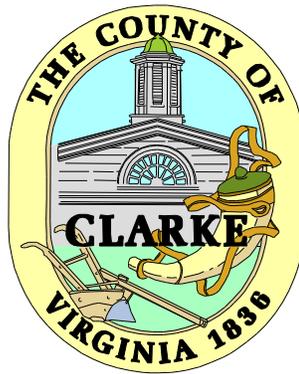


# Clarke County Board of Supervisors



## Regular Meeting Packet

September 20, 2016



# Clarke County Board of Supervisors Regular Meeting Agenda

Main Meeting Room Berryville / Clarke County Government Center  
101 Chalmers Court, 2<sup>nd</sup> Floor, Berryville, Virginia

Item	September 20, 2016	Packet Page
<b>Afternoon Session 1:00 PM</b>		
1. Call To Order		4
2. Adoption Of Agenda		5
3. Citizen's Comment Period		6
4. VDOT Update		7
5. Victim Witness Annual Update by Beth Marple		8
6. Hecate Energy Clarke County, LLC Economic Benefits Agreement		9
7. Set Public Hearing TA-16-03 Addition of Farm Distilleries as a Permitted Use in the AOC and FOC Districts; Use of Waterworks by Farm Breweries, Farm Wineries, and Farm Distilleries [Next regular meeting - Tuesday, October 18, 2016, at 6:30 pm or as soon thereafter as the matter may be heard]		13
8. Approval of Minutes. <b>Action: Approve the following minutes:</b>		
– <b>August 16, 2016 Regular Meeting</b>		35
9. Consent Agenda. <b>Action: Approve the following items:</b>		54
– <b>Lord Fairfax Health Department 2016-2017 Locality Agreement</b>		55
– <b>Deed of Easement Clarke County School Board and County of Clarke, Virginia Ballfield, Trail and Fence</b>		68
10. Board of Supervisors Personnel Committee		74
A. Expiration of Term for appointments expiring through December 2016. <b>Action: Approve Personnel Committee recommendations:</b>		75
– <b>Aubrey "Bre" Bogert Clarke County Library Advisory Council to fill the unexpired term of Kevin Dunbar expiring April 15, 2018.</b>		
B. Consideration of Hourly Rate Adjustment for EMT's Hired October 1, 2014. <b>Action:</b>		74
Information only.		
11. Board of Supervisors Work Session		89
A. Clarke County School Board Update by Chuyen Kochinsky, Chair, with Chuck Bishop, Superintendent. <b>Action: Information only.</b>		89
B. NSVRC Update by Brandon Davis, Director. <b>Action: Information only.</b>		89
C. Joint Administration Services Relocation Discussion. <b>Action: Information only.</b>		90
12. Board of Supervisors Finance Items		92
1. State Budget Shortfall. <b>Action: Information only.</b>		92
2. List of upcoming Supplemental Requests. <b>Action: Information only.</b>		92
a. EMS Uniforms. <b>Action: Information only.</b>		92

Note: The order in which Agenda items are considered may be changed to assure that public hearings are started as close as possible to the scheduled time

Page 1 of 2

9/14/2016 3:39 PM



# Clarke County Board of Supervisors Regular Meeting Agenda

Main Meeting Room Berryville / Clarke County Government Center  
101 Chalmers Court, 2<sup>nd</sup> Floor, Berryville, Virginia

Item	September 20, 2016	Packet Page
b. Equine Alliance Economic Development Funding Request. Action: Information only.		92
c. Certified Planning Commissioner Program. Action: Information only.		92
d. Ballfield Lighting. Action: Information only.		92
e. General District Court Renovation. Action: Information only.		92
f. Recreation Center Structural Issue. Action: Information only.		92
3. Fire and Rescue Funding. Action: Information only.		93
4. FY2018 Budget Direction. Action: Information only.		92
5. <b>Bills and Claims – Invoice History Report. Action: Accept August Bills and Claims – Invoice History Report.</b>		94
6. Standing Reports		
Expenditure Summary – YTD Budget Report		103
Reconciliation of Appropriations		112
13. Government Projects Update		113
14. Miscellaneous		114
15. Summary Of Required Action		115
16. Board Member Committee Status Reports		116
17. Closed Session <i>[as necessary]</i>		117
<hr/>		
<b>Evening Session 6:30 pm</b>		
18. Citizen's Comment Period		118
19. PH 16-19 Soechtig Board of Well and Septic Appeal Continued Public Hearing		120
20. PH 16-20 CC-2016-04 Chapter 154		135
21. PH 16-21 CC-2016-05 Chapter 17		138
22. Adjournment		139
<hr/>		
Reports in September Packet:		140
1. Building Department		141
2. Commissioner of the Revenue		150
3. Economic Development		159
4. Fire & EMS		161
5. Virginia Regional Transit		162

Note: The order in which Agenda items are considered may be changed to assure that public hearings are started as close as possible to the scheduled time

Page 2 of 2

9/14/2016 3:39 PM

# **Clarke County Board of Supervisors**

---

## **Call to Order**

# **Clarke County Board of Supervisors**

---

## **Adoption of Agenda**

# **Clarke County Board of Supervisors**

---

## **Citizen Comment Period**

# Clarke County Board of Supervisors

---

**VDOT**

# **Clarke County Board of Supervisors**

---

## **Victim Witness Update** **by Beth Marple, Victim Witness Director**



**Clarke County Planning Department**  
**101 Chalmers Court, Suite B**  
**Berryville, Virginia 22611**  
**(540) 955-5132**

**TO: Board of Supervisors**

**FROM: Brandon Stidham, Planning Director**

**SUBJECT: Hecate Energy Clarke County, LLC Economic Benefits Agreement**

**DATE: September 13, 2016**

Attached you will find a draft Economic Benefits Agreement provided by Hecate Energy Clarke County, LLC in accordance with Condition #15 of the special use permit to operate a solar power plant that was approved by the Board on June 21, 2016:

*15. Payment Agreement. Prior to the issuance of a land disturbance permit, the Applicant shall enter into a written agreement with the County providing for payments to the County in addition to real estate taxes, and compliance with said agreement shall be a condition of this Special Use Permit.*

In summary, Hecate agrees to provide a one-time “good neighbor payment” of \$85,000 and ongoing annual payments for a twenty-five year period according to the attached Schedule A upon commencement of the project. Because the facility will be constructed in two phases, 50% of the “good neighbor payment” will be made prior to issuance of the land disturbance permit for each project phase. Additionally, 50% of the annual payment amount will be made upon commencement of Phase I with the remaining 50% being paid upon commencement of Phase II according to Schedule A. These payments will be in addition to the annual real estate tax payments for the property and the rollback taxes that will be owed as a result of converting the property from agricultural/land use status. This agreement has been reviewed and approved by the County Attorney and the tax and payment amounts were developed in consultation with the Commissioner of the Revenue.

Staff recommends that the Board pass a formal motion to authorize the County Administrator to execute the Economic Benefits Agreement. This will enable Hecate to move forward with obtaining land disturbance and building permits. If you have any questions or concerns in advance of the meeting, please do not hesitate to contact me.

# DRAFT

## **Economic Benefits Agreement**

This Economic Benefits Agreement, dated the \_\_\_\_\_ day of \_\_\_\_\_, 2016, is by and between the BOARD OF SUPERVISORS OF CLARKE COUNTY, VIRGINIA (“County”) party of the first part, whose mailing address is 101 Chalmers Court, Suite B, Berryville, Virginia 22611 and HECATE ENERGY CLARKE COUNTY LLC, its successors or assigns (“Hecate”), whose mailing address is 621 W. Randolph St., Chicago, IL 60661.

### RECITALS:

WHEREAS, Grantees made application for a special use permit applicable to a parcel of real estate (“the Parcel”), specifically identified as Tax Map #27-A-5, for a 20 – megawatt solar photovoltaic project (“Project”), a solar energy facility within the meaning of the Clarke County Zoning Ordinance, allowed by special use permit in the agricultural district in which the Parcel lies; and

Whereas, changing the use of the Parcel from agricultural use to a solar energy facility in accordance with the application may eliminate or reduce various personal property taxes including, but not limited to, taxes on the personal property installed in connection with the project which may not be assessed as a result of Code of Virginia §58.1-3660, which was enacted after Hecate began its effort to obtain zoning clearance for its project and which eliminated certain economic benefits which both parties expected the County to realize from the project; and

Whereas, the special use permit (SUP-16-01) was approved by the County, which special use permit contains Condition No. 15 which provides that “Prior to the issuance of a land disturbance permit, the Applicant shall enter into a written agreement with the County providing for payments to the County in addition to real estate taxes . . .”; and

Whereas, Hecate wishes and offers to ameliorate any possible negative economic consequences of its Project, including but not limited to those caused by Code of Virginia §58.1-3660, and to enter into this agreement in compliance with Condition No. 15 of SUP-16-01.

NOW, THEREFORE, the parties agree as follows:

1. Hecate will be responsible for the payment of Roll Back taxes to the County as a result of the Parcel being no longer eligible for land use real estate tax treatment, the Roll Back taxes being estimated to be \$42,946.24;
2. The County has agreed to allow the Project to be constructed in phases and therefore agrees that the total economic benefit package will be split into two separate projects. Prior to the issuance of the first land disturbance permit, Hecate will make a “good neighbor” payment in the amount of \$42,500, with the second “good neighbor” payment in the amount of \$42,500 to be due and payable prior to the issuance of the second land disturbance permit. The total “good neighbor” payments shall not exceed \$85,000 in total for the Project.

DRAFT

3. In addition to the “good neighbor” payments described above, Hecate shall pay the County annually upon commencement of Phase I of the Project, for a period of twenty-five (25) years, the minimum sum shown on attached Schedule A for Phase I Construction, which sum shall not include the annual real estate taxes payable on the Parcel.

4. In addition to the “good neighbor” payments described above, and in addition to the annual payments under Phase I of the Project described above, Hecate shall pay the County annually upon commencement of Phase II of the Project, for a period of twenty-five (25) years, the minimum sum shown on attached Schedule A for Phase II Construction, which sum shall not include the annual real estate taxes on the Parcel.

Witness the following signatures and seals:

BOARD OF SUPERVISORS OF  
CLARKE COUNTY, VIRGINIA

By: \_\_\_\_\_  
County Administrator

HECATE ENERGY CLARKE COUNTY,  
LLC.

By: \_\_\_\_\_

# DRAFT

## SCHEDULE A

Minimum annual payments and “good neighbor” payments (“GNP”)

### Phase I Construction

GNP	\$42,500
Year 1	\$20,992
Year 2	\$21,397
Year 3	\$21,814
Year 4	\$22,241
Year 5	\$22,676
Year 6	\$23,120
Year 7	\$23,582
Year 8	\$24,053
Year 9	\$24,534
Year 10	\$25,024
Year 11	\$25,524
Year 12	\$26,034
Year 13	\$26,555
Year 14	\$27,086
Year 15	\$27,627
Year 16	\$28,179
Year 17	\$28,742
Year 18	\$29,317
Year 19	\$29,903
Year 20	\$30,500
Year 21	\$31,110
Year 22	\$31,732
Year 23	\$32,366
Year 24	\$33,013
Year 25	<u>\$33,673</u>
Total	\$713,295

### Phase II Construction

GNP	\$42,500
Year 1	\$20,992
Year 2	\$21,397
Year 3	\$21,814
Year 4	\$22,241
Year 5	\$22,676
Year 6	\$23,120
Year 7	\$23,582
Year 8	\$24,053
Year 9	\$24,534
Year 10	\$25,024
Year 11	\$25,524
Year 12	\$26,034
Year 13	\$26,555
Year 14	\$27,086
Year 15	\$27,627
Year 16	\$28,179
Year 17	\$28,742
Year 18	\$29,317
Year 19	\$29,903
Year 20	\$30,500
Year 21	\$31,110
Year 22	\$31,732
Year 23	\$32,366
Year 24	\$33,013
Year 25	<u>\$33,673</u>
Total	\$713,295

**ZONING ORDINANCE TEXT AMENDMENT (TA-16-03)**  
**Addition of Farm Distilleries as a Permitted Use in the AOC and FOC Districts;**  
**Use of Waterworks by Farm Breweries, Farm Wineries, and Farm Distilleries**  
**September 20, 2016 Board of Supervisors Meeting – SET PUBLIC HEARING**  
**STAFF REPORT – Department of Planning**

-----

The purpose of this staff report is to provide information to the Planning Commission and Board of Supervisors to assist them in reviewing this proposed ordinance amendment. It may be useful to members of the general public interested in this proposed amendment.

-----

**Description:**

Proposed text amendment to amend §3-A-1-a, Agricultural-Open Space-Conservation District (AOC); §3-A-2-a, Forestal-Open Space Conservation District (FOC); §3-A-1-e and §3-A-2-e, Installation of Waterworks or Sewerage System & Treatment Works; §3-C, Supplementary Regulations; and §9-B, Definitions, of the Zoning Ordinance. The amendment serves two purposes:

1. To create a new permitted use, “farm distilleries,” in the AOC and FOC Districts, and to define and establish supplementary regulations for the use. Language is included to require zoning approval and issuance of a business license prior to operating a farm distillery including provision of approved private well and onsite septic system permits issued by the Virginia Department of Health.
2. To allow the use of a waterworks by farm breweries, farm wineries, and farm distilleries in the AOC and FOC Districts. This allowance is necessary in order to avoid potential conflicts with Code of Virginia regulations on these uses. The amendment also revises the definition of “waterworks” for clarification purposes.

**Requested Action:**

Schedule Public Hearing for the Board’s October 18, 2016 Meeting.

**Staff Discussion/Analysis:**

This text amendment was prepared by the Planning Commission and Staff at the request of the Board of Supervisors. The Board at their April 11 work session requested the Commission to address a potential conflict between the Code of Virginia’s pre-emption of local government regulatory authority over farm wineries and farm breweries and the County’s prohibition on the use of “waterworks” by uses in the Agricultural-Open Space-Conservation (AOC) District. During the review of this issue, it was also determined that similar regulations and pre-emptions of local government authority had been extended to “farm distilleries” by the General Assembly – a use that is not currently recognized in the County Zoning Ordinance.

These two issues are addressed by this proposed text amendment and are presented separately below.

### Addition of Farm Distilleries as a New Permitted Use in the AOC and FOC Districts

In 2015, the General Assembly added new language to the Code of Virginia (15.2-2288.3:2) that limits local regulation of the holders of “limited distiller’s licenses” in accordance with the Alcoholic Beverage Control Act (4.1-206). These new regulations mirror recently adopted rules limiting local regulation of farm wineries and farm breweries, essentially mandating that localities allow “farm distilleries” as a by-right use in agricultural zoning districts. Similar to farm wineries and farm breweries, State regulation of farm distilleries is as follows:

- Licenses are issued under the category of “limited distiller” and are limited to production of alcoholic beverages other than wine or beer at a maximum of 36,000 gallons per calendar year.
- The distillery must be located on land zoned agricultural and owned or leased by the distillery or its owner.
- Agricultural products used by the distillery in the manufacturing process must be grown on the farm (no language is included to quantify the minimum amount of agricultural products to be produced on the farm).
- Localities cannot regulate:
  - Production and harvesting of agricultural products and the manufacturing of alcoholic products other than wine or beer.
  - On-premises sale, tasting, or consumption of such beverages.
  - Sale and shipment of such beverages.
  - Storage and warehousing of such beverages.
  - Sale of items related to alcoholic beverages other than wine or beer that are incidental to the sale of such beverages.
- Localities may exempt distilleries from minimum parking, road access, or road upgrade requirements.

Since the Code of Virginia limits the degree to which localities may regulate farm distilleries in a very similar manner to State regulations regarding farm breweries and farm wineries, Staff recommends the addition of farm distilleries as a permitted use in the AOC and FOC Districts. Text amendment language is proposed in a similar fashion as the recently adopted farm brewery regulations and mirrors the regulatory scope set forth in the Code of Virginia. The text amendment accomplishes the following:

- Defines a “farm distillery” as an establishment that is regulated under a limited distiller’s license by the Commonwealth for the production of alcoholic beverages other than wine or beer.
- Establishes farm distilleries as permitted uses in the AOC and FOC Districts.

- Creates supplementary regulations for farm distilleries that mirror the activities listed in the Code of Virginia that localities cannot regulate. As noted above, this would include:
  - Manufacture of alcoholic beverages other than wine or beer at a maximum of 36,000 gallons per calendar year, and production of agricultural products used in the making of such alcoholic beverages.
  - Onsite sale, tasting and consumption of such beverages.
  - Direct sale and shipment of such beverages in accordance with state and federal laws.
  - Storing/warehousing of such beverages.
  - Sale of items related to alcoholic beverages other than wine or beer that are incidental to the sale of such beverages.
  
- Requires zoning approval and issuance of a County business license prior to commencing operations of a farm distillery. As a condition of zoning approval, copies of approved onsite private well and septic system permits issued by the Virginia Department of Health must be provided for both domestic and process operations.
  
- Notes that farm distilleries must obtain special event permits for any events that meet the requirement for such permit as defined in the County Code.

Commissioners also requested Staff to provide additional information on two issues that are addressed separately below:

*Regulation of Food Preparation and Sales*

Food preparation and sales at farm wineries, farm breweries, and farm distilleries are regulated under State law by two agencies – the Virginia Department of Agriculture and Consumer Services (VDACS) and the Virginia Department of Health (VDH). Each department’s regulatory authority depends upon the nature of the food preparation and sale and in some cases, regulatory oversight can overlap. VDACS regulates all establishments which manufacture, sell, expose, or offer food and drink products for sale (Code of Virginia §3.2-5100). VDH is responsible for inspecting restaurants including any place where food is served to the public, whether on or off premises, and any place where food is prepared (Code of Virginia §35.1-1 and 35.1-5).

Two memorandums of understanding (MOUs) were adopted in 2015 between the agencies to help clarify and distinguish their individual regulatory responsibilities. Per the MOUs, farm wineries, farm breweries, and farm distilleries are inspected by VDACS so long as the food service qualifies for inspection under the following criteria:

- Packaged food items such as sandwiches, crackers and similar items served “as is” or require reheating only.
  
- Ready to eat food items that are unpackaged or have their packaging removed to allow for limited preparation and/or reheating for immediate service only. Food preparation shall be limited to cutting, slicing and sandwich assembly.

Any operation that exceeds the above parameters for limited preparation “to the extent that they resemble a restaurant” will be inspected and permitted by VDH.

For the purposes of County zoning ordinance enforcement, farm wineries and farm breweries are permitted to sell food items provided that they fall under the criteria set forth above for VDACS oversight. Any farm winery or farm brewery proposing food service requiring VDH oversight would be considered a “restaurant,” which is not an allowed use in the AOC or FOC Districts unless operated under a “country inn” special use permit. If this text amendment is ultimately adopted by the Board of Supervisors, this regulatory approach would be extended to farm distilleries.

#### Minimum Lot Size Regulation

Commissioners also inquired as to whether the Code of Virginia allows localities to establish minimum lot size requirements for farm wineries, farm breweries, and farm distilleries. These uses are recognized as “agricultural activities” and the Code allows localities to create minimum lot sizes for the land area used for the activities. There is also no specific prohibition on lot size regulation in the applicable Code sections for these uses.

Per the County Attorney, the Code does establish a standard for local restrictions on farm wineries, farm breweries, and farm distilleries. Any regulation “shall be reasonable and shall take into consideration the economic impact of such restriction” and the agricultural nature of the activity. Neither the proposed farm distillery regulations nor the current Zoning Ordinance provisions for farm wineries and farm breweries establish a minimum lot size. If one is proposed to be established, it would have to meet this standard of review.

#### Waterworks Usage by Farm Breweries, Farm Wineries, and Farm Distilleries

An issue was brought to Planning Staff’s attention regarding the Zoning Ordinance’s prohibition on the installation of a waterworks for uses in the Agricultural-Open Space-Conservation (AOC) District. An identical provision is included in the Forestal-Open Space-Conservation (FOC) District regulations at §3-A-2-e.

The ordinance provision reads as follows:

#### *§3-A-1-e, Installation of Waterworks or Sewerage System & Treatment Works*

*No use in this District commencing operation after 1 July 1997 shall result in the installation of Waterworks or Sewerage System & Treatment Works.*

The term, “waterworks,” is defined in the Zoning Ordinance and is similar to the Virginia Department of Health’s (VDH) regulations for “waterworks.” The lone difference in the Zoning Ordinance is the prohibition on piped water for “the public” as listed in subsection a. The current definition reads as follows:

*A system that serves piped water for drinking or domestic use*

- a. the public;*
- b. at least 15 connections; or*

- c. *an average of 25 individuals for at least 60 days out of the year, and shall include all structures, equipment, and appurtenances used in the storage, collection, purification, treatment, and distribution of pure water (except the piping and fixtures inside the building where such water is delivered).*

The specific issue raised involves VDH's regulation of farm breweries and potentially farm wineries – by-right uses in the AOC and FOC Districts. These uses are now being required by VDH to utilize a well system that meets the definition of “waterworks” for drinking and domestic water uses. This is a recent policy shift that has occurred since the adoption of the farm breweries text amendment in 2015. This policy apparently does not extend to water that is used in the manufacturing process.

The County's prohibition on the use of “waterworks” would potentially be in conflict with Code of Virginia §15.2-2288.3 and §15.2-2288.3:1 – the sections of State code that limit a locality's ability to regulate certain activities of farm wineries and farm breweries. Since the nature of farm breweries and farm wineries is to be open to the public for tastings throughout the year, there is concern that the prohibition on the use of “waterworks” in the AOC and FOC Districts is in conflict with State regulations for these uses and would prevent them from operating as intended. The State regulations that require these uses to be allowed by-right in agricultural zoning districts also allow them to be open to the public and to offer tastings as part of their usual and customary activities.

To address this issue, Staff recommends a text amendment that would exempt farm breweries and farm wineries from the waterworks prohibition in the AOC and FOC Districts. The prohibition on usage of a “sewerage system and treatment works” would remain as there is no conflict with VDH regulations or policies regarding onsite septic systems. Staff is also proposing minor amendments to the definition of “waterworks” for clarification purposes.

Staff's proposed language is narrowly drawn to remove the waterworks prohibition only for by-right farm breweries and farm wineries in an effort to avoid conflicting with State law requirements. The amendment would not extend to any other permitted or special uses in the AOC and FOC Districts. Staff did not identify any potential environmental concerns with allowing a waterworks to be used in this limited fashion with VDH regulation and oversight. Staff does note that the greater concern would be the impact on water quality of allowing a “sewerage system and treatment works” in the AOC and FOC Districts, and we do not recommend making any changes to this prohibition.

Staff notes that this issue is also likely to impact farm distilleries – a new permitted use that is also proposed with this text amendment. The proposed waterworks regulations text amendment language has been drafted to include farm distilleries in addition to farm breweries and farm wineries.

**Staff Recommendation:**

Staff recommends scheduling Public Hearing for the Board's October 18, 2016 Meeting. Staff has no outstanding concerns with the adoption of the text amendment.

**History:**

- July 1, 2016.** Commission voted 9-0-2 (Caldwell, Turkel absent) to set public hearing for the Commission's September 2, 2016 meeting.
- September 2, 2016.** Commission voted 9-0-2 (Ohrstrom, Malone absent) to recommend adoption of the proposed text amendment.
- September 20, 2016.** Placed on the Board of Supervisors meeting agenda to schedule Public Hearing.

-----

**Zoning Ordinance Amendment Text (proposed changes in bold italics with strikethroughs where necessary):**

**FARM DISTILLERIES**

3-A-1 Agricultural-Open Space-Conservation District -- AOC

- 3-A-1-a Permitted Uses and Structures
1. Principal Uses and Structures
    - f. Wineries, Farm
    - g. Breweries, Farm
    - h. Distilleries, Farm***

3-A-2 Forestal-Open Space-Conservation District -- FOC

- 3-A-2-a Permitted Uses and Structures (FOC District)
1. Principal Uses and Structures
    - f. Wineries, Farm
    - g. Breweries, Farm
    - h. Distilleries, Farm***

3-C Supplementary Regulations

***3-C-2-pp Distilleries, Farm***

1. **Permitted Activities.** *A Farm Distillery may include the following activities:*
  - a. *The production and harvesting of agricultural products and the manufacturing of alcoholic beverages other than wine or beer;*
  - b. *The on-premises sale, tasting, or consumption of alcoholic beverages other than wine or beer during regular business hours in accordance with a contract*

*between a distiller and the Alcoholic Beverage Control Board pursuant to the provisions of Subsection D of Code of Virginia §4.1-119;*

- c. The sale and shipment of alcoholic beverages other than wine or beer to licensed wholesalers and out-of-state purchasers in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and Federal law;*
  - d. The storage and warehousing of alcoholic beverages other than wine or beer in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and Federal law; or*
  - e. The sale of items related to alcoholic beverages other than wine or beer that are incidental to the sale of such alcoholic beverages.*
2. ***Zoning Approval for Farm Distilleries. Prior to commencing operations, the owner of a farm distillery shall obtain zoning approval from the Department of Planning and a business license from the Commissioner of Revenue. As a prerequisite for zoning approval, the owner shall provide copies of approved private well and onsite septic system permits issued by the Virginia Department of Health for both domestic and process operations.***
3. ***Special Events Conducted at Farm Distilleries. The owner or occupant of the property shall obtain such permit as required by Clarke County Code Chapter 57 (unless exempt under the provisions of §57.3.2) for an activity/event that is not primarily the on-premises sale, tasting, or consumption of alcoholic beverages other than wine or beer during regular business hours within the normal course of business of the farm distillery, but which constitutes a Special Event as defined in §57.2.***

9-B Definitions

***DISTILLERY, FARM:*** *An establishment that produces alcoholic beverages other than wine or beer and is licensed as a limited distiller by the Commonwealth of Virginia.*

## **WATERWORKS REGULATIONS**

**Zoning Ordinance Amendment Text (proposed changes in bold italics with strikethroughs where necessary):**

§3-A-1-e, Installation of Waterworks or Sewerage System & Treatment Works  
No use in this District commencing operation after ~~1~~ July 1, 1997 shall result in the installation of Waterworks or Sewerage System & Treatment Works. ***The prohibition on Waterworks usage shall not apply to farm breweries, farm wineries, and farm distilleries allowed as permitted uses by §3-A-1-a-1.***

§3-A-2-e, Installation of Waterworks or Sewerage System & Treatment Works

No use in this District commencing operation after July 1, 1997 shall result in the installation of Waterworks or Sewerage System & Treatment Works. ***The prohibition on Waterworks usage shall not apply to farm breweries, farm wineries, and farm distilleries allowed as permitted uses by §3-A-2-a-1.***

9-B Definitions

§9-B-193 Waterworks

A system that serves piped water for drinking or domestic use ***for:***

- a. the public; ***or***
- b. at least 15 connections; or
- c. an average of 25 individuals for at least 60 days out of the year, ***and.***

***A waterworks*** shall include all structures, equipment, and appurtenances used in the storage, collection, purification, treatment, and distribution of pure water (except the piping and fixtures inside the building where such water is delivered).

Code of Virginia  
Title 15.2. Counties, Cities and Towns  
Chapter 22. Planning, Subdivision of Land and Zoning

### § 15.2-2288.3:2. Limited distiller's license; local regulation of certain activities.

A. Local restriction upon activities of distilleries licensed pursuant to subdivision 2 of § 4.1-206 to market and sell their products shall be reasonable and shall take into account the economic impact on such licensed distillery of such restriction, the agricultural nature of such activities and events, and whether such activities and events are usual and customary for such licensed distilleries. Usual and customary activities and events at such licensed distilleries shall be permitted unless there is a substantial impact on the health, safety, or welfare of the public.

B. No locality shall regulate any of the following activities of a distillery licensed under subdivision 2 of § 4.1-206:

1. The production and harvesting of agricultural products and the manufacturing of alcoholic beverages other than wine or beer;
2. The on-premises sale, tasting, or consumption of alcoholic beverages other than wine or beer during regular business hours in accordance with a contract between a distillery and the Alcoholic Beverage Control Board pursuant to the provisions of subsection D of § 4.1-119;
3. The sale and shipment of alcoholic beverages other than wine or beer to licensed wholesalers and out-of-state purchasers in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law;
4. The storage and warehousing of alcoholic beverages other than wine or beer in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law; or
5. The sale of items related to alcoholic beverages other than wine or beer that are incidental to the sale of such alcoholic beverages.

C. Any locality may exempt any distillery licensed in accordance with subdivision 2 of § 4.1-206 on land zoned agricultural from any local regulation of minimum parking, road access, or road upgrade requirements.

2015, c. 695.

Code of Virginia  
Title 4.1. Alcoholic Beverage Control Act  
Chapter 2. Administration of Licenses

§ 4.1-206. Alcoholic beverage licenses.

The Board may grant the following licenses relating to alcoholic beverages generally:

1. Distillers' licenses, which shall authorize the licensee to manufacture alcoholic beverages other than wine and beer, and to sell and deliver or ship the same, in accordance with Board regulations, in closed containers, to the Board and to persons outside the Commonwealth for resale outside the Commonwealth. When the Board has established a government store on the distiller's licensed premises pursuant to subsection D of § 4.1-119, such license shall also authorize the licensee to make a charge to consumers to participate in an organized tasting event conducted in accordance with subsection G of § 4.1-119 and Board regulations.
2. Limited distiller's licenses, to distilleries that manufacture not more than 36,000 gallons of alcoholic beverages other than wine or beer per calendar year, provided (i) the distillery is located on a farm in the Commonwealth on land zoned agricultural and owned or leased by such distillery or its owner and (ii) agricultural products used by such distillery in the manufacture of its alcoholic beverages are grown on the farm. Limited distiller's licensees shall be treated as distillers for all purposes of this title except as otherwise provided in this subdivision.
3. Fruit distillers' licenses, which shall authorize the licensee to manufacture any alcoholic beverages made from fruit or fruit juices, and to sell and deliver or ship the same, in accordance with Board regulations, in closed containers, to the Board and to persons outside the Commonwealth for resale outside the Commonwealth.
4. Banquet facility licenses to volunteer fire departments and volunteer emergency medical services agencies, which shall authorize the licensee to permit the consumption of lawfully acquired alcoholic beverages on the premises of the licensee by any person, and bona fide members and guests thereof, otherwise eligible for a banquet license. However, lawfully acquired alcoholic beverages shall not be purchased or sold by the licensee or sold or charged for in any way by the person permitted to use the premises. Such premises shall be a volunteer fire or volunteer emergency medical services agency station or both, regularly occupied as such and recognized by the governing body of the county, city, or town in which it is located. Under conditions as specified by Board regulation, such premises may be other than a volunteer fire or volunteer emergency medical services agency station, provided such other premises are occupied and under the control of the volunteer fire department or volunteer emergency medical services agency while the privileges of its license are being exercised.
5. Bed and breakfast licenses, which shall authorize the licensee to (i) serve alcoholic beverages in dining areas, private guest rooms and other designated areas to persons to whom overnight lodging is being provided, with or without meals, for on-premises consumption only in such rooms and areas, and without regard to the amount of gross receipts from the sale of food prepared and consumed on the premises and (ii) permit the consumption of lawfully acquired alcoholic beverages by persons to whom overnight lodging is being provided in (a) bedrooms or private guest rooms or (b) other designated areas of the bed and breakfast establishment. For purposes of this subdivision,

Code of Virginia  
Title 15.2. Counties, Cities and Towns  
Chapter 22. Planning, Subdivision of Land and Zoning

This section has more than one version with varying effective dates. To view a complete list of the versions of this section see Table of Contents.

**§ 15.2-2288.3:1. (Effective until July 1, 2018) Limited brewery license; local regulation of certain activities.**

A. It is the policy of the Commonwealth to preserve the economic vitality of the Virginia beer industry while maintaining appropriate land use authority to protect the health, safety, and welfare of the citizens of the Commonwealth and to permit the reasonable expectation of uses in specific zoning categories. Local restriction upon such activities and public events of breweries licensed pursuant to subdivision 2 of § 4.1-208 to market and sell their products shall be reasonable and shall take into account the economic impact on such licensed brewery of such restriction, the agricultural nature of such activities and events, and whether such activities and events are usual and customary for such licensed breweries. Usual and customary activities and events at such licensed breweries shall be permitted unless there is a substantial impact on the health, safety, or welfare of the public. No local ordinance regulating noise, other than outdoor amplified music, arising from activities and events at such licensed breweries shall be more restrictive than that in the general noise ordinance. In authorizing outdoor amplified music at such licensed brewery, the locality shall consider the effect on adjacent property owners and nearby residents.

B. No locality shall regulate any of the following activities of a brewery licensed under subdivision 2 of § 4.1-208:

1. The production and harvesting of barley, other grains, hops, fruit, or other agricultural products and the manufacturing of beer;
2. The on-premises sale, tasting, or consumption of beer during regular business hours within the normal course of business of such licensed brewery;
3. The direct sale and shipment of beer in accordance with Title 4.1 and regulations of the Alcoholic Beverage Control Board;
4. The sale and shipment of beer to licensed wholesalers and out-of-state purchasers in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law;
5. The storage and warehousing of beer in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law; or
6. The sale of beer-related items that are incidental to the sale of beer.

C. Any locality may exempt any brewery licensed in accordance with subdivision 2 of § 4.1-208 on land zoned agricultural from any local regulation of minimum parking, road access, or road upgrade requirements.

Code of Virginia  
Title 4.1. Alcoholic Beverage Control Act  
Chapter 2. Administration of Licenses

§ 4.1-208. Beer licenses.

The Board may grant the following licenses relating to beer:

1. Brewery licenses, which shall authorize the licensee to manufacture beer and to sell and deliver or ship the beer so manufactured, in accordance with Board regulations, in closed containers to (i) persons licensed to sell the beer at wholesale; (ii) persons licensed to sell beer at retail for the purpose of resale within a theme or amusement park owned and operated by the brewery or a parent, subsidiary or a company under common control of such brewery, or upon property of such brewery or a parent, subsidiary or a company under common control of such brewery contiguous to such premises, or in a development contiguous to such premises owned and operated by such brewery or a parent, subsidiary or a company under common control of such brewery; and (iii) persons outside the Commonwealth for resale outside the Commonwealth. Such license shall also authorize the licensee to sell at retail the brands of beer that the brewery owns at premises described in the brewery license for on-premises consumption and in closed containers for off-premises consumption.

Such license may also authorize individuals holding a brewery license to (a) operate a facility designed for and utilized exclusively for the education of persons in the manufacture of beer, including sampling by such individuals of beer products, within a theme or amusement park located upon the premises occupied by such brewery, or upon property of such person contiguous to such premises, or in a development contiguous to such premises owned and operated by such person or a wholly owned subsidiary or (b) offer samples of the brewery's products to individuals visiting the licensed premises, provided that such samples shall be provided only to individuals for consumption on the premises of such facility or licensed premises and only to individuals to whom such products may be lawfully sold.

2. Limited brewery licenses, to breweries that manufacture no more than 15,000 barrels of beer per calendar year, provided (i) the brewery is located on a farm in the Commonwealth on land zoned agricultural and owned or leased by such brewery or its owner and (ii) agricultural products, including barley, other grains, hops, or fruit, used by such brewery in the manufacture of its beer are grown on the farm. The licensed premises shall be limited to the portion of the farm on which agricultural products, including barley, other grains, hops, or fruit, used by such brewery in the manufacture of its beer are grown and that is contiguous to the premises of such brewery where the beer is manufactured, exclusive of any residence and the curtilage thereof. However, the Board may, with notice to the local governing body in accordance with the provisions of § 4.1-230, also approve other portions of the farm to be included as part of the licensed premises.

Limited brewery licensees shall be treated as breweries for all purposes of this title except as otherwise provided in this subdivision.

3. Bottlers' licenses, which shall authorize the licensee to acquire and receive deliveries and shipments of beer in closed containers and to bottle, sell and deliver or ship it, in accordance with Board regulations to (i) wholesale beer licensees for the purpose of resale, (ii) owners of boats

**ZONING ORDINANCE TEXT AMENDMENT (TA-15-02)**  
**Farm Breweries and Farm Wineries Regulations**  
**(Adopted by the Board of Supervisors on July 21, 2015)**

**Description:**

Proposed text amendment to amend §3-A-1, Agricultural-Open Space-Conservation District (AOC); §3-A-2, Forestal-Open Space Conservation District (FOC); §3-C, Supplementary Regulations; and §9-B, Definitions, of the Zoning Ordinance. The purpose of the amendment is to create a new permitted use, "farm breweries," in the AOC and FOC Districts, and to establish supplementary regulations for the new permitted use. The text amendment also adds language to require zoning approval and issuance of a business license prior to operating a farm brewery or farm winery including provision of approved private well and onsite septic system permits issued by the Virginia Department of Health. Wineries, breweries, cideries, and distilleries would be specifically excluded from the special use, "Processing of Agricultural Products not totally produced in Clarke County," in the AOC and FOC Districts.

**Zoning Ordinance Amendment Text (proposed changes in bold italics with strikethroughs where necessary):**

3-A-1 Agricultural-Open Space-Conservation District -- AOC

- 3-A-1-a Permitted Uses and Structures
  - 1. Principal Uses and Structures
    - f. Wineries, Farm
    - g. *Breweries, Farm***
  - 3. Special Uses and Structures (AOC District)
    - m. Processing of Agricultural Products not totally produced in Clarke County (*excluding wineries, breweries, cideries, and distilleries*)

3-A-2 Forestal-Open Space-Conservation District -- FOC

- 3-A-2-a Permitted Uses and Structures (FOC District)
  - 1. Principal Uses and Structures
    - f. Wineries, Farm
    - g. *Breweries, Farm***
  - 3. Special Uses and Structures (FOC District)
    - k. Processing of Agricultural Products not totally produced in Clarke County (*excluding wineries, breweries, cideries, and distilleries*)

3-C Supplementary Regulations

3-C-2-b Breweries, Farm

1. **Permitted Activities.** *A Farm Brewery may include the following activities:*
  - a. *The production and harvesting of barley, other grains, hops, fruit, or other agricultural products and the manufacturing of beer;*
  - b. *The on-premises sale, tasting, or consumption of beer during regular business hours within the normal course of business of such licensed brewery;*
  - c. *The direct sale and shipment of beer in accordance with Title 4.1 and regulations of the Alcoholic Beverage Control Board;*
  - d. *The sale and shipment of beer to licensed wholesalers and out-of-state purchasers in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law;*
  - e. *The storage and warehousing of beer in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law; or*
  - f. *The sale of beer-related items that are incidental to the sale of beer.*
2. **Zoning Approval for Farm Breweries.** *Prior to commencing operations, the owner of a farm brewery shall obtain zoning approval from the Department of Planning and a business license from the Commissioner of Revenue. As a prerequisite for zoning approval, the owner shall provide copies of approved private well and onsite septic system permits issued by the Virginia Department of Health for both domestic and process operations.*
3. **Special Events Conducted at Farm Breweries.** *The owner or occupant of the property shall obtain such permit as required by Clarke County Code Chapter 57 (unless exempt under the provisions of §57.3.2) for an activity/event that is not primarily the on-premises sale, tasting, or consumption of beer during regular business hours within the normal course of business of the farm brewery, but which constitutes a Special Event as defined in §57.2.*

3-C-2-nn Wineries, Farm

1. **Permitted Activities.** A Farm Winery may include the following activities:
  - a. the production and harvesting of fruit and other agricultural products and the manufacturing of wine;

- b. the on-premises sale, tasting, or consumption of wine during regular business hours within the normal course of business of the licensed farm winery;
- c. the direct sale and shipment of wine by common carrier to consumers;
- d. the sale and shipment of wine to the Alcoholic Beverage Control Board, licensed wholesalers, and out-of-state purchasers;
- e. the storage, warehousing, and wholesaling of wine;
- f. the sale of wine-related items that are incidental to the sale of wine;

2. ***Zoning Approval for Farm Wineries.*** *Prior to commencing operations, the owner of a farm winery shall obtain zoning approval from the Department of Planning and a business license from the Commissioner of Revenue. As a prerequisite for zoning approval, the owner shall provide copies of approved private well and onsite septic system permits issued by the Virginia Department of Health for both domestic and process operations.*

2 3. ***Special Events Conducted at Farm Wineries.*** The owner or occupant of the property shall obtain such permit as required by Clarke County Code Chapter 57 (unless exempt under the provisions of §57.3.2) for an activity/event that is not primarily the on-premises sale, tasting, or consumption of wine during regular business hours within the normal course of business of the farm winery, but which constitutes a Special Event as defined in §57.2.

9-B Definitions

9-B-24 ***BREWERY, FARM:*** *An establishment that is licensed as a limited brewery by the Commonwealth of Virginia.*

# **MEMORANDUM OF UNDERSTANDING**

**BETWEEN**

**THE VIRGINIA DEPARTMENT OF HEALTH**

**AND**

**THE VIRGINIA DEPARTMENT OF AGRICULTURE  
AND CONSUMER SERVICES**

**REGARDING FOOD SERVICE OPERATION INSPECTIONS OF BREWERIES  
AND DISTILLERIES**

## PURPOSE

The purpose of this agreement between the Virginia Department of Health (VDH) and the Virginia Department of Agriculture and Consumer Services (VDACS) (collectively, “the Departments”) is to clarify and establish permitting and inspection responsibilities for breweries and distilleries offering service to the public. Historically, the Departments have mutually agreed to regulate specific facilities serving food, including beverages<sup>1</sup>, for public consumption independently, even though both VDH and VDACS possess statutory authority to inspect food service operation facilities in the Commonwealth. Additionally, several types of food service operations are by statute (Code of Virginia § 35.1-25) exempt from VDH jurisdiction. This agreement allows the Departments to maintain the highest level of public health protection and ensure efficient use of state resources, while avoiding overly burdensome regulatory oversight of breweries and distilleries. This agreement abrogates neither agency’s authority to inspect and/or permit any food service facility otherwise subject to regulation.

## STATUTORY AUTHORITY

Code of Virginia § 3.2-5100 establishes VDACS’s authority and responsibility for inspecting all establishments which manufacture, sell, expose, or offer food and drink products for sale. Code of Virginia §§ 35.1-1 and 35.1-5 give VDH responsibility for inspecting restaurants, including any place where food is served to the public, whether on or off premises, and any place where food is prepared. The inspection authority of VDACS and VDH overlap with respect to food service operations in breweries and distilleries.

---

<sup>1</sup> 12VAC5-421-10 includes “beverage” within the definition of “food.” Hereinafter, food and beverages are referred to as “food.”

## GENERAL AGREEMENT

VDH and VDACS agree that inspection responsibilities for food service operations in breweries and distilleries<sup>2</sup> shall be regulated as follows.

Distillery establishments with food service operations holding licenses under Code of Virginia § 4.1-206, will be inspected by VDACS so long as the food service qualifies for inspection by VDACS under the criteria in the Procedural Agreement below.

Brewery establishments with food service operations holding licenses under Code of Virginia § 4.1-208, will be inspected by VDACS so long as the food service qualifies for inspection by VDACS under the criteria in the Procedural Agreement below.

Food service operations in brewery and distillery establishments holding only retail on-premises or holding both retail on-premises and retail off-premises licenses for beer, wine or liquor under 3VAC5-50-110, will be inspected and permitted by VDH.

Food service operations in brewery and distillery establishments holding only retail off-premises licenses for beer or wine under 3VAC5-50-100, will be inspected by VDACS so long as the food service qualifies for inspection by VDACS under the criteria in the Procedural Agreement below.

Brewery and distillery establishments expanding food service beyond that which qualifies for inspection by VDACS under the criteria in the Procedural Agreement below will be inspected and permitted by VDH.

## PROCEDURAL AGREEMENT

Qualifying breweries and distilleries as described above serving only the following food items direct to the consumer on-premises will fall under the jurisdiction and regular inspection protocol of VDACS:

- Beverage items that include beer or alcoholic beverages that are manufactured at premises and served for on-premises consumption and/or in closed containers for off-premises consumption.
- Packaged food items from approved sources<sup>3</sup> that comply with applicable law, such as sandwiches, crackers and similar items that are served “as is” or require reheating only.

---

<sup>2</sup> “[F]ood service operations in breweries and distilleries” does not include when a third-party entity shares the premises with the brewery or distillery and the third-party entity is preparing and serving food separate from the brewery or distillery establishment. The third-party’s operations do not affect the analysis for the brewery or distillery under this MOU.

<sup>3</sup> An “approved source” means acceptable to the Departments based on a determination of conformity with principles, practices, and generally recognized standards that protect public health, or otherwise permitted as contemplated by applicable federal, state, and local laws, regulations, and ordinances.

- Ready to eat food items from approved sources<sup>4</sup> that comply with applicable law that are unpackaged or have their packaging removed to allow for limited preparation and/or reheating for immediate service only. Food preparation shall be limited to cutting, slicing and sandwich assembly.

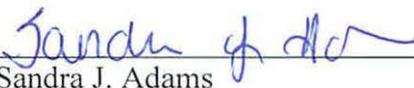
Operations that exceed such limited preparation to the extent that they resemble a restaurant will be under the jurisdiction of VDH. When a question arises whether food service operations in breweries and distilleries exceed VDACS's jurisdiction pursuant to the Procedural Agreement, the VDACS Food Safety Specialist (FSS) or FSS Regional Manager, in consultation with the facility owner, will confer with the local VDH Environmental Health Specialist (EHS) or appropriate local EHS Manager to discuss whether a VDH food establishment permit is required. If agreement regarding whether a food establishment permit is needed cannot be reached, a final determination will be made by the VDH Division Director of Food and General Environmental Services in consultation with the VDACS Office of Dairy and Foods Program Supervisor, subsequent to an informal fact-finding conference held by VDH with due notice provided to the facility owner. Such final determination shall be a VDH case decision pursuant to Code of Virginia §§ 2.2-4001 and 2.2-4019. Any facility owner subject to an agency case decision may appeal the decision in accordance with Code of Virginia § 2.2-4000 *et seq.*

This Memorandum of Understanding shall be considered an addendum to the VDACS and VDH general Memorandum of Understanding dated March 1989. In any case where there is a conflict between this Memorandum of Understanding and the general Memorandum of Understanding dated March 1989, this Memorandum of Understanding shall control.

**AGREEMENT AND CONSENT**

VDACS and VDH do hereby agree this agreement shall be effective upon signature by both the State Commissioner of Agriculture and Consumer Services and the State Commissioner of Health, and shall delegate, to the extent legally possible, those responsibilities for carrying out the terms of this agreement.

  
 \_\_\_\_\_  
 Marissa J. Levine, MD, MPH, FAAFP  
 Commissioner  
 Virginia Department of Health

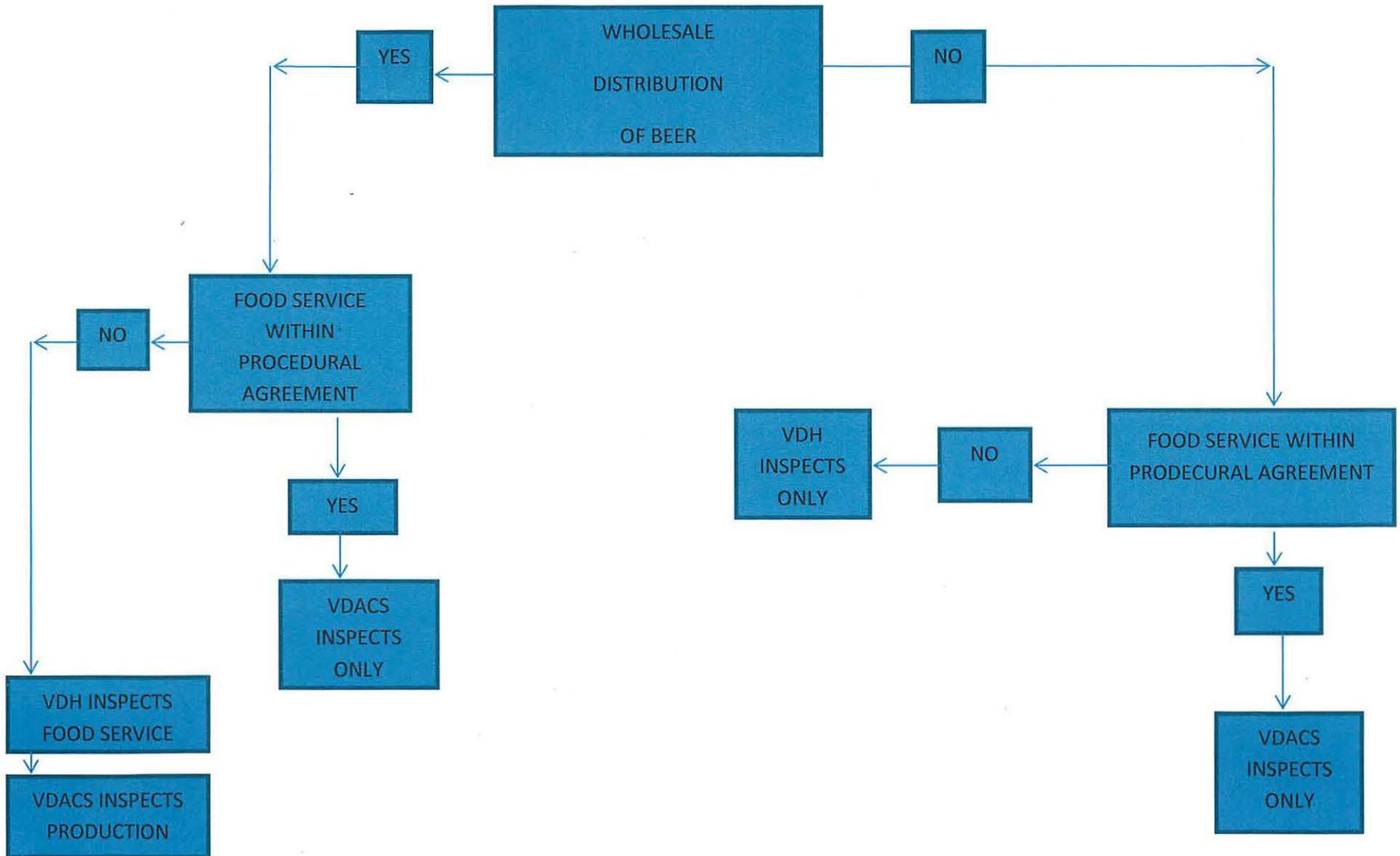
  
 \_\_\_\_\_  
 Sandra J. Adams  
 Commissioner  
 Virginia Department of Agriculture  
 and Consumer Services

9/28/15  
 \_\_\_\_\_  
 Date

10/06/15  
 \_\_\_\_\_  
 Date

<sup>4</sup> See Footnote 3 for the definition of an "approved source."  
 Page 3 of 3

VDACS/VDH JURISDICTIONAL CLARIFICATION FOR BREWERIES/MICROBREWERIES



**MEMORANDUM OF UNDERSTANDING**

**BETWEEN**

**THE VIRGINIA DEPARTMENT OF HEALTH**

**AND**

**THE VIRGINIA DEPARTMENT OF AGRICULTURE  
AND CONSUMER SERVICES**

**REGARDING FOOD SERVICE OPERATION INSPECTIONS OF WINERIES  
AND MEADERIES**

PURPOSE

The purpose of this agreement between the Virginia Department of Health (VDH) and the Virginia Department of Agriculture and Consumer Services (VDACS) (collectively, “the Departments”) is to clarify and establish permitting and inspection responsibilities for wineries and meaderies offering food service to the public. Historically, the Departments have mutually agreed to regulate specific facilities serving food for public consumption independently, even though both VDH and VDACS possess statutory authority to inspect food service operation facilities in the Commonwealth. Additionally, several types of food service operations are by statute (Code of Virginia § 35.1-25) exempt from VDH jurisdiction. This agreement allows the Departments to maintain the highest level of public health protection and ensure efficient use of state resources, while avoiding overly burdensome regulatory oversight of wineries and meaderies. This agreement abrogates neither agency’s authority to inspect and/or permit any food service facility otherwise subject to regulation.

STATUTORY AUTHORITY

Code of Virginia § 3.2-5100 establishes VDACS’s authority and responsibility for inspecting all establishments which manufacture, sell, expose, or offer food and drink products for sale. Code of Virginia §§ 35.1-1 and 35.1-5 give VDH responsibility for inspecting restaurants, including any place where food is served to the public, whether on or off premises, and any place where food is prepared. The inspection authority of VDACS and VDH overlap with respect to food service operations in wineries and meaderies.

## GENERAL AGREEMENT

VDH and VDACS agree that inspection responsibilities for food service operations in wineries and meaderies shall be regulated as follows.

### I. Wineries

Winery establishments with food service operations holding only a winery license or farm winery license, as defined by Code of Virginia § 4.1-207, will be inspected by VDACS, so long as the food service qualifies for inspection by VDACS under the criteria in the Procedural Agreement below.

Food service operations in winery establishments holding only retail on-premises or holding both retail on-premises and retail off-premises licenses for beer, wine or liquor, as defined by 3VAC5-50-110, will be inspected and permitted by VDH.

Food service operations in winery establishments holding only retail off-premises licenses for beer or wine, as defined by 3VAC5-50-100, will be inspected by VDACS, so long as the food service qualifies for inspection by VDACS under the criteria in the Procedural Agreement below.

Winery establishments expanding food service beyond that which qualifies for inspection by VDACS under the criteria in the Procedural Agreement below are classified as restaurants and will be inspected and permitted by VDH.

Wineries without food service will be inspected by VDACS.

### II. Meaderies

Meaderies holding an ABC license pursuant to Code of Virginia §§ 4.1-206 and 4.1-208, or any other ABC license granted pursuant to Code of Virginia § 4.1-210, will be inspected by VDACS, so long as the food service qualifies for inspection by VDACS under the criteria in the Procedural Agreement below.

Meaderies expanding food service beyond that which qualifies for inspection by VDACS under the criteria in the Procedural Agreement below are classified as restaurants and will be inspected and permitted by VDH.

Meaderies without food service will be inspected by VDACS.

## PROCEDURAL AGREEMENT

Qualifying wineries and meaderies under sections I and II above serving only the following food items in tasting rooms will fall under the jurisdiction and regular inspection protocol of VDACS:

- Packaged food items from approved sources<sup>1</sup> that comply with applicable law, such as sandwiches, crackers and similar items that are served “as is” or require reheating only.
- Ready to eat food items from approved sources that comply with applicable law that are unpackaged or have their packaging removed to allow for limited preparation and/or reheating for immediate service only. Food preparation shall be limited to cutting, slicing and sandwich assembly.

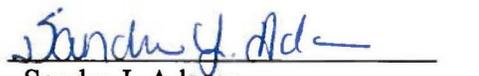
Operations that exceed limited preparation to the extent that they resemble a restaurant will be under the jurisdiction of VDH. When a question arises whether food service operations in wineries or meaderies exceed VDACS’s jurisdiction pursuant to the Procedural Agreement, the VDACS Food Safety Specialist (FSS) or FSS Regional Manager, in consultation with the facility owner, will confer with the local VDH Environmental Health Specialist (EHS) or appropriate local EHS Manager to discuss whether a VDH food establishment permit is required. If agreement regarding whether a food establishment permit is needed cannot be reached, a final determination will be made by the VDH Division Director of Food and General Environmental Services in consultation with the VDACS Office of Dairy and Foods Program Supervisor, subsequent to an informal fact-finding conference held by VDH with due notice provided to the facility owner. Such final determination shall be a VDH case decision pursuant to Code of Virginia §§ 2.2-4001 and 2.2-4019. Any facility owner subject to an agency case decision may appeal the decision in accordance with Code of Virginia § 2.2-4000 *et seq.*

This Memorandum of Understanding shall be considered an addendum to the VDACS and VDH general Memorandum of Understanding dated March 1989.

**AGREEMENT AND CONSENT**

VDACS and VDH do hereby agree this agreement shall be effective upon signature by the State Commissioner of Agriculture and Consumer Services and the State Commissioner of Health, and shall delegate, to the extent legally possible, those responsibilities for carrying out the terms of this agreement.

  
 \_\_\_\_\_  
 Marissa J. Levine, MD, MPH, FAAFP  
 Commissioner  
 Virginia Department of Health

  
 \_\_\_\_\_  
 Sandra J. Adams  
 Commissioner  
 Virginia Department of Agriculture  
 and Consumer Services

7/20/15  
 \_\_\_\_\_  
 Date

June 25, 2015  
 \_\_\_\_\_  
 Date

<sup>1</sup> An “approved source” means acceptable to the Departments based on a determination of conformity with principles, practices, and generally recognized standards that protect public health, or otherwise permitted as contemplated by applicable federal, state, and local laws, regulations, and ordinances.

August 16, 2016

Clarke County Board Of Supervisors  
Regular Meeting  
Main Meeting Room

1:00 p.m.

At a regular meeting of the Board of Supervisors of Clarke County, Virginia, held in the Berryville Clarke County Government Center, 101 Chalmers Court, 2<sup>nd</sup> Floor, Berryville, Virginia conducted on Tuesday, August 16, 2016.

Board Members Present

Mary L.C. Daniel – Berryville District; David S. Weiss - Buckmarsh / Blue Ridge District;  
Terri T. Catlett - Millwood / Pine Grove District; Barbara J. Byrd – Russell District

Board Members Absent

Afternoon Session: Bev B. McKay – White Post District

Staff Present

David Ash, Frank Davis, Tom Judge, Brandon Stidham, Alison Teetor

Constitutional / State Offices

Barbara Bosserman, Tony Roper

Press

Cathy Kuehner - The Winchester Star

Others Present

George Archibald, Kelli Dayrit, Keith Dalton, and other citizens

1) Call to Order

Chairman Weiss called the afternoon session to order at 1:00 p.m.

2) Adoption of Agenda

David Ash requested the addition of the following item under Miscellaneous:

---

Board of Supervisors Meeting Minutes For August 16, 2016 – Regular Meeting

- Set Joint meeting with Berryville Town Council

**Supervisor Byrd moved to adopt the agenda as modified. The motion carried by the following vote:**

Barbara J. Byrd	- Aye
Terri T. Catlett	- Aye
Mary L.C. Daniel	- Absent
Beverly B. McKay	- Absent
David S. Weiss	- Aye

Supervisor Daniel joined the meeting at 1:04 pm.

3) Citizens Comment Period

George Archibald, Berryville: Provided the Deputy Clerk with 26 pages of material for the record and distributed documents to each member of the Board, as well as the County Administrator. Mr. Archibald read from the following prepared statement

August 16, 2016

**Prepared Comments and Documentation Submitted at Regular Meeting of the Clarke County Board of Supervisors, Tuesday, August 16, 2016.**

Mr. Chairman and Members of the Board of Supervisors, I rise to express concern and object to the failure to honor my pending Freedom of Information Act request regarding your Legal Services vendor history over the past year, which recent correspondence between me and the County Administrator's office you have received.

I wish to avoid litigation over the mistaken claim for \$167 nonpayment in the prior 2012 FOIA case, and use of this claim to avoid facing the serious conflict-of-interest involving the joint Town of Berryville-Clarke County attorney who simultaneously serves as attorney advisor for The Winchester Star newspaper and its respected publisher, a county resident. The attorney should not be representing both the county government newsmaker and the community's major newspaper. That is a forbidden conflict.

As to the 2012 non-payment issue that has been used to cobble my focus on the conflict-of-interest, allow me to explain very simply:

The excellent work by Joint Administrative Services Director Tom Judge was much appreciated to respond to the issue of yearly school division surpluses that I raised four years ago, and which led to those leftover funds being used for the new ERP networking system from Tyler Technologies which upon inception was used for my FOIA response sent by email.

But there was a glitch documented in the county's correspondence attached to my statement herein for the official record of this meeting. The Tyler Technologies ERP network configuration software did not properly translate the emailed online document stream that JAS

Director Tom Judge created by way of six separate Public Document Files (PDFs) and special hyperlinks for transmission of the 2,200 responsive FOIA documents copied electronically.

The several boxes of separate responsive documents were individually unstapled and scanned on a large copying machine, instead of copied as identical hard-copy paper files at a lower cost of \$385.03. Those scanned pages were then turned into the six separate PDF files and provided to me as hyperlinks, which was like pouring the copied documents chronologically into an electronic funnel. I was never consulted about this beforehand.

But these six new hyperlinks created for PDF streams lacked consistent organized break-points or known computer software indicators for end-user search and selection ability for reading, organization, and printing of the stream documents contained in the funnel.

Judge Jay Wetsel stated in his Order four years ago, which County Administration is now using to infer non-payment by me of \$167, that the requested documents in my case were provided. This was based upon the county attorney's oral argument back then, but did not explain how the 2,200 pages of raw paper files had been turned into new electronic PDF files that I was unable to use.

I'm now told the county hyperlinks were zapped, even though my \$450 court deposit ultimately paid out to the county paid for permanent accessibility of the copied documents. That means the evidence of the unworkable system has been destroyed and paid accessibility permanently denied.

This bizarre scenario is reminiscent on the local level to the email scandal that continues to haunt the national presidential debacle – the problem being that we are all victim of the stress and continued waste of taxpayer resources caused by the stubborn staff intransigence.

At the final court proceeding on June 13, 2012, county attorney Robert Mitchell rebuffed my protests about the unworkable PDF files. Judge Wetsel then regrettably permitted Mr. Mitchell to provide the wording for his own Final Order. I am still suffering the consequences.

I pray that your own response to this matter will be swift and firm in order to settle this impasse once and for all. Retention of a local attorney would be appropriate, particularly as your own former chairman, known and trusted by all, is now available and would make a superb county attorney.

Please consider this outcome.

#####

Mr. Archibald added that certainly the appointment of a county attorney, as I recommended, you all know Michael Hobert, and I believe he would be an excellent choice and I urge your consideration. Thank you.

Chairman Weiss offered that he believed that staff acted appropriately and that there were no attempts to dissuade you or keep you from getting the requested information. He stated that he had seen all Mr. Archibald's correspondence. He said that he would stress that in the last one where Mr. Archibald stated that he was going to take the County to court that that statement on Mr. Archibald's part restricts the Board in some ways from

commenting. He offered that there were many things in this world that are wrong and that there were big troubles in our world. Chairman Weiss continued that Mr. Archibald was an intelligent and passionate man and this it seemed to him that Mr. Archibald should direct his interest and actions toward things that are more serious and more important because the people that are serving you are doing so in a fine and honorable manner.

Chairman Weiss restated that he was not speaking for the Board. He then opined that he believed Mr. Archibald respected all of the Board individually. He continued that he would ask that Mr. Archibald think and look to himself and figure out if these paths he was taking, and have taken in the past, are really necessary and justified.

Chairman Weiss concluded that the Board and staff would continue to work with him anyway they could and do the best they could.

George Archibald thanked the Chairman. He stated I honor you very, very highly and all of you and this was the reason I came this evening. I certainly hope that this will open a discussion. I do not want to litigate this and I intend not to litigate this but I do want the documents that I have requested. I do not want that old four-year old case to be used to hold them up and I have explained why and I hope you will consider this very carefully because I have gone to great lengths to put this out in an explanatory form so that it is readily understandable. I certainly appreciate you sir and I definitely understand what you are saying and I agree with you wholeheartedly. Thank you very much. I appreciate your courtesy.

#### 4) VDOT Update

Clif Balderson, Residency Administrator, appeared before the Board to provide the monthly update.

##### Maintenance:

- Performed plant mix
- Spot leveling on routes 611, 621, 656 and 761 from Rt. 661 to Frederick County line;
- VDOT will continue with Rt. 761 this month;
- Repaired drop inlet in Berryville on West Main St.;
- Mowed business Rt. 7 for Johnson grass spraying;
- Began litter pick up and second round mowing on primary's;
- VDOT plan to complete primary mowing and begin secondary mowing;
- Perform plant mix leveling on Rt. 620 and patching on various routes.

##### Projects:

- First phase of Allen Rd. (R/R) has been completed.
  - Fund savings will help fund completion next year.

Board issues:

- Board issues: Lake Frederick – Warrants study in September.
- Parking on Rt. 340 North – Old Cigarette Store: Parking on private property but VDOT is examining alternatives to discourage usage.
  - Supervisor Byrd suggested asking the property owner for ideas.

Supervisor Catlett

- Crosswalks in Millwood: Clif Balderson will try to have complete before the end of August.
- Route 340 Removal of GPS Sign: Thanked VDOT for removing the sign.

Supervisor Byrd

- Overgrown Area Cross over before Summit Point Road south bound lane by cigarette store: Overgrown shoulders are obscuring the view. Clif Balderson encouraged the Supervisor to report similar safety issues created by overgrown areas.
- Summit Point Road and Old Charlestown Road: Thanked VDOT for making the shoulders wider.

Supervisor Daniel

- Moose Road: Before the July Regular meeting, VDOT put chevrons in place. VDOT has done all it can to address traffic calming now it is up to law enforcement to monitor.

Supervisor Byrd

- Shepherds Mill Road Route 612:
  - On the stretch on the north end near Cannon Ball Lane where the double line ends and passing is allowed there have been several near collisions with persons turning left. Clif Balderson advised that he was looking establishing a consistent speed limit for the entire length, which current has speeds ranging from 35 MPH, 55 MPH and 45 MPH. He further noted that a recent traffic review revealed no accident history supporting closing of the passing zone.

- South end has speed related issues and a review is requested. Clif Balderson advised that on Monday he had initiated review.
- Route 340 Overgrown Areas: VDOT will attend to these areas.

5) Lord Fairfax Community College Update by Kelli Dayrit

Kelli Dayrit, Outreach Specialist, and Renee Helm, Workforce Solutions Support Coach appeared before the Supervisors to present an update from Lord Fairfax Community College [LFCC]. Highlights of this update include:

- Presented the Board with tote bags as a tribute to the partnership with Clarke County. Tote bags are being distributed at local farmers' markets to encourage residents to take advantage of local opportunities.
- LFCC started in 1970.
- Workforce Solutions:
  - Began at the same time as the college and has evolved over the years into its current form serving individuals and business in the community.
  - Offers professional, business and individual development courses.
- LFCC and Clarke County:
  - One hundred thirty seven students have dual enrolled for a total of 812 college credits.
  - Two graduated last year with certificates: one in general studies and one in pre-allied health.
  - Two recent graduates have joined the team of student ambassadors.
  - Over \$14,000 in scholarships awarded over the past year.
  - Thirteen students inducted into Phi Theta Kappa.
  - Four out of ten students going to the trades academy at LFCC.
  - Eight graders will be touring LFCC in September.
- Workforce Solutions for All Jurisdictions:
  - Over the past year, served 10,000 students and 1,000 employers.
  - Over the past two years, Clarke County employers served include Berryville Graphics, Berryville Service Center, Blue Ridge Insurance and Title, Cheers School Family, Clarke County Government, Clarke County Public Schools, Grafton, and others.
  - Served area schools by providing education consortium through professional development training to educators.

- Provide youth summer camps for science, technology, media design and digital arts. Offer 32 camps with over 200 participants.
  - Workforce Solutions provides various funding options to students including grants and private funding.
  - Grant funding includes on-the-job training for dislocated workers.
- Supervisors invited to a shrimp feast on Saturday September 24.

Supervisor Catlett commented that her son is dual enrolled and in a partnering program at LFCC.

Supervisor Daniel commented on the commercial driver’s license [CDL] training program.

Ms. Helms told the Supervisors about the Workforce Credential Grant that helps students cover CDL program cost.

Supervisor Byrd remarked that many parents have told her how glad they are that their children are attending LFCC opining that they receive an excellent education, while living at home and saving money.

Chairman Weiss thanked Ms. Dayrit and Ms. Helms for their update and their dedicated efforts to help the community.

6) Approval of Minutes

**Supervisor Daniel moved to approve the minutes for July 19, 2016 Regular Meeting as presented. The motion carried by the following vote:**

Barbara J. Byrd	- Aye
Terri T. Catlett	- Aye
Mary L.C. Daniel	- Aye
Beverly B. McKay	- Absent
David S. Weiss	- Aye

7) Consent Agenda

A. 2016-12R Resolution in Appreciation of Service

**Resolution of Appreciation of Service  
Robert “Bobby” M. Levi  
2016-12R**

**WHEREAS**, Robert “Bobby” M. Levi was first employed as the Director of Maintenance on December 18, 1995 serving in that capacity until his retirement in 2016; and,

**WHEREAS**, during his tenure, Bobby Levi actively aided in the construction and/or renovation of the Berryville Clarke County Government Center, the Clarke County Senior Center, Parks and Recreation offices and recreational facilities, the Joint Maintenance Facility, the Clarke County Animal Shelter, the Social Service building, District Court House, Circuit Court House, Sheriff's Office; and,

**WHEREAS**, on June 1, 2003, Bobby Levi assumed the duties and responsibilities of the Director of the Clarke County Animal Shelter; and,

**WHEREAS**, in August 2008, Bobby Levi assumed the duties and responsibilities of the Joint Maintenance Director for General Government and the Schools supervising the consolidated buildings and grounds maintenance functions for both the Government and the School and directing the maintenance activities and capital projects.

**NOW THEREFORE BE IT RESOLVED**, by the Clarke County Board of Supervisors that Bobby Levi be recognized and congratulated for his extraordinary service to the citizens of Clarke County and on the positive influence he has had on Clarke County; and,

**BE IT FURTHER RESOLVED**, that his dedication, loyalty, and exceptional service to the citizens of Clarke County be hereby memorialized and that a suitable copy of this resolution be presented to Mr. Levi as a token of the respect and high esteem in which he is held by the Clarke County Board of Supervisors, Constitutional Officers, and the staff of Clarke County.

**APPROVED AND ORDERED ENTERED** in the official records by the unanimous vote of the members of the Clarke County Board of Supervisors assembled in regular session on the 16th day of August 2016.

Attest:

\_\_\_\_\_  
David S. Weiss, Chair

B. 2016-13R Resolution in Appreciation of Service

**Resolution of Appreciation of Service  
Frank Davis, Jr.  
2016-13R**

**WHEREAS**, A. Frank Davis, Jr. was employed as the first Director of Fire, Emergency Medical Services and Emergency Management on September 1, 2014 serving in that capacity until his retirement August 31, 2016; and,

**WHEREAS**, during his tenure, Mr. Davis provided leadership and support to the Fire and EMS Commission, developed a ten-year strategic plan in conjunction with the Commission, developed a joint fire and rescue agreement with John H. Enders Fire Company, Inc., Boyce Volunteer Fire Company, Inc. and Blue Ridge Volunteer Fire Company, Inc., and developed and successfully implemented a fee-for-service program for emergency medical services.

**NOW THEREFORE BE IT RESOLVED**, by the Clarke County Board of Supervisors that Frank Davis be recognized and congratulated for his service to the citizens of Clarke County and on the positive influence he has had on Clarke County;

**BE IT FURTHER RESOLVED**, that his dedication, loyalty, and exceptional service to the citizens of Clarke County be hereby memorialized and that a suitable copy of this resolution be presented to Mr. Davis as a token of the respect and high esteem in which he is held by the Clarke County Board of Supervisors, Constitutional Officers, and the staff of Clarke County.

**APPROVED AND ORDERED ENTERED** in the official records by the unanimous vote of the members of the Clarke County Board of Supervisors assembled in regular session on the 16th day of August 2016.

Attest:

\_\_\_\_\_  
David S. Weiss, Chair

**Supervisor Catlett moved to approve the items on the Consent Agenda as presented. The motion carried by the following vote:**

Barbara J. Byrd	- Aye
Terri T. Catlett	- Aye
Mary L.C. Daniel	- Aye
Beverly B. McKay	- Absent
David S. Weiss	- Aye

At the meeting, Chairman Weiss presented Frank Davis with the framed resolution. He stated that Mr. Davis had served the County well and made a remarkable contribution. He thanked Mr. Davis personally and on behalf of the Board.

Frank Davis individually thanked the members of the Board of Supervisors. He commented.

Chairman Weiss thanked Bobby Levi for his tremendous service to the County opining that he wasn't certain how Bobby could ever be replaced but he assured that the lights would remain on.

Supervisor Daniel commented that the people who work for Bobby Levi feel that they are better at their jobs because of working under him, which is a major credit to him for being a real mentor. She also noted that Mr. Levi was assisting with the transition to the new Director of Maintenance, Joey Braithwaite.

8) Fire, EMS and Emergency Operations Update by Frank Davis

- After one year of EMS Billing on target and meeting expectations. Part of the income will be used to provide insurance coverage for the three volunteer stations and their equipment.
- We will be conducting county-wide hose, ladder and pumps testing to meet standards set forth by the National Fire Protection Association.
- All three volunteer department as well as some career staff will be participating in a regional training drill that will use an “active shooter” scenario. This is being hosted by the City of Winchester with participation from Frederick and Warren Counties as well as numerous law enforcement agencies. Date of the exercise is September 24, 2016
- We have recently hired six new part-time Emergency Medical Technicians / Paramedics. This will enable us to keep part-time employees from working over the allowed 29 hours per week.
- As I prepare for my departure, I am working on final report that will summarize our accomplishment and shortfalls during my two years with Clarke County.

Frank Davis concluded his final report by thanking the Supervisors opining that for a small county it was amazing and had some of the best people he had ever worked with in his life. Speaking of David Ash, he stated that he had never worked for anyone so sincere. He told the Board that Mr. Ash stopped every morning to ensure that he had what he needed to do his job. Mr. Davis opined that it would be difficult to walk away and again thanked the Board for accepting him and giving him the opportunity to spend time in Clarke County.

Supervisor Daniel expressed her appreciation to Mr. Davis for making the County safer.

9) Board of Supervisors Personnel Item

A. Expiration of Term for appointments expiring through September 2016

08-08-2016 Summary: The Personnel Committee recommends reappointment:

- Colleen Hillerson to People Inc. of Virginia for a three-year term expiring July 31, 2019
- Elizabeth Pritchard to Economic Development Advisory Committee for a four-year term expiring August 31, 2020

08-16-2016 Action: **Supervisor Byrd moved to approve the appointments as recommended by the Personnel Committee. The motion carried by the following vote:**

Barbara J. Byrd - Aye

Terri T. Catlett	- Aye
Mary L.C. Daniel	- Aye
Beverly B. McKay	- Absent
David S. Weiss	- Aye

Chairman Weiss thanked the appointees for their previous service and for agreeing continue to serve.

10) Board of Supervisors Work Session

08-08-2016 Summary: Supervisor Beverly McKay was absent for the following due to a previously arranged family vacation.

**Supervisor Daniel moved to permit Supervisor McKay to participate at the Work Session telephonically in accordance with Section 1-12 of the Clarke County, Virginia Board of Supervisors Rules of Procedure. The motion carried by the following vote:**

Barbara J. Byrd	Aye
Terri T. Catlett	Aye
Mary L.C. Daniel	Aye
Beverly B. McKay	Absent
David S. Weiss	Aye

Following the vote, Supervisor McKay joined the Supervisors via speaker telephone audible to both the public, as well as the Board members.

08-16-2016 Action: No action taken at the regular meeting.

B. Berryville Area Development Authority Discussion

08-08-2016 Summary: Board members discussed the continuation of the BADA and the potential to modify the resolutions and [amended] agreement. Board members generally supported continuation of the Berryville Area Development Authority as provided for in the resolutions and agreements with an understanding that any specific issues or problems be discussed and resolved as necessary.

08-16-2016 Action: No action taken at the regular meeting.

C. CC-2016-05 Chapter 17 Fire, EMS and Emergency Operations §17-6 Fire and EMS Commission B. Membership Composition Discussion

08-08-2016 Summary: The Board discussed possible clarifications to the proposed amendments to membership on the Fire and EMS Commission and directed staff to provided revised language.

08-16-2016 Action: No action taken at the regular meeting.

D. Ballfield Lighting Project Update by David Ash

08-08-2016 Summary: The Board discussed the bids and funding for the ballfield lighting project. Given the uncertainty of available funding and contract provisions postponed recommending any action until those issues are resolved.

08-16-2016 Action: Highlights of the update provided at the regular meeting include:

- Approximately \$40,000 short in funding for project completion.
- Two open-ended issues:
  - o Addition of the excavation of rock cost
  - o Redesign and additional construction cost that might result from excavation required for the pole.
- Contracts on hold until such time as the group devises how it will arrive at covering the additional cost.
- Chairman Weiss spoke with the contractor and the Little League representative. Conversations are continuing about how to cover and hope to resolve by month's end.

E. Closed Session Pursuant to §2.2-3711-A7 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; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel to review the Shenandoah Farms Sanitary District Status.

08-08-2016 Summary: **Supervisor Byrd moved to convene into Closed Session pursuant to §2.2-3711-A7. The motion carried as follows:**

- |                  |   |     |
|------------------|---|-----|
| Barbara J. Byrd  | - | Aye |
| Terri T. Catlett | - | Aye |
| Mary L.C. Daniel | - | Aye |
| Beverly B. McKay | - | Aye |
| David S. Weiss   | - | Aye |

The members of the Board of Supervisors being assembled within the designated meeting place, with open doors and in the presence of members of the public and/or the media desiring to attend, **Supervisor Daniel moved to reconvene in open session. The motion carried as follows:**

- |                  |   |     |
|------------------|---|-----|
| Barbara J. Byrd  | - | Aye |
| Terri T. Catlett | - | Aye |

Mary L.C. Daniel	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

**Supervisor Daniel further moved to execute the following Certification of Closed Session:**

**CERTIFICATION OF CLOSED SESSION**

**WHEREAS, the Board of Supervisors of the County of Clarke, Virginia, has convened a closed meeting on the date pursuant to an affirmative recorded vote and in accordance with the provisions of the Virginia Freedom of Information Act; and**

**WHEREAS, Section 2.2-3700 of the Code of Virginia requires a certification by the Board of Supervisors of the County of Clarke, Virginia that such closed meeting was conducted in conformity with Virginia law.**

**NOW, THEREFORE BE IT RESOLVED, that the Board of Supervisors of the County of Clarke, Virginia, hereby certifies that, to the best of each members knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which the certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed or considered by the Board of Supervisors of the County of Clarke, Virginia.**

**The motion was approved by the following roll-call vote:**

Barbara J. Byrd	-	Aye
Terri T. Catlett	-	Aye
Mary L.C. Daniel	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

The Board took no action on the matter discussed in Closed Session.

08-16-2016 Action: No action taken at the regular meeting.

11) Board of Supervisors Finance Items

1. Vehicle Decals

08-08-2016 Summary: The Committee discussed whether it made sense to continue issuing vehicle decals. Other communities, such as Frederick County, collect the tax itself, but not the decals. The committee requested that the County Administrator, Joint Services Director, and Treasurer obtain further information on the subject to include: how does the landfill determine that a vehicle is eligible to dispose waste; if the decal itself is not required, is it better to keep the motor vehicle license fee or substitute an increase in the

personal property rate for that revenue. It was agreed that any change should correspond with the FY 18 budget process.

08-16-2016 Action: David Ash briefed the Board on the matter. Highlights include:

- Decals are problematic to the Treasurer's Office.
- Clarke moved to a permanent decal some years ago.
- At this time, the decal supply is almost exhausted; and reorder could cost \$4,000 to \$5,000.
- Decals are on a separate accounting and receiving system and are a separate fee not a tax.
- Frederick County has discontinued decal use.
- While currently needed to access the landfill, Frederick County Public Works Director assures that if Clarke discontinues decal use his department will develop other means to identify local residents.

## 2. EMS Uniforms

08-08-2016 Summary: There was \$6,500 budgeted for EMS uniforms in FY 16, and another \$6,500 is budgeted in FY 17. The FY 16 funds were not expended before the end of the fiscal year, and request has been received to reappropriate. The Committee recommends that this be brought back in October, when final FY 16 numbers are established, and this is sufficient for the purposes of EMS.

08-16-2016 Action: No action taken at the regular meeting.

## 3. Victim Witness

08-08-2016 Summary: Attached [*in packet*] is a request for carryover of unspent FY 16 funds that must be spent by September 30. The Committee agreed to recommend the following action; *"Be it resolved that FY 17 budgeted expenditures be increased \$1,305, the same appropriated, and revenue from the Commonwealth recognized in the same amount, all for the purpose of providing Victim Witness services"*.

08-16-2016 Action: Following review by David Ash, **Supervisor Daniel moved to approve *"Be it resolved that FY 17 budgeted expenditures be increased \$1,305, the same appropriated, and revenue from the Commonwealth recognized in the same amount, all for the purpose of providing Victim Witness services"*. The motion carried by the following vote:**

Barbara J. Byrd	- Aye
Terri T. Catlett	- Aye
Mary L.C. Daniel	- Aye
Beverly B. McKay	- Absent
David S. Weiss	- Aye

4. Acceptance of Bills and Claims

08-08-2016 Summary: Acceptance of this report is recommended.

**08-16-2016 Action: Supervisor Byrd moved to accept the July invoice history report as presented. The motion carried by the following vote:**

Barbara J. Byrd	- Aye
Terri T. Catlett	- Aye
Mary L.C. Daniel	- Aye
Beverly B. McKay	- Absent
David S. Weiss	- Aye

Joint Administrative Services Board Update

David Ash and David Weiss provided the following comments regarding the Joint Administrative Services Board:

- Moving forward with the implementation of the tax program in Munis and several training dates have been set.
- Chairman Weiss attended half the initial session with the Commissioner of the Revenue Offices. The Tyler team seemed very knowledgeable and sensitive to the County's goals.
- Tyler needs to answer user's questions even if it results in scheduling delays.
- An IRS issue is affecting the County's payroll submissions. Legal counsel will be necessary to redress.

12) Government Projects Update

David Ash provided the monthly project update.

- Convenience Center: Engineers working on sign and storm water.
- Ballfield lighting project: On hold
- General District Courthouse:

- Having issues and will be working with the new Maintenance Director, Joey Braithwaite, and the County’s engineer to stop the infiltration of water into the building in several places. Water infiltration is thought to be happening due to weakening of the mortar between the bricks.
- During budget season, the Board was asked to look into the feasibility of renovating the second floor Juvenile and Domestic Relations offices.
- Mr. Braithwaite instructed to meet with J&DR staff.
- Parks and Recreation: Meeting planned later in the month to meet with consultants to begin the master plan update, which will include the Kohn property. Mr. Kohn will be consulted in developing the master plan.

13) Miscellaneous Items

Confirm Joint Meeting with Berryville Town Council

Chairman Weiss confirmed the date time for the Joint Berryville Town Council and Clarke County Board of Supervisors Work Session to discuss the cable franchise agreement was set for 6:30 pm on Tuesday, September 13, 2016.

David Ash commented that he hoped that a representative from the Town of Boyce would attend the work session. He informed the Supervisors that a ComCast representative would provide an update to the joint bodies. He proposed that a public hearing be set for the next regular meeting of the Board of Supervisors if all agreed that the franchise agreement be readopted. He further suggested that, if possible, the public hearing be conducted jointly.

2016 Clarke County Fair - Ruritan Food Booth

Chairman Weiss informed the Supervisors that he had volunteered Supervisor Catlett and himself to work at the Ruritan food booth on Wednesday evening beginning at 6 pm.

Supervisor Byrd noted that she would be parking cars Wednesday evening.

14) Summary of Required Action

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Process approved minutes.	Lora B. Walburn
2.	Process 2016-12R.	David Weiss

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
3.	Process 2016-13R.	Lora B. Walburn
4.	Update appointment database and process notice of appointment.	Lora B. Walburn
5.	Schedule joint work session for 6:30 pm September 13, 2016.	David Ash
6.	Add out-of-compliance prisoners to 2017 Legislative Priorities list.	David Ash

15) Board Member Committee Status Reports

Brandon Stidham – Director of Planning

- Supervisors sent forward waterworks issue with farm breweries and farm wine; and while researching determined that State code allowed for farm distilleries. Items were packaged into one text amendment, which is scheduled for public hearing at the Planning Commission’s September 2 meeting.
- Intersection Subcommittee working on Waterloo and Double Tollgate area plans have completed drafts for both that will now advance to the Planning Commission for further review and public comment. The matter should advance to the Supervisors this fall.
- Agricultural Change will be introduced at the August 31 briefing meeting.

Supervisor Barbara J. Byrd

- Board of Social Services: Still trying to cover vacancies.
- Clarke County Humane Foundation: Meeting tomorrow to settle land issues. The Shelter currently has 38 kittens / cats.
- Regional Jail:
  - Working on documentation for the building securities update.
  - Inmate health costs continue to escalate.
  - Number of out-of-compliance prisoners stands at 89 at last meeting. Delay in transfer of prisoners to State facilities shifts cost to the locality. Add to 2017 Legislative Priorities.
- NW Juvenile Detention Center: Capacity is 25 to 28 clients and currently housing 7 inmates. Planning in progress for 20-year anniversary celebration.
- Litter Committee: still quiet

- Town of Berryville: Reviewed applicants for the Planning Commission.
- Northern Shenandoah Substance Abuse Coalition: Drug court starts this month. Continue to seek funding sources.

Supervisor Terri Catlett

- Parks and Recreation Advisory Board: Discussed the Kohn Property.
- School Board: Did not attend

Supervisor Mary L.C. Daniel

- Library Advisory Council:
  - Resignation received from Kevin Dunbar from the White Post District – moving out of area.
  - Summer programs successful.
  - Kids movies did not go over as well as anticipated.
  - In conjunction with the Barns, movie events re offered throughout the year.
  - Library is a Pokemon Go gym.
  - One Book One Community was announced “Factory Man” by Beth Macy. John Bassett, the subject of the book, will also be in Winchester at the Alamo Draffhouse on September 27. Beth Macy will visit Winchester October 6 and will make a presentation to the public at 7 p.m. in the Harry F. Byrd Jr. School of Business.
- Planning Commission: No August meeting.
- Artisan Trail: Mary Daniel will be attending the 1<sup>st</sup> annual event.

Chairman David S. Weiss

- Fire and EMS Commission: Working on issues
- Town of Berryville: Met with Mayor.
- School Board:
  - Attended quarterly meeting with Chair and Superintendent.
  - Superintendent presenting to the Supervisors in September.
  - Forty new teachers this year.
  - Berryville Primary design phase is under budget and on schedule. Anticipate construction to begin in October.

- IDA: Met July 28 and approved Handsome Brook Farms agreement.
- EDAC: Did not meet in August. Joint Town and County Economic Development group – hope to meet quarterly.

16) Closed Session

No closed session was called.

No Evening Session

17) Adjournment

At 2:31 pm, Chair David Weiss adjourned the meeting.

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, September 20, 2016 at 1:00 p.m. in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

ATTEST: August 16, 2016

\_\_\_\_\_  
David S. Weiss, Chair

\_\_\_\_\_  
David L. Ash, County Administrator

\_\_\_\_\_  
Minutes recorded and transcribed by: Lora B. Walburn, Deputy Clerk to the Board of Supervisors

# Clarke County Board of Supervisors

---

## Consent Agenda

- Lord Fairfax Health Department 2016-2017 Locality Agreement
- Deed of Easement Clarke County School Board and County of Clarke, Virginia Ballfield, Trail and Fence

# Lord Fairfax Health District



Office of Administrative Services  
10 Baker Street  
Winchester, Virginia 22601  
Tel. (540) 722-3470 ~ Fax (540) 722-3476  
[www.vdh.virginia.gov](http://www.vdh.virginia.gov)



RECEIVED

SEP - 9 2016

Clarke County

To: All Local Governing Bodies  
Lord Fairfax Health District

From: David D. Crabtree, Administrator  
Lord Fairfax Health District

Date: September 6, 2016

Subject: 2016-2017 Locality Agreement

Attached you will find three complete copies of the 2016-2017 agreement between your Locality and the Virginia Department of Health. After reviewing the agreement, please have the local authorizing officer sign each of the three copies with an original signature on the second page.

After signing, please return all three copies to my attention (address below). I will forward the signed agreements to the Commissioner of Health. When all parties have signed off on the agreement, I will return one completed copy of the agreement to your attention.

If at all possible I would like to receive the agreements before November 4, 2016. If you have any questions, please call.

Please mail to:

David D. Crabtree   
Interim District Administrator  
10 Baker Street  
Winchester, Va. 22601  
(540) 542-1322

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF HEALTH

STATEMENT OF AGREEMENT WITH the Board of Supervisors of Clarke County

Under this agreement, which is created in satisfaction of the requirements of § 32.1-31 of the *Code of Virginia* (1950), as amended, the Virginia Department of Health, over the course of one fiscal year, will pay an amount not to exceed \$335,359 from the state general fund to support the cooperative budget in accordance with appropriations by the General Assembly, and in like time frame, the Board of Supervisors of Clarke County will provide by appropriation and in equal quarterly payments a sum of \$220,000 local matching funds and \$0 one-hundred percent local funds for a total of \$220,000 local funds. These joint funds will be distributed in timely installments, as services are rendered in the operation of the Clarke County Health Department, which shall perform public health services to the Commonwealth as indicated in Attachment A(1.), and will perform services required by local ordinances as indicated in Attachment A(2.). Payments from the local government are due on the third Monday of each fiscal quarter.

The term of this agreement begins July 1, 2016. This agreement will be automatically extended on a state fiscal year to year renewal basis under the terms and conditions of the original agreement unless written notice of termination is provided by either party. Such written notice shall be given at least 60 days prior to the beginning of the fiscal year in which the termination is to be effective. Any increase or decrease in funding allocation shall be made by an amendment to this agreement.

The parties agree that:

1. Under this agreement, as set forth in paragraphs A, B, C, and D below, the Commonwealth of Virginia and the Virginia Department of Health shall be responsible for providing liability insurance coverage and will provide legal defense for state employees of the local health department for acts or occurrences arising from performance of activities conducted pursuant to state statutes and regulations.
  - A. The responsibility of the Commonwealth and the Virginia Department of Health to provide liability insurance coverage shall be limited to and governed by the Self-Insured General Liability Plan for the Commonwealth of Virginia, established under § 2.2-1837 of the Code of Virginia. Such insurance coverage shall extend to the services specified in Attachments A(1.) and A(2.), unless the locality has opted to provide coverage for the employee under the Public Officials Liability Self-Insurance Plan, established under § 2.2-1839 of the Code or under a policy procured by the locality.
  - B. The Commonwealth and the Virginia Department of Health will be responsible for providing legal defense for those acts or occurrences arising from the performance of those services listed in Attachment A(1.), conducted in the performance of this contract, as provided for under the Code of Virginia and as provided for under the terms and conditions of the Self-Insured General Liability Plan for the Commonwealth of Virginia.

- C. Services listed in Attachment A(2.), any services performed pursuant to a local ordinance, and any services authorized solely by Title 15.2 of the Code of Virginia, when performed by a state employee, are herewith expressly excepted from any requirements of legal defense or representation by the Attorney General or the Commonwealth. For purposes of assuring the eligibility of a state employee performing such services for liability coverage under the Self-Insured General Liability Plan of the Commonwealth of Virginia, the Attorney General has approved, pursuant to § 2.2-507 of the Code of Virginia and the Self-Insured General Liability Plan of the Commonwealth of Virginia, the legal representation of said employee by the city or county attorney, and the **Board of Clarke County** hereby expressly agrees to provide the legal defense or representation at its sole expense in such cases by its local attorney.
  
- D. In no event shall the Commonwealth or the Virginia Department of Health be responsible for providing legal defense or insurance coverage for local government employees.
  
- 2. Title to equipment purchased with funds appropriated by the local government and transferred to the state, either as match for state dollars or as a purchase under appropriated funds expressly allocated to support the activities of the local health department, will be retained by the Commonwealth and will be entered into the Virginia Fixed Asset Accounting and Control System. Local appropriations for equipment to be locally owned and controlled should not be remitted to the Commonwealth, and the local government's procurement procedures shall apply in the purchase. The locality assumes the responsibility to maintain the equipment and all records thereon.
  
- 3. Amendments to or modifications of this contract must be agreed to in writing and signed by both parties.

\_\_\_\_\_  
 Marissa J. Levine, MD MPH, FAAFP  
 State Health Commissioner  
 Virginia Department of Health

\_\_\_\_\_  
 Local authorizing officer signature

\_\_\_\_\_  
 Authorizing officer printed name

\_\_\_\_\_  
 Authorizing officer title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date

Approved as to form by the Office of the Attorney General on August 29, 2011.

Attachments: Local Government Agreement, Attachment A(1.)  
 Local Government Agreement, Attachment A(2.)

LGA-Revised June 2015

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS  
INCOME LEVEL A IS DEFINED BY THE BOARD OF HEALTH TO BE MEDICALLY INDIGENT (32.1-11)

For Each Service Provided, Check Block for Highest Income Level Served			
COLLABORATIVE COMMUNITY HEALTH IMPROVEMENT PROCESS	Income A only	Defined by Federal Regulations	All (specify income level if not ALL)
Assure that ongoing collaborative community health assessment and strategic health improvement planning processes are established. To include public health, health care systems and community partners. As provided for in §32.1-122.03 Code Link-32.1-122.03; State Health Plan Link <a href="#">Virginia Plan for Well-Being 2016-2020</a>			X
COMMUNICABLE DISEASE SERVICES	Income A only	Defined by Federal Regulations	All (specify income level if not ALL)
Immunization of patients against certain diseases, including Childhood Immunizations As provided for in 32.1-46 Code Link-32.1-46			X
Immunization of patients against certain diseases, including Childhood Immunizations As provided for in 32.1-46 Code Link-32.1-46			X
Sexually transmitted disease screening, diagnosis, treatment, and surveillance 32.1-57, Districts may provide counseling Code Link-32.1-57			X
Surveillance and investigation of disease 32.1-35 and 32.1-39 Code Links-32.1-35, 32.1-39, 32.1-43			X
HIV/AIDS surveillance, investigation, and sero prevalence survey 32.1-36, 32.1-36.1, 32.1-39 Code Links-32.1-36, 32.1-36.1, 32.1-39			X
Tuberculosis control screening, diagnosis, treatment, and surveillance 32.1-49, 32.1-50.1, and 32.1-54 Code Links-32.1-49, 32.1-50, 32.1-54			X
FAMILY PLANING SERVICES	Income A only	Defined by Federal Regulations	All
Clinic services including drugs and Contraceptive supplies Family Planning Population Research Act of 1970, Title X Code Link-32.1-77, 32.1-325		X	
Pregnancy testing and counseling Family Planning Population Research Act of 1970, Title X Code Link-32.1-77, 32.1-325		X	

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS  
INCOME LEVEL A IS DEFINED BY THE BOARD OF HEALTH TO BE MEDICALLY INDIGENT (32.1-11)

CHILD HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Children Specialty Services; diagnosis, treatment, follow-up, and parent teaching 32.1-77, 32.1-89 and 32.1-90 Code Links-32.1-77, 32.1-89, 32.1-90			X
Screening for genetic traits and inborn errors of metabolism, and provision of dietary supplements Code Links-32.1-65, 32.1-69			X
Well child care up to age <u>  19  </u> (enter year) Board of Health Code Link-32.1-77			X
WIC : Federal grant requirement Public Law 108-265 as amended, Child Nutrition Act of 1966; Child Nutrition and WIC Reauthorization Act 2009 Code Link-32.1-351.2		X	
EPSDT: DMAS MOA Social Security Act section 1905(r) (5) Code Link-32.1-11			X
Blood lead level testing Code Link-32.1-46.1, 32.1-46.2			X
Outreach, Patient and Community Health Education Code Link-32.1-11, 32.1-11.3,			X
Community Education Code Link-32.1-11, 32.1-23			X
Pre-school Physicals for school entry Code Link-22.1-270			X
Disabled disability Waiver Screenings DMAS MOA Code Link-32.1-330			X
Services for Children with Special health care needs Title V, Social Security Act Code Link-32.1-77			X
Child restraints in motor vehicles Code Link-46.2-1095, 46.2-1097			X
Babycare: DMAS MOA			X
MATERNAL HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Prenatal and post partum care for low risk and intermediate risk women , Title V, Social Security Act Code Link-32.1-77		X	
Babycare Services: DMAS MOA		X	
WIC: Federal grant requirement Public Law 108-265 as amended, Child Nutrition Act of 1966; Child Nutrition and WIC Reauthorization Act 2009 Code Link-32.1-351.2		X	

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES  
BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

<p>The following services performed in accordance with the provisions of the Code of Virginia, the regulation of the Board of Health and/or VDH agreements with other state or federal agencies.</p>	
<p><b>Ice cream/frozen desserts:</b> Under the agency's Memorandum of Agreement (MOA) with the Virginia Department of Agriculture and Consumer Services (VDACS), the local health department is responsible for initiating the issuance, suspension, reinstatement and revocation of permits for all frozen desserts plants which are an integral part of any premises, including Grade "A" milk plants, hotels, restaurants, and mobile units where frozen desserts are frozen or partially frozen or dispensed for retail sale.</p>	X
<p><b>Investigation of communicable diseases:</b> Pursuant to §§ 32.1-35 and 32.1-39 of the Code of the Code of Virginia, the local health director and local staff are responsible for investigating any outbreak or unusual occurrence of a preventable disease that the Board of Health requires to be reported. Code Links-32.1-35, 32.1-39</p>	X
<p><b>Marinas:</b> Pursuant to §32.1-246 of the Code of Virginia, local health department staff are responsible for permitting marinas and other places where boats are moored and is responsible for inspecting them to ensure that their sanitary fixtures and sewage disposal facilities are in compliance with the Marina Regulations (12VAC5-570-10 et seq.) Code Link-32.1-246</p>	X
<p><b>Migrant labor camps:</b> Pursuant to §§ 32.1-203-32.1-211 of the Code of Virginia, local health departments are responsible for issuing, denying, suspending and revoking permits to operate migrant labor camps. Local health departments also must inspect migrant labor camps and ensure that the construction, operation and maintenance of such camps are in compliance with the Rules and Regulations Governing Migrant Labor Camps (12VAC5-501-10 et seq.) Code Links-32.1-203, 32.1-211</p>	X
<p><b>Milk:</b> Pursuant to §§ 3.2-5130, 3.2-5206, 3.2-5208 of the Code of Virginia and the agency's MOA with VDACS, the local health department is responsible for issuing, denying, suspending and revoking permits for Grade "A" milk processing plants which offer milk and or milk products for sale in Virginia. Local health department are also responsible for the inspection of Grade "A" milk plants for compliance with the Regulations Governing Grade "A" Milk (2VAC5-490-10). Code Links-3.2-5130, 3.2-5206, 3.2-5208</p>	X
<p><b>Alternative discharging sewage systems:</b> Pursuant to § 32.1-164(A) of the Code of Virginia, local health department are responsible for issuing, denying and revoking construction and operation permits for alternative discharging systems of less than 1000 gallons per day serving single family dwellings. Local health departments are also required to conduct regular inspections of alternative discharging systems in order to ensure that their construction and operation are in compliance with the Alternative Discharging Regulations (12VAC5-640-10 et seq.) Code Link-32.1-164</p>	X
<p><b>Onsite sewage systems:</b> Pursuant to §32.1-163 et seq. of the Code of Virginia, local health department staff is responsible for performing site evaluations and designs of onsite sewage systems. Local health department staff is also responsible for issuing, denying and revoking construction and operation permits for conventional and alternative onsite sewage systems. Local health department staff are also responsible for inspecting the construction of onsite sewage systems for compliance with the Sewage Handling and Disposal Regulations (12VAC5-610-20 et seq.,"SHDR") and the Alternative Onsite Sewage System Regulations (12VAC5-613-10 et seq.,"AOSS Regulations). Local health department is also responsible for ensuring the performance, operation and maintenance of onsite sewage systems are in compliance with the SHDR and AOSS Regulations. Code Link-32.1-163</p>	X
<p><b>Rabies:</b> Pursuant to §3.2-6500 et seq. of the Code of Virginia, the local health department is responsible for investigating complaints and reports of suspected rabid animals exposing a person, companion animal, or livestock to rabies. Code Link- 3.2-6500</p>	X

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

<p><b>Restaurants/eating establishments:</b> Pursuant to §35.1-14 of the Code of Virginia, local health departments are responsible for issuing, denying, renewing, revoking and suspending permits to operate food establishments. In addition, local health departments are required to conduct at least one annual inspection of each food establishment to ensure compliance with the requirements of the Food Regulations (12VAC5-421-10 et seq.). These regulations include requirements and standards for the safe preparation, handling, protection, and preservation of food; the sanitary maintenance and use of equipment and physical facilities; the safe and sanitary supply of water and disposal of waste and employee hygiene standards. Code Link- 35.1-14</p>	<p>X</p>
<p><b>Sanitary surveys:</b> The local health department is responsible for conducting surveys of properties which include soil evaluations and identification of potential sources of contamination. The surveys are conducted in order to determine site suitability for onsite sewage systems, alternative discharging systems and wells. Code Link-32.1-11, 32.1-43</p>	<p>X</p>
<p><b>Single home sewage discharge</b> Code Link-32.1-164</p>	
<p><b>Hotels/Motels:</b> In accordance with §35.1.13 of the Code of Virginia, local health department staff is responsible for issuing, denying, revoking and suspending permits to operate hotels. The local health department is responsible for conducting inspections of hotels to ensure compliance with the Hotel Regulations (12VAC5-431-10 et seq.). These regulations include requirements and standards for physical plant sanitation; safe and sanitary housekeeping and maintenance practices; safe and sanitary water supply and sewage disposal and vector and pest control. Code Link-35.1-13</p>	<p>X</p>
<p><b>Water supply sanitation-Inspection of Water Supplies</b> Code Link- 15.2-2144</p>	<p>X</p>
<p><b>Wells:</b> Pursuant to §32.1-176.2, local health departments are responsible for issuing, denying and revoking construction permits and inspection statements for private wells. Local health departments are also responsible for inspecting private wells to ensure that their construction and location are in compliance with the Private Well Regulations (12VAC5-630-10 et seq.). Code Link-32.1-176.2</p>	<p>X</p>
<p><b>Homes for adults:</b> The local health department, at the request of the Department of Social Services (DSS) will inspect DSS-permitted homes for adults to evaluate their food safety operations, wastewater disposal and general environmental health conditions.</p>	<p>X</p>
<p><b>Juvenile Justice Institutions:</b> Pursuant to §35.1-23 of the Code of Virginia and the agency's memorandum of understanding with the Department of Corrections, local health departments are responsible for conducting at least one annual unannounced inspection of juvenile justice institutions in order to evaluate their kitchen facilities, general sanitation and environmental health conditions. Code Link-35.1-23</p>	<p>X</p>
<p><b>Jail inspections:</b> Pursuant to § 53.1-68 of the Code of Virginia and the agency's memorandum of understanding with the Department of Corrections, local health departments are responsible for conducting at least one annual unannounced inspection of correction facilities in order to evaluate their kitchen facilities, general sanitation and environmental health conditions. Code Link-53.1-68</p>	<p>X</p>
<p><b>Daycare centers:</b> At the request of DSS will inspect DSS-permitted daycare centers to evaluate their food safety operations, wastewater disposal and general environmental health conditions.</p>	<p>X</p>
<p><b>Radon</b> Pursuant to §32.1-229 local health department may assist VDH Central Office with Radon testing and analysis. Code Link-32.1-229.</p>	<p>X</p>
<p><b>Summer camps/ Campgrounds:</b> Pursuant to 35.1-16 and 35.1-17 of the Code of Virginia, local health departments are responsible for issuing, denying, revoking and suspending permits to operate summer camps and campgrounds. The local health department is responsible for conducting inspections of summer camps and campgrounds not less than annually to ensure that their construction, operation and maintenance are in compliance with the Regulations for Summer Camps (12VAC5-440-10 et seq.) and the Rules and Regulations for Campgrounds (12VAC5-450-10 et seq.). Code Links-35.1-16, 35.1-17</p>	<p>X</p>

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

OTHER PUBLIC HEALTH SERVICES  
BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

The following services performed in accordance with the provisions of the Code of Virginia, the regulations of the Board of Health and/or the policies and procedures of the State Department of Health	
Medicaid Nursing Home Screening DMAS MOA Code Link- <u>32.1-330</u>	X
Comprehensive Services Act 2.2-5201-2.2-5211 Code Link- <u>2.2-5201, 2.2-5211</u>	X
Vital Records (Death Certificates) Code Link- <u>32.1-254, 32.1-255, 32.1-272</u>	X
Early Intervention Services Community Policy and Management Teams (CPMT) Interagency Coordinating Council (Infants/Toddlers) Code Link- <u>2.2-5305, 2.2-5306</u>	X
Immunizations for maternity and post-partum patients Code Link- <u>32.1-11, 32.1-325, 54.1-3408.</u>	X
AIDS Drug Assistance Program (ADAP) Code Link- <u>32.1-11,32.1-330</u>	X
Emergency Preparedness and Response Code Link- <u>32.1-42, 32.1-43, 32.1-229.</u>	X
HIV Counseling, Testing and Referral Code Link- <u>32.1-37.2</u>	X

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served			
<b>COMMUNICABLE DISEASE SERVICES</b>	<b>Income A only</b>	<b>Defined by Federal Regulations</b>	<b>All</b>
Foreign Travel Immunizations			
Other:			
<b>CHILD HEALTH SERVICES</b>			
School health services			
Sick child care			
Other:			
Community Education			X
<b>MATERNAL HEALTH SERVICES</b>	<b>Income A only</b>	<b>Defined by Federal Regulations</b>	<b>All</b>
Funds for deliveries			
Funds for special tests and drugs			
Diagnosis, treatment, and referral for gynecological problems			
Other:			
Community Education			X
<b>FAMILY PLANNING SERVICES</b>	<b>Income A only</b>	<b>Defined by Federal Regulations</b>	<b>All</b>
Nutrition Education			
Preventive Health Services			
Pre-Conception Health Care			
Other: Community Education			X

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served			
GENERAL MEDICAL SERVICES	Income A only	Defined by Federal Regulations	All
Activities of Daily Living			
Community Education			X
General Clinic Services (100% Locally Funded)			
Outreach			
Occupational health services			
Personal care			
Pharmacy services-Alternate Drug Delivery Site			
Hypertension screening, referral, and counseling			X
Respite care services			
Other:			
SPECIALTY CLINIC SERVICES (List)	Income A only	Defined by Federal Regulations	All
DENTAL HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Preventive Clinic Services - Children			
Preventive Clinic Services - Adults			
Restorative Clinic Services			
Community Education			
Other:			

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(2.)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

PUBLIC HEALTH SERVICES PROVIDED  
UNDER LOCAL ORDINANCE

Neither the <i>Code of Virginia</i> nor Regulations of the Board of Health requires the following services to be provided by the local health department	Place an X in this column if service is provided for locality	Local ordinance code cite	Provide a brief description of local ordinance requirements
Accident Prevention			
Air Pollution			
Bird Control			
Employee Physicals			
General Environmental	X	Chapter 61,124,137	Animals, Nuisances, and Property Maintenance – Investigate Complaints
Housing - BOCA & local building codes	X	Chapter 124, 137	Nuisance and Property Maintenance-Investigate Complaints
Insect control	X	Chapter 124, 137	Nuisance and Property Maintenance-Investigate Complaints
Noise			
Plumbing			
Radiological Health			
Rodent Control	X	Chapter 124, 137	Nuisance and Property Maintenance-Investigate Complaints
Solid Waste	X	Chapter 137	Property Maintenance-Investigate Complaints
Swimming facilities			
Weeds	X	Chapter 137	Property Maintenance-Investigate Complaints
Smoking Ordinances			
Other environmental services (identify)			
Building Permit Walkover	X	Chapter 143 / Code of VA 32.1-165	Safe, Adequate, and Proper Review per Code
Local Septic Ordinance	X	Chapter 143	Determination of adequate site requirements and proper documentation per Ordinance
Local Well ordinance	X	Chapter 184	Determination of adequate site requirements and proper documentation per Ordinance

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(2)

VIRGINIA DEPARTMENT OF HEALTH  
COMMUNITY HEALTH SERVICES

PUBLIC HEALTH SERVICES PROVIDED UNDER  
LOCAL ORDINANCES OR CONTRACT WITH LOCAL GOVERNMENTS

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served			
	Income A only	Defined by Federal Regulations	All
Employee physicals			
Primary care for inmates in local jails or correctional institutions			
Other medical services (List)			
Other (please list)			
Please see attachment 043_FY14A			X

## Addendum 043\_FY17A Clarke County

The Health District will convene a meeting with pertinent Clarke County staff no later than February 28 to delineate current County and State Environmental Health service needs as well as project future needs.

The Lord Fairfax Health District will staff the Board of Septic and Well Appeals with an assigned staff person as well as a back-up staff person. Clarke County Government will communicate directly with assigned health department staff and the Environmental Health Supervisor as to meeting requirements. The county will provide annual feedback to the Environmental Health Supervisor concerning the quality of assistance received.

Clarke County government will provide training to both Environmental Health Specialists Senior and the Clarke County Environmental Health Supervisor in the use of GPS technology to document the location of private onsite septic drain fields and wells and proper interface with the County's GIS mapping system. Once training is completed, the Health District will provide use of at least one GPS unit to the Clarke County Environmental Health staff. Staff will include documentation of private onsite septic drain field and well locations in all future permitting activities, recording this data in the State's VENIS database and also sharing this data with Clarke County government. In addition, staff will collect this data, as time allows, on existing wells and drain fields – for instance, when investigating environmental health complaints that involve either wells or private onsite septic drain fields.

Clarke County Health Department will distribute Clarke County government's environmental health educational brochures and written materials to customers and clients. Clarke County government will provide training and information concerning their local environmental initiatives to all health department support and environmental health staff so that staff will be able to support the county's needs in this area.

The Lord Fairfax Health District will develop and implement a strategy to increase the sharing of desired data with Clarke County government. It will include promoting the provision of GW-2 forms.

The Lord Fairfax Health District and Clarke County will complete an assessment of duties and services desired in Environmental Health no later than May 1 Yearly. This assessment will be used to evaluate current Environmental Health and Support staffing levels.

1. The Health District will convene a meeting with pertinent Clarke County staff no later than February 28 Yearly to delineate current County and State Environmental Health service needs as well as project future needs.
2. Complete a staffing level evaluation for Environmental Health and Support (clerical) staff by May 1, Yearly.
3. Add GPS coordinates to future well and private onsite sewage disposal system VENIS records and share with county.
4. Distribute requested County materials to customers.
5. Staff the Board of Septic and Well Appeals with a primary and back-up staffer.
6. Develop a strategy to provide requested data to the County routinely.

THIS DEED OF EASEMENT, dated this \_\_\_\_ day of \_\_\_\_\_, 2016, is by and between the COUNTY SCHOOL BOARD OF CLARKE COUNTY, VIRGINIA, party of the first part, hereinafter called Grantor, and the COUNTY OF CLARKE, VIRGINIA, party of the second part, hereinafter called Grantee.

WHEREAS, Grantor is the owner of that certain parcel of land located at the southwest intersection of West Main Street and Westwood Road, in Longmarsh Magisterial District, Clarke County, Virginia; and

WHEREAS, the Grantor's aforesaid property is adjoined on the west by property of the Grantee, on which is located the Clarke County Recreation Park; and

WHEREAS, there is a walking trail and a sports field located on the Grantee's aforesaid property; and

WHEREAS, a small portion of the walking trail and sports field are located on the aforesaid property of Grantor; and

Prepared By: Robert T. Mitchell, Jr., Esquire  
Hall, Monahan, Engle, Mahan & Mitchell  
9 East Boscawen Street  
Winchester, VA 22601

Title Company: None

WHEREAS, Grantee desires to obtain an easement from the Grantor to permit the location of a portion of the walking trail and sports field, and a light pole to be used in conjunction with the sports field, to be located on the property of Grantor; and

WHEREAS, the Grantee, County School Board of Clarke County, Virginia, by resolution adopted on \_\_\_\_\_, 2016, authorized the conveyance of the hereinafter described easement to the Grantee and authorized and empowered the Chairman of the School Board to execute a Deed of Easement for that purpose.

NOW, THEREFORE, Grantor does hereby grant and convey unto the Grantee an easement for the location of a portion of a walking trail, a portion of a sports field, and a light pole on the aforesaid property of Grantor, the location of said easement being more particularly shown and described on the attached plat of W. Stuart Dunn, L.S., dated May 31, 2016.

The Grantee shall have the right to mow, trim, and remove weeds, shrubbery, or other obstructions in the easement area, reasonably deemed by it to interfere with the use of the easement area for the purposes intended.

The Grantee and its agents shall have full and free use of the said easement for the purposes named, and shall have all rights and privileges reasonably necessary to the exercise of its easement rights.

The Grantee joins in this Deed of Easement to indicate his acceptance of this easement and the terms set forth herein.

WITNESS the following signatures and seals:

[Signatures on next pages]

COUNTY OF CLARKE COUNTY,  
VIRGINIA

By: \_\_\_\_\_ (SEAL)  
Chairman, Board of Supervisors

STATE OF VIRGINIA AT LARGE

\_\_\_\_\_ OF \_\_\_\_\_, To-wit:

The foregoing instrument was acknowledged before me this \_\_\_\_ day  
of \_\_\_\_\_, 2016, by \_\_\_\_\_, Chairman of the  
Board of Supervisors of Clarke County, Virginia.

My Commission expires \_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC  
Notary Registration No. \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Robert T. Mitchell, Jr., Esquire  
County Attorney

COUNTY SCHOOL BOARD OF  
CLARKE COUNTY, VIRGINIA

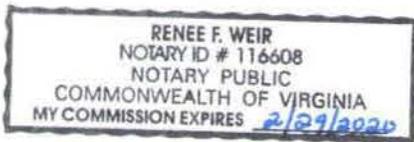
By: [Signature] (SEAL)  
Chairman, School Board

STATE OF VIRGINIA AT LARGE

County Clarke OF Clarke, To-wit:

The foregoing instrument was acknowledged before me this 27<sup>th</sup> day of June, 2016, by Chuyen Kochinsky, Chairman of the County School Board of Clarke County, Virginia.

My Commission expires February 29, 2020



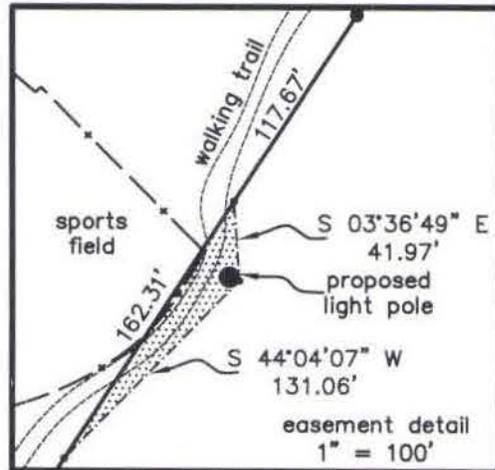
[Signature]  
NOTARY PUBLIC  
Notary Registration No. 116608



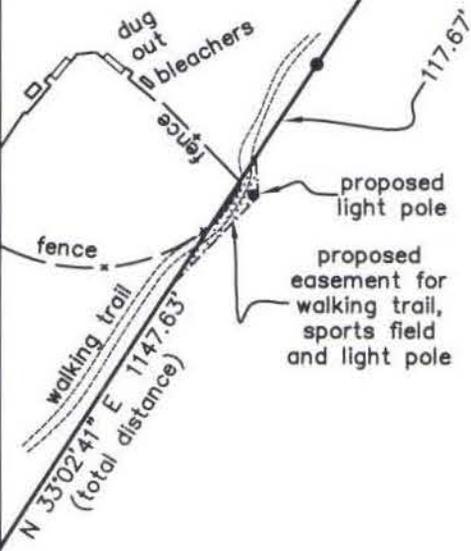
West Main Street  
VA Route no. 7 (business)

Board of Supervisors  
of Clarke County, Virginia  
Deed Book 271, Page 192  
Tax Map 13-A-62

887.66'  
N 32°40'00" E



County School Board  
of Clarke County, Virginia  
Deed Book 74, Page 218  
Tax Map 13-A-61



Easement for a Walking Trail, Sports Field  
and a Light Pole on a portion of the Land of  
**County School Board  
of Clarke County, Virginia**  
Deed Book 74, Page 218 Tax Map 13-A-61  
Longmarsh Magisterial District, Clarke County, Virginia

Westwood Road  
Route no. 636

Dunn Land Surveys, Inc.  
106 North Church Street  
Berryville, Virginia 22611  
Tel: 540-955-3388  
May 31, 2016

survey no. 2078\_esmt



## Personnel Committee Items

Berryville/Clarke County Government Center, 2<sup>nd</sup> Floor  
101 Chalmers Court, Berryville, Virginia 22611

September 12, 2016 9:30 am

<i>Item No.</i>	<i>Description</i>
A.	Expiration of Term for appointments expiring through December 2016 09-12-2016 Summary: The Personnel Committee recommends appointment: <ul style="list-style-type: none"><li>– Aubrey “Bre” Bogert Clarke County Library Advisory Council to fill the unexpired term of Kevin Dunbar expiring April 15, 2018.</li></ul>
B.	Consideration of Hourly Rate Adjustment for EMT’s Hired October 1, 2014 09-12-2016 Summary: The Personnel Committee recommends adjusting to current standard part-time EMT’s hourly rate for employees hired October 1, 2014 or earlier.

# Appointments by Expiration Through December 2016

*Appt Date Exp Date Orig Appt Date:*

## July 2016

Berryville Area Development Authority 3 Yr  
 Mackay-Smith Wingate E. White Post District 4/1/2015 7/18/2016 3/17/2015  
 Term expires 3/31/2018  
 3 members appointed by the BOS and 3 members appointed by the BTC; Membership set by the County/Town Annexation Agreement of 1988

## August 2016

Clarke County Library Advisory Council 4 Yr  
 Dunbar Kevin White Post District 4/15/2014 8/10/2016 4/15/2014  
 Resigned 08-10-2016 Term expires 04-15-2018  
 10 Members and 1 BOS liaison

## Fire & EMS Commission

Leffel Elizabeth Chair; Citizen-at-large 9/1/2014 8/31/2016 8/19/2014  
 Membership Comp; Term. The Commission shall consist of (7) members including (1) member of the BoS; the Clarke County Sheriff; (2) representatives recommended by the Clarke County Fire & Rescue Association to represent Fire & EMS services respectively; and (3) citizens-at-large representing consumers of fire and EMS services. The (2) Fire & Rescue Association representatives shall serve one-year terms. The (3) citizens-at-large shall be appointed for initial terms of (1) year, (2) years, and (3) years and thereafter for (4) year terms. The Sheriff shall serve a term coterminous with the term of office. The BoS shall appoint a representative annually at or shortly after their annual organizational meeting to serve a one-year term.

Hoff Matt Volunteer Association / EMS Issues / Boyce VFC 11/17/2015 8/31/2016 8/19/2014  
 Membership Comp; Term. The Commission shall consist of (7) members including (1) member of the BoS; the Clarke County Sheriff; (2) representatives recommended by the Clarke County Fire & Rescue Association to represent Fire & EMS services respectively; and (3) citizens-at-large representing consumers of fire and EMS services. The (2) Fire & Rescue Association representatives shall serve one-year terms. The (3) citizens-at-large shall be appointed for initial terms of (1) year, (2) years, and (3) years and thereafter for (4) year terms. The Sheriff shall serve a term coterminous with the term of office. The BoS shall appoint a representative annually at or shortly after their annual organizational meeting to serve a one-year term.

## October 2016

Industrial Development Authority of the Clarke County, Virginia 4 Yr  
 Pierce Rodney Buckmarsh District 8/19/2008 10/30/2016 10/22/1999  
 10/30/04; Reappointment 9/21/04  
 Appointed by BOS; Oath of Office Required - Clerk of Circuit Court; 7 members, 1 BOS liaison (non-voting) and 6 others that are chosen on their expertise in the business field. Membership governed by IDA by-laws. 15.2-4904 No director shall be an officer or employee of the locality except in towns under 3,500

## December 2016

### Board of Septic & Well Appeals

Caldwell Anne Millwood District; Planning Commission; Vice Chair - Alternate 1/8/2016 12/31/2016 1/10/2014  
 1 Staff Rep; § 143-11. Appeals & variances. A. Board of Septic & Well Appeals 2. (a) the member of the Board of Supervisors, who serves as the Board's liaison to the Planning Commission, with The Vice Chair of the Board designated as his/her alternate, (b) a Chair of Planning Commission with the Vice Chair designated as his/her alternate, and (c) a member of the public, who is a resident of the county with the Vice Chair of the Planning Commission designated as his/her alternate. All members shall be appointed by the Board of Supervisors at their first regular meeting of each year.

**Board of Septic & Well Appeals**

Ohrstrom, II	George	Russell District; Planning Commission Chair	1/8/2015	12/31/2016	1/10/2014
--------------	--------	--	----------	------------	-----------

1 Staff Rep; § 143-11. Appeals & variances. A. Board of Septic & Well Appeals 2. (a) the member of the Board of Supervisors, who serves as the Board's liaison to the Planning Commission, with The Vice Chair of the Board designated as his/her alternate, (b) a Chair of Planning Commission with the Vice Chair designated as his/her alternate, and (c) a member of the public, who is a resident of the county with the Vice Chair of the Planning Commission designated as his/her alternate. All members shall be appointed by the Board of Supervisors at their first regular meeting of each year.

**Conservation Easement Authority** 3 Yr

Jones	Michelle	Millwood / Pine Grove District	2/18/2014	12/31/2016	2/18/2014
-------	----------	--------------------------------	-----------	------------	-----------

Board of Directors 7 members, appointed by the BOS, to be comprised of 1 member from the BOS, 1 member from the PC and 5 Clarke County citizen members. At the first meeting of the BOS each calendar year, beginning the Board shall appoint 1 member from the membership of the BOS for a term of 1 year beginning Jan 1; 1 member from the Planning Commission for a 1 year term beginning May 1; and a member or members to fill expiring citizen member terms, for a term of three (3) years beginning Jan 1. Oath of Office Required.

Wallace	Laure	Millwood District	11/19/2013	12/31/2016	10/18/2011
---------	-------	-------------------	------------	------------	------------

Fill unexpired term of Jane Radford

Board of Directors 7 members, appointed by the BOS, to be comprised of 1 member from the BOS, 1 member from the PC and 5 Clarke County citizen members. At the first meeting of the BOS each calendar year, beginning the Board shall appoint 1 member from the membership of the BOS for a term of 1 year beginning Jan 1; 1 member from the Planning Commission for a 1 year term beginning May 1; and a member or members to fill expiring citizen member terms, for a term of three (3) years beginning Jan 1. Oath of Office Required.

Buckley	Randy	White Post District	11/19/2013	12/31/2016	6/18/2002
---------	-------	---------------------	------------	------------	-----------

Board of Directors 7 members, appointed by the BOS, to be comprised of 1 member from the BOS, 1 member from the PC and 5 Clarke County citizen members. At the first meeting of the BOS each calendar year, beginning the Board shall appoint 1 member from the membership of the BOS for a term of 1 year beginning Jan 1; 1 member from the Planning Commission for a 1 year term beginning May 1; and a member or members to fill expiring citizen member terms, for a term of three (3) years beginning Jan 1. Oath of Office Required.

**Northwestern Regional Juvenile Detention Center Commission** 4 Yr

Wyatt	Jimmy	Millwood District	1/15/2013	12/20/2016	10/17/2000
-------	-------	-------------------	-----------	------------	------------

1 Clarke County Member; 4-year term

**Old Dominion Alcohol Safety Action Policy Board & Division of Court Services** 3 Yr

Roper	Anthony	Sheriff	11/19/2013	12/31/2016	6/18/2013
-------	---------	---------	------------	------------	-----------

Complete unexpired term of Jerry Johnson

1 Clarke County Member

**Old Dominion Community Criminal Justice Board**

Roper	Anthony	Sheriff	11/19/2013	12/31/2016	6/18/2013
-------	---------	---------	------------	------------	-----------

Complete unexpired term of Jerry Johnson

1 Clarke County Member



Clarke County

lwalburn@clarkecounty.gov

---

**Resignation - Clarke County Library Advisory Council**

---

**From :** Kevin Dunbar [REDACTED]

Tue, Aug 09, 2016 11:33 PM

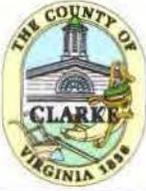
**Subject :** Resignation - Clarke County Library Advisory Council**To :** info@clarkecounty.gov**Cc :** Laurine Kennedy <lkenedy@handleyregional.org>,  
Dirck <holscher@visuallink.com>

Board of Supervisors,

It is with regret that I resign as member of the Clarke County Library Advisory Council effective immediately. I have relocated to the Richmond, VA area and cannot serve. I greatly appreciate the opportunity to have participated in the council's service and have a tremendous amount of respect for the conviction of those currently serving as members. Please let me know if there are any questions or further information needed.

Best regards,

Kevin Dunbar  
[REDACTED] cell



# Information Data Sheet for Clarke County Board of Supervisors Appointees

Applicant/Appointee: Please complete the following information and return to Clarke County Administration, 101 Chalmers Court, Suite B, Berryville, VA 22611; or Fax 540-955-5170; or Email info@clarkecounty.gov

Name: Aubrey 'Bre' Bogert Date: 8-30-16

Address: 15 Greenway Ave N Home Phone: \_\_\_\_\_  
Boyce, VA Office Phone: 571-243-8495

Email: aubreybogert@gmail.com Fax No.: \_\_\_\_\_

Employer: American Psychological Assoc. Occupation: Technical info specialist-  
PsycTests

Board/Committee of Interest: Library Advisory Board

Qualifications for Appointment: Active participant in library activities with her 2 young boys; Psychology degree from Eastern University, Pennsylvania

Current Civic / Community Activities including membership on boards, commissions, etc. in this or other jurisdictions: \_\_\_\_\_

Will You Be Able to Attend the Regularly Scheduled Meetings?  Yes  No

Do You Foresee Any Possible Conflicts of Interest that Might Arise By Your Serving on this Committee?  Yes  No

If Yes, please explain: \_\_\_\_\_

Additional Information or Comments: Met with Mary Daniel + Laurine Kennedy 8/25  
Replacing Kevin Dunbar, who moved to Richmond for work.

# Clarke County Committee Listing

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Agricultural &amp; Forestal District Advisory Committee</i>				6 Yr
Buckley	Samuel	Landowner/Producer	8/18/2015	7/15/2021
Childs	Corey	Landowner	8/18/2015	7/15/2021
Day	Emily	Landowner/Producer	8/18/2015	7/15/2021
Dorsey	Tupper	Landowner/Producer	8/18/2015	7/15/2021
Gordon	Carolyn	Landowner	8/18/2015	7/15/2021
Haynes	Carole	Landowner	9/15/2015	7/15/2021
McKay	Beverly B.	BoS - Appointed Member	8/18/2015	7/15/2021
Peake	Donna	Commissioner of the Revenue	8/18/2015	7/15/2021
Shenk	Philip	Landowner/Producer	8/18/2015	7/15/2021
<i>Barns of Rose Hill Board of Directors</i>				3 Yr
Cammack	Thomas		1/19/2016	12/31/2018
<i>BCCGC Joint Building Committee</i>				Open-End
Ash	David L.	County Administrator		
Dalton	Keith	Berryville Town Manager		
Kitselman	Allen	Berryville Town Council Representative		
McKay	Beverly B.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Berryville Area Development Authority</i>				3 Yr
Mackay-Smith	Wingate E.	White Post District	4/1/2015	7/18/2016
Ohrstrom, II	George	Russell District	3/15/2016	3/31/2019
Smart	Kathy	White Post District	1/23/2014	3/31/2017
<i>Berryville/Clarke County Joint Committee for Economic Development and Tourism</i>				Ongoing
Arnold, Jr.	Harry Lee	BTC - Appointed Member		
Ash	David L.	County Administrator	1/11/2016	12/31/2016
Capelli	Len	Director of Economic Development	4/14/2015	
Dunkle	Christy	Staff Representative - Town		
Stidham	Brandon	Staff Representative - County	5/20/2014	
Weiss	David S.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Board of Septic &amp; Well Appeals</i>				4 Yr
Blatz	Joseph	White Post District; Citizen Member	1/19/2016	2/15/2020
Caldwell	Anne	Millwood District; Planning Commission; Vice Chair - Alternate	1/8/2016	12/31/2016
Daniel	Mary L.C.	BoS - Alternate	1/11/2016	12/31/2016
McKay	Beverly B.	BoS - Vice Chair Appointed Member	1/11/2016	12/31/2016
Ohrstrom, II	George	Russell District; Planning Commission Chair	1/8/2015	12/31/2016

Wednesday, August 31, 2016

Page 1 of 7

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Board of Supervisors</i>				4 Yr
Byrd	Barbara J.	Russell District	1/1/2016	12/31/2019
Catlett	Terri T.	Millwood/Pinegrove Districts	1/1/2016	12/31/2019
Daniel	Mary L.C.	Berryville District	1/1/2016	12/31/2019
McKay	Beverly B.	White Post District, Vice Chair	1/1/2016	12/31/2019
Weiss	David S.	Buckmarsh/Blue Ridge Districts; Chair	1/1/2016	12/31/2019
<i>Board of Supervisors Finance Committee</i>				1 Yr
Byrd	Barbara J.	BoS - Alternate	1/11/2016	12/31/2016
Catlett	Terri T.	BoS - Appointed Member	1/11/2016	12/31/2016
McKay	Beverly B.	BoS - Alternate	1/11/2016	12/31/2016
Weiss	David S.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Board of Supervisors Personnel Committee</i>				1 Yr
Byrd	Barbara J.	BoS - Alternate	1/11/2016	12/31/2016
McKay	Beverly B.	BoS - Appointed Member	1/11/2016	12/31/2016
Weiss	David S.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Board of Zoning Appeals</i>				5 Yr
Borel	Alain F.	White Post District	1/23/2014	2/15/2019
Caldwell	Anne	Millwood District	2/25/2015	2/15/2020
Kackley	Charles	Russell District	2/12/2008	2/15/2018
McKelvy	Pat	Alternate At Large	2/6/2014	2/15/2019
Means	Howard	Millwood District	2/15/2016	2/15/2021
Volk	Laurie	White Post District	2/18/2014	2/15/2019
<i>Building and Grounds</i>				1 Yr
McKay	Beverly B.	BoS - Appointed Member	1/11/2016	12/31/2016
Weiss	David S.	BoS - Alternate	1/11/2016	12/31/2016
<i>Career and Technical Education Advisory Committee</i>				1 Yr
McKay	Beverly B.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Clarke County Historic Preservation Commission</i>				4 Yr
Arnett	Betsy	Berryville District	4/19/2016	5/31/2020
Caldwell	Anne	Millwood District	4/16/2014	5/31/2017
Carter	Paige	White Post District	4/19/2016	5/31/2020
Joyce	Jon	Buckmarsh District	6/16/2015	5/31/2019
Kruhm	Doug	Planning Commission Representative	2/16/2016	4/30/2017
Stieg, Jr.	Robert	Millwood District	6/17/2014	5/31/2018
Teetor	Alison	Staff Representative		
York	Robert	White Post District	6/18/2013	5/31/2017

*Wednesday, August 31, 2016*

*Page 2 of 7*

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Clarke County Humane Foundation</i>				1 Yr
Byrd	Barbara J.	BoS - Liaison	1/11/2016	12/31/2016
<i>Clarke County Library Advisory Council</i>				4 Yr
Al-Khalili	Adeela	Buckmarsh District	3/17/2015	4/15/2019
Curran	Christopher	Buckmarsh District	4/16/2013	4/15/2017
Daisley	Shelley	Russell District	5/17/2016	4/15/2020
Daniel	Mary L.C.	BoS - Liaison	1/11/2016	12/31/2016
Dunbar	Kevin	White Post District	4/15/2014	8/10/2016
Foster	Nancy	Russell District	4/19/2016	4/15/2020
Holscher	Dirck	Russell District	4/16/2013	4/15/2017
Kalbian	Maral	Millwood District	2/17/2015	4/15/2019
White	Kenlynne	Berryville District	7/15/2014	4/15/2017
Zinman	Maxine	Russell District	3/17/2015	4/15/2019
<i>Clarke County Litter Committee</i>				1 Yr
Byrd	Barbara J.	BoS - Liaison	1/11/2016	12/31/2016
<i>Clarke County Planning Commission</i>				4 Yr
Bouffault	Robina Rich	White Post / Greenway District	3/15/2016	4/30/2020
Buckley	Randy	White Post District	1/23/2014	4/30/2018
Byrd	Barbara J.	BoS - Alternate	1/11/2016	12/31/2016
Caldwell	Anne	Millwood / Chapel District; Vice Chair	4/16/2013	4/30/2017
Daniel	Mary L.C.	BoS - Appointed Member	1/11/2016	12/31/2016
Kreider	Scott	Buckmarsh / Battletown District	3/15/2016	4/30/2020
Kruhm	Doug	Buckmarsh / Battletown District	3/18/2014	4/30/2018
Lee	Francis	Berryville District	5/20/2014	4/30/2018
Malone	Gwendolyn	Berryville District	3/15/2016	4/30/2020
Nelson	Clifford	Russell / Longmarsh District	4/16/2013	4/30/2017
Ohrstrom, II	George	Russell District; Chair	3/17/2015	4/30/2019
Stidham	Brandon	Staff Representative	4/30/2012	
Turkel	Jon	Millwood / Chapel District	3/17/2015	4/30/2019
<i>Clarke County Sanitary Authority</i>				4 Yr
DeArment	Roderick	White Post District, Chair	6/25/2015	1/5/2017
Dunning, Jr.	A.R.	White Post District, Treasurer/Secretary	11/19/2013	1/5/2018
Legge	Michael	Staff Representative		
Mackay-Smith, Jr.	Alexander	White Post District, Vice Chair	1/15/2013	1/5/2017
McKay	Beverly B.	BoS - Liaison	1/11/2016	12/31/2016
Myer	Joseph	Town of Boyce	11/17/2015	1/5/2020
Welliver	Ralph	Berryville District	7/19/2016	6/30/2020

*Wednesday, August 31, 2016*

*Page 3 of 7*

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Conservation Easement Authority</i>				3 Yr
Buckley	Randy	White Post District	11/19/2013	12/31/2016
Byrd	Barbara J.	BoS - Appointed Member	1/11/2016	1/11/2016
Engel	Peter	White Post District	11/17/2015	12/31/2018
Jones	Michelle	Millwood / Pine Grove District	2/18/2014	12/31/2016
Ohrstrom, II	George	Russell District; Planning Commission Representative	3/15/2016	4/30/2019
Teetor	Alison	Staff Representative		
Thomas	Walker	Buckmarsh District	11/17/2015	12/31/2018
Wallace	Laure	Millwood District	11/19/2013	12/31/2016
<i>Constitutional Officer</i>				
Butts	Helen	Clerk of the Circuit Court	1/1/2016	12/31/2023
Keeler	Sharon	Treasurer	1/1/2016	12/31/2019
Mackall	Suzanne	Commonwealth Attorney	1/1/2016	12/31/2019
Peake	Donna	Commissioner of the Revenue	1/1/2016	12/31/2019
Roper	Anthony	Sheriff	1/1/2016	12/31/2019
<i>County Administrator</i>				
Ash	David L.	County Administrator	3/19/1991	
<i>Economic Development Advisory Committee</i>				4 Yr
Barb	Jim	Real Estate Rep, Business Owner	11/29/2013	12/31/2017
Conrad	Bryan H.	Agriculture, Fire & Rescue	12/16/2014	12/31/2018
Dunkle	Christy	Town of Berryville Representative	1/1/2016	12/31/2019
Kraybill	Christina	Berryville District, Business Owner	11/18/2014	12/31/2017
Milleson	John R.	Banking, Finance	12/16/2014	12/31/2018
Myer	Dr. Eric	Agriculture Rep, Business Owner	12/16/2014	12/31/2018
Pritchard	Elizabeth	Hospitality Industry	8/16/2016	8/31/2020
Weiss	David S.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Fire &amp; EMS Commission</i>				
Armacost, Jr.	Van	Volunteer Association / Fire Issues / John H. Enders VFC	11/17/2015	8/31/2017
Conrad	Bryan H.	Citizen-at-large	9/1/2015	8/31/2019
Davis	Frank	Staff Representative	9/1/2014	
Hoff	Matt	Volunteer Association / EMS Issues / Boyce VFC	11/17/2015	8/31/2016
Leffel	Elizabeth	Chair; Citizen-at-large	9/1/2014	8/31/2016
Roper	Anthony	Sheriff	1/1/2016	12/31/2019
Wallace	Laure	Citizen-at-large	9/1/2014	8/31/2017
Weiss	David S.	BoS - Representative	1/11/2016	12/31/2016

*Wednesday, August 31, 2016*

*Page 4 of 7*

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Handley Regional Library Board</i>				4 Yr
Myer	Tamara	Town of Boyce	8/20/2013	11/30/2017
<i>Industrial Development Authority of the Clarke County, Virginia</i>				4 Yr
Cochran	Mark	Buckmarsh District; Vice Chair 2016	9/17/2013	10/30/2017
Ferrell	Brian	Buckmarsh District	6/21/2016	10/30/2019
Frederickson	Allan	White Post District; Secretary / Treasurer 2016	9/17/2013	10/30/2017
Jones	Paul	Russell District	3/15/2016	10/30/2019
Juday	David	Russell District; Chair 2016	10/21/2014	10/30/2018
Koontz	English	Buckmarsh District	6/16/2015	10/30/2018
Pierce	Rodney	Buckmarsh District	8/19/2008	10/30/2016
Weiss	David S.	BoS - Liaison	1/11/2016	12/31/2016
<i>Joint Administrative Services Board</i>				Open-End
Ash	David L.	County Administrator	12/22/1993	
Bishop	Chuck	School Superintendent	7/1/2014	
Judge	Tom	Staff Representative	2/14/1994	
Keeler	Sharon	Treasurer	3/12/2005	
McKay	Beverly B.	BoS - Alternate	1/11/2016	12/31/2016
Schutte	Charles	School Board Representative	1/8/2012	
Weiss	David S.	BoS - Appointed Member	1/11/2016	12/31/2016
<i>Legislative Liaison and High Growth Coalition</i>				1 Yr
Daniel	Mary L.C.	BoS - Liaison	1/11/2016	12/31/2016
<i>Lord Fairfax Community College Board</i>				4 Yr
Daniel	William	Berryville District	7/19/2016	6/30/2020
<i>Lord Fairfax Emergency Medical Services Council</i>				3 Yr
Burns	Jason	Career Representative; Buckmarsh District	4/21/2015	6/30/2018
Conrad	Bryan H.	Volunteer Representative; White Post District	6/17/2014	6/30/2017
Stidham	Angela	Medical Professional; White Post District	7/19/2016	6/30/2019
<i>Northern Shenandoah Valley Regional Commission</i>				1 Yr
Daniel	Mary L.C.	BoS - Alternate	1/11/2016	12/31/2016
McKay	Beverly B.	BoS - Appointed Member	1/11/2016	12/31/2016
Stidham	Brandon	Citizen Representative [Planning Director]	4/19/2016	1/31/2019
<i>Northwest Regional Adult Drug Treatment Court Advisory Committee</i>				Open End
Byrd	Barbara J.	Russell District	5/17/2016	

*Wednesday, August 31, 2016*

*Page 5 of 7*

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Northwestern Community Services Board</i>				4 Yr
Brown	Audrey	White Post District	11/17/2015	12/31/2017
Harris	Celie	Millwood District	11/17/2015	12/31/2018
<i>Northwestern Regional Jail Authority</i>				1 Yr
Ash	David L.	BoS - Appointed Member	1/11/2016	12/31/2016
Byrd	Barbara J.	BoS - Liaison - Alternate	1/11/2016	12/31/2016
Roper	Anthony	Sheriff	1/1/2016	12/31/2019
Wyatt	Jimmy	Millwood District	11/17/2015	12/31/2019
<i>Northwestern Regional Juvenile Detention Center Commission</i>				1 Yr
Byrd	Barbara J.	BoS - Liaison	1/11/2016	12/31/2016
Wyatt	Jimmy	Millwood District	1/15/2013	12/20/2016
<i>Old Dominion Alcohol Safety Action Policy Board &amp; Division of Court Services</i>				3 Yr
Roper	Anthony	Sheriff	11/19/2013	12/31/2016
<i>Old Dominion Community Criminal Justice Board</i>				3 Yr
Roper	Anthony	Sheriff	11/19/2013	12/31/2016
<i>Our Health</i>				3 Yr
Shipe	Diane	Buckmarsh District	7/19/2016	3/15/2019
<i>Parks &amp; Recreation Advisory Board</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/11/2016	12/31/2016
Heflin	Dennis	White Post District	1/15/2013	12/31/2016
Huff	Ronnie	Town of Berryville Representative	1/1/2016	12/31/2019
Jones	Paul	Russell District; At Large	12/16/2014	12/31/2018
Lichliter	Gary	Russell District	1/15/2013	12/31/2016
Rhodes	Emily	Buckmarsh District	11/17/2015	12/31/2019
Sheetz	Daniel A.	Berryville District	11/19/2013	12/31/2017
Smith	Tracy	Millwood District	3/15/2016	12/31/2017
Trenary	Randy	School Superintendent Designee	10/24/2013	
Wisecarver	Steve	Appointed by Town of Boyce	11/5/2013	12/31/2017
<i>People Inc. of Virginia</i>				3 Yr
Hillerson	Coleen	Clarke County Rep Board of Directors	8/16/2016	7/31/2019
<i>Regional Airport Authority</i>				1 Yr
Ash	David L.	BoS - Alternate	1/11/2016	12/31/2016
Crawford	John	Buckmarsh District	7/19/2016	6/30/2020
McKay	Beverly B.	BoS - Alternate	1/11/2016	12/31/2016
<i>Shenandoah Area Agency on Aging, Inc.</i>				4 Yr

*Wednesday, August 31, 2016*

*Page 6 of 7*

			<i>Appt Date</i>	<i>Exp Date</i>
Bouffault	Robina Rich	White Post District	10/21/2014	9/30/2018
<i>Shenandoah Valley Chief Local Elected Officials Consortium</i>				
Ash	David L.	BoS Designee for Chief Elected Official		
<i>Shenandoah Valley Workforce Investment Board</i>				
James	Patricia	Buckmarsh District	9/17/2013	6/30/2017
<i>Towns and Villages: Berryville</i>				
Byrd	Barbara J.	BoS - Liaison	1/11/2016	12/31/2016
Daniel	Mary L.C.	BoS - Liaison - Alternate	1/11/2016	12/31/2016
<i>Towns and Villages: Boyce</i>				
Catlett	Terri T.	BoS - Liaison	1/11/2016	12/31/2016
McKay	Beverly B.	BoS - Liaison	1/11/2016	12/31/2016
<i>Towns and Villages: Millwood</i>				
Catlett	Terri T.	BoS - Liaison	1/11/2016	12/31/2016
<i>Towns and Villages: Pine Grove</i>				
Catlett	Terri T.	Bos - Liaison	1/11/2016	12/31/2016
Weiss	David S.	BoS - Liaison	1/11/2016	12/31/2016
<i>Towns and Villages: White Post</i>				
McKay	Beverly B.	Bos - Liaison	1/11/2016	12/31/2016
<i>Warren-Clarke County Microenterprise Assistance Program Management Team</i>				
Blakeslee	Steve	County Representative	9/18/2012	
Dunkle	Christy	Town of Berryville Representative	9/18/2012	
Greene	Laurel	Town of Boyce Representative	9/18/2012	
Koontz	English	County Representative	2/17/2015	12/30/2016
McIntosh	Charles	County Representative	9/18/2012	
Myer	Dr. Eric	Designated Alternate	9/18/2012	
Stidham	Brandon	County Representative	9/18/2012	

# Clarke County General Government - Department Listing

		<i>Title</i>	<i>DOH</i>	<i>Grade</i>	<i>FY CY Salary</i>	<i>CY Minimum</i>	<i>CY Mid-Point</i>	<i>CY Maximum</i>	<i>Status</i>
<i>Fire/EMS</i>									
Barenklau	Mark	Firefighter/EMT - Intermediate	9/17/2001	15	\$22.42	\$40,360	\$52,468	\$64,576	FT
Bryson	Joshua	Firefighter/EMS - Intermediate	10/1/2014	15	\$13.00	\$40,360	\$52,468	\$64,576	PT
Clowser	Leonard	Firefighter/EMT - Intermediate	11/16/2007	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
Davis	Allen	Director Fire & EMS	9/1/2014	27	\$71,377.00	\$72,481	\$94,225	\$115,970	FT
Deal	Marcus	Firefighter/EMT - Intermediate	2/13/2013	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
DeHaven S	Steve	Firefighter/EMT - Intermediate	2/4/2004	15	\$22.42	\$40,360	\$52,468	\$64,576	FT
Grubbs	Elizabeth	Firefighter/EMT - Intermediate	9/1/2016	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
Holliday	Trevor	Firefighter/EMT - Intermediate	5/1/2014	15	\$13.39	\$40,360	\$52,468	\$64,576	PT
Jackson	Don	Emergency Medical Services Supervisor	8/22/2001	22	\$23.79	\$56,791	\$73,828	\$90,865	FT
Kennedy	Jacob	Firefighter/EMT - Intermediate	4/1/2014	15	\$13.39	\$40,360	\$52,468	\$64,576	PT
Laudermilk	John	Firefighter/EMT - Intermediate	10/7/2003	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
Nalls	Douglas	Firefighter/EMT - Intermediate	10/1/2014	15	\$13.00	\$40,360	\$52,468	\$64,576	PT
Oliver	Brandon	Firefighter/EMT - Intermediate	9/1/2016	15	\$13.39	\$40,360	\$52,468	\$64,576	PT
Peach	David	Firefighter/EMT - Intermediate	11/22/1993	15	\$22.42	\$40,360	\$52,468	\$64,576	FT
Radford	Melanie	EMS Billing Coordinator	3/10/2015	15	\$22.00	\$40,360	\$52,468	\$64,576	PT
Rinker	Charity	Firefighter/EMT - Intermediate	9/1/2016	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
Sibert	Cody	Firefighter/EMT - Intermediate	9/1/2016	15	\$13.39	\$40,360	\$52,468	\$64,576	PT
Smith	Bryan	Firefighter/EMT - Intermediate	4/1/2014	15	\$13.39	\$40,360	\$52,468	\$64,576	PT
Taylor	Jeffrey	Firefighter/EMT - Intermediate	5/1/2014	15	\$15.40	\$40,360	\$52,468	\$64,576	PT

		<i>Title</i>	<i>DOH</i>	<i>Grade</i>	<i>FY CY Salary</i>	<i>CY Minimum</i>	<i>CY Mid-Point</i>	<i>CY Maximum</i>	<i>Status</i>
Wenner	Paul	Firefighter/EMT - Intermediate	6/18/2001	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
Whitacre	Hugh	Firefighter/EMT - Intermediate	12/8/2010	15	\$15.40	\$40,360	\$52,468	\$64,576	PT
Wilson	Wade	Firefighter/EMT - Intermediate	2/11/2004	15	\$22.42	\$40,360	\$52,468	\$64,576	FT
Wright	Anthony	Firefighter/EMT - Intermediate	9/1/2016	15	\$13.39	\$40,360	\$52,468	\$64,576	PT
Wymer	Garrett	Firefighter/EMT - Intermediate	7/1/1998	15	\$15.40	\$40,360	\$52,468	\$64,576	PT

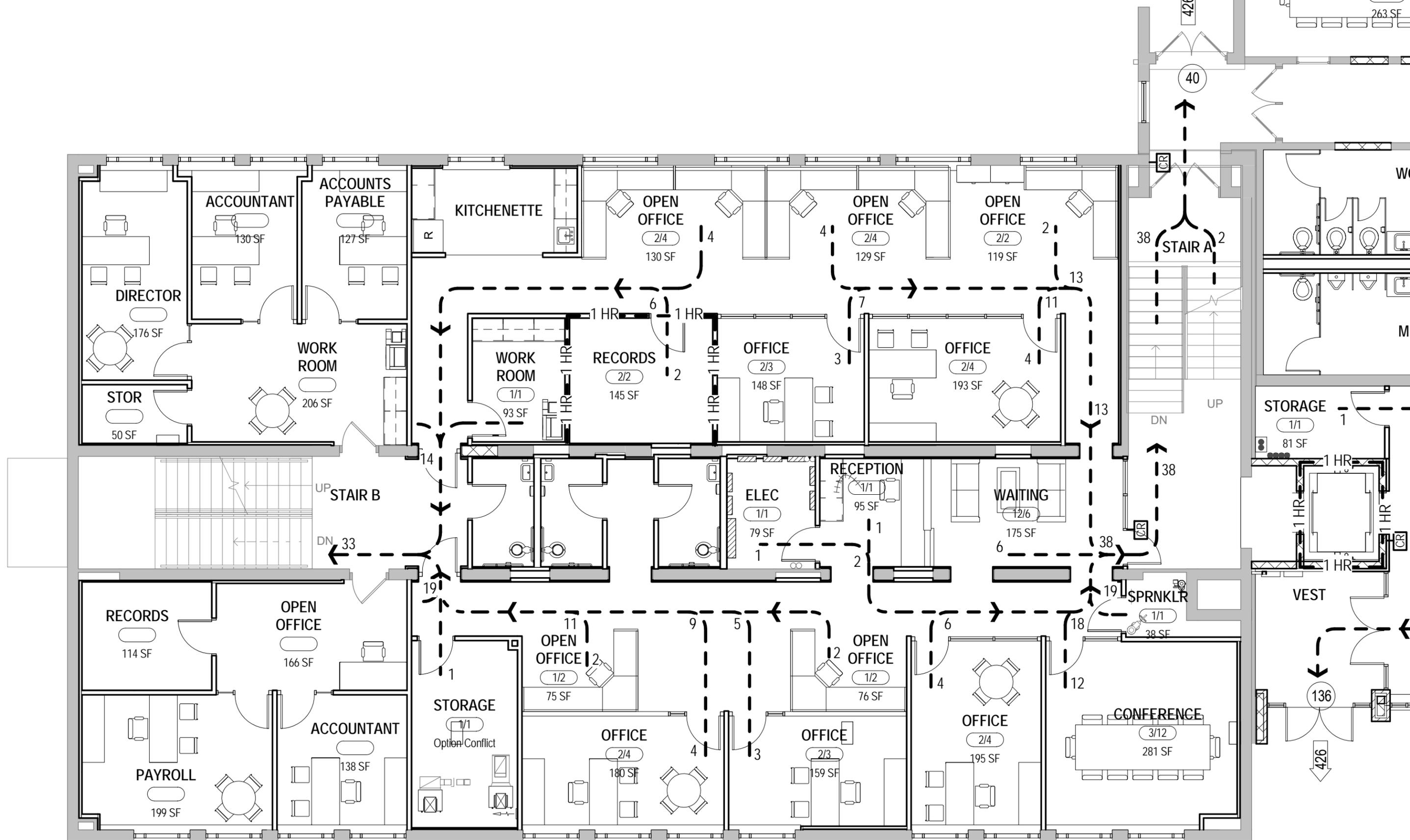


## Board of Supervisors Work Session Agenda

Berryville/Clarke County Government Center, 2<sup>nd</sup> Floor  
101 Chalmers Court, Berryville, Virginia 22611

**September 12, 2016 10:00 AM**

- | Item No. | Description   |
|----------|---|
| A.       | <p>Clarke County School Board Update by Chuyen Kochinsky, Chair, with Chuck Bishop, Superintendent</p> <p>09-12-2016 Summary: The Superintendent updated the Board on the Schools' accomplishments for 2015/2016 and discussed the Schools' improvement strategy for 2016/2017. The Superintendent also provided an update on the special education program. The Board also discussed status of the Primary School capital project with the Superintendent.</p> |
| B.       | <p>NSVRC Update by Brandon Davis, Director</p> <p>09-12-2016 Summary: Mr. Davis introduced himself as the newly appointed director of the Northern Shenandoah Valley Regional Commission, reviewed the Commission's activities highlighting its efforts in water quality and economic development. He offered to work with the Supervisors in the future in addressing issues of concern to Clarke County.</p>  |
| C.       | <p>Joint Administrative Services Relocation Discussion</p> <p>09-12-2016 Summary: The Board discussed the potential relocation of Joint Administrative Services to the soon-to-be-renovated Primary School building.</p>  |



## **MOVE JAS TO PRIMARY SCHOOL**

### **Advantages:**

Improved communications with SBO.

Better able to teach MUNIS.

Better facilities: shared machines, conference rooms, etc.

Closer in town location. Nearer to some agencies.

Perceived act of trust and cooperation.

Fewer electric power interruptions.

Frees 524 Westwood for a potentially better use.

### **Disadvantages:**

Potential loss of “neutral” reputation in the event of a political turn.

Increased distance from co-workers at Purchasing (not considered serious).

Potential for loss of staff cohesiveness.

Possible change in who feels comfortable to drop in (payroll deals with deaths, divorces, retirement decisions, etc. ). Many employees want this as private as possible.

Concern about confidentiality of JAS conversations (ex. Garnishments, personnel issues, etc.)

JAS stays open on some Division closure days because government is open; if so need to keep SBO sections of building secure.

Design considerations to ameliorate disadvantages:

1. Provide separate parking and entrance on east side of building. Involves security considerations.
2. Provide separate interior door leading to JAS in second floor hallway. This for privacy of conversations between SBO and JAS, security of files, and to permit opening of JAS during Division Closure.
3. Need to have conference room that can be used by auditors when they visit.

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services

DT: 9/20/2016

RE: *September Finance Agenda*

1. **State Budget Shortfall.** From Sep 1 Richmond Times-Dispatch:

RICHMOND, Va. (AP) — Virginia Gov. Terry McAuliffe is asking his administration's agency heads to suggest where to cut state spending to help bridge an estimated \$1.5 billion budget gap. The Virginian-Pilot reports that McAuliffe's chief of staff, Paul Reagan, sent a memo to agency heads asking them to submit proposal of how to cut spending by 5 percent. The proposals are due Sept. 20. Last week, McAuliffe warned Virginia lawmakers to brace for "tough decisions ahead" to address the new budget shortfall, which is driven largely by lower-than-expected income and sales tax collections.

2. **List of potential upcoming Supplemental Requests.** The FY 16 year end General Fund balance will be available next month. The disposition of any unspent funds can be determined at that time. The following is a list of potential candidates for appropriation or designation:

- a. *EMS Uniforms.* There is a request for \$6,500 carryover funds for EMS uniforms.
- b. *Equine Alliance Economic Development Funding Request.* The Equine Alliance requests funding of \$10,043 to perform a census of equine groups in Clarke County.
- c. *Certified Planning Commissioner program.* The Planning Director requests reappropriation of \$1,750 for training of two Planning Commission members.
- d. *Ball Field Lighting.* A firm price for this project is being sought.
- e. *General District Court Renovation.* Additional renovations may be needed.
- f. *Recreation Center structural issue.* An issue at the Recreation Center is being investigated.

3. **Fire and Rescue Funding.** A history of Fire and EMS funding was reviewed.

4. **FY 18 Budget Direction.** The Finance Committee discussed potential changes to the budget process for FY 18. Items of discussion included the likelihood of funding shortfalls from the Commonwealth, Convenience Center operating costs, substitute clerical needs, and a more formal role for the Fire and EMS Commission.

5. **Bills and Claims.** Acceptance of this report is recommended.

6. **Standing Reports.** Attached are the Expenditure Summary and Reconciliation of Appropriations reports.

Fire and Rescue Funding (excluding volunteers)  
 Source: Joint Administrative Services

9/7/2016

	FY 13 ACTUALS	FY 14 ACTUALS	FY 15 ACTUALS	FY 16 ACTUALS	FY 16 BUDGET
32310 Fire and Rescue Services					
1100 Salaries - Regular	251,376	256,709	341,649	300,208	309,908
1200 Overtime	-	-	-	63,287	27,963
1300 Part Time Salaries - Regular	27,906	38,149	107,944	137,106	139,065
2100 FICA Benefits	19,471	20,518	32,177	35,764	35,462
2210 VRS Benefits - Plans 1 & 2	22,913	22,924	22,285	27,268	27,367
2220 VRS Benefits - Hybrid Plan	-	-	6,335	7,752	7,756
2300 Hospital/Medical Plan Benefits	31,823	33,997	36,285	40,441	40,433
2400 Group Life Insurance Benefits	2,246	2,247	3,179	4,079	4,106
2510 Disability Ins - Hybrid Plan	-	-	344	421	422
2700 Worker's Compensation	14,756	12,185	13,987	20,900	20,900
2860 Line of Duty Benefits	2,158	2,278	2,511	2,544	2,543
3000 Purchased Services	-	-	6,837	38,257	-
5210 Postal Services	-	-	-	16	-
5230 Telephone	964	523	522	526	1,000
5500 Travel	-	-	903	4,171	5,000
6000 Materials and Supplies	289	219	778	12,237	1,000
6008 Fuel - Vehicle & Equipment	498	855	678	528	2,000
6011 Uniform & Wearing Apparel	1,092	1,097	11,058	-	6,500
8200 Capital Outlay Additions	-	-	2,023	-	2,000
EXPENDITURE	375,490	391,700	589,494	695,504	633,425
160402 Ambulance and Rescue Services	-	-	(69,705)	(312,246)	(275,000)
160403 EMS - Berryville	(55,738)	(67,380)	(67,920)	(67,920)	(67,777)
337083 SAFER Grant	-	-	-	-	(140,000)
REVENUE	(55,738)	(67,380)	(137,625)	(380,166)	(482,777)
NET TAX FUNDING	319,752	324,320	451,869	315,338	150,648

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Amalsis Traveras	10000510	Programs Refunds	Park Refund	07/26/2016	20.00
<b>Amalsis Traveras Total</b>					20.00
Amy Newland	10000510	Programs Refunds	Refund	08/04/2016	170.00
<b>Amy Newland Total</b>					170.00
Anderson and Associa	30104409	Citizens Convenience Ctr	Convenience Cntr Review & Plan Prep	07/31/2016	3,160.00
Anderson and Associa	30104705	Lights-Baseball Field-CS	Engineering Services (FY17)-Ba	07/31/2016	2,402.50
<b>Anderson and Associa Total</b>					5,562.50
Arc Water Treatment	10000890	JGC Maintenanc CS	rm ARC 08/2016 water treatment	08/02/2016	70.85
Arc Water Treatment	74000010	Maintenanc CS	rm ARC 08/2016 water treatment	08/02/2016	42.15
<b>Arc Water Treatment Total</b>					113.00
Artisans Center	10000610	Econ Dev Due & Memb	LBW Top of Va Artisan 07-2016 thru 06-2017	08/12/2016	1,000.00
<b>Artisans Center Total</b>					1,000.00
At&t	10000020	County Adm Telephone	Acct 287015712672	07/23/2016	45.07
At&t	10000080	IT Telephone	Acct 287015712672	07/23/2016	121.52
At&t	10000100	Registrar Telephone	Acct 287015712672	07/23/2016	60.76
At&t	10000170	Comm Atty Telephone	Acct 287015712672	07/23/2016	180.28
At&t	10000180	Sheriff Telephone	8/1/2016 Stmt Ref 0231044469	08/01/2016	65.53
At&t	10000180	Sheriff Telephone	Acct 287015712672	07/23/2016	1,030.03
At&t	10000210	Communicat Telephone	Acct 287015712672	07/23/2016	168.62
At&t	10000320	Bldg Insp Telephone	Acct 287015712672	07/23/2016	58.95
At&t	10000330	AnimalCtrl Telephone	Acct 287015712672	07/23/2016	14.05
At&t	10000380	Maintenanc Telephone	Acct 287015712672	07/23/2016	157.12
At&t	10000610	Econ Dev Telephone	Acct 287015712672	07/23/2016	45.07
<b>At&amp;t Total</b>					1,947.00
Atlantic Tactical	10000180	Sheriff Ammunition		06/23/2016	5,965.19
<b>Atlantic Tactical Total</b>					5,965.19
Attic Promotions	10000500	Pool Clothing	Staff shirts	07/28/2016	17.00
<b>Attic Promotions Total</b>					17.00
Bank of Clarke	10000150	Clk of CC Mat&Sup	deposit slips	07/29/2016	53.50
<b>Bank of Clarke Total</b>					53.50
BB&T	10000020	County Adm CS	LBW Svc Awards \$1134.31; VAGARA \$280; IT \$18.94	08/09/2016	280.00
BB&T	10000020	County Adm Printing	LBW Svc Awards \$1134.31; VAGARA \$280; IT \$18.94	08/09/2016	1,134.31
BB&T	10000080	IT Telephone	Trans 8/1 Post 8/2	08/09/2016	850.00
BB&T	10000080	IT Due & Memb	LBW Svc Awards \$1134.31; VAGARA \$280; IT \$18.94	08/09/2016	18.94
BB&T	10000180	Sheriff Travel	Credit Card Statement	08/09/2016	196.81
BB&T	10000180	Travel	Credit Card Statement	08/09/2016	12.37
BB&T	10000180	Travel	Credit Card Statement	08/09/2016	417.11
BB&T	10000180	Sheriff Misc	8/9/2016 Statement	08/09/2016	0.01
BB&T	10000180	Sheriff Mat&Sup	Credit Card Statement	08/09/2016	109.00
BB&T	10000180	Materials and Supplies	Credit Card Statement	08/09/2016	234.61
BB&T	10000180	Materials and Supplies	Lost receipt found for charge on 1877	07/16/2016	19.62
BB&T	10000180	Materials and Supplies	Credit Card Statement	08/09/2016	293.64
BB&T	10000180	Uniform & Wearing Apparel	Credit Card Statement	08/09/2016	131.89
BB&T	10000330	AnimalCtrl Mat&Sup	rm BBT July 2016 credit card statement	08/09/2016	318.49
BB&T	10000490	Rec Center Mat&Sup	supplies	08/01/2016	101.59
BB&T	10000550	Plan Adm Mat&Sup	Office Supplies	08/17/2016	379.71
BB&T	10001520	ICAC Travel	8/9/2016 Statement	08/09/2016	140.20
BB&T	10001520	ICAC Travel	August Stmt	08/09/2016	64.71
BB&T	10700020	IT Mat&Sup	Overpaid by a dollar some time back	08/29/2016	-1.00
BB&T	23100010	Sheriff Mat&Sup	Credit Card Statement	08/09/2016	350.00
BB&T	23112890	Sheriff Mat&Sup	Credit Card Statement	08/09/2016	109.09
BB&T	23112890	Sheriff Mat&Sup	Credit Card Statement	08/09/2016	21.87
<b>BB&amp;T Total</b>					5,182.97
Bennett, Brenda	10700010	Finance Mileage	Mileage Reimbursement- April&May 2016	06/30/2016	17.82
<b>Bennett, Brenda Total</b>					17.82
Berryville Auto Part	10000180	Sheriff CS	Estimated Vehicle Repair for 1304	07/28/2016	40.00
Berryville Auto Part	10000180	Sheriff CS	Estimated Vehicle Repair for 13-02	08/03/2016	65.00
Berryville Auto Part	10000180	Sheriff CS	Estimated Vehicle Repair for 1102	08/05/2016	275.00
Berryville Auto Part	10000180	Sheriff CS	Estimated Vehicle Repair for 1403	08/09/2016	75.00
Berryville Auto Part	10000180	Sheriff CS	Estimated Vehicle Repair for 0801	08/15/2016	265.00
Berryville Auto Part	10000180	Sheriff CS	Estimated Vehicle Repair for 1405	08/24/2016	34.00
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 1304	07/28/2016	21.78
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 1301	07/29/2016	9.92
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 13-02	08/03/2016	24.94
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for	08/04/2016	13.50
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 1102	08/05/2016	491.50
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 1403	08/09/2016	97.45

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Berryville Auto Part	10000180	Materials and Supplies	parts	08/13/2016	26.79
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 0801	08/15/2016	481.75
Berryville Auto Part	10000180	Materials and Supplies	Estimated Vehicle Repair for 1302	08/17/2016	39.02
Berryville Auto Part	10000380	Maintenanc Mat&Sup	rm BAP Maint Truck replace primary wire	07/28/2016	184.40
Berryville Auto Part	10000380	Maintenanc Mat&Sup	rm BAP Maint battery for maint truck	08/09/2016	120.45
Berryville Auto Part	10000380	Maintenanc Mat&Sup	rm BAP Maint Truck 1996 F250 repairs	08/22/2016	1,429.06
Berryville Auto Part	10000380	Maintenanc Mat&Sup	rm BAP Maint AC Pro 20oz	08/23/2016	39.99
Berryville Auto Part	10000380	Maintenanc Mat&Sup	rm BAP Maint a/c pro Prem 12 Oz	08/24/2016	25.43
Berryville Auto Part	10000960	Maintenanc Mat&Sup	rm BAP Park tire for cart	08/11/2016	52.36
<b>Berryville Auto Part Total</b>					3,812.34
Berryville Farm	10000960	Maintenanc Mat&Sup	rm BFS Park repell All	08/26/2016	13.99
<b>Berryville Farm Total</b>					13.99
Berryville Presbyter	10000500	Pool Refunds	Refund	08/02/2016	85.00
<b>Berryville Presbyter Total</b>					85.00
Berryville True Valu	10000380	Maintenanc Mat&Sup	rm BH 104/Maint couplings and sledge hammer	07/29/2016	33.99
Berryville True Valu	10000380	Maintenanc Mat&Sup	rm BH Maint rivets, anchor for signs	08/26/2016	35.95
Berryville True Valu	10000380	Maintenanc Mat&Sup	rm BH Maint weedeater head	08/30/2016	29.99
Berryville True Valu	10000490	Rec Center Mat&Sup	Rec Center supplies	08/16/2016	59.04
Berryville True Valu	10000520	Concession Mat&Sup	Supplies	07/22/2016	32.98
Berryville True Valu	10000920	Maintenanc Mat&Sup	rm BH 104/Maint couplings and sledge hammer	07/29/2016	9.35
Berryville True Valu	10000920	Maintenanc Mat&Sup	rm BH 104 N. Church coupling	07/29/2016	2.37
Berryville True Valu	10000920	Maintenanc Mat&Sup	rm BH 102 N Church pvc cement couplings union slip	08/08/2016	15.96
Berryville True Valu	10000920	Maintenanc Mat&Sup	rm BH 104 N. Church single key cut for basement	08/24/2016	2.00
Berryville True Valu	10000960	Maintenanc Mat&Sup	rm BH Park return sledge hammer -weedkiller	08/11/2016	55.00
<b>Berryville True Valu Total</b>					276.63
Blue Ridge Legal Ser	10000130	Blue Ridge Legal Svc Contr	FY 17 Civic Contribution	08/12/2016	1,500.00
<b>Blue Ridge Legal Ser Total</b>					1,500.00
Blue Sky Towers	10000180	Sheriff Leases and Rentals	August rent	08/01/2016	2,070.00
<b>Blue Sky Towers Total</b>					2,070.00
Bosserman, Barbara	10000090	Electoral Postal	Postage/Binding	08/04/2016	6.80
Bosserman, Barbara	10000100	Registrar Travel	2016VRAV Reimbursement	08/12/2016	348.57
Bosserman, Barbara	10000100	Registrar Mileage	2016VRAV Reimbursement	08/12/2016	197.64
Bosserman, Barbara	10000100	Registrar Mat&Sup	Postage/Binding	08/04/2016	4.73
<b>Bosserman, Barbara Total</b>					557.74
Boykin Realty Adviso	23500010	Dev Rights CS	Appraisal of Property Berryville, va	08/22/2016	1,800.00
<b>Boykin Realty Adviso Total</b>					1,800.00
Brian Ulbrich	10000510	Programs Refunds	Refund	08/08/2016	55.00
Brian Ulbrich	10000510	Programs Refunds	Park Refund	08/18/2016	55.00
<b>Brian Ulbrich Total</b>					110.00
Broys Car Wash	10000180	Sheriff CS	July Car Washes	07/30/2016	83.00
<b>Broys Car Wash Total</b>					83.00
BSN Sports Inc	10000990	Maintenanc Mat&Sup	rm BSN Sports soccer nets	08/24/2016	135.29
<b>BSN Sports Inc Total</b>					135.29
Capelli, Len	10000610	Econ Dev CS	LBOW Econ Dev Capelli Hours for 07-2016	07/31/2016	2,957.50
<b>Capelli, Len Total</b>					2,957.50
Cardillo, Robin Couc	23512810	Cnsvr Esmt Donation- Purch Svc	Services for CEA	08/10/2016	640.00
<b>Cardillo, Robin Couc Total</b>					640.00
Casey Tree Farm	30124504	Spout EPA CS	Trees/plants for DEQ Grant-Spout Run	05/06/2016	3,725.00
<b>Casey Tree Farm Total</b>					3,725.00
Chief Supply Corp	10000180	Sheriff Clothing	name plate	08/22/2016	15.49
Chief Supply Corp	10000180	Uniform & Wearing Apparel	Glove Pouch	08/01/2016	18.24
Chief Supply Corp	10000180	Uniform & Wearing Apparel	Traffic Vest	08/25/2016	30.18
<b>Chief Supply Corp Total</b>					63.91
Clarco Corp	10000510	Programs Group Trip	Field Trip Play camp	07/25/2016	455.30
<b>Clarco Corp Total</b>					455.30
Clarke County Fire	10000220	Vol Fire 4 for Life	Four for Life distribution for FY17	08/15/2016	17,102.80
Clarke County Fire	10000220	Vol Fire Fire Progs	Distribution for FY17	08/15/2016	29,349.00
<b>Clarke County Fire Total</b>					46,451.80
Clarke County Rurita	23512810	Cnsvr Esmt Donation- Purch Svc	CC Fair Sponsorship	08/16/2016	300.00
<b>Clarke County Rurita Total</b>					300.00
Clarke County Treasu	10000140	J&D Court Postal	Petty Cash reimbursement	08/08/2016	116.70
Clarke County Treasu	10000480	Parks Adm Postal	Petty Cash reimbursement	08/08/2016	115.20
Clarke County Treasu	10000550	Plan Adm Postal	Petty Cash reimbursement	08/08/2016	14.70
Clarke County Treasu	10000640	HstPrvCom Mat&Sup	Petty Cash reimbursement	08/08/2016	30.33
Clarke County Treasu	23512810	Cnsvr Esmt Donation- Purch Svc	Petty Cash reimbursement	08/08/2016	29.99
<b>Clarke County Treasu Total</b>					306.92
Clean H2O Center	10000500	Pool Chemicals	rm Clean H2O Pool chemicals	08/02/2016	180.11

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Clean H2O Center	10000500	Pool Chemicals	rm Clean H2O Pool cyanuric acid	08/19/2016	109.11
<b>Clean H2O Center Total</b>					289.22
Combs Wastewater Man	10000960	Maintenanc CS	rm Combs Waste Park porta potti	08/01/2016	65.00
<b>Combs Wastewater Man Total</b>					65.00
Comcast	10000080	IT Telephone	Acct 901594957	06/15/2016	850.00
Comcast	10000080	IT Telephone	Acct 901594957	08/16/2016	850.00
Comcast	10000180	Sheriff CS	Internet	08/21/2016	91.63
<b>Comcast Total</b>					1,791.63
Commercial Press	10000010	BoS Materials & Supplies	sv_Busines_Card_BoS_Member_Daniels	08/12/2016	39.95
Commercial Press	10000070	Treasurer Mat&Sup	Receipt Paper	07/15/2016	72.50
Commercial Press	10000070	Treasurer Mat&Sup	Reply Envelopes	07/22/2016	114.88
Commercial Press	10000180	Sheriff Printing	Business Cards - Sheriff	08/11/2016	49.90
Commercial Press	10000180	Materials and Supplies	Business Cards	07/29/2016	83.40
Commercial Press	10000380	Maintenanc Mat&Sup	rm CPress Maint Joeys Business Cards	08/19/2016	34.95
Commercial Press	10700010	Finance Mat&Sup	Job CC3060	08/19/2016	229.50
<b>Commercial Press Total</b>					625.08
Commonwealth Industr	10000180	Materials and Supplies	Fuses (road flares)	08/19/2016	725.62
<b>Commonwealth Industr Total</b>					725.62
Cossette, Jennifer	10000510	Programs CS	Animal Lovers (320509C, 320509	08/15/2016	360.00
<b>Cossette, Jennifer Total</b>					360.00
Costco	10000510	Programs Mat&Sup	supplies	07/21/2016	54.44
Costco	10000520	Concession Resale Sup	supplies	07/21/2016	71.76
Costco	10000520	Concession Resale Sup	Food for Concession	08/19/2016	122.83
Costco	10000520	Concession Resale Sup	Food for Concession	08/10/2016	84.40
<b>Costco Total</b>					333.43
County of Frederick	10000125	Telephone	Refuse	08/22/2016	8.57
County of Frederick	10000350	RefuseDisp Intergov	refuse	08/02/2016	898.08
County of Frederick	10000350	RefuseDisp Intergov	refuse	08/02/2016	50.74
County of Frederick	10000350	RefuseDisp Intergov	Refuse	08/22/2016	19,331.88
<b>County of Frederick Total</b>					20,289.27
Crown Trophy	10000500	Pool Mat&Sup	Swimteam	08/08/2016	241.90
<b>Crown Trophy Total</b>					241.90
Daryl Weiss	10000510	Programs Refunds	Refund	08/02/2016	104.00
<b>Daryl Weiss Total</b>					104.00
DDL Business Sys	10000480	Parks Adm Maint Con	Contract 10240-13	07/25/2016	253.80
<b>DDL Business Sys Total</b>					253.80
Dehaven Berkeley	10000180	Materials and Supplies	Cooler Rental	08/15/2016	9.00
Dehaven Berkeley	10000180	Materials and Supplies	Cooler Rental	08/15/2016	9.00
Dehaven Berkeley	10000180	Materials and Supplies	Water - ECC	08/05/2016	18.85
Dehaven Berkeley	10000180	Materials and Supplies	Water - Deputy Office	08/05/2016	18.90
Dehaven Berkeley	10000380	Maintenanc Wat & Sew	rm DHaven Maint rental for water machine	08/15/2016	11.00
Dehaven Berkeley	10000380	Maintenanc Wat & Sew	rm Dehaven Maint water for machines	08/08/2016	12.90
<b>Dehaven Berkeley Total</b>					79.65
Department of State	10000380	Maintenanc CS	Background checks	08/01/2016	111.00
Department of State	10000510	Programs Due & Memb	Back ground check Kempler	08/01/2016	20.00
<b>Department of State Total</b>					131.00
DMV	10000070	Treasurer DMV Stop	DMV Stops July 2016	07/29/2016	360.00
<b>DMV Total</b>					360.00
Downstream Project	30124504	Spout EPA CS	DEQ Grant-Video Journl-Stream Restore Trout Releas	08/03/2016	2,760.00
<b>Downstream Project Total</b>					2,760.00
Dunn Land Surveys	23500010	Dev Rights CS	Boundary survey Cool Springs	08/10/2016	3,000.00
<b>Dunn Land Surveys Total</b>					3,000.00
Ed Dolan	10000510	Programs CS	Junior Golf Camp	08/03/2016	225.00
<b>Ed Dolan Total</b>					225.00
Elaine Fields	10000510	Programs Refunds	Refund	08/09/2016	55.00
<b>Elaine Fields Total</b>					55.00
Element Sports	10000990	Maintenanc Mat&Sup	rm ESports Soccer Corner flags	08/11/2016	159.80
<b>Element Sports Total</b>					159.80
Environmental System	10000080	IT Maint Con	Acct 19447	08/04/2016	5,700.00
<b>Environmental System Total</b>					5,700.00
EPI	23100010	Sheriff Travel	EDUCATIONAL/TRAINING SERVICES	08/03/2016	3,990.00
<b>EPI Total</b>					3,990.00
Evident Inc	10000180	Materials and Supplies	Police Supplies	08/22/2016	204.86
<b>Evident Inc Total</b>					204.86
Extinguisher Sales	10000380	Maintenanc CS	rm Extinguisher Sales County Inspect fire exting	08/05/2016	336.00
Extinguisher Sales	10000380	Maintenanc Mat&Sup	FIRE PROTECTION EQUIPMENT AND	08/29/2016	293.75
Extinguisher Sales	10000890	JGC Maintenanc CS	rm Extinguisher Sales County Inspect fire exting	08/05/2016	47.03

**Clarke County**  
**Invoice History Report**  
**August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Extinguisher Sales	74000010	Maintenanc CS	rm Extinguisher Sales County Inspect fire exting	08/05/2016	27.97
<b>Extinguisher Sales Total</b>					704.75
Fedex	10000010	BoS Postal	LBW Package to VACorp 07-27-2016	08/09/2016	29.39
<b>Fedex Total</b>					29.39
Food Lion	10000500	Pool Mat&Sup	Pool	08/13/2016	53.85
Food Lion	10000510	Programs Mat&Sup	supplies	07/28/2016	7.38
Food Lion	10000510	Programs Mat&Sup	Play camp supplies	07/29/2016	113.39
Food Lion	10000520	Concession Resale Sup	Concession	08/18/2016	36.27
<b>Food Lion Total</b>					210.89
Frederick-Winchester	10000370	Sanitation Intergov	July 2016 Monthly CC Service charge	08/09/2016	2,616.49
<b>Frederick-Winchester Total</b>					2,616.49
Friends of the Shena	10000670	Friends of Shenandoah Contr	FY 17 Civic Contribution	08/16/2016	3,000.00
<b>Friends of the Shena Total</b>					3,000.00
Galls/Best Uniforms	10000180	Materials and Supplies	GEAR BAG	07/26/2016	457.00
Galls/Best Uniforms	10000180	Materials and Supplies	Gear Box	08/08/2016	80.00
Galls/Best Uniforms	10000180	Uniform & Wearing Apparel	Pants / Shirts - Mason	08/02/2016	137.85
Galls/Best Uniforms	10000180	Uniform & Wearing Apparel	pants - Herron	08/04/2016	88.91
Galls/Best Uniforms	10000260	EMS Clothing	CLOTHING: ATHLETIC, CASUAL, DR	08/22/2016	1,840.29
Galls/Best Uniforms	10000260	EMS Clothing	CLOTHING: ATHLETIC, CASUAL, DR	07/24/2016	125.82
Galls/Best Uniforms	10000260	EMS Clothing	CLOTHING: ATHLETIC, CASUAL, DR	07/26/2016	28.39
<b>Galls/Best Uniforms Total</b>					2,758.26
GCA	10000380	Maintenanc Maint Con	rm GCA County cleaning service for August 2016	08/01/2016	3,366.23
GCA	10000890	JGC Maintenance Svc Con	rm GCA County cleaning service for August 2016	08/01/2016	2,332.38
GCA	10001020	Maintenanc Maint Con	rm GCA County cleaning service for August 2016	08/01/2016	293.78
GCA	74000010	Maintenanc Maint Con	rm GCA County cleaning service for August 2016	08/01/2016	1,387.51
<b>GCA Total</b>					7,379.90
General Sales of Vir	10000380	Maintenanc Mat&Sup	rm GSales Maint Cleaning Supplies	08/04/2016	677.12
<b>General Sales of Vir Total</b>					677.12
Gillian Gordon-Moore	10000510	Programs Refunds	Refund	08/08/2016	55.00
<b>Gillian Gordon-Moore Total</b>					55.00
Grainger Inc	10000380	Maintenanc Mat&Sup	rm Graingers Pool/Maint. safety supplies cleaning	08/01/2016	29.19
Grainger Inc	10000970	Maintenanc Mat&Sup	rm Graingers Pool/Maint. safety supplies cleaning	08/01/2016	84.87
<b>Grainger Inc Total</b>					114.06
Greatscapes	10000380	Maintenanc Maint Con	rm Greatscapes County Mowing July 2016	08/01/2016	9,320.00
<b>Greatscapes Total</b>					9,320.00
Haggard, Gabrielle	10000510	Programs CS	Camp	08/15/2016	68.00
<b>Haggard, Gabrielle Total</b>					68.00
Hall, Monahan	10000010	BoS Purchased Services	sv-Comcast_Renewal_Ames_Matt	08/10/2016	406.00
Hall, Monahan	10000030	Legal Svc CS	LBW Legal PA, BSA, SFSD, BoS, Fire & EMS	08/02/2016	867.50
Hall, Monahan	10000260	EMS CS	LBW Legal PA, BSA, SFSD, BoS, Fire & EMS	08/02/2016	1,365.00
Hall, Monahan	10000550	Plan Adm CS	LBW Legal PA, BSA, SFSD, BoS, Fire & EMS	08/02/2016	1,155.00
Hall, Monahan	10000680	BrdSepApp CS	LBW Legal PA, BSA, SFSD, BoS, Fire & EMS	08/02/2016	332.50
Hall, Monahan	230	Pub Safety Def/Srplus	LBW Legal PA, BSA, SFSD, BoS, Fire & EMS	08/02/2016	162.50
Hall, Monahan	23500010	Dev Rights CS	CEA B Mitchell inv July '16	08/05/2016	447.50
<b>Hall, Monahan Total</b>					4,736.00
Harper and Company	10000500	Pool Chemicals	rm Harper Co Pool Chemicals	07/29/2016	1,515.00
<b>Harper and Company Total</b>					1,515.00
Hershey Creamery	10000520	Concession Resale Sup	Concession	08/04/2016	326.00
<b>Hershey Creamery Total</b>					326.00
Hunt Brothers Pizza	10000520	Concession Resale Sup	Pizza for concession	08/04/2016	653.10
<b>Hunt Brothers Pizza Total</b>					653.10
Independent Statione	10000180	Sheriff Mat&Sup	Acct ETCPN00016	08/25/2016	44.63
Independent Statione	107	Inventory - Mtls & Supplies	Acct ETCPN00016	08/10/2016	242.30
<b>Independent Statione Total</b>					286.93
Jeanette Weiler	10000510	Programs Refunds	Refund	08/08/2016	55.00
<b>Jeanette Weiler Total</b>					55.00
Jessica Tavenner	10000490	Rec Center Refunds	Park Refund	08/11/2016	28.00
<b>Jessica Tavenner Total</b>					28.00
Judge, Thomas	10700010	Finance Mileage	Mileage 2016	08/01/2016	470.73
<b>Judge, Thomas Total</b>					470.73
Judith Ann Williams	10000510	Programs Refunds	Refund	08/04/2016	260.00
<b>Judith Ann Williams Total</b>					260.00
Kalbian, Maral	10000640	HstPrvCom CS	Preservation Consulting Servic	08/01/2016	825.00
Kalbian, Maral	30124506	Outbldg Rprs GrnwY Ct CS	Services for CEA on GW Ct & Hurricane Sandiy	08/03/2016	562.50
<b>Kalbian, Maral Total</b>					1,387.50
Language Line Servic	10000180	Sheriff CS	Interpretation	07/31/2016	11.54
<b>Language Line Servic Total</b>					11.54

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
LexisNexis	10000010	BoS Due & Memb	sv_Va Code 2016-Annotation Citator	07/22/2016	92.08
<b>LexisNexis Total</b>					92.08
Logan Systems Inc	10000150	Clk of CC Microfilm	computer indexing	08/15/2016	480.82
<b>Logan Systems Inc Total</b>					480.82
Lord Fairfax Commun	10000470	Lord FairfaxComm College Cont	FY 17 Qtr 1 Civic Contribution	08/16/2016	4,110.25
<b>Lord Fairfax Commun Total</b>					4,110.25
Lord Fairfax Small B	10000620	Small Bus Dev Ctr Contrib	FY 16 Civic Contribution	08/02/2016	1,500.00
<b>Lord Fairfax Small B Total</b>					1,500.00
Lord Fairfax Soil &	10000690	Lord Fairfax S&W Contr	FY 17 Civic Contribution	08/09/2016	5,000.00
Lord Fairfax Soil &	30124504	Spout EPA CS	Mileage/Hrs wrked, DEQ grant 15832 Qtr end 3/31/16	06/30/2016	1,002.94
<b>Lord Fairfax Soil &amp; Total</b>					6,002.94
Lowes	10000490	Rec Center Mat&Sup	Padlock/ez srap/bucket/duster/windex/goof off	08/18/2016	194.82
<b>Lowes Total</b>					194.82
Luck Stone Corp	10000980	Maintenanc Mat&Sup	rm Luck Stone Baseball Ballfield mix	08/15/2016	937.69
<b>Luck Stone Corp Total</b>					937.69
Main Street Smiles	10000490	Rec Center Refunds	Refund	08/11/2016	28.00
<b>Main Street Smiles Total</b>					28.00
Mansfield Oil Co	10000020	County Adm Veh Fuel	rm Mansfield Oil Fuel for 7/16/16-7/31/16	08/02/2016	20.59
Mansfield Oil Co	10000020	County Adm Veh Fuel	rm MOil Fuel cost for August 1-15 2016	08/23/2016	15.87
Mansfield Oil Co	10000180	Sheriff Veh Fuel	Fuel for 7/16 - 7/31/2016	08/02/2016	1,701.50
Mansfield Oil Co	10000180	Sheriff Veh Fuel	Fuel for 8/1 - 8/15/2016	08/23/2016	1,371.19
Mansfield Oil Co	10000260	EMS Veh Fuel	rm Mansfield Oil Fuel for 7/16/16-7/31/16	08/02/2016	33.15
Mansfield Oil Co	10000260	EMS Veh Fuel	rm MOil Fuel cost for August 1-15 2016	08/23/2016	23.30
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	rm Mansfield Oil Fuel for 7/16/16-7/31/16	08/02/2016	53.06
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	rm MOil Fuel cost for August 1-15 2016	08/23/2016	51.23
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	rm Mansfield Oil Fuel for 7/16/16-7/31/16	08/02/2016	36.01
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	rm MOil Fuel cost for August 1-15 2016	08/23/2016	32.00
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	rm Mansfield Oil Fuel for 7/16/16-7/31/16	08/02/2016	25.75
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	rm MOil Fuel cost for August 1-15 2016	08/23/2016	101.67
Mansfield Oil Co	10000480	Parks Adm Veh Fuel	rm Mansfield Oil Fuel for 7/16/16-7/31/16	08/02/2016	40.88
Mansfield Oil Co	10000480	Parks Adm Veh Fuel	rm MOil Fuel cost for August 1-15 2016	08/23/2016	15.41
<b>Mansfield Oil Co Total</b>					3,521.61
Marconi, Gloria	23512810	Cnsrv Esmt Donation- Purch Svc	Summer '16 newsltr	08/10/2016	450.00
<b>Marconi, Gloria Total</b>					450.00
Marple, Beth	10001440	VictimWit CS	Reimburse Nat'l Night Out/Comm. Outreach expenses	08/23/2016	48.11
Marple, Beth	10001440	VictimWit Travel	Reimburse VACA expenses	08/06/2016	594.00
Marple, Beth	10001440	Victim Witness Travel	Reimburse VACA expenses	08/06/2016	793.17
Marple, Beth	10001440	VictimWit Local Mileage	Reimburse VACA expenses	08/06/2016	250.56
Marple, Beth	10001440	VictimWit Local Mileage	Reimburse Nat'l Night Out/Comm. Outreach expenses	08/23/2016	37.26
<b>Marple, Beth Total</b>					1,723.10
Marty Cook Masonry	10000900	Maintenanc CS	rm M Cook 100 N masonry work on front steps	08/20/2016	497.82
<b>Marty Cook Masonry Total</b>					497.82
Matsch Systems	10000080	IT CS	Net-Phacs September 2016	08/02/2016	200.00
<b>Matsch Systems Total</b>					200.00
Maurice Electrical	10000910	Maintenanc Mat&Sup	rm Maurice 102 N. Church lights for court room	08/01/2016	16.39
<b>Maurice Electrical Total</b>					16.39
McCormick Paint Work	10000990	Maintenanc Mat&Sup	rm McCormick Soccer paint tips	08/03/2016	97.50
<b>McCormick Paint Work Total</b>					97.50
Mcguigan, Macson	23521010	Cnsrv Esmt Stewardshp- Pur Svc	Easement inspections summer of '16	08/19/2016	2,000.00
Mcguigan, Macson	23521010	Cnsrv Esmt Stewardshp- Mileage	CEA M Mcguigan Mileage FY16	07/28/2016	38.66
Mcguigan, Macson	23521010	Cnsrv Esmt Stewardshp- Mileage	Mileage for CEA visits	08/25/2016	45.90
Mcguigan, Macson	23521010	Cnsrv Esmt Stewardshp- Mileage	Mileage FY17	07/27/2016	113.94
<b>Mcguigan, Macson Total</b>					2,198.50
Michael L Bryan Esqu	10000890	JGC Maintenanc CS	Legal Services BCCJGC	08/02/2016	35.74
Michael L Bryan Esqu	74000010	Maintenanc CS	Legal Services BCCJGC	08/02/2016	21.26
<b>Michael L Bryan Esqu Total</b>					57.00
Moore Medical Llc	10000510	Programs Mat&Sup	First Aide supplies	07/27/2016	100.81
<b>Moore Medical Llc Total</b>					100.81
Myers & Woods	23500010	Dev Rights CS	Appraisal rpt Cool Springs Farm	08/18/2016	3,000.00
<b>Myers &amp; Woods Total</b>					3,000.00
National Recreation	10000480	Parks Adm Due & Memb	Shannon Class	08/09/2016	25.00
<b>National Recreation Total</b>					25.00
North American Bushc	10000510	Programs CS	Primitive Skills Adventure (8/	08/03/2016	877.50
<b>North American Bushc Total</b>					877.50
Northern Shenandoah	10000610	Econ Dev CS	LBW Shen Valley Destination Marketing CateringCont	08/09/2016	60.00
Northern Shenandoah	10000610	Econ Dev Misc	LBW Contribution for the Regional Travel Segment	07/08/2016	1,000.00
Northern Shenandoah	10000610	Econ Dev Misc	LBW Branding Shenandoah Valley Destination Marketi	08/03/2016	80.00

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
<b>Northern Shenandoah Total</b>					1,140.00
Norton Embroidery	10000260	EMS Clothing	Norton EMS Uniform Invoice July 2016	08/05/2016	3,754.00
<b>Norton Embroidery Total</b>					3,754.00
Office Depot	107	Inventory - Mtls & Supplies	Acct 41685398	08/10/2016	312.40
Office Depot	107	Inventory - Mtls & Supplies	Acct 41685398	08/10/2016	51.60
<b>Office Depot Total</b>					364.00
Peake, Donna	10000040	Com of Rev Travel	hotel for joint conference in Va Beach	08/10/2016	444.18
Peake, Donna	10000040	Com of Rev Travel	travel to joint convention in Va Beach	08/26/2016	241.92
<b>Peake, Donna Total</b>					686.10
Piedmont Geotechnica	10000550	Plan Adm Eng & Arch	Resistivity Rpt Hendershott	08/25/2016	200.00
Piedmont Geotechnica	10000550	Plan Adm Eng & Arch	Resistivity Rpt Davis	08/10/2016	200.00
<b>Piedmont Geotechnica Total</b>					400.00
Pitney Bowes	10000010	BoS Materials & Supplies	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10000040	Com of Rev Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10000070	Treasurer Mat&Sup	Postage Ink & Tape	07/18/2016	9.09
Pitney Bowes	10000080	IT Maint Con	Acct 0016575109	06/27/2016	32.50
Pitney Bowes	10000100	Registrar Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10000150	Clk of CC Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10000480	Parks Adm Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10000550	Plan Adm Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10000710	Coop Ext Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	10700010	Finance Mat&Sup	Postage Ink & Tape	07/18/2016	9.08
Pitney Bowes	23512810	Cnsrv Esmt Donation- Mat & Sup	Postage Ink & Tape	07/18/2016	9.08
<b>Pitney Bowes Total</b>					123.31
Police and Sheriffs	10000180	Uniform & Wearing Apparel	ID card	07/27/2016	32.49
Police and Sheriffs	10000180	Uniform & Wearing Apparel	Sheriff's Office ID	08/04/2016	17.49
<b>Police and Sheriffs Total</b>					49.98
PowerDMS Inc	10000180	Sheriff Maint Con	additional log in licenses	08/08/2016	117.95
<b>PowerDMS Inc Total</b>					117.95
Premier Accounts Rec	10000260	EMS CS	Premier EMS Billing Invoice July 2016	08/02/2016	2,246.06
<b>Premier Accounts Rec Total</b>					2,246.06
Printech Inc	10000180	Sheriff Printing	Printed Form - VA Summons	08/04/2016	210.90
<b>Printech Inc Total</b>					210.90
Purchase Power	10000010	BoS Postal	Postage	08/03/2016	40.17
Purchase Power	10000040	Com of Rev Postal	Postage	08/03/2016	187.67
Purchase Power	10000070	Treasurer Postal	Postage	08/03/2016	704.97
Purchase Power	10000090	Electoral Postal	Postage	08/03/2016	14.85
Purchase Power	10000100	Registrar Postal	Postage	08/03/2016	220.63
Purchase Power	10000150	Clk of CC Postal	Postage	08/03/2016	440.94
Purchase Power	10000260	EMS Postal Services	Postage	08/03/2016	11.87
Purchase Power	10000320	Bldg Insp Postal	Postage	08/03/2016	15.71
Purchase Power	10000480	Parks Adm Postal	Postage	08/03/2016	32.05
Purchase Power	10000550	Plan Adm Postal	Postage	08/03/2016	230.25
Purchase Power	10000710	Coop Ext Postal	Postage	08/03/2016	305.83
Purchase Power	10700010	Finance Postal	Postage	08/03/2016	374.64
Purchase Power	23512810	Cnsrv Esmt Donation- Postal	Postage	08/03/2016	29.29
<b>Purchase Power Total</b>					2,608.87
Quarles Energy Servi	10000930	Maintenanc Heating	rm Quarles ACO lp gas	08/11/2016	232.58
<b>Quarles Energy Servi Total</b>					232.58
Rappahannock Electri	10000890	Maintenanc Electric	rm REC 101 Chalmers Ct electric bill	08/06/2016	2,847.08
Rappahannock Electri	10000900	Maintenanc Electric	rm REC 100-102-104 N. Church St electric bill	08/06/2016	748.54
Rappahannock Electri	10000900	Maintenanc Electric	rm REC 1531 Springsberry electric bill	08/06/2016	200.50
Rappahannock Electri	10000910	Maintenanc Electric	rm REC 100-102-104 N. Church St electric bill	08/06/2016	2,157.61
Rappahannock Electri	10000920	Maintenanc Electric	rm REC 100-102-104 N. Church St electric bill	08/06/2016	1,029.85
Rappahannock Electri	10000920	Maintenanc Electric	rm REC 104 N. Church outside light	08/06/2016	39.91
Rappahannock Electri	10000930	Maintenanc Electric	rm REC ACO electric bill	08/06/2015	728.80
Rappahannock Electri	10000940	Maintenanc Electric	rm REC 524 Westwood electric bill	08/06/2016	179.25
Rappahannock Electri	10000950	Maintenanc Electric	rm REC , Park, Pool, Soccer,Rec C. electric bill	08/06/2016	3,539.60
Rappahannock Electri	10000960	Maintenanc Electric	rm REC Park, Pool ,Baseball electric bill	08/06/2016	82.98
Rappahannock Electri	10000960	Maintenanc Electric	rm REC , Park, Pool, Soccer,Rec C. electric bill	08/06/2016	89.46
Rappahannock Electri	10000970	Maintenanc Electric	rm REC Park, Pool ,Baseball electric bill	08/06/2016	453.15
Rappahannock Electri	10000970	Maintenanc Electric	rm REC , Park, Pool, Soccer,Rec C. electric bill	08/06/2016	1,056.23
Rappahannock Electri	10000980	Maintenanc Electric	rm REC Park, Pool ,Baseball electric bill	08/06/2016	118.86
Rappahannock Electri	10000990	Maintenanc Electric	rm REC , Park, Pool, Soccer,Rec C. electric bill	08/06/2016	30.94
Rappahannock Electri	10001020	Maintenanc Electric	rm REC 313 E. Main electric bill	08/06/2016	123.10
Rappahannock Electri	10001020	Maintenanc Electric	rm REC 311 E. Main St electric bill	08/06/2016	651.15
Rappahannock Electri	10001410	Maintenanc Electric	rm REC 129 Ramsburg electric	08/06/2016	245.90

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Rappahannock Electri	74000010	Maintenanc Electric	rm REC 101 Chalmers Ct electric bill	08/06/2016	1,693.71
<b>Rappahannock Electri Total</b>					16,016.62
Republic Services	10000360	LitterCtrl CS	Acct 3-0976-4784245	07/31/2016	150.00
Republic Services	10000380	Maintenanc Maint Con	Acct 3-0976-0015268	07/26/2016	879.78
<b>Republic Services Total</b>					1,029.78
Ricoh Usa	10000120	District C Maint Con	Contract 2247152	07/14/2016	110.84
Ricoh Usa	10000120	District C Maint Con	Contract 4225631	08/01/2016	37.50
Ricoh Usa	10000140	J&D Court Maint Con	Contract 4225631	08/01/2016	37.50
Ricoh Usa	10000180	Sheriff Maint Con	Contract 3802180	07/18/2016	276.37
<b>Ricoh Usa Total</b>					462.21
Riddleberger Bros	10000920	Maintenanc CS	rm RBI 104 N. Church repair leak in ceiling	07/26/2016	913.50
Riddleberger Bros	10001020	Maintenanc CS	rm RBI 311 E. Main no cooling first floor	07/29/2016	630.92
<b>Riddleberger Bros Total</b>					1,544.42
Rosetta Clay	10000490	Rec Center Refunds	Park Refund	08/16/2016	28.00
<b>Rosetta Clay Total</b>					28.00
Roseville Vet Hospit	10000330	AnimalCtrl CS	rm RVET ACO rabies for Hector	07/01/2016	16.25
Roseville Vet Hospit	10000330	AnimalCtrl CS	rm RVet ACO cat with bad foot Oscar	07/02/2016	83.85
Roseville Vet Hospit	10000330	AnimalCtrl CS	rm RVet ACO rabies shot for Chi Chi	07/05/2016	16.25
Roseville Vet Hospit	10000330	AnimalCtrl CS	rm RVet ACO Black Bunny exam for busted eardrums	07/20/2016	73.05
Roseville Vet Hospit	10000330	AnimalCtrl CS	rm RVet ACO rabies shot for Lucy	07/22/2016	16.25
<b>Roseville Vet Hospit Total</b>					205.65
Rosner, Matt	10000510	Programs CS	Tennis Class	08/15/2016	720.00
<b>Rosner, Matt Total</b>					720.00
Round Hill Babtist C	10000500	Pool Refunds	Park Refund	08/15/2016	210.00
<b>Round Hill Babtist C Total</b>					210.00
S&S Worldwide	10000510	Programs Mat&Sup	Supplies for Paid Programs	08/11/2016	105.12
<b>S&amp;S Worldwide Total</b>					105.12
Schenck Foods Compan	10000510	Programs Mat&Sup	Play Camp	08/02/2016	98.77
Schenck Foods Compan	10000520	Concession Resale Sup	Concession	08/02/2016	38.25
<b>Schenck Foods Compan Total</b>					137.02
Shenandoah Area Agen	10000430	SAAA EntityGift	FY 17 Qtr 1 Civic Contribution	08/15/2016	10,000.00
<b>Shenandoah Area Agen Total</b>					10,000.00
Shenandoah Miniature	10000510	Programs Group Trip	Field Trip Play Camp	08/12/2016	330.00
<b>Shenandoah Miniature Total</b>					330.00
Shenandoah Valley Sw	10000500	Pool CS	Swim Team Membership	07/30/2016	920.00
<b>Shenandoah Valley Sw Total</b>					920.00
Shenandoah Valley Wa	10000480	Parks Adm Mat&Sup	Water	08/01/2016	16.43
Shenandoah Valley Wa	10000500	Pool Mat&Sup	Water	08/01/2016	16.44
<b>Shenandoah Valley Wa Total</b>					32.87
Shentel	10000080	IT Telephone	Dark fiber lease	08/01/2016	1,980.00
<b>Shentel Total</b>					1,980.00
Shred-It	10000040	Com of Rev CS	shredding	07/27/2016	23.59
Shred-It	10000040	Com of Rev CS	aug 23rd service	08/23/2016	23.59
Shred-It	10000070	Treasurer CS	Shred Services - July 2016	07/27/2016	23.59
<b>Shred-It Total</b>					70.77
Southern Software In	10000180	Sheriff Maint Con	DATA PROCESSING, COMPUTER, PRO	08/01/2016	3,750.00
<b>Southern Software In Total</b>					3,750.00
Stalvey, Marissa L.	10000610	Econ Dev CS	Contracted services	08/26/2016	1,025.00
<b>Stalvey, Marissa L. Total</b>					1,025.00
Stidham, Brandon	10000550	Plan Adm Mileage	NSRVC Mileage	08/25/2016	137.54
<b>Stidham, Brandon Total</b>					137.54
Supply Room, The	10000120	District C Mat&Sup	Tissues	08/09/2016	8.98
<b>Supply Room, The Total</b>					8.98
Tire World	10000180	Materials and Supplies	Tires for 1405 and 1302	08/03/2016	542.52
<b>Tire World Total</b>					542.52
Town of Berryville	10000900	Maintenanc Wat & Sew	rm TOB 100 N. Church water and sewer	08/29/2016	254.00
Town of Berryville	10000920	Maintenanc Wat & Sew	rm TOB 104 N. Church water and sewer	08/29/2016	25.40
Town of Berryville	10000950	Maintenanc Wat & Sew	rm TOB Rec Center water and sewer	08/29/2016	153.00
Town of Berryville	10000960	Maintenanc Wat & Sew	rm TOB Park LL water and sewer	08/29/2016	15.00
Town of Berryville	10000960	Maintenanc Wat & Sew	rm TOB Park Grounds House water and sewer	08/29/2016	159.60
Town of Berryville	10001020	Maintenanc Wat & Sew	rm TOB 313 E. Main water and sewer	08/29/2016	25.40
Town of Berryville	10001020	Maintenanc Wat & Sew	rm TOB 311 E. Main St water and sewer	08/29/2016	25.40
Town of Berryville	10001410	Maintenanc Wat & Sew	rm TOB 129 Ramsburg water and sewer	08/29/2016	25.50
<b>Town of Berryville Total</b>					683.30
Treasurer Of Virgini	10000180	Sheriff CS	Calibration	08/11/2016	16.20
<b>Treasurer Of Virgini Total</b>					16.20
TrueShred	10000100	Registrar CS	Shredding Service	08/15/2016	35.00

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
<b>TrueShred Total</b>					35.00
Tyler Technologies	30104602	ERP Sys CS	D. Matney 07/26 S. Baptiste Jul 6 Z. Hermann 07/12	08/02/2016	1,581.17
Tyler Technologies	30104602	ERP Sys CS	Z. Hermann Tranvel July 11-13	08/11/2016	652.43
Tyler Technologies	30104602	ERP Sys CS	Credit memo Z. Hermann	08/15/2016	-652.43
Tyler Technologies	30104602	ERP Sys CS	Z. Hermann Services July 13	08/18/2016	264.37
Tyler Technologies	30104602	ERP Sys CS	Zara Hermann credit	08/26/2016	-264.37
Tyler Technologies	30104602	ERP Sys CS	Z. Hermann credit memo	08/26/2016	-528.75
Tyler Technologies	30104602	ERP Sys CS	Application services	08/01/2016	14,500.13
<b>Tyler Technologies Total</b>					15,552.55
US Geological Survey	10000660	Water Qual CS	Continued Appraisal of the Aquifer	07/15/2016	7,500.00
US Geological Survey	10000660	Water Qual CS	Appraisal of Aquifer	04/12/2016	7,500.00
<b>US Geological Survey Total</b>					15,000.00
VALEAC	10000180	Sheriff Travel	Conference Attendance - J Rose	06/17/2016	75.00
VALEAC	10000180	Sheriff Due & Memb	2016 Annual Dues	08/04/2016	100.00
<b>VALEAC Total</b>					175.00
Valley Doors Unlimit	10000950	Maintenanc Mat&Sup	rm Valley Doors Rec master key core for entrance	08/15/2016	166.00
<b>Valley Doors Unlimit Total</b>					166.00
Valley Health	10000260	EMS Mat&Sup	WMC Supply Invoice July 2016	08/05/2016	1,026.64
<b>Valley Health Total</b>					1,026.64
VCE-Clarke County	10000510	Programs CS	Robotics Camp	08/03/2016	560.00
<b>VCE-Clarke County Total</b>					560.00
Verizon	10000020	County Adm Telephone	Phone Bill July/August	07/25/2016	11.25
Verizon	10000040	Com of Rev Telephone	Phone Bill July/August	07/25/2016	7.50
Verizon	10000070	Treasurer Telephone	Phone Bill July/August	07/25/2016	3.75
Verizon	10000080	IT Telephone	Phone Bill July/August	07/25/2016	190.09
Verizon	10000080	IT Telephone	Acct 151-956-673-0001-70	07/24/2016	218.99
Verizon	10000100	Registrar Telephone	Phone Bill July/August	07/25/2016	3.75
Verizon	10000120	District C Telephone	Phone Bill July/August	07/25/2016	47.83
Verizon	10000140	J&D Court Telephone	Phone Bill July/August	07/25/2016	47.83
Verizon	10000150	Clk of CC Telephone	Phone Bill July/August	07/25/2016	75.17
Verizon	10000170	Comm Atty Telephone	Phone Bill July/August	07/25/2016	15.00
Verizon	10000180	Sheriff Telephone	Phone Bill July/August	07/25/2016	142.25
Verizon	10000180	Sheriff Telephone	7/1 and 8/1 Statement	08/01/2016	85.88
Verizon	10000210	Communicat Telephone	May payment missed	05/01/2016	987.00
Verizon	10000210	Communicat Telephone	July/August Payment	08/01/2016	1,978.59
Verizon	10000210	Communicat Telephone	Phone Bill July/August	07/25/2016	146.06
Verizon	10000260	EMS Telephone	Phone Bill July/August	07/25/2016	42.90
Verizon	10000310	Probation Telephone	Phone Bill July/August	07/25/2016	3.75
Verizon	10000320	Bldg Insp Telephone	Phone Bill July/August	07/25/2016	7.50
Verizon	10000330	AnimalCtrl Telephone	Phone Bill July/August	07/25/2016	35.32
Verizon	10000380	Maintenanc Telephone	Phone Bill July/August	07/25/2016	35.32
Verizon	10000480	Parks Adm Telephone	Phone Bill July/August	07/25/2016	57.96
Verizon	10000550	Plan Adm Telephone	Phone Bill July/August	07/25/2016	18.75
Verizon	10000710	Coop Ext Telephone	Phone Bill July/August	07/25/2016	3.75
Verizon	10700010	Finance Telephone	Phone Bill July/August	07/25/2016	100.78
<b>Verizon Total</b>					4,266.97
Virginia Department	10000380	Maintenanc CS	Background checks	08/10/2016	10.00
Virginia Department	10000510	Programs Due & Memb	Back Ground Check	08/17/2016	30.00
<b>Virginia Department Total</b>					40.00
VITA	10000020	County Adm Telephone	June 2016	07/27/2016	3.45
VITA	10000040	Com of Rev Telephone	June 2016	07/27/2016	2.88
VITA	10000070	Treasurer Telephone	June 2016	07/27/2016	2.32
VITA	10000080	IT Telephone	June 2016	07/27/2016	721.85
VITA	10000100	Registrar Telephone	June 2016	07/27/2016	2.93
VITA	10000120	District C Telephone	June 2016	07/27/2016	110.61
VITA	10000140	J&D Court Telephone	June 2016	07/27/2016	5.14
VITA	10000150	Clk of CC Telephone	June 2016	07/27/2016	4.04
VITA	10000170	Comm Atty Telephone	June 2016	07/27/2016	4.32
VITA	10000180	Sheriff Telephone	June 2016	07/27/2016	13.49
VITA	10000210	Communicat Telephone	June 2016	07/27/2016	774.44
VITA	10000260	EMS Telephone	June 2016	07/27/2016	0.08
VITA	10000330	AnimalCtrl Telephone	June 2016	07/27/2016	1.84
VITA	10000380	Maintenanc Telephone	June 2016	07/27/2016	2.99
VITA	10000480	Parks Adm Telephone	June 2016	07/27/2016	10.08
VITA	10000550	Plan Adm Telephone	June 2016	07/27/2016	5.76
VITA	10000710	Coop Ext Telephone	June 2016	07/27/2016	6.60
VITA	10001440	VictimWit Telephone	June 2016	07/27/2016	8.48

**Clarke County  
Invoice History Report  
August 31, 2016**

VENDOR NAME	ORG	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
VITA	10700010	Finance Telephone		June 2016	3.80
VITA	74000010	Telephone		June 2016	318.00
<b>VITA Total</b>					2,003.10
VRPS	10000510	Programs Postal	Shipping for Kings Dominion Tickets	08/02/2016	15.00
<b>VRPS Total</b>					15.00
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/11/2016	104.55
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/01/2016	160.48
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/02/2016	114.10
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/03/2016	559.91
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/04/2016	67.39
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/05/2016	384.97
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/08/2016	877.61
Wage Works	73200010	Finance Flex Rmb	daily flex settlement	08/09/2016	807.69
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/10/2016	251.52
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/12/2016	499.04
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/15/2016	556.50
Wage Works	73200010	Finance Flex Rmb	Daily flex settlement	08/17/2016	412.36
Wage Works	73200010	Finance CS	Flex Plan Monthly Admin & Compliance Fees	08/17/2016	359.75
<b>Wage Works Total</b>					5,155.87
Walmart	10000490	Rec Center Mat&Sup	Supplies	06/30/2016	153.68
Walmart	10000490	Rec Center Mat&Sup	Supplies/food	08/01/2016	207.95
Walmart	10000490	Rec Center Resale Sup	Supplies	06/30/2016	103.76
Walmart	10000490	Rec Center Resale Sup	Supplies/food	08/01/2016	35.72
Walmart	10000500	Pool Mat&Sup	Supplies/food	08/01/2016	9.97
Walmart	10000500	Pool Resale Sup	Supplies/food	08/01/2016	9.68
Walmart	10000510	Programs Mat&Sup	Supplies	06/30/2016	364.18
Walmart	10000510	Programs Mat&Sup	Credited to this account should have been CCSS	07/16/2016	36.82
Walmart	10000510	Programs Mat&Sup	Supplies/food	08/01/2016	410.15
Walmart	10000520	Concession Resale Sup	Supplies	06/30/2016	442.71
Walmart	10000520	Concession Resale Sup	Supplies/food	08/01/2016	521.21
<b>Walmart Total</b>					2,295.83
Washington Gas	10000890	Maintenanc Heating	101 Chalmers Cir 07/12-08/10	08/12/2016	84.60
Washington Gas	10000900	Maintenanc Heating	100 N Church St 07/12-08/10	08/12/2016	28.87
Washington Gas	10000920	Maintenanc Heating	104 N church 07/12-08/10	08/12/2016	73.26
Washington Gas	10000950	Maintenanc Heating	225 Al Smith 07/13-08/11	08/15/2016	67.08
Washington Gas	74000010	Maintenanc Heating	101 Chalmers Cir 07/12-08/10	08/12/2016	50.32
<b>Washington Gas Total</b>					304.13
Wharton Aldhizer & W	10700010	Finance CS	Legal services	08/15/2016	481.31
<b>Wharton Aldhizer &amp; W Total</b>					481.31
Williams, Anne	10000170	Comm Atty Travel	Reimburse VACA Annual Meeting Expenses	08/06/2016	1,547.67
<b>Williams, Anne Total</b>					1,547.67
Winchester Printers	23512810	Cnsrv Esmt Donation- Purch Svc	Envelopes CEA	08/25/2016	580.00
Winchester Printers	23512810	Cnsrv Esmt Donation- Purch Svc	CCEA Banner	08/25/2016	136.00
<b>Winchester Printers Total</b>					716.00
Winchester Regional	10000580	Regional Airport Auth Contr	FY 17 Civic Contribution 1st Qtr	07/31/2016	625.00
<b>Winchester Regional Total</b>					625.00
Winchester Star	10000010	BoS Advertising	LBW Ad PH16-18, 16-19	08/01/2016	185.90
<b>Winchester Star Total</b>					185.90
WindoWare Inc	10000320	Bldg Insp Maint Con	Renewal of Support Contract 09/01-08/31/17	08/02/2016	1,300.00
<b>WindoWare Inc Total</b>					1,300.00
Zinman Properties I	30124506	Outbldg Rprs Grnwy Ct CO Repl	Greenway Court Rehabilitation	08/03/2016	27,000.00
<b>Zinman Properties I Total</b>					27,000.00
<b>Grand Total</b>					320,254.87

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
11010	10000010	1300		BoS Part Time Salaries	13,800	13,800	2,300.00	1,150.00	11,500.00	0.00	100.00
11010	10000010	2100		BoS FICA	907	960	160.78	80.03	798.81	0.41	100.00
11010	10000010	2300		BoS Health Ins	14,169	14,116	2,245.21	1,176.06	11,760.60	110.19	99.20
11010	10000010	3000		BoS Purchased Services	5,000	5,000	406.00	406.00	0.00	4,594.00	8.10
11010	10000010	3600		BoS Advertising	5,600	5,600	185.90	185.90	0.00	5,414.10	3.30
11010	10000010	5210		BoS Postal	300	300	29.39	29.39	0.00	270.61	9.80
11010	10000010	5300		BoS Insurance	7,200	7,200	7,118.00	0.00	0.00	82.00	98.90
11010	10000010	5500		BoS Travel	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
11010	10000010	5800		BoS Miscellaneous Expenditures	2,200	2,200	0.00	0.00	0.00	2,200.00	0.00
11010	10000010	5810		BoS Due & Memb	5,500	5,500	948.08	92.08	0.00	4,551.92	17.20
11010	10000010	6000		BoS Materials & Supplies	500	500	109.53	49.03	0.00	390.47	21.90
<b>11010 Total</b>	<b>Board of Supervisors</b>				<b>60,176</b>	<b>60,176</b>	<b>13,502.89</b>	<b>3,168.49</b>	<b>24,059.41</b>	<b>22,613.70</b>	<b>62.42</b>
12110	10000020	1100		County Adm Salaries	232,439	232,439	38,883.42	19,441.71	194,417.10	-861.52	100.40
12110	10000020	2100		County Adm FICA	15,788	16,006	2,856.62	1,428.31	13,176.87	-27.49	100.20
12110	10000020	2210		County Adm VRS 1&2	19,730	19,808	3,301.20	1,650.60	16,538.92	-32.12	100.20
12110	10000020	2300		County Adm Health Ins	26,648	26,340	4,225.22	2,112.61	21,160.51	954.27	96.40
12110	10000020	2400		County Adm Life Ins	3,045	3,057	509.38	254.69	2,551.94	-4.32	100.10
12110	10000020	2700		County Adm WC	285	285	229.48	0.00	0.00	55.52	80.50
12110	10000020	3000		County Adm CS	1,000	1,000	280.00	280.00	0.00	720.00	28.00
12110	10000020	3320		County Adm Maint Con	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
12110	10000020	3500		County Adm Printing	1,000	1,000	1,134.31	1,134.31	0.00	-134.31	113.40
12110	10000020	5210		County Adm Postal	100	100	0.00	0.00	0.00	100.00	0.00
12110	10000020	5230		County Adm Telephone	1,000	1,000	116.85	56.32	505.65	377.50	62.30
12110	10000020	5500		County Adm Travel	500	500	0.00	0.00	0.00	500.00	0.00
12110	10000020	5810		County Adm Due & Memb	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
12110	10000020	6000		County Adm Mat&Sup	1,000	1,000	48.16	24.08	0.00	951.84	4.80
12110	10000020	6008		County Adm Veh Fuel	1,000	1,000	55.88	36.46	0.00	944.12	5.60
<b>12110 Total</b>	<b>County Administrator</b>				<b>306,335</b>	<b>306,335</b>	<b>51,640.52</b>	<b>26,419.09</b>	<b>248,350.99</b>	<b>6,343.49</b>	<b>97.93</b>
12210	10000030	3000		Legal Svc CS	35,000	35,000	867.50	867.50	0.00	34,132.50	2.50
<b>12210 Total</b>	<b>Legal Services</b>				<b>35,000</b>	<b>35,000</b>	<b>867.50</b>	<b>867.50</b>	<b>0.00</b>	<b>34,132.50</b>	<b>2.48</b>
12310	10000040	1100		Com of Rev Salaries	148,796	148,796	24,579.08	12,289.54	122,895.40	1,321.52	99.10
12310	10000040	2100		Com of Rev FICA	10,340	10,340	1,717.02	858.51	8,531.58	91.40	99.10
12310	10000040	2210		Com of Rev VRS 1&2	12,632	12,543	2,086.76	1,043.38	10,439.70	16.54	99.90
12310	10000040	2300		Com of Rev Health Ins	22,367	22,456	3,742.58	1,871.29	18,721.98	-8.56	100.00
12310	10000040	2400		Com of Rev Life Ins	1,950	1,950	321.98	160.99	1,610.83	17.19	99.10
12310	10000040	2700		Com of Rev WC	165	165	147.61	0.00	0.00	17.39	89.50
12310	10000040	3000		Com of Rev CS	400	400	47.18	47.18	0.00	352.82	11.80
12310	10000040	3320		Com of Rev Maint Con	400	400	0.00	0.00	0.00	400.00	0.00
12310	10000040	3500		Com of Rev Printing	400	400	0.00	0.00	0.00	400.00	0.00
12310	10000040	4100		Com of Rev Data Proc	1,900	1,900	0.00	0.00	0.00	1,900.00	0.00
12310	10000040	5210		Com of Rev Postal	2,200	2,200	0.00	0.00	0.00	2,200.00	0.00
12310	10000040	5230		Com of Rev Telephone	200	200	15.00	7.50	0.00	185.00	7.50
12310	10000040	5500		Com of Rev Travel	1,500	1,500	1,316.10	686.10	0.00	183.90	87.70
12310	10000040	5510		Com of Rev Mileage	500	500	0.00	0.00	0.00	500.00	0.00
12310	10000040	5810		Com of Rev Due & Memb	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
12310	10000040	6000		Com of Rev Mat&Sup	1,100	1,100	139.93	83.93	0.00	960.07	12.70
<b>12310 Total</b>	<b>Commissioner of Revenue</b>				<b>205,850</b>	<b>205,850</b>	<b>34,113.24</b>	<b>17,048.42</b>	<b>162,199.49</b>	<b>9,537.27</b>	<b>95.37</b>
12320	10000050	3320		Assessor Maint Con	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
<b>12320 Total</b>	<b>Assessor</b>				<b>3,500</b>	<b>3,500</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>0.00</b>
12410	10000070	1100		Treasurer Salaries	180,638	180,638	29,892.18	14,946.09	149,460.90	1,284.92	99.30
12410	10000070	2100		Treasurer FICA	13,569	13,719	2,256.02	1,128.01	11,363.77	99.21	99.30
12410	10000070	2210		Treasurer VRS 1&2	15,336	12,549	2,073.50	1,036.75	10,369.69	105.81	99.20
12410	10000070	2220		Treasurer VRS Hybrid	0	2,787	464.36	232.18	2,321.92	0.72	100.00
12410	10000070	2300		Treasurer Health Ins	20,745	20,745	2,352.12	1,176.06	11,763.02	6,629.86	68.00
12410	10000070	2400		Treasurer Life Ins	2,366	2,022	391.60	233.85	1,920.28	-289.88	114.30
12410	10000070	2510		Disability Ins - Hybrid Plan	0	194	32.28	16.14	161.36	0.36	99.80
12410	10000070	2700		Treasurer WC	200	200	178.75	0.00	0.00	21.25	89.40
12410	10000070	3000		Treasurer CS	300	300	23.59	23.59	0.00	276.41	7.90
12410	10000070	3180		Treasurer CredCrd Fe	600	600	0.00	0.00	0.00	600.00	0.00
12410	10000070	3190		Treasurer DMV Stop	800	800	360.00	360.00	0.00	440.00	45.00
12410	10000070	3320		Treasurer Maint Con	200	200	0.00	0.00	0.00	200.00	0.00
12410	10000070	3500		Treasurer Printing	9,500	9,500	0.00	0.00	0.00	9,500.00	0.00
12410	10000070	3600		Treasurer Advertise	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
12410	10000070	5210		Treasurer Postal	20,500	20,500	0.00	0.00	0.00	20,500.00	0.00
12410	10000070	5230		Treasurer Telephone	1,600	1,600	7.50	3.75	0.00	1,592.50	0.50
12410	10000070	5500		Treasurer Travel	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
12410	10000070	5510		Treasurer Mileage	200	200	0.00	0.00	0.00	200.00	0.00
12410	10000070	5810		Treasurer Due & Memb	800	800	375.00	0.00	0.00	425.00	46.90
12410	10000070	6000		Treasurer Mat&Sup	5,000	5,000	443.87	337.87	0.00	4,556.13	8.90
<b>12410 Total</b>	<b>Treasurer</b>				<b>275,354</b>	<b>275,354</b>	<b>38,850.77</b>	<b>19,494.29</b>	<b>187,360.94</b>	<b>49,142.29</b>	<b>82.15</b>
12510	10000080	1100		IT Salaries	133,844	133,844	21,056.04	11,778.02	117,780.20	-4,992.24	103.70
12510	10000080	2100		IT FICA	10,034	10,577	1,613.78	904.44	8,970.42	-7.20	100.10
12510	10000080	2210		IT VRS 1&2	11,364	10,821	1,150.90	575.45	5,758.46	3,911.64	63.90
12510	10000080	2220		IT VRS Hybrid	0	0	424.50	424.50	4,249.24	-4,673.74	100.00
12510	10000080	2300		IT Health Ins	13,708	14,113	2,352.12	1,176.06	11,770.47	-9.59	100.10

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
12510	10000080	2400		IT Life Ins	1,753	1,348	243.08	154.29	1,544.17	-439.25	132.60
12510	10000080	2510		Disability Ins - Hybrid Plan	0	0	29.50	29.50	295.29	-324.79	100.00
12510	10000080	2700		IT WC	150	150	131.31	0.00	0.00	18.69	87.50
12510	10000080	3000		IT CS	4,000	4,000	600.00	200.00	11,722.85	-8,322.85	308.10
12510	10000080	3320		IT Maint Con	68,162	68,162	24,778.10	5,700.00	1,399.16	41,984.74	38.40
12510	10000080	5210		IT Postal	25	25	0.00	0.00	0.00	25.00	0.00
12510	10000080	5230		IT Telephone	35,000	35,000	7,567.53	5,060.60	14,521.94	12,910.53	63.10
12510	10000080	5400		IT Lease&Rent	0	0	0.00	0.00	23,760.00	-23,760.00	100.00
12510	10000080	5500		IT Travel	300	300	0.00	0.00	0.00	300.00	0.00
12510	10000080	5810		IT Due & Memb	0	0	18.94	18.94	0.00	-18.94	100.00
12510	10000080	6000		IT Mat&Sup	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
12510	10000080	6040		Technology SW/OL Content	7,000	7,000	4,000.00	0.00	0.00	3,000.00	57.10
12510	10000080	8200		IT CO Adds	7,000	7,000	0.00	0.00	0.00	7,000.00	0.00
<b>12510 Total</b>	<b>Data Processing/IT</b>				<b>294,840</b>	<b>294,840</b>	<b>63,965.80</b>	<b>26,021.80</b>	<b>201,772.20</b>	<b>29,102.00</b>	<b>90.13</b>
13100	10000090	1300		Electoral PT Sal	6,319	6,319	0.00	0.00	6,318.00	1.00	100.00
13100	10000090	2100		Electoral FICA	484	484	0.00	0.00	120.83	363.17	25.00
13100	10000090	2700		Electoral WC	12	12	6.09	0.00	0.00	5.91	50.80
13100	10000090	3000		Electoral CS	7,300	7,300	0.00	0.00	0.00	7,300.00	0.00
13100	10000090	3160		Electoral Board Fe	10,875	10,875	0.00	0.00	0.00	10,875.00	0.00
13100	10000090	3320		Electoral Maint Con	4,500	4,500	4,500.00	0.00	0.00	0.00	100.00
13100	10000090	3500		Electoral Printing	6,000	6,000	0.00	0.00	0.00	6,000.00	0.00
13100	10000090	3600		Electoral Advertise	240	240	0.00	0.00	0.00	240.00	0.00
13100	10000090	5210		Electoral Postal	750	750	6.80	6.80	0.00	743.20	0.90
13100	10000090	5400		Electoral Lease&Rent	1,200	1,200	0.00	0.00	0.00	1,200.00	0.00
13100	10000090	5500		Electoral Travel	900	900	0.00	0.00	0.00	900.00	0.00
13100	10000090	5510		Electoral Mileage	570	570	0.00	0.00	0.00	570.00	0.00
13100	10000090	5810		Electoral Due & Memb	160	160	0.00	0.00	0.00	160.00	0.00
13100	10000090	6000		Electoral Mat&Sup	1,670	1,670	18.96	8.00	1,498.60	152.44	90.90
<b>13100 Total</b>	<b>Electoral Board and Officials</b>				<b>40,980</b>	<b>40,980</b>	<b>4,531.85</b>	<b>14.80</b>	<b>7,937.43</b>	<b>28,510.72</b>	<b>30.43</b>
13200	10000100	1100		Registrar Salaries	49,637	49,637	8,548.66	4,274.33	42,743.30	-1,654.96	103.30
13200	10000100	1300		Registrar PT Sal	8,840	8,840	1,410.69	682.69	0.00	7,429.31	16.00
13200	10000100	2100		Registrar FICA	4,294	4,294	766.95	381.74	3,269.88	257.17	94.00
13200	10000100	2210		Registrar VRS 1&2	4,372	4,372	725.78	362.89	3,631.69	14.53	99.70
13200	10000100	2400		Registrar Life Ins	675	675	111.98	55.99	560.37	2.65	99.60
13200	10000100	2700		Registrar WC	57	57	59.68	0.00	0.00	-2.68	104.70
13200	10000100	3000		Registrar CS	1,400	1,400	35.00	35.00	0.00	1,365.00	2.50
13200	10000100	3320		Registrar Maint Con	200	200	0.00	0.00	0.00	200.00	0.00
13200	10000100	5210		Registrar Postal	750	750	0.00	0.00	0.00	750.00	0.00
13200	10000100	5230		Registrar Telephone	1,000	1,000	127.04	64.51	600.46	272.50	72.80
13200	10000100	5500		Registrar Travel	1,470	1,470	513.57	348.57	0.00	956.43	34.90
13200	10000100	5510		Registrar Mileage	400	400	197.64	197.64	0.00	202.36	49.40
13200	10000100	5810		Registrar Due & Memb	150	150	0.00	0.00	0.00	150.00	0.00
13200	10000100	6000		Registrar Mat&Sup	725	725	19.41	16.61	0.00	705.59	2.70
<b>13200 Total</b>	<b>Registrar</b>				<b>73,970</b>	<b>73,970</b>	<b>12,516.40</b>	<b>6,419.97</b>	<b>50,805.70</b>	<b>10,647.90</b>	<b>85.61</b>
21100	10000110	5841		Circuit C Juror Pay	2,000	2,000	180.00	0.00	0.00	1,820.00	9.00
21100	10000110	5842		Circuit C Jury Comm	180	180	0.00	0.00	0.00	180.00	0.00
21100	10000110	7000		Circuit Ct Pyt to Joint Ops	10,000	10,000	0.00	0.00	0.00	10,000.00	0.00
<b>21100 Total</b>	<b>Circuit Court</b>				<b>12,180</b>	<b>12,180</b>	<b>180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>1.48</b>
21200	10000120	3000		District C CS	350	350	0.00	0.00	0.00	350.00	0.00
21200	10000120	3150		District C Legal S	270	270	0.00	0.00	0.00	270.00	0.00
21200	10000120	3320		District C Maint Con	300	300	37.50	37.50	112.50	150.00	50.00
21200	10000120	5210		District C Postal	700	700	0.00	0.00	0.00	700.00	0.00
21200	10000120	5230		District C Telephone	2,000	2,000	95.69	47.83	0.00	1,904.31	4.80
21200	10000120	5810		District C Due & Memb	200	200	0.00	0.00	0.00	200.00	0.00
21200	10000120	6000		District C Mat&Sup	600	600	8.98	8.98	0.00	591.02	1.50
<b>21200 Total</b>	<b>General District Court</b>				<b>4,420</b>	<b>4,420</b>	<b>142.17</b>	<b>94.31</b>	<b>112.50</b>	<b>4,165.33</b>	<b>5.76</b>
21300	10000125	5230		Telephone	200	200	8.57	8.57	0.00	191.43	4.30
<b>21300 Total</b>	<b>Magistrate</b>				<b>200</b>	<b>200</b>	<b>8.57</b>	<b>8.57</b>	<b>0.00</b>	<b>191.43</b>	<b>4.29</b>
21510	10000130	5600		Blue Ridge Legal Svc Contr	1,500	1,500	1,500.00	1,500.00	0.00	0.00	100.00
<b>21510 Total</b>	<b>Blue Ridge Legal Services</b>				<b>1,500</b>	<b>1,500</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
21600	10000140	3320		J&D Court Maint Con	700	700	37.50	37.50	112.50	550.00	21.40
21600	10000140	5210		J&D Court Postal	700	700	0.00	0.00	0.00	700.00	0.00
21600	10000140	5230		J&D Court Telephone	700	700	93.69	47.83	0.00	606.31	13.40
21600	10000140	5810		J&D Court Due & Memb	200	200	50.00	0.00	0.00	150.00	25.00
21600	10000140	6000		J&D Court Mat&Sup	1,200	1,200	0.00	0.00	0.00	1,200.00	0.00
<b>21600 Total</b>	<b>Juvenile &amp; Domestic Relations</b>				<b>3,500</b>	<b>3,500</b>	<b>181.19</b>	<b>85.33</b>	<b>112.50</b>	<b>3,206.31</b>	<b>8.39</b>
21700	10000150	1100		Clk of CC Salaries	174,747	174,747	28,963.50	14,481.75	144,817.50	966.00	99.40
21700	10000150	2100		Clk of CC FICA	13,222	13,222	2,239.38	1,119.69	10,955.25	27.37	99.80
21700	10000150	2210		Clk of CC VRS 1&2	14,836	14,802	2,459.00	1,229.50	12,320.91	22.09	99.90
21700	10000150	2300		Clk of CC Health Ins	14,079	14,113	2,352.12	1,176.06	11,782.72	-21.84	100.20
21700	10000150	2400		Clk of CC Life Ins	2,290	2,290	379.42	189.71	1,901.10	9.48	99.60
21700	10000150	2700		Clk of CC WC	200	200	173.69	0.00	0.00	26.31	86.80
21700	10000150	3000		Clk of CC CS	3,000	3,000	0.00	0.00	0.00	3,000.00	0.00
21700	10000150	3320		Clk of CC Maint Con	12,000	12,000	323.43	0.00	1,034.99	10,641.58	11.30
21700	10000150	3500		Clk of CC Printing	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
21700	10000150	3510		Clk of CC Microfilm	6,500	6,500	986.28	480.82	0.00	5,513.72	15.20
21700	10000150	5210		Clk of CC Postal	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
21700	10000150	5230		Clk of CC Telephone	1,000	1,000	149.80	75.17	0.00	850.20	15.00
21700	10000150	6000		Clk of CC Mat&Sup	6,500	6,500	146.58	146.58	0.00	6,353.42	2.30
<b>21700 Total</b>	<b>Clerk of the Circuit Court</b>				<b>252,874</b>	<b>252,874</b>	<b>38,173.20</b>	<b>18,899.28</b>	<b>182,812.47</b>	<b>31,888.33</b>	<b>87.39</b>
21910	10001440	1100		Victim Witness Regular Salary	34,296	36,927	6,154.48	3,077.24	30,772.37	0.00	100.00
21910	10001440	1300		Victim Witness PT Salary	30,449	14,392	0.00	0.00	0.00	14,391.68	0.00
21910	10001440	2100		Victim Witness FICA	2,623	3,930	471.49	235.70	2,354.03	1,104.20	71.90
21910	10001440	2210		Victim Witness VRS 1 & 2	2,912	3,135	522.52	261.26	2,612.83	-0.33	100.00
21910	10001440	2400		Victim Witness Group Life Ins	449	484	80.62	40.31	403.16	-0.05	100.00
21910	10001440	2700		VictimWit WC	46	0	0.00	0.00	0.00	0.00	0.00
21910	10001440	2700		Victim Witness Workers Comp	0	46	40.05	0.00	0.00	5.95	87.10
21910	10001440	3000		VictimWit CS	0	0	48.11	48.11	0.00	-48.11	100.00
21910	10001440	3000		Victim Witness CS	0	650	0.00	0.00	0.00	650.00	0.00
21910	10001440	5210		Victim Witness Postage	0	340	0.00	0.00	0.00	340.00	0.00
21910	10001440	5230	12717	VictimWit Telephone	0	0	3.75	0.00	0.00	-3.75	100.00
21910	10001440	5500	12716	VictimWit Travel	0	0	594.00	594.00	0.00	-594.00	100.00
21910	10001440	5500		Victim Witness Travel	0	4,070	793.17	793.17	0.00	3,276.83	19.50
21910	10001440	5510	12716	VictimWit Local Mileage	0	0	287.82	287.82	0.00	-287.82	100.00
21910	10001440	5510		VictimWit Travel Local Mileage	0	137	0.00	0.00	0.00	137.00	0.00
21910	10001440	5810		Victim Witness Dues Sub & Mem	0	245	0.00	0.00	0.00	245.00	0.00
21910	10001440	6000	12716	VictimWit Mat&Sup	0	1,304	0.00	0.00	0.00	1,304.00	0.00
21910	10001440	6000		Victim Witness Matl & Supplies	0	6,420	0.00	0.00	0.00	6,420.00	0.00
<b>21910 Total</b>	<b>Victim and Witness Assistance</b>				<b>70,775</b>	<b>72,079</b>	<b>8,996.01</b>	<b>5,337.61</b>	<b>36,142.39</b>	<b>26,940.60</b>	<b>62.62</b>
21940	10000160	5600		Regional Crt Svc Entity Gift	4,494	4,494	4,494.00	0.00	0.00	0.00	100.00
<b>21940 Total</b>	<b>Regional Court Services</b>				<b>4,494</b>	<b>4,494</b>	<b>4,494.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
22100	10000170	1100		Comm Atty Salaries	241,513	241,513	30,647.16	15,323.57	153,235.73	57,630.11	76.10
22100	10000170	1300		Comm Atty PT Sal	12,300	12,300	10,407.02	5,570.18	42,929.81	-41,036.83	433.60
22100	10000170	2100		Comm Atty FICA	16,857	16,857	3,108.66	1,532.49	13,902.60	-154.26	100.90
22100	10000170	2210		Comm Atty VRS 1&2	18,799	15,608	2,608.77	1,300.98	13,020.84	-21.61	100.10
22100	10000170	2220		VRS Benefits - Hybrid Plan	0	3,191	859.73	364.48	3,645.55	-1,314.28	141.20
22100	10000170	2300		Comm Atty Health Ins	20,040	20,040	3,968.41	1,855.80	18,572.31	-2,500.72	112.50
22100	10000170	2400		Comm Atty Life Ins	2,900	2,900	535.19	256.98	2,571.61	-206.80	107.10
22100	10000170	2510		Disability Ins - Hybrid Plan	0	0	59.75	25.33	253.34	-313.09	100.00
22100	10000170	2700		Comm Atty WC	245	245	239.58	0.00	0.00	5.42	97.80
22100	10000170	3320		Comm Atty Maint Con	500	500	95.85	0.00	287.55	116.60	76.70
22100	10000170	5210		Comm Atty Postal	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
22100	10000170	5230		Comm Atty Telephone	3,000	3,000	401.65	195.28	2,024.60	573.75	80.90
22100	10000170	5500		Comm Atty Travel	6,050	6,050	1,547.67	1,547.67	0.00	4,502.33	25.60
22100	10000170	5549		Comm Atty Witness	500	500	0.00	0.00	0.00	500.00	0.00
22100	10000170	5810		Comm Atty Due & Memb	2,500	2,500	1,710.00	0.00	0.00	790.00	68.40
22100	10000170	6000		Comm Atty Mat&Sup	2,000	2,000	32.50	32.50	0.00	1,967.50	1.60
<b>10000170 Total</b>	<b>Commonwealth's Attorney</b>				<b>328,504</b>	<b>328,504</b>	<b>56,221.94</b>	<b>28,005.26</b>	<b>250,443.94</b>	<b>21,838.12</b>	<b>93.35</b>
22100	10001420	1100		VSTOP Salaries - Regular	8,625	8,625	1,358.88	679.45	6,794.50	471.62	94.50
22100	10001420	1300		VSTOP Part Time Salaries - Regular	8,476	8,476	3,080.68	1,540.35	15,403.49	-10,008.17	218.10
22100	10001420	2100		VSTOP FICA Benefits	2,660	2,660	191.47	145.67	1,452.71	1,015.82	61.80
22100	10001420	2210		VSTOP VRS Benefits - Plans 1 & 2	3,398	870	108.55	57.68	576.45	185.00	78.70
22100	10001420	2220		VSTOP VRS Benefits - Hybrid Plan	0	2,528	130.77	130.77	1,307.64	1,089.59	56.90
22100	10001420	2300		VSTOP Hospital/Medical Plan Benefits	5,311	5,311	256.81	256.81	2,567.08	2,487.11	53.20
22100	10001420	2400		VSTOP Group Life Insurance Benefits	525	525	36.93	29.08	290.71	197.36	62.40
22100	10001420	2510		VSTOP Disability Ins - Hybrid Plan	0	0	9.09	9.09	90.87	-99.96	100.00
<b>10001420 Total</b>	<b>Violence Against Women Prev</b>				<b>28,995</b>	<b>28,995</b>	<b>5,173.18</b>	<b>2,848.90</b>	<b>28,483.45</b>	<b>-4,661.63</b>	<b>116.08</b>
<b>22100 Total</b>	<b>Commonwealth's Attorney - Total</b>				<b>357,499</b>	<b>357,499</b>	<b>61,395.12</b>	<b>30,854.16</b>	<b>278,927.39</b>	<b>17,176.49</b>	<b>95.20</b>
31200	10000180	1100		Sheriff Salaries	1,312,295	1,312,295	217,937.86	108,161.91	1,091,332.30	3,024.84	99.80
31200	10000180	1200		Sheriff OT	20,000	20,000	0.00	0.00	0.00	20,000.00	0.00
31200	10000180	1300		Sheriff PT Sal	23,000	23,000	6,045.70	3,291.54	0.00	16,954.30	26.30
31200	10000180	1660		Employee Bonuses	0	0	500.00	500.00	0.00	-500.00	100.00
31200	10000180	2100		Sheriff FICA	97,216	97,216	16,220.62	8,078.36	78,540.53	2,454.85	97.50
31200	10000180	2210		Sheriff VRS 1&2	103,361	103,361	16,705.84	8,352.92	83,568.01	3,087.15	97.00
31200	10000180	2220		Sheriff VRS Hybrid	8,049	8,049	1,825.04	912.52	9,125.22	-2,901.26	136.00
31200	10000180	2300		Sheriff Health Ins	201,377	201,377	33,738.64	16,868.46	168,863.66	-1,225.30	100.60
31200	10000180	2400		Sheriff Life Ins	17,193	17,193	2,859.28	1,429.64	14,302.53	31.19	99.80
31200	10000180	2510		Sheriff DisIns Hybrid	560	560	126.80	63.40	634.17	-200.97	135.90
31200	10000180	2700		Sheriff WC	22,116	22,116	25,242.10	0.00	0.00	-3,126.10	114.10
31200	10000180	2860		Sheriff LODA	7,500	7,500	7,586.42	0.00	0.00	-86.42	101.20
31200	10000180	3000		Sheriff CS	25,000	25,000	2,047.53	956.37	7,996.00	14,956.47	40.20
31200	10000180	3320		Sheriff Maint Con	121,033	121,033	31,569.88	4,144.32	5,832.63	83,630.49	30.90
31200	10000180	3350		Sheriff Ins Repair	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
31200	10000180	3500		Sheriff Printing	1,000	1,000	260.80	260.80	0.00	739.20	26.10
31200	10000180	5210		Sheriff Postal	2,200	2,200	382.47	0.00	0.00	1,817.53	17.40
31200	10000180	5230		Sheriff Telephone	55,000	55,000	2,844.66	1,323.69	12,526.67	39,628.67	27.90
31200	10000180	5300		Sheriff Insurance	15,000	15,000	16,623.84	0.00	0.00	-1,623.84	110.80
31200	10000180	5400		Sheriff Leases and Rentals	28,000	28,000	4,140.00	2,070.00	0.00	23,860.00	14.80
31200	10000180	5500		Sheriff Travel	46,900	46,900	1,275.81	271.81	0.00	45,624.19	2.70
31200	10000180	5500	CST	Travel	0	0	1,107.00	0.00	0.00	-1,107.00	100.00

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
31200	10000180	5500	SST	Travel	0	0	594.48	429.48	0.00	-594.48	100.00
31200	10000180	5800		Sheriff Misc	1,000	1,000	35.01	0.01	0.00	964.99	3.50
31200	10000180	5810		Sheriff Due & Memb	3,300	3,300	550.00	100.00	0.00	2,750.00	16.70
31200	10000180	6000		Sheriff Mat&Sup	51,000	51,000	260.62	171.82	0.00	50,739.38	0.50
31200	10000180	6000	COS	Materials and Supplies	0	0	76.00	9.00	477.80	-553.80	100.00
31200	10000180	6000	PSU	Materials and Supplies	0	0	1,845.06	1,702.09	0.00	-1,845.06	100.00
31200	10000180	6000	SOS	Materials and Supplies	0	0	516.71	443.41	0.00	-516.71	100.00
31200	10000180	6000	VRP	Materials and Supplies	0	0	1,963.95	1,749.17	10,578.57	-12,542.52	100.00
31200	10000180	6008		Sheriff Veh Fuel	60,000	60,000	4,661.09	3,072.69	0.00	55,338.91	7.80
31200	10000180	6011		Sheriff Clothing	8,000	8,000	15.49	15.49	0.00	7,984.51	0.20
31200	10000180	6011	SSU	Uniform & Wearing Apparel	0	0	900.16	457.05	0.00	-900.16	100.00
31200	10000180	6015		Sheriff Ammunition	12,500	12,500	5,965.19	5,965.19	10,627.98	-4,093.17	132.70
	<b>10000180 Total</b>		<b>Sheriff</b>		<b>2,244,600</b>	<b>2,244,600</b>	<b>406,424.05</b>	<b>170,801.14</b>	<b>1,494,406.07</b>	<b>343,769.88</b>	<b>84.68</b>
31200	10001480	1200		Overtime	12,923	12,923	0.00	0.00	0.00	12,923.00	0.00
31200	10001480	1200	40216	DMV Alcohol Grant OT	0	0	937.60	363.43	0.00	-937.60	100.00
	<b>10001480 Total</b>		<b>VA Hwy Safety Enf - Alcohol</b>		<b>12,923</b>	<b>12,923</b>	<b>937.60</b>	<b>363.43</b>	<b>0.00</b>	<b>11,985.40</b>	<b>7.26</b>
31200	10001500	2100	40317	DMV Speed FICA	8,000	8,000	0.00	0.00	0.00	8,000.00	0.00
	<b>10001500 Total</b>		<b>VA Hwy Safety Enf - Speed</b>		<b>8,000</b>	<b>8,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>0.00</b>
31200	10001520	5500	41017	ICAC Travel	2,000	2,000	1,501.63	204.91	0.00	498.37	75.10
31200	10001520	6000	41017	ICAC Mat&Sup	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
	<b>10001520 Total</b>		<b>NOVA Int Cr Against Child</b>		<b>4,000</b>	<b>4,000</b>	<b>1,501.63</b>	<b>204.91</b>	<b>0.00</b>	<b>2,498.37</b>	<b>37.54</b>
31200	10001550	1200		Overtime	1,510	1,510	0.00	0.00	0.00	1,510.00	0.00
31200	10001550	1300		Part Time Salaries - Regular	0	0	454.70	0.00	0.00	-454.70	100.00
31200	10001550	2100		FICA Benefits	0	0	30.59	0.00	0.00	-30.59	100.00
	<b>10001550 Total</b>		<b>DCJS Byrne Justice Assist</b>		<b>1,510</b>	<b>1,510</b>	<b>485.29</b>	<b>0.00</b>	<b>0.00</b>	<b>1,024.71</b>	<b>32.14</b>
<b>31200 Total</b>	<b>Sheriff - Total</b>				<b>2,271,033</b>	<b>2,271,033</b>	<b>409,348.57</b>	<b>171,369.48</b>	<b>1,494,406.07</b>	<b>367,278.36</b>	<b>83.83</b>
31210	10000190	5600		Criminal Justice Training Ctr	19,593	19,593	19,593.00	0.00	0.00	0.00	100.00
<b>31210 Total</b>	<b>Criminal Justice Training Ctr</b>				<b>19,593</b>	<b>19,593</b>	<b>19,593.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
31220	10000200	5600		Drug Task Force Entity Gift	12,500	12,500	0.00	0.00	0.00	12,500.00	0.00
<b>31220 Total</b>	<b>Drug Task Force</b>				<b>12,500</b>	<b>12,500</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,500.00</b>	<b>0.00</b>
31400	10000210	5230		Communicat Telephone	0	0	2,293.27	2,293.27	1,604.30	-3,897.57	100.00
31400	10000210	6000		Communicat Mat&Sup	0	0	28.00	28.00	0.00	-28.00	100.00
<b>31400 Total</b>	<b>Communications</b>				<b>0</b>	<b>0</b>	<b>2,321.27</b>	<b>2,321.27</b>	<b>1,604.30</b>	<b>-3,925.57</b>	<b>100.00</b>
32200	10000220	3000		Vol Fire CS	70,000	70,000	0.00	0.00	0.00	70,000.00	0.00
32200	10000220	5600		Vol Fire Companies Entity Gift	25,000	25,000	0.00	0.00	0.00	25,000.00	0.00
32200	10000220	5697		Vol Fire 4 for Life	16,148	16,148	17,102.80	17,102.80	0.00	-954.80	105.90
32200	10000220	5698		Vol Fire Fire Progs	29,337	29,337	29,349.00	29,349.00	0.00	-12.00	100.00
<b>32200 Total</b>	<b>Volunteer Fire Companies</b>				<b>140,485</b>	<b>140,485</b>	<b>46,451.80</b>	<b>46,451.80</b>	<b>0.00</b>	<b>94,033.20</b>	<b>33.07</b>
32201	10000230	2860		Blue R VF LODA	1,200	1,200	1,050.00	0.00	0.00	150.00	87.50
32201	10000230	5600		Blue Ridge Vol Fire Co Contrib	50,000	50,000	12,500.00	0.00	0.00	37,500.00	25.00
<b>32201 Total</b>	<b>Blue Ridge Volunteer Fire Co</b>				<b>51,200</b>	<b>51,200</b>	<b>13,550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,650.00</b>	<b>26.46</b>
32202	10000240	2860		Boyce VF LODA	1,900	1,900	1,400.00	0.00	0.00	500.00	73.70
32202	10000240	5600		Boyce Volunteer Fire Co Contr	50,000	50,000	0.00	0.00	0.00	50,000.00	0.00
<b>32202 Total</b>	<b>Boyce Volunteer Fire Co</b>				<b>51,900</b>	<b>51,900</b>	<b>1,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,500.00</b>	<b>2.70</b>
32203	10000250	2860		Enders VF LODA	2,200	2,200	2,450.00	0.00	0.00	-250.00	111.40
32203	10000250	5600		Enders Volunteer Fire Co Contr	75,000	75,000	18,750.00	0.00	0.00	56,250.00	25.00
<b>32203 Total</b>	<b>Enders Volunteer Fire Co</b>				<b>77,200</b>	<b>77,200</b>	<b>21,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,000.00</b>	<b>27.46</b>
32310	10000260	1100		EMS Salaries	359,282	359,282	46,501.23	22,319.91	257,774.74	55,006.03	84.70
32310	10000260	1200		EMS Overtime	56,000	56,000	14,496.76	6,319.22	56,849.33	-15,346.09	127.40
32310	10000260	1300		EMS PT Sal	117,000	117,000	23,574.12	9,761.76	0.00	93,425.88	20.10
32310	10000260	2100		EMS FICA	40,720	40,720	6,048.04	2,726.82	19,274.57	15,397.39	62.20
32310	10000260	2210		EMS VRS 1&2	21,306	23,877	3,673.26	1,836.63	18,447.90	1,755.84	92.60
32310	10000260	2220		VRS Benefits - Hybrid Plan	9,689	7,118	1,009.98	504.99	5,053.34	1,054.68	85.20
32310	10000260	2300		EMS Health Ins	59,962	59,962	7,217.52	3,608.76	36,221.13	16,523.35	72.40
32310	10000260	2400		EMS Life Ins	4,550	4,620	722.60	361.30	3,626.22	271.18	94.10
32310	10000260	2510		EMS DisIns Hybrid	673	603	70.18	35.09	351.18	181.64	69.90
32310	10000260	2700		EMS WC	24,510	24,510	20,979.66	0.00	0.00	3,530.34	85.60
32310	10000260	2860		EMS LODA	2,700	2,700	2,677.58	0.00	0.00	22.42	99.20
32310	10000260	3000		EMS CS	37,500	37,500	3,675.56	3,611.06	0.00	33,824.44	9.80
32310	10000260	5210		EMS Postal Services	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
32310	10000260	5230		EMS Telephone	1,000	1,000	84.54	42.90	0.00	915.46	8.50
32310	10000260	5500		EMS Travel	10,000	10,000	0.00	0.00	0.00	10,000.00	0.00
32310	10000260	6000		EMS Mat&Sup	10,000	10,000	1,026.64	1,026.64	0.00	8,973.36	10.30
32310	10000260	6008		EMS Veh Fuel	2,000	2,000	74.29	56.45	0.00	1,925.71	3.70
32310	10000260	6011		EMS Clothing	6,500	6,500	5,748.50	5,748.50	3,754.00	-3,002.50	146.20
32310	10000260	8200		EMS CO Adds	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
<b>32310 Total</b>	<b>Fire and Rescue Services</b>				<b>767,392</b>	<b>767,392</b>	<b>137,580.46</b>	<b>57,960.03</b>	<b>401,352.41</b>	<b>228,459.13</b>	<b>70.23</b>
32320	10000270	5600		Lord Fairfax EMS Contribution	5,422	5,422	5,422.00	0.00	0.00	0.00	100.00
<b>32320 Total</b>	<b>Lord Fairfax Emergency Medical</b>				<b>5,422</b>	<b>5,422</b>	<b>5,422.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
32400	10000280	5600		Forestry Svcs Entity Gift	2,712	2,712	0.00	0.00	0.00	2,712.00	0.00
<b>32400 Total</b>	<b>Forestry Services</b>				<b>2,712</b>	<b>2,712</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,712.00</b>	<b>0.00</b>
33210	10000290	7000		Regional Jail Joint Ops	512,000	512,000	122,267.75	0.00	0.00	389,732.25	23.90
<b>33210 Total</b>	<b>Regional Jail</b>				<b>512,000</b>	<b>512,000</b>	<b>122,267.75</b>	<b>0.00</b>	<b>0.00</b>	<b>389,732.25</b>	<b>23.88</b>
33220	10000300	3840		Juv DetCtr Intergov	22,595	22,595	0.00	0.00	0.00	22,595.00	0.00
<b>33220 Total</b>	<b>Juvenile Detention Center</b>				<b>22,595</b>	<b>22,595</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,595.00</b>	<b>0.00</b>

**Clarke County**  
**YTD Budget Report**  
**August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
33300	10000310	5230		Probation Telephone	500	500	7.50	3.75	0.00	492.50	1.50
33300	10000310	6000		Probation Mat&Sup	300	300	0.00	0.00	0.00	300.00	0.00
<b>33300 Total</b>	<b>Probation Office</b>				<b>800</b>	<b>800</b>	<b>7.50</b>	<b>3.75</b>	<b>0.00</b>	<b>792.50</b>	<b>0.94</b>
34100	10000320	1100		Bldg Insp Salaries	119,087	119,087	16,010.20	8,005.10	80,051.00	23,025.80	80.70
34100	10000320	2100		Bldg Insp FICA	8,337	8,337	1,099.46	549.73	5,478.57	1,758.97	78.90
34100	10000320	2210		Bldg Insp VRS 1&2	8,142	8,156	1,359.26	679.63	6,798.40	-1.66	100.00
34100	10000320	2220		Bldg Insp VRS Hybrid	1,968	1,954	0.00	0.00	0.00	1,954.00	0.00
34100	10000320	2300		Bldg Insp Health Ins	21,124	21,124	3,049.16	1,524.58	15,250.44	2,824.40	86.60
34100	10000320	2400		Bldg Insp Life Ins	1,559	1,559	209.74	104.87	1,048.99	300.27	80.70
34100	10000320	2510		Bldg Insp DisIns Hybrid	137	137	0.00	0.00	0.00	137.00	0.00
34100	10000320	2700		Bldg Insp WC	1,425	1,425	1,739.68	0.00	0.00	-314.68	122.10
34100	10000320	3320		Bldg Insp Maint Con	1,900	1,900	1,300.00	1,300.00	0.00	600.00	68.40
34100	10000320	3500		Bldg Insp Printing	400	400	0.00	0.00	0.00	400.00	0.00
34100	10000320	5210		Bldg Insp Postal	150	150	0.00	0.00	0.00	150.00	0.00
34100	10000320	5230		Bldg Insp Telephone	1,380	1,380	132.88	66.45	602.12	645.00	53.30
34100	10000320	5500		Bldg Insp Travel	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
34100	10000320	5810		Bldg Insp Due & Memb	800	800	0.00	0.00	0.00	800.00	0.00
34100	10000320	6000		Bldg Insp Mat&Sup	2,000	2,000	101.30	6.80	0.00	1,898.70	5.10
34100	10000320	6008		Bldg Insp Veh Fuel	2,000	2,000	140.18	104.29	0.00	1,859.82	7.00
<b>34100 Total</b>	<b>Building Inspections</b>				<b>172,409</b>	<b>172,409</b>	<b>25,141.86</b>	<b>12,341.45</b>	<b>109,229.52</b>	<b>38,037.62</b>	<b>77.94</b>
35100	10000330	1100		AnimalCtrl Salaries	63,398	63,398	10,618.56	5,309.28	53,092.80	-313.36	100.50
35100	10000330	1300		AnimalCtrl PT Sal	9,000	9,000	0.00	0.00	0.00	9,000.00	0.00
35100	10000330	2100		AnimalCtrl FICA	4,845	4,845	697.34	348.67	3,482.92	664.74	86.30
35100	10000330	2210		AnimalCtrl VRS 1&2	3,576	3,576	598.58	299.29	2,993.29	-15.87	100.40
35100	10000330	2220		VRS Benefits - Hybrid Plan	1,807	1,807	302.94	151.47	1,514.69	-10.63	100.60
35100	10000330	2300		AnimalCtrl Health Ins	14,184	14,184	2,459.32	1,229.66	12,297.47	-572.79	104.00
35100	10000330	2400		AnimalCtrl Life Ins	831	831	139.10	69.55	695.58	-3.68	100.40
35100	10000330	2510		Disability Ins - Hybrid Plan	126	126	21.06	10.53	105.26	-0.32	100.30
35100	10000330	2700		AnimalCtrl WC	1,140	1,140	880.21	0.00	0.00	259.79	77.20
35100	10000330	3000		AnimalCtrl CS	8,000	8,000	386.43	205.65	0.00	7,613.57	4.80
35100	10000330	3320		Maintenance Service Contracts	100	100	0.00	0.00	0.00	100.00	0.00
35100	10000330	3500		AnimalCtrl Printing	200	200	0.00	0.00	0.00	200.00	0.00
35100	10000330	5110		AnimalCtrl Electric	750	750	0.00	0.00	0.00	750.00	0.00
35100	10000330	5230		AnimalCtrl Telephone	500	500	98.17	49.37	151.93	249.90	50.00
35100	10000330	5500		AnimalCtrl Travel	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
35100	10000330	5510		AnimalCtrl Mileage	100	100	0.00	0.00	0.00	100.00	0.00
35100	10000330	6000		AnimalCtrl Mat&Sup	6,000	6,000	1,207.61	324.54	0.00	4,792.39	20.10
35100	10000330	6008		AnimalCtrl Veh Fuel	1,500	1,500	68.01	68.01	0.00	1,431.99	4.50
35100	10000330	6011		AnimalCtrl Clothing	500	500	0.00	0.00	0.00	500.00	0.00
<b>35100 Total</b>	<b>Animal Control</b>				<b>117,557</b>	<b>117,557</b>	<b>17,477.33</b>	<b>8,066.02</b>	<b>74,333.94</b>	<b>25,745.73</b>	<b>78.10</b>
35300	10000340	3000		Exam&Bury CS	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
<b>35300 Total</b>	<b>Med Examiner &amp; Indigent Burial</b>				<b>1,000</b>	<b>1,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>
42400	10000350	3840		RefuseDisp Intergov	175,500	175,500	20,280.70	20,280.70	0.00	155,219.30	11.60
<b>42400 Total</b>	<b>Refuse Disposal</b>				<b>175,500</b>	<b>175,500</b>	<b>20,280.70</b>	<b>20,280.70</b>	<b>0.00</b>	<b>155,219.30</b>	<b>11.56</b>
42600	10000360	3000		LitterCtrl CS	0	0	300.00	150.00	2,700.00	-3,000.00	100.00
42600	10000360	6000		LitterCtrl Mat&Sup	5,310	5,310	0.00	0.00	0.00	5,310.00	0.00
<b>42600 Total</b>	<b>Litter Control</b>				<b>5,310</b>	<b>5,310</b>	<b>300.00</b>	<b>150.00</b>	<b>2,700.00</b>	<b>2,310.00</b>	<b>56.50</b>
42700	10000370	3840		Sanitation Intergov	33,750	33,750	2,616.49	2,616.49	0.00	31,133.51	7.80
42700	10000370	5600		Sanitation Entity Gift	207,000	207,000	114,000.00	0.00	0.00	93,000.00	55.10
<b>42700 Total</b>	<b>Sanitation</b>				<b>240,750</b>	<b>240,750</b>	<b>116,616.49</b>	<b>2,616.49</b>	<b>0.00</b>	<b>124,133.51</b>	<b>48.44</b>
43200	10000380	1100		Maintenanc Salaries	150,079	150,079	23,383.04	14,032.43	159,749.16	-33,053.20	122.00
43200	10000380	1300		Maintenanc PT Sal	0	0	2,000.00	1,210.00	0.00	-2,000.00	100.00
43200	10000380	2100		Maintenanc FICA	10,476	10,476	1,870.10	1,146.13	11,944.56	-3,338.66	131.90
43200	10000380	2210		Maintenanc VRS 1&2	10,634	10,634	1,364.80	682.40	6,827.09	2,442.11	77.00
43200	10000380	2220		VRS Benefits - Hybrid Plan	1,852	1,852	418.13	418.13	4,339.04	-2,905.17	256.90
43200	10000380	2300		Maintenanc Health Ins	24,361	24,361	2,427.07	1,191.09	12,337.78	9,596.15	60.60
43200	10000380	2400		Maintenanc Life Ins	1,966	1,966	281.66	173.09	1,755.72	-71.38	103.60
43200	10000380	2510		Disability Ins - Hybrid Plan	129	129	29.06	29.06	301.53	-201.59	256.30
43200	10000380	2700		Maintenanc WC	4,560	4,560	4,426.20	0.00	0.00	133.80	97.10
43200	10000380	3000		Maintenanc CS	22,000	22,000	1,092.00	457.00	0.00	20,908.00	5.00
43200	10000380	3320		Maintenanc Maint Con	99,485	99,485	17,812.02	13,566.01	9,226.39	72,446.59	27.20
43200	10000380	3340		Maintenanc Cust Con	37,000	37,000	0.00	0.00	0.00	37,000.00	0.00
43200	10000380	3600		Maintenanc Advertise	1,200	1,200	0.00	0.00	0.00	1,200.00	0.00
43200	10000380	5120		Maintenanc Heating	400	400	0.00	0.00	0.00	400.00	0.00
43200	10000380	5130		Maintenanc Wat & Sew	780	780	53.75	23.90	0.00	726.25	6.90
43200	10000380	5230		Maintenanc Telephone	2,750	2,750	304.04	192.44	801.06	1,644.90	40.20
43200	10000380	5300		Maintenanc Insurance	37,253	37,253	39,181.62	0.00	0.00	-1,928.62	105.20
43200	10000380	5400		Maintenanc Lease&Rent	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
43200	10000380	5500		Maintenanc Travel	750	750	0.00	0.00	0.00	750.00	0.00
43200	10000380	6000		Maintenanc Mat&Sup	35,000	35,000	3,839.71	2,934.27	15.00	31,145.29	11.00
43200	10000380	6008		Maintenanc Veh Fuel	4,780	4,780	212.53	127.42	0.00	4,567.47	4.40
	<b>10000380 Total</b>		<b>General Property Maintenance</b>		<b>446,955</b>	<b>446,955</b>	<b>98,695.73</b>	<b>36,183.37</b>	<b>207,297.33</b>	<b>140,961.94</b>	<b>68.46</b>
43200	10000890	3000		JGC Maintenanc CS	25,000	25,000	273.38	153.62	1,103.52	23,623.10	5.50
43200	10000890	3320		JGC Maintenance Svc Con	29,212	29,212	5,677.55	2,332.38	0.00	23,534.45	19.40
43200	10000890	3340		Maintenanc Cust Con	26,000	26,000	0.00	0.00	0.00	26,000.00	0.00

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
43200	10000890	5110		Maintenanc Electric	32,500	32,500	2,847.08	2,847.08	0.00	29,652.92	8.80
43200	10000890	5120		Maintenanc Heating	5,500	5,500	181.45	84.60	0.00	5,318.55	3.30
43200	10000890	5130		Maintenanc Wat & Sew	1,500	1,500	95.55	0.00	0.00	1,404.45	6.40
43200	10000890	6000		Maintenanc Mat&Sup	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
	<b>10000890</b>	<b>Total</b>	<b>Maintenance - 101 Chalmers Court</b>		<b>123,212</b>	<b>123,212</b>	<b>9,075.01</b>	<b>5,417.68</b>	<b>1,103.52</b>	<b>113,033.47</b>	<b>8.26</b>
43200	10000900	3000		Maintenanc CS	7,244	7,244	497.82	497.82	0.00	6,746.18	6.90
43200	10000900	3320		Maintenanc Maint Con	3,500	3,500	1,582.05	0.00	0.00	1,917.95	45.20
43200	10000900	5110		Maintenanc Electric	12,090	12,090	949.04	949.04	0.00	11,140.96	7.80
43200	10000900	5120		Maintenanc Heating	1,600	1,600	49.32	28.87	0.00	1,550.68	3.10
43200	10000900	5130		Maintenanc Wat & Sew	3,750	3,750	491.60	254.00	0.00	3,258.40	13.10
43200	10000900	6000		Maintenanc Mat&Sup	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
	<b>10000900</b>	<b>Total</b>	<b>Maintenance - 100 N Ch St/Radio T</b>		<b>29,684</b>	<b>29,684</b>	<b>3,569.83</b>	<b>1,729.73</b>	<b>0.00</b>	<b>26,114.17</b>	<b>12.03</b>
43200	10000910	3000		Maintenanc CS	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
43200	10000910	3320		Maintenanc Maint Con	2,000	2,000	1,558.30	0.00	0.00	441.70	77.90
43200	10000910	5110		Maintenanc Electric	31,896	31,896	2,157.61	2,157.61	0.00	29,738.39	6.80
43200	10000910	6000		Maintenanc Mat&Sup	1,000	1,000	16.39	16.39	0.00	983.61	1.60
	<b>10000910</b>	<b>Total</b>	<b>Maintenance - 102 N Church St</b>		<b>39,896</b>	<b>39,896</b>	<b>3,732.30</b>	<b>2,174.00</b>	<b>0.00</b>	<b>36,163.70</b>	<b>9.36</b>
43200	10000920	3000		Maintenanc CS	9,500	9,500	913.50	913.50	0.00	8,586.50	9.60
43200	10000920	3320		Maintenanc Maint Con	2,100	2,100	1,558.30	0.00	0.00	541.70	74.20
43200	10000920	5110		Maintenanc Electric	11,271	11,271	1,069.76	1,069.76	0.00	10,201.24	9.50
43200	10000920	5120		Maintenanc Heating	3,500	3,500	229.96	73.26	0.00	3,270.04	6.60
43200	10000920	5130		Maintenanc Wat & Sew	900	900	76.20	25.40	0.00	823.80	8.50
43200	10000920	6000		Maintenanc Mat&Sup	1,500	1,500	29.68	29.68	0.00	1,470.32	2.00
	<b>10000920</b>	<b>Total</b>	<b>Maintenance - 104/106 N Church St</b>		<b>28,771</b>	<b>28,771</b>	<b>3,877.40</b>	<b>2,111.60</b>	<b>0.00</b>	<b>24,893.60</b>	<b>13.48</b>
43200	10000930	3000		Maintenanc CS	5,000	5,000	1,109.00	0.00	0.00	3,891.00	22.20
43200	10000930	3320		Maintenanc Maint Con	650	650	190.00	0.00	0.00	460.00	29.20
43200	10000930	5110		Maintenanc Electric	5,410	5,410	728.80	728.80	0.00	4,681.20	13.50
43200	10000930	5120		Maintenanc Heating	6,000	6,000	232.58	232.58	0.00	5,767.42	3.90
43200	10000930	5130		Maintenanc Wat & Sew	500	500	0.00	0.00	0.00	500.00	0.00
43200	10000930	6000		Maintenanc Mat&Sup	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
	<b>10000930</b>	<b>Total</b>	<b>Maintenance - 225 Ramsburg Ln</b>		<b>18,560</b>	<b>18,560</b>	<b>2,260.38</b>	<b>961.38</b>	<b>0.00</b>	<b>16,299.62</b>	<b>12.18</b>
43200	10000940	3000		Maintenanc CS	1,400	1,400	0.00	0.00	0.00	1,400.00	0.00
43200	10000940	3320		Maintenanc Maint Con	500	500	190.00	0.00	0.00	310.00	38.00
43200	10000940	5110		Maintenanc Electric	1,446	1,446	179.25	179.25	0.00	1,266.75	12.40
43200	10000940	5120		Maintenanc Heating	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
43200	10000940	6000		Maintenanc Mat&Sup	750	750	0.00	0.00	0.00	750.00	0.00
	<b>10000940</b>	<b>Total</b>	<b>Maintenance - 524 Westwood Road</b>		<b>6,596</b>	<b>6,596</b>	<b>369.25</b>	<b>179.25</b>	<b>0.00</b>	<b>6,226.75</b>	<b>5.60</b>
43200	10000950	3000		Maintenanc CS	12,500	12,500	0.00	0.00	0.00	12,500.00	0.00
43200	10000950	3320		Maintenanc Maint Con	3,000	3,000	190.00	0.00	0.00	2,810.00	6.30
43200	10000950	3340		Custodial Service Contracts	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
43200	10000950	5110		Maintenanc Electric	25,247	25,247	3,539.60	3,539.60	0.00	21,707.40	14.00
43200	10000950	5120		Maintenanc Heating	4,500	4,500	142.51	67.08	0.00	4,357.49	3.20
43200	10000950	5130		Maintenanc Wat & Sew	1,800	1,800	340.00	153.00	0.00	1,460.00	18.90
43200	10000950	6000		Maintenanc Mat&Sup	5,000	5,000	166.00	166.00	0.00	4,834.00	3.30
	<b>10000950</b>	<b>Total</b>	<b>Maintenance - 225 Al Smith Cir Rec Ctr</b>		<b>55,547</b>	<b>55,547</b>	<b>4,378.11</b>	<b>3,925.68</b>	<b>0.00</b>	<b>51,168.89</b>	<b>7.88</b>
43200	10000960	3000		Maintenanc CS	16,000	16,000	130.00	65.00	0.00	15,870.00	0.80
43200	10000960	5110		Maintenanc Electric	3,350	3,350	172.44	172.44	0.00	3,177.56	5.10
43200	10000960	5130		Maintenanc Wat & Sew	2,700	2,700	366.00	174.60	0.00	2,334.00	13.60
43200	10000960	6000		Maintenanc Mat&Sup	5,000	5,000	205.59	121.35	0.00	4,794.41	4.10
	<b>10000960</b>	<b>Total</b>	<b>Maintenance - 225 Al Smith Cir Ofc/Grounds</b>		<b>27,050</b>	<b>27,050</b>	<b>874.03</b>	<b>533.39</b>	<b>0.00</b>	<b>26,175.97</b>	<b>3.23</b>
43200	10000970	3000		Maintenanc CS	9,500	9,500	0.00	0.00	0.00	9,500.00	0.00
43200	10000970	5110		Maintenanc Electric	5,066	5,066	1,509.38	1,509.38	0.00	3,556.62	29.80
43200	10000970	5130		Maintenanc Wat & Sew	20,000	20,000	2,870.20	0.00	0.00	17,129.80	14.40
43200	10000970	6000		Maintenanc Mat&Sup	5,000	5,000	104.95	84.87	0.00	4,895.05	2.10
	<b>10000970</b>	<b>Total</b>	<b>Maintenance - 225 Al Smith Cir Pool</b>		<b>39,566</b>	<b>39,566</b>	<b>4,484.53</b>	<b>1,594.25</b>	<b>0.00</b>	<b>35,081.47</b>	<b>11.33</b>
43200	10000980	3000		Maintenanc CS	750	750	0.00	0.00	0.00	750.00	0.00
43200	10000980	5110		Maintenanc Electric	1,040	1,040	118.86	118.86	0.00	921.14	11.40
43200	10000980	6000		Maintenanc Mat&Sup	7,500	7,500	937.69	937.69	0.00	6,562.31	12.50
	<b>10000980</b>	<b>Total</b>	<b>Maintenance - 225 Al Smith Cir Baseball</b>		<b>9,290</b>	<b>9,290</b>	<b>1,056.55</b>	<b>1,056.55</b>	<b>0.00</b>	<b>8,233.45</b>	<b>11.37</b>
43200	10000990	3000		Maintenanc CS	1,300	1,300	700.00	0.00	0.00	600.00	53.80
43200	10000990	5110		Maintenanc Electric	500	500	30.94	30.94	0.00	469.06	6.20
43200	10000990	6000		Maintenanc Mat&Sup	8,500	8,500	392.59	392.59	0.00	8,107.41	4.60
	<b>10000990</b>	<b>Total</b>	<b>Maintenance - 225 Al Smith Cir Soccer</b>		<b>10,300</b>	<b>10,300</b>	<b>1,123.53</b>	<b>423.53</b>	<b>0.00</b>	<b>9,176.47</b>	<b>10.91</b>
43200	10000995	3320		Maintenance Service Contracts	250	250	142.50	0.00	0.00	107.50	57.00
43200	10000995	6000		Materials and Supplies	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
	<b>10000995</b>	<b>Total</b>	<b>Maintenance - 106 N Church St Old Comm Atty</b>		<b>1,250</b>	<b>1,250</b>	<b>142.50</b>	<b>0.00</b>	<b>0.00</b>	<b>1,107.50</b>	<b>11.40</b>
43200	10001000	3000		Maintenanc CS	750	750	0.00	0.00	0.00	750.00	0.00
43200	10001000	6000		Maintenanc Mat&Sup	500	500	0.00	0.00	0.00	500.00	0.00
	<b>10001000</b>	<b>Total</b>	<b>Maintenance - 32 E Main St</b>		<b>1,250</b>	<b>1,250</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,250.00</b>	<b>0.00</b>
43200	10001010	3000		Maintenanc CS	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
43200	10001010	6000		Maintenanc Mat&Sup	500	500	0.00	0.00	0.00	500.00	0.00
	<b>10001010</b>	<b>Total</b>	<b>Maintenance - 36 E Main St</b>		<b>5,500</b>	<b>5,500</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>0.00</b>
43200	10001020	3000		Maintenanc CS	5,500	5,500	630.92	630.92	0.00	4,869.08	11.50
43200	10001020	3320		Maintenanc Maint Con	1,900	1,900	2,221.86	293.78	0.00	-321.86	116.90
43200	10001020	5110		Maintenanc Electric	10,060	10,060	774.25	774.25	0.00	9,285.75	7.70

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
43200	10001020	5130		Maintenanc Wat & Sew	1,100	1,100	152.40	50.80	0.00	947.60	13.90
43200	10001020	6000		Maintenanc Mat&Sup	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
	<b>10001020 Total</b>	<b>6000</b>	<b>Maintenance - 311 E Main St</b>		<b>19,560</b>	<b>19,560</b>	<b>3,779.43</b>	<b>1,749.75</b>	<b>0.00</b>	<b>15,780.57</b>	<b>19.32</b>
43200	10001410	3000		Maintenanc CS	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
43200	10001410	3320		Maintenanc Maint Con	750	750	95.00	0.00	0.00	655.00	12.70
43200	10001410	5110		Maintenanc Electric	3,000	3,000	245.90	245.90	0.00	2,754.10	8.20
43200	10001410	5120		Maintenanc Heating	2,200	2,200	0.00	0.00	0.00	2,200.00	0.00
43200	10001410	5130		Maintenanc Wat & Sew	250	250	51.00	25.50	0.00	199.00	20.40
43200	10001410	6000		Maintenanc Mat&Sup	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
	<b>10001410 Total</b>	<b>6000</b>	<b>Maintenance - 129 Ramsburg Ln</b>		<b>10,200</b>	<b>10,200</b>	<b>391.90</b>	<b>271.40</b>	<b>0.00</b>	<b>9,808.10</b>	<b>3.84</b>
<b>43200 Total</b>	<b>General Property Maintenance - All Accounts</b>				<b>873,187</b>	<b>873,187</b>	<b>137,810.48</b>	<b>58,311.56</b>	<b>208,400.85</b>	<b>526,975.67</b>	<b>39.65</b>
51100	10000385	5600		Local Health Dept Contribution	220,000	220,000	0.00	0.00	0.00	220,000.00	0.00
<b>51100 Total</b>	<b>Local Health Department</b>				<b>220,000</b>	<b>220,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>220,000.00</b>	<b>0.00</b>
51200	10000390	5600		Our Health Entity Gift	5,000	5,000	5,000.00	0.00	0.00	0.00	100.00
<b>51200 Total</b>	<b>Our Health</b>				<b>5,000</b>	<b>5,000</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
52400	10000395	5600		N Shen Vally Sub Abuse Coal Co	15,000	15,000	0.00	0.00	0.00	15,000.00	0.00
<b>52400 Total</b>	<b>N Shen Valley Subst Abuse Coal</b>				<b>15,000</b>	<b>15,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>
52500	10000400	5600		NW Community Svc Entity Gift	88,000	88,000	0.00	0.00	0.00	88,000.00	0.00
<b>52500 Total</b>	<b>Northwestern Community Svcs</b>				<b>88,000</b>	<b>88,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88,000.00</b>	<b>0.00</b>
52800	10000410	5600		Concern Hotline Entity Gift	750	750	750.00	0.00	0.00	0.00	100.00
<b>52800 Total</b>	<b>Concern Hotline</b>				<b>750</b>	<b>750</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
52900	10000420	5600		NW Works Entity Gift	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
<b>52900 Total</b>	<b>NW Works</b>				<b>1,000</b>	<b>1,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>
53230	10000430	5600		SAAA EntityGift	40,000	40,000	10,000.00	10,000.00	0.00	30,000.00	25.00
<b>53230 Total</b>	<b>Shenandoah Area Agency on Aging</b>				<b>40,000</b>	<b>40,000</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>25.00</b>
53240	10000440	5600		Virginia Regional Transit Cont	19,302	19,302	0.00	0.00	0.00	19,302.00	0.00
<b>53240 Total</b>	<b>VA Regional Transp Assn</b>				<b>19,302</b>	<b>19,302</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,302.00</b>	<b>0.00</b>
53250	10000445	5600		FISH of Clarke County Contr	1,000	1,000	1,000.00	0.00	0.00	0.00	100.00
<b>53250 Total</b>	<b>FISH of Clarke County</b>				<b>1,000</b>	<b>1,000</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
53600	10000450	5600		Access Independence Contr	750	750	0.00	0.00	0.00	750.00	0.00
<b>53600 Total</b>	<b>Access Independence</b>				<b>750</b>	<b>750</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>	<b>0.00</b>
53700	10000460	5600		Laurel Center Contribution	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
<b>53700 Total</b>	<b>The Laurel Ctr (Women's Shltr)</b>				<b>2,000</b>	<b>2,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>
69100	10000470	5600		Lord FairfaxComm College Cont	16,441	16,441	4,110.25	4,110.25	0.00	12,330.75	25.00
<b>69100 Total</b>	<b>Lord Fairfax Community College</b>				<b>16,441</b>	<b>16,441</b>	<b>4,110.25</b>	<b>4,110.25</b>	<b>0.00</b>	<b>12,330.75</b>	<b>25.00</b>
71100	10000480	1100		Parks Adm Salaries	258,547	258,547	42,523.74	21,261.87	212,618.70	3,404.56	98.70
71100	10000480	1300		Parks Adm PT Sal	16,020	16,020	3,638.97	1,854.00	0.00	12,381.03	22.70
71100	10000480	2100		Parks Adm FICA	20,848	20,848	3,266.65	1,635.96	15,416.64	2,164.71	89.60
71100	10000480	2210		Parks Adm VRS 1&2	23,824	23,824	3,610.26	1,805.13	18,055.75	2,157.99	90.90
71100	10000480	2300		Parks Adm Health Ins	46,519	46,519	6,577.34	3,288.67	32,893.99	7,047.67	84.80
71100	10000480	2400		Parks Adm Life Ins	3,676	3,676	557.06	278.53	2,786.00	332.94	90.90
71100	10000480	2700		Parks Adm WC	13,110	13,110	10,930.95	0.00	0.00	2,179.05	83.40
71100	10000480	3180		Parks Adm CredCrd Fe	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
71100	10000480	3320		Parks Adm Maint Con	6,241	6,241	253.80	253.80	2,246.20	3,741.00	40.10
71100	10000480	3500		Parks Adm Printing	200	200	0.00	0.00	0.00	200.00	0.00
71100	10000480	3600		Parks Adm Advertise	1,148	1,148	0.00	0.00	0.00	1,148.00	0.00
71100	10000480	5210		Parks Adm Postal	1,999	1,999	215.00	0.00	0.00	1,784.00	10.80
71100	10000480	5230		Parks Adm Telephone	1,000	1,000	115.67	57.96	0.00	884.33	11.60
71100	10000480	5400		Parks Adm Lease&Rent	530	530	0.00	0.00	0.00	530.00	0.00
71100	10000480	5500		Parks Adm Travel	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
71100	10000480	5810		Parks Adm Due & Memb	2,260	2,260	80.00	25.00	0.00	2,180.00	3.50
71100	10000480	6000		Parks Adm Mat&Sup	5,156	5,156	371.45	117.15	0.00	4,784.55	7.20
71100	10000480	6008		Parks Adm Veh Fuel	700	700	73.03	56.29	0.00	626.97	10.40
71100	10000480	6011		Parks Adm Clothing	1,100	1,100	60.50	0.00	0.00	1,039.50	5.50
<b>71100 Total</b>	<b>Parks Administration</b>				<b>407,878</b>	<b>407,878</b>	<b>72,274.42</b>	<b>30,634.36</b>	<b>284,017.28</b>	<b>51,586.30</b>	<b>87.35</b>
71310	10000490	1100		Rec Center Salaries	45,779	45,779	7,915.20	3,957.60	39,576.00	-1,712.20	103.70
71310	10000490	1300		Rec Center PT Sal	30,179	30,179	3,194.66	1,433.09	0.00	26,984.34	10.60
71310	10000490	2100		Rec Center FICA	5,068	5,068	842.59	408.73	2,987.81	1,237.60	75.60
71310	10000490	2210		Rec Center VRS 1&2	3,887	3,887	672.00	336.00	3,360.37	-145.37	103.70
71310	10000490	2300		Rec Center Health Ins	7,056	7,056	1,176.06	588.03	5,880.92	-0.98	100.00
71310	10000490	2400		Rec Center Life Ins	600	600	103.68	51.84	518.50	-22.18	103.70
71310	10000490	2700		Rec Center WC	1,254	1,254	1,195.51	0.00	0.00	58.49	95.30
71310	10000490	3600		Rec Center Advertise	200	200	0.00	0.00	0.00	200.00	0.00
71310	10000490	5830		Rec Center Refunds	450	450	84.00	84.00	0.00	366.00	18.70
71310	10000490	6000		Rec Center Mat&Sup	8,670	8,670	563.40	563.40	0.00	8,106.60	6.50
71310	10000490	6012		Rec Center Resale Sup	3,000	3,000	35.72	35.72	0.00	2,964.28	1.20
<b>71310 Total</b>	<b>Recreation Center</b>				<b>106,143</b>	<b>106,143</b>	<b>15,782.82</b>	<b>7,458.41</b>	<b>52,323.60</b>	<b>38,036.58</b>	<b>64.16</b>
71320	10000500	1300		Pool PT Sal	60,251	60,251	33,523.99	16,092.29	0.00	26,727.01	55.60
71320	10000500	2100		Pool FICA	4,751	4,751	2,663.97	1,231.04	0.00	2,087.03	56.10
71320	10000500	3000		Pool CS	1,500	1,500	920.00	920.00	0.00	580.00	61.30
71320	10000500	5500		Pool Travel	350	350	0.00	0.00	0.00	350.00	0.00
71320	10000500	5810		Pool Due & Memb	1,000	1,000	0.00	0.00	1,100.00	-100.00	110.00
71320	10000500	5830		Pool Refunds	300	300	493.00	453.00	0.00	-193.00	164.30
71320	10000500	6000		Pool Mat&Sup	3,400	3,400	795.93	322.16	0.00	2,604.07	23.40
71320	10000500	6011		Pool Clothing	1,204	1,204	17.00	17.00	0.00	1,187.00	1.40

**Clarke County  
YTD Budget Report  
August 31, 2016**

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
71320	10000500	6012		Pool Resale Sup	1,000	1,000	9.68	9.68	0.00	990.32	1.00
71320	10000500	6026		Pool Chemicals	10,000	10,000	1,804.22	1,804.22	0.00	8,195.78	18.00
<b>71320 Total</b>	<b>Swimming Pool</b>				<b>83,756</b>	<b>83,756</b>	<b>40,227.79</b>	<b>20,849.39</b>	<b>1,100.00</b>	<b>42,428.21</b>	<b>49.34</b>
71350	10000510	1100		Programs Salaries	53,868	53,868	6,078.62	3,039.31	30,393.10	17,396.28	67.70
71350	10000510	1300		Programs PT Sal	84,100	84,100	30,577.68	13,774.96	0.00	53,522.32	36.40
71350	10000510	2100		Programs FICA	8,924	8,924	2,772.47	1,270.42	2,341.13	3,810.40	57.30
71350	10000510	2210		Programs VRS 1&2	2,977	2,977	516.08	258.04	2,580.56	-119.64	104.00
71350	10000510	2300		Programs Health Ins	7,056	7,056	1,176.06	588.03	5,880.73	-0.79	100.00
71350	10000510	2400		Programs Life Ins	459	459	79.62	39.81	398.18	-18.80	104.10
71350	10000510	2700		Programs WC	1,026	1,026	915.25	0.00	0.00	110.75	89.20
71350	10000510	3000		Programs CS	54,000	54,000	8,480.27	2,810.50	10,534.83	34,984.90	35.20
71350	10000510	3500		Programs Printing	7,000	7,000	1,207.00	0.00	1,207.00	4,586.00	34.50
71350	10000510	3600		Programs Advertise	3,000	3,000	0.00	0.00	0.00	3,000.00	0.00
71350	10000510	5210		Programs Postal	100	100	15.00	15.00	0.00	85.00	15.00
71350	10000510	5400		Programs Lease&Rent	300	300	0.00	0.00	0.00	300.00	0.00
71350	10000510	5500		Programs Travel	500	500	0.00	0.00	0.00	500.00	0.00
71350	10000510	5560		Programs Group Trip	3,500	3,500	1,415.30	785.30	0.00	2,084.70	40.40
71350	10000510	5810		Programs Due & Memb	1,000	1,000	70.00	50.00	0.00	930.00	7.00
71350	10000510	5830		Programs Refunds	3,500	3,500	1,411.00	836.00	0.00	2,089.00	40.30
71350	10000510	6000		Programs Mat&Sup	12,500	12,500	1,580.60	1,212.82	0.00	10,919.40	12.60
71350	10000510	6011		Programs Clothing	1,500	1,500	309.20	118.10	0.00	1,190.80	20.60
71350	10000510	6012		Programs Resale Sup	7,000	7,000	709.00	0.00	3,045.00	3,246.00	53.60
<b>71350 Total</b>	<b>Parks Programs</b>				<b>252,310</b>	<b>252,310</b>	<b>57,313.15</b>	<b>24,798.29</b>	<b>56,380.53</b>	<b>138,616.32</b>	<b>45.06</b>
71360	10000520	1300		Concession PT Sal	4,125	4,125	2,503.79	1,167.32	0.00	1,621.21	60.70
71360	10000520	2100		Concession FICA	376	376	191.55	89.30	0.00	184.45	50.90
71360	10000520	6000		Concession Mat&Sup	100	100	32.98	32.98	0.00	67.02	33.00
71360	10000520	6012		Concession Resale Sup	10,700	10,700	4,381.16	1,853.82	0.00	6,318.84	40.90
<b>71360 Total</b>	<b>Concession Stand</b>				<b>15,301</b>	<b>15,301</b>	<b>7,109.48</b>	<b>3,143.42</b>	<b>0.00</b>	<b>8,191.52</b>	<b>46.46</b>
72240	10000527	5600		Barns of Rose Hill Contr	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
<b>72240 Total</b>	<b>Barns of Rose Hill</b>				<b>5,000</b>	<b>5,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>
72700	10000530	5600		VA Comm for Arts Contr	10,000	10,000	0.00	0.00	0.00	10,000.00	0.00
<b>72700 Total</b>	<b>VA Commission for the Arts</b>				<b>10,000</b>	<b>10,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>
73200	10000540	5600		Handley Regional Library Contr	206,513	206,513	51,628.25	0.00	0.00	154,884.75	25.00
<b>73200 Total</b>	<b>Handley Regional Library</b>				<b>206,513</b>	<b>206,513</b>	<b>51,628.25</b>	<b>0.00</b>	<b>0.00</b>	<b>154,884.75</b>	<b>25.00</b>
81110	10000550	1100		Plan Adm Salaries	297,536	297,536	45,775.22	22,887.61	228,876.10	22,884.68	92.30
81110	10000550	2100		Plan Adm FICA	22,528	22,528	3,475.96	1,737.98	17,440.86	1,611.18	92.80
81110	10000550	2210		Plan Adm VRS 1&2	23,293	23,318	3,886.32	1,943.16	19,438.74	-7.06	100.00
81110	10000550	2220		VRS Benefits - Hybrid Plan	1,968	1,943	0.00	0.00	0.00	1,943.00	0.00
81110	10000550	2300		Plan Adm Health Ins	25,212	25,212	3,528.18	1,764.09	17,649.69	4,034.13	84.00
81110	10000550	2400		Plan Adm Life Ins	3,898	3,898	599.66	299.83	2,999.38	298.96	92.30
81110	10000550	2510		Disability Ins - Hybrid Plan	137	137	0.00	0.00	0.00	137.00	0.00
81110	10000550	2700		Plan Adm WC	6,840	6,840	6,898.71	0.00	0.00	-58.71	100.90
81110	10000550	3000		Plan Adm CS	10,000	10,000	1,155.00	1,155.00	0.00	8,845.00	11.60
81110	10000550	3140		Plan Adm Eng & Arch	10,000	10,000	600.00	400.00	0.00	9,400.00	6.00
81110	10000550	3320		Plan Adm Maint Con	300	300	0.00	0.00	0.00	300.00	0.00
81110	10000550	3500		Plan Adm Printing	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
81110	10000550	3600		Plan Adm Advertise	3,000	3,000	0.00	0.00	0.00	3,000.00	0.00
81110	10000550	5210		Plan Adm Postal	1,000	1,000	13.86	0.00	0.00	986.14	1.40
81110	10000550	5230		Plan Adm Telephone	400	400	37.50	18.75	0.00	362.50	9.40
81110	10000550	5500		Plan Adm Travel	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81110	10000550	5510		Plan Adm Mileage	1,000	1,000	137.54	137.54	0.00	862.46	13.80
81110	10000550	5810		Plan Adm Due & Memb	300	300	0.00	0.00	0.00	300.00	0.00
81110	10000550	6000		Plan Adm Mat&Sup	2,500	2,500	431.07	405.03	0.00	2,068.93	17.20
81110	10000550	6000	RBP15	Plan Adm Mat&Sup	200	200	0.00	0.00	0.00	200.00	0.00
<b>81110 Total</b>	<b>Planning Administration</b>				<b>412,612</b>	<b>412,612</b>	<b>66,539.02</b>	<b>30,748.99</b>	<b>286,404.77</b>	<b>59,668.21</b>	<b>85.54</b>
81120	10000560	1300		Plan Com PT Sal	500	500	50.00	0.00	0.00	450.00	10.00
81120	10000560	2100		Plan Com FICA	39	39	3.10	0.00	0.00	35.90	7.90
81120	10000560	2300		Plan Com Health Ins	0	0	106.91	0.00	0.00	-106.91	100.00
81120	10000560	2700		Plan Com WC	0	0	0.49	0.00	0.00	-0.49	100.00
81120	10000560	3160		Plan Com Board Fe	8,000	8,000	350.00	0.00	0.00	7,650.00	4.40
81120	10000560	3600		Plan Com Advertise	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81120	10000560	5210		Plan Com Postal	100	100	0.00	0.00	0.00	100.00	0.00
<b>81120 Total</b>	<b>Planning Commission</b>				<b>9,639</b>	<b>9,639</b>	<b>510.50</b>	<b>0.00</b>	<b>0.00</b>	<b>9,128.50</b>	<b>5.30</b>
81130	10000570	3000		BryDevAuth CS	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81130	10000570	3160		BryDevAuth Board Fe	500	500	0.00	0.00	0.00	500.00	0.00
81130	10000570	3600		BryDevAuth Advertise	500	500	0.00	0.00	0.00	500.00	0.00
<b>81130 Total</b>	<b>Berryville Dev Authority</b>				<b>2,000</b>	<b>2,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000.00</b>	<b>0.00</b>
81140	10000580	5600		Regional Airport Auth Contr	2,500	2,500	625.00	625.00	0.00	1,875.00	25.00
<b>81140 Total</b>	<b>Regional Airport Authority</b>				<b>2,500</b>	<b>2,500</b>	<b>625.00</b>	<b>625.00</b>	<b>0.00</b>	<b>1,875.00</b>	<b>25.00</b>
81310	10000590	5600		Help with Housing Contrib	5,400	5,400	0.00	0.00	0.00	5,400.00	0.00
<b>81310 Total</b>	<b>Help With Housing</b>				<b>5,400</b>	<b>5,400</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,400.00</b>	<b>0.00</b>
81400	10000600	1300		BrdZonApp PT Sal	250	250	0.00	0.00	0.00	250.00	0.00
81400	10000600	2100		BrdZonApp FICA	20	20	0.00	0.00	0.00	20.00	0.00
81400	10000600	3000		BrdZonApp CS	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
81400	10000600	3160		BrdZonApp Board Fe	500	500	0.00	0.00	0.00	500.00	0.00

**Clarke County  
YTD Budget Report  
August 31, 2016**

<b>FUNCTION</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>ACCOUNT DESCRIPTION</b>	<b>ORIGINAL APPROP</b>	<b>REVISED BUDGET</b>	<b>YTD EXPENDED</b>	<b>MTD EXPENDED</b>	<b>ENC/REQ</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
81400	10000600	3600		BrdZonApp Advertise	500	500	0.00	0.00	0.00	500.00	0.00
<b>81400 Total</b>	<b>Board of Zoning Appeals</b>				3,270	3,270	0.00	0.00	0.00	3,270.00	0.00
81510	10000610	1300		Econ Dev PT Sal	11,354	11,354	0.00	0.00	0.00	11,354.00	0.00
81510	10000610	2100		Econ Dev FICA	871	871	0.00	0.00	0.00	871.00	0.00
81510	10000610	3000		Econ Dev CS	57,350	57,350	4,430.00	4,042.50	0.00	52,920.00	7.70
81510	10000610	3500		Econ Dev Printing	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
81510	10000610	3600		Econ Dev Advertise	1,700	1,700	0.00	0.00	0.00	1,700.00	0.00
81510	10000610	5230		Econ Dev Telephone	0	0	93.85	45.07	506.15	-600.00	100.00
81510	10000610	5500		Econ Dev Travel	900	900	0.00	0.00	0.00	900.00	0.00
81510	10000610	5510		Econ Dev Mileage	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
81510	10000610	5600		Ofc of Econ Dev Contrib	750	750	0.00	0.00	0.00	750.00	0.00
81510	10000610	5800		Econ Dev Misc	0	0	1,080.00	1,080.00	0.00	-1,080.00	100.00
81510	10000610	5810		Econ Dev Due & Memb	1,725	1,725	1,000.00	1,000.00	0.00	725.00	58.00
81510	10000610	6000		Econ Dev Mat&Sup	1,350	1,350	0.00	0.00	0.00	1,350.00	0.00
<b>81510 Total</b>	<b>Office of Economic Development</b>				80,000	80,000	6,603.85	6,167.57	506.15	72,890.00	8.89
81530	10000620	5600		Small Bus Dev Ctr Contrib	1,500	1,500	1,500.00	1,500.00	0.00	0.00	100.00
<b>81530 Total</b>	<b>Small Business Dev Center</b>				1,500	1,500	1,500.00	1,500.00	0.00	0.00	100.00
81540	10000630	5600		Blandy Exp Farm Contrib	3,000	3,000	3,000.00	0.00	0.00	0.00	100.00
<b>81540 Total</b>	<b>Blandy Experimental Farm</b>				3,000	3,000	3,000.00	0.00	0.00	0.00	100.00
81800	10000640	3000		HstPrvCom CS	6,000	6,000	825.00	825.00	5,175.00	0.00	100.00
81800	10000640	3160		HstPrvCom Board Fe	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81800	10000640	3600		HstPrvCom Advertise	300	300	0.00	0.00	0.00	300.00	0.00
81800	10000640	5210		HstPrvCom Postal	100	100	0.00	0.00	0.00	100.00	0.00
81800	10000640	5500		HstPrvCom Travel	500	500	0.00	0.00	0.00	500.00	0.00
81800	10000640	6000		HstPrvCom Mat&Sup	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
<b>81800 Total</b>	<b>Historic Preservation Comm</b>				11,400	11,400	825.00	825.00	5,175.00	5,400.00	52.63
81910	10000650	5600		NSVRC EntityGift	7,384	7,384	5,938.04	0.00	0.00	1,445.96	80.40
<b>81910 Total</b>	<b>Northern Shen Valley Reg Comm</b>				7,384	7,384	5,938.04	0.00	0.00	1,445.96	80.42
82210	10000660	3000		Water Qual CS	30,000	30,000	0.00	0.00	22,500.00	7,500.00	75.00
<b>82210 Total</b>	<b>Water Quality Management</b>				30,000	30,000	0.00	0.00	22,500.00	7,500.00	75.00
82220	10000670	5600		Friends of Shenandoah Contr	3,000	3,000	3,000.00	3,000.00	0.00	0.00	100.00
<b>82220 Total</b>	<b>Friends of the Shenandoah</b>				3,000	3,000	3,000.00	3,000.00	0.00	0.00	100.00
82230	10000680	1300		BrdSepApp PT Sal	200	200	0.00	0.00	0.00	200.00	0.00
82230	10000680	2100		BrdSepApp FICA	16	16	0.00	0.00	0.00	16.00	0.00
82230	10000680	3000		BrdSepApp CS	0	0	340.48	332.50	0.00	-340.48	100.00
82230	10000680	3160		BrdSepApp Board Fe	200	200	0.00	0.00	0.00	200.00	0.00
82230	10000680	3600		BrdSepApp Advertise	500	500	0.00	0.00	0.00	500.00	0.00
82230	10000680	5210		BrdSepApp Postal	100	100	0.00	0.00	0.00	100.00	0.00
<b>82230 Total</b>	<b>Board of Septic Appeals</b>				1,016	1,016	340.48	332.50	0.00	675.52	33.51
82400	10000690	5600		Lord Fairfax S&W Contr	5,000	5,000	5,000.00	5,000.00	0.00	0.00	100.00
<b>82400 Total</b>	<b>LF Soil &amp; Water Cons Dist</b>				5,000	5,000	5,000.00	5,000.00	0.00	0.00	100.00
82600	10000700	1300		Biosolids PT Sal	8,000	8,000	0.00	0.00	0.00	8,000.00	0.00
82600	10000700	2100		Biosolids FICA	500	500	0.00	0.00	0.00	500.00	0.00
82600	10000700	2700		Biosolids WC	228	228	0.00	0.00	0.00	228.00	0.00
82600	10000700	5510		Biosolids Mileage	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
<b>82600 Total</b>	<b>Bio-solids Application</b>				10,028	10,028	0.00	0.00	0.00	10,028.00	0.00
83100	10000710	3841		Coop Ext VPI Agent	40,202	40,202	0.00	0.00	0.00	40,202.00	0.00
83100	10000710	5230		Coop Ext Telephone	0	0	7.50	3.75	0.00	-7.50	100.00
83100	10000710	6000		Coop Ext Mat&Sup	2,000	2,000	69.34	56.46	0.00	1,930.66	3.50
<b>83100 Total</b>	<b>Cooperative Extension Program</b>				42,202	42,202	76.84	60.21	0.00	42,125.16	0.18
83400	10000720	5600		4-H Center EntityGift	2,300	2,300	2,300.00	0.00	0.00	0.00	100.00
<b>83400 Total</b>	<b>4-H Center</b>				2,300	2,300	2,300.00	0.00	0.00	0.00	100.00
91600	10000730	1000		Reserve Personal	20,000	20,000	0.00	0.00	0.00	20,000.00	0.00
91600	10000730	3140		Reserve Eng & Arch	15,000	15,000	0.00	0.00	0.00	15,000.00	0.00
91600	10000730	3150		Reserve Legal S	20,000	20,000	0.00	0.00	0.00	20,000.00	0.00
91600	10000730	8000		Reserve CO	15,000	15,000	0.00	0.00	0.00	15,000.00	0.00
<b>91600 Total</b>	<b>Contingency Reserves</b>				70,000	70,000	0.00	0.00	0.00	70,000.00	0.00
<b>Grand Total</b>					9,722,387	9,723,691	1,793,283.33	685,359.56	4,381,027.83	3,549,379.84	63.50

Clarke Co. **Reconciliation of Appropriations** Year Ending June 30, 2017

07-Sep-16

Date	Total	General Fund	Soc Svcs Fund	CSA Fund	Sch Oper Fund	Food Serv Fund	GG Cap Fund	School Cap Fund	GG Debt Fund	School Debt Fund	Joint Fund	Conservation Easements	Shen Farm Sanitary	Unemploy. Fund
04/12/16 Appropriations Resolution: Total	45,436,058	9,722,387	1,546,124	1,097,426	22,137,428	838,400	955,162	4,412,000	251,700	3,815,812	592,619	30,000	20,000	17,000
<i>Adjustments:</i>														
7/19/2016 County Radio Maintenance							9,300							
8/16/2016 Victim Witness Grant Carryover		1,304												
<b>Revised Appropriation</b>	<b>45,446,662</b>	<b>9,723,691</b>	<b>1,546,124</b>	<b>1,097,426</b>	<b>22,137,428</b>	<b>838,400</b>	<b>964,462</b>	<b>4,412,000</b>	<b>251,700</b>	<b>3,815,812</b>	<b>592,619</b>	<b>30,000</b>	<b>20,000</b>	<b>17,000</b>
<b>Change to Appropriation</b>	<b>10,604</b>	<b>1,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Original Revenue Estimate</b>	<b>15,701,573</b>	<b>3,091,611</b>	<b>1,023,207</b>	<b>550,456</b>	<b>9,822,991</b>	<b>838,400</b>	<b>0</b>	<b>154,000</b>	<b>0</b>	<b>178,908</b>	<b>2,000</b>	<b>20,000</b>	<b>20,000</b>	<b>0</b>
<i>Adjustments:</i>														
8/16/2016 Victim Witness Grant Carryover		1,304												
<b>Revised Revenue Estimate</b>	<b>15,702,877</b>	<b>3,092,915</b>	<b>1,023,207</b>	<b>550,456</b>	<b>9,822,991</b>	<b>838,400</b>	<b>0</b>	<b>154,000</b>	<b>0</b>	<b>178,908</b>	<b>2,000</b>	<b>20,000</b>	<b>20,000</b>	<b>0</b>
<b>Change to Revenue Estimate</b>	<b>1,304</b>	<b>1,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Original Local Tax Funding</b>	<b>29,734,485</b>	<b>6,630,776</b>	<b>522,917</b>	<b>546,970</b>	<b>12,314,437</b>	<b>0</b>	<b>955,162</b>	<b>4,258,000</b>	<b>251,700</b>	<b>3,636,904</b>	<b>590,619</b>	<b>10,000</b>	<b>0</b>	<b>17,000</b>
<b>Revised Local Tax Funding</b>	<b>29,743,785</b>	<b>6,630,776</b>	<b>522,917</b>	<b>546,970</b>	<b>12,314,437</b>	<b>0</b>	<b>964,462</b>	<b>4,258,000</b>	<b>251,700</b>	<b>3,636,904</b>	<b>590,619</b>	<b>10,000</b>	<b>0</b>	<b>17,000</b>
<b>Change to Local Tax Funding</b>	<b>9,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

*Italics = Proposed actions*

# **Clarke County Board of Supervisors**

---

## **Government Projects Update**

# **Clarke County Board of Supervisors**

---

## **Miscellaneous Items**

Board of Supervisors  
Summary of Required Actions Status Report

<i>Meeting/Letter Date</i>	<i>Item</i>	<i>Description</i>	<i>Responsibility</i>	<i>Status</i>	<i>Date Complete</i>
8/16/2016	2004	Process approved minutes.	Lora B. Walburn	Complete	8/20/2016
8/16/2016	2005	Process 2016-12R.	David Weiss	Complete	8/16/2016
8/16/2016	2006	Process 2016-13R.	Lora B. Walburn	Complete	8/16/2016
8/16/2016	2007	Update appointment database and process notice of appointment.	Lora B. Walburn	Complete	8/24/2016
8/16/2016	2008	Schedule joint work session for 6:30 pm September 13, 2016.	David Ash	Complete	8/16/2016
8/16/2016	2009	Add out-of-compliance prisoners to 2017 Legislative Priorities list.	David Ash	Add to 2017 LP	8/16/2016

Upon completion, please provide status update to Lora Walburn for database entry.  
September 20, 2016 Clarke County Board of Supervisors Regular Meeting Packet

# **Clarke County Board of Supervisors**

---

## **Board Member Committee Status Reports**

# **Clarke County Board of Supervisors**

---

## **Closed Session**

# **Clarke County Board of Supervisors**

---

## **Citizen Comment Period**

# Public Hearing Notices

---

The Clarke County Board of Supervisors will hold public hearing on **Tuesday, September 20, 2016, at 6:30 PM**, or as soon thereafter as the matter may be heard, in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, 2nd Floor, Berryville, Virginia to consider the following matters:

**PH 16-20 CC-2016-04** Proposed amendment to repeal Chapter 154, Stormwater Management, of the Code of Clarke County. The purpose of the amendment is to comply with recent changes to the Stormwater Management Act (Code of Virginia §62.1-44.15:24 et seq.) which only allow localities that are Virginia Stormwater Management Program (VSMP) authorities to adopt stormwater ordinances that are more stringent than State requirements. Clarke County has chosen to opt-out of operating a local VSMP. The proposed amendment also avoids duplicitous local regulation of stormwater management by allowing the Virginia Department of Environmental Quality (DEQ) to serve as the sole regulatory authority for stormwater management in Clarke County.

**PH 16-21 CC-2016-05** Chapter 17 Fire, Emergency Medical Services (EMS), And Emergency Management, Department Of. The Clarke County Board of Supervisors shall consider amending the Clarke County Code to amend Chapter 17 §17-6 Fire and EMS Commission B. Membership Composition

Pertinent information in connection with the above matters is available to the public in Clarke County Administration during regular working hours. Any person desiring to be heard regarding the above matters should appear at the appointed time and place. Written copies of statements at public hearings are requested but not required.

David L. Ash, County Administrator

**APPEAL OF THE BOARD OF SEPTIC AND WELL APPEALS DECISION**

**Steven Soechtig**

**September 20, 2016 Board of Supervisors Meeting**

**STAFF REPORT Department of Planning – PUBLIC HEARING**

-----  
The purpose of this staff report is to provide information to the Board of Supervisors to assist them in reviewing this appeal request. It may be useful to members of the general public interested in this request.  
-----

**Case Update:**

The applicant’s attorney, Scott Smalley, submitted a request for continuance on July 15, 2016. Therefore, this matter was withheld from the July 19, 2016 agenda, and placed on the next regular meeting agenda for September 20, 2016. There has been no further actions or information provided by the applicant or their agents since the June meeting.

**Case Summary**

**Applicant(s):**

Steven Soechtig (Owner)

**Location:**

- Subject property is located on Blue Ridge Mountain Road, Paris, VA
- Property identified as Lot 23 Section B of Paris Heights subdivision
- Tax Map Parcel #40A-1-23

**Request:**

The applicant is appealing the Board of Septic and Well Appeals decision to uphold Staff’s application of Chapter 143-9(B) and Table 1 of the Clarke County Septic Ordinance specifically, “*The minimum separation distance from a Soil Treatment Area to springs at a lower elevation than the septic system is 500 feet*”. Staff’s determination of a spring (meeting the definition in the Ordinance) being located on the property resulted in a Virginia Department of Health denial of an application for a sewage disposal system.

**Reason for Denial:**

The Clarke County Septic Ordinance requires a minimum of 500 feet from the soil treatment area to springs (as defined in the Ordinance) at a lower elevation. The applicant has been denied according to County Ordinance for a distance of 167.9 feet to an undeveloped spring at a lower elevation than the proposed sewage disposal system.

On November 13, 2015 the Clarke County Health Department conducted a courtesy review field visit to the property with the owner’s agent Stephen White, Greenway Engineering Alternative Onsite Soil Evaluator. It was determined that the proposed sewage disposal site met all state requirements, but did not meet the County requirement for distance to a spring. The applicant and his agent requested that Alison Teetor, Natural Resource Planner, and Ryan Fincham, Zoning Administrator, make a site visit to determine if the spring met the definition in the Clarke County Septic Ordinance. The site visit was conducted December 21, 2015, and it was determined that the spring meets the definition. The applicant officially applied to the Clarke County Health

Department for a certification letter approval for the proposed sewage disposal system on March 14, 2016, and that application was denied March 28, 2016. The applicant applied for an Administrative Appeal to the Clarke County Planning Department on April 4, 2016.

**State Regulations:**

The Virginia Department of Health (VDH) minimum required distance from a soil treatment area to a spring downslope is zero feet if the spring is undeveloped and 200 feet if developed. According to VDH, the location of the proposed sewage disposal system meets all state requirements.

**Applicant's Argument:**

The applicant's narrative (see attached) states that the spring is located in such a way on the 1.575 acre lot that there is no area remaining to locate a sewage disposal system that meets County Ordinance requirements, specifically an area more than 200 feet at a lower elevation or 500 feet at a higher elevation than the spring feature.

The applicant outlines five reasons for the appeal in the narrative provided:

- 1) The lot is a "pre-existing building lot of record", and without an approved septic system the lot loses viable utility equivalent to a taking of the property without compensation.
- 2) The increased County setback of 500 feet given the State setback of zero feet is intended to meet the special needs of fragile Karst topography. The subject property is Non-Karst.
- 3) The proposed septic field is located as far as possible from the spring at 167.9 feet.
- 4) The spring provides a limited issue of water, is not developed, and is not a source of drinking water.
- 5) The Zoning Department's administrative determination of the spring definition is not valid, and the spring on the subject property does not satisfy the only possible valid interpretation.

**BSA Action and Appeal Process:**

Clarke County Septic Ordinance Section 143-11, Appeals & Variances, states that appeals of administrative interpretations of this article and applications for variances shall be heard by the Board of Septic and Well Appeals. Clarke County Septic Ordinance 143-11-B-6 states that an appeal of a decision of the Board of Septic and Well Appeals shall be made within 30 days to the Board of Supervisors. The appeal for this case was received June 9, 2016.

On May 4, 2016 the BSA held a public hearing for the above noted administrative appeal. After staff's presentation and public comment, the Board discussed the appeal and a decision was made to visit the subject property, which was conducted on May 11, 2016, at which all three Board members attended. A second public meeting was held on May 26, 2016. The result of the meeting was a denial of the administrative appeal. The BSA also formally recommended that the fee for a Board of Supervisor's Appeal of \$2500 be waived.

**Staff Analysis:**

Staff has reviewed the application and narrative regarding Reasons 1 through 4 above and the information provided by the applicant are items to note regarding their opinion of the situation,

but do not represent an appeal of any Staff interpretation. Please review the applicant's narrative for further information.

The applicant asserts in Reason 5 that the "true intent" of the definition of a spring in the Clarke County Septic Ordinance is not represented as written. The applicant contends that the spring definition is not valid, and the spring on the subject property does not satisfy the only possible valid interpretation.

The definition of a Spring in the County Septic Ordinance is written as:

"SPRING -- A spring is defined as a feature:

- 1) which is a natural issue of water from the earth or a rock formation or fracture onto the land or into a body of water via defined channel, the place of issuance being relatively restricted in size; or
- 2) shown as a spring on the USGS 7 1/2-Inch Quadrangle Map (incomplete) or, Virginia Division of Mineral Resources Publication 102, Map of Hydrogeologic Components for Clarke County, Virginia Plate 2 (incomplete); or
- 3) identified in the USGS Water-Resources Investigations Report 90-413, Ground-Water Hydrology and Quality in the Valley and Ridge and Blue Ridge Physiographic Provinces of Clarke County, Virginia; or
- 4) which is currently used as a domestic drinking water source; or,
- 5) which is currently used as a source of water for watering animals; or,
- 6) which feeds a pond or lake less than 500 feet from where the spring issues; or,
- 7) which has been designated as a significant hydrologic feature by the Clarke County Board of Supervisors prior to the filing of an application for an on-site waste disposal system (a list of such designated features is on file with the Clarke County Planning Department); or
- 8) which by right maybe used as a source of water by an adjoining property owner; or
- 9) which has manmade features indicating past or present use as a water supply."

The applicant has interpreted the definition as written in the Ordinance to be a two part definition whereby Condition 1 is the necessary condition of the geological characteristics or physical description of a spring, and Conditions 2 through 9 are sufficient conditions identifying some characteristic of significance of which one must be satisfied in order to meet the definition of a spring for the purposes of the regulation. The applicant notes that the spring on the subject property meets criteria number one, but does not meet any of the remaining eight criteria.

Staff has reviewed thoroughly the minutes and staff reports pertaining to the definition of a spring from past Board of Supervisors meetings and discussions. Staff has found no evidence of the definition of a spring having been considered by the Board as the applicant has interpreted.

Staff has reviewed the application and narrative regarding Reason 5 above, and the information provided is the applicant's interpretation of the true intent of the spring definition. The narrative notes interpretation by Staff as, "The zoning department's administrative interpretation of the spring definition whereby only Condition 1 is addressed without consideration of the remaining eight conditions is not valid", but also notes that this interpretation approach avoids the possibility of irrational results. Staff is bound by the plain meaning of the Ordinance, and the spring feature on the subject lot has been determined to meet the definition of a spring.

Please note that according to the Ordinance, in order to be eligible for a Variance, the applicant must meet one of the five specified criteria:

- (i) A habitable building for which the variance is requested is currently occupied.
- (ii) A habitable building has been destroyed by circumstances beyond the control of the owner or occupant of the building within one year of the variance application.
- (iii) The building is eligible to be on the Virginia Landmarks Register or the National Register of Historic Places or is eligible to be a contributing property in an historic district listed in the Virginia Landmarks Register or the National Register of Historic Places.
- (iv) The variance is requested so as to provide for septic systems or water supply systems replacing existing septic systems or water supply systems that are more consistent with the regulations of this article. A habitable building must be located on the property with the existing septic system or water supply system.
- (v) The entire parcel of land has been placed under a permanent conservation easement granted to the Clarke County Conservation Easement Authority, Lord Fairfax Soil and Water Conservation District, Virginia Foundation and/or Virginia Board of Historic Resources.

The subject property does not meet any of these variance criteria. This request is for an Administrative Appeal.

**Recommendation:**

Staff recommends denial of the request of Steven Soechtig for an administrative appeal of the Board of Septic and Well Appeals decision to uphold Staff's application of Chapter 143-9(B) and Table 1 of the Clarke County Septic Ordinance on the property identified as Tax Map #40A-1-23; Lot 23 Section B Paris Heights Subdivision located on Blue Ridge Mountain Road, Paris, VA.

E. SCOTT SMALLEY  
ATTORNEY AT LAW

16 NORTH CHURCH STREET  
BERRYVILLE, VIRGINIA 22611

TELEPHONE (540) 955-2123  
FAX (540) 955-1804  
PLEASE REPLY TO: P.O. BOX 644

July 15, 2016

Mr. Ryan Fincham  
Senior Planner & Zoning Administrator  
101 Chalmers Court, Suite B  
Berryville, Virginia 22611

RE: Appeal of the Board of Septic and Well Appeals Decision;  
Owners and Applicants: Steven A. Soechtig and Barbara M. Soechtig  
Property: Lot No. 23, containing 1.575 acres,  
Paris Heights, Section "B" Subdivision,  
Clarke County, Virginia.

Dear Ryan:

I represent the above owners and applicants.

With respect to the appeal to the Board of Supervisors of the Board of Septic and Well Appeals decision on May 26, 2016 to uphold Staff's application of Chapter 143-9 B. Site restrictions; Table 1 of the Clarke County Septic Ordinance, this is to request that the public hearing scheduled for July 19, 2016 be continued and any action on this appeal by the Board of Supervisors of Clarke County at its meeting on July 19, 2016 be continued until the next meeting of the Board of Supervisors.

The reason for this request is to provide counsel and the applicants more time to research the issues and to discuss the matter with various professionals.

Can you please confirm to me that this public hearing and action on this item is continued from the Board of Supervisors meeting on July 19, 2016.

Let me know if there are any questions or comments.

Sincerely yours,



E. Scott Smalley

cc: Mr. and Mrs. Soechtig

Dr. and Mrs. Steven A. Soechtig  
Waterford, Virginia

Board of Supervisors  
Clarke County, Virginia

Dear Sirs:

This letter is to inform you of our intention to appeal the denial of a Drainfield Certification Letter for our lot in the Paris Heights subdivision. The previous appeal was denied by the Board of Septic and Well Appeals on 26 May. We are making this application for appeal in accordance with 143-11B(6) of the Clarke County Septic Ordinance. I am enclosing with this letter the appeal application with the required information in accordance with 143-11B(2) of the ordinance.

Respectfully,

  
Steven A. Soechtig

Steven A. Soechtig

## Application for Appeal to the Board of Supervisors

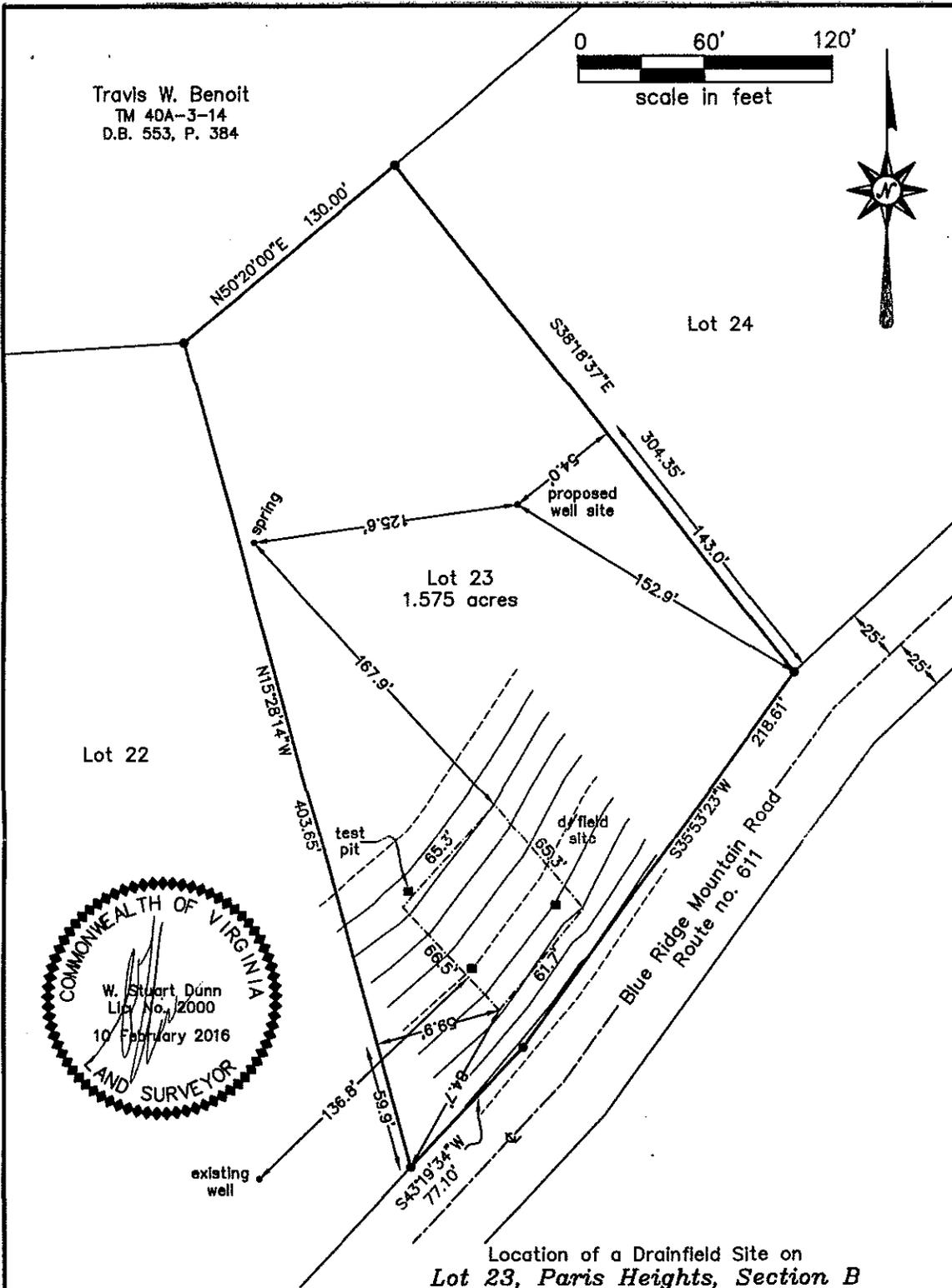
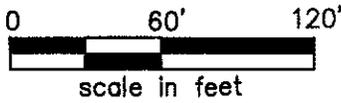
This application is to appeal the denial of an application for a sewage disposal system certification letter for Lot 23 Section B of the Paris Heights subdivision. This appeal is of the application of Chapter 143-9(B) and Table 1 of the Clarke County Septic Ordinance, which specifies a minimum distance of 500 feet between a soil treatment area and a spring at lower elevation than the septic system.

The analytical results of soil testing for the septic system are on file with the Clarke County Health Department. The results of all tests were acceptable for a septic system that could serve a three bedroom home. The relevant data for this appeal is the presence of a spring at the lower end of the property and the 168 foot distance between the spring and the proposed drainfield. (See enclosed plat)

### **Other Pertinent Information**

In 1969 we purchased a 1.57 acre building lot in the newly developed Paris Heights subdivision. The building lot had a spring on the lower portion. The land has been taxed as a building lot for 47 years. In 2015, we decided to either sell the lot or to build upon it. In either case a drainfield certification would be needed so we had the lot perc tested. The soil passed all of the tests for a drainfield. However, the proposed drainfield did not meet the current 500 foot separation requirement for a spring, and the application was denied. The 500 foot separation was imposed by the Septic Ordinance, which did not exist when we purchased the lot. The lot is not large enough to accommodate the expanded separation requirement, but meets all other separation requirements. Below are reasons why the denial was inappropriate and should be reversed:

Travis W. Benoit  
 TM 40A-3-14  
 D.B. 553, P. 384



Location of a Drainfield Site on  
**Lot 23, Paris Heights, Section B**  
 Deed Book 82, Page 22 Tax Map 40A-1-23  
 Chapel Magisterial District, Clarke County, Virginia

**Notes:**  
 (1) No title report furnished, easements of record not shown may exist.  
 (2) This tract is in Flood Zone X, established from FIRM Community Panel no. 51043C0165D, effective September 28, 2007.

Survey no. 1558\_L23df

Dunn Land Surveys, Inc.  
 106 North Church Street  
 Berryville, Virginia 22611  
 Tel: 540-955-3388  
 February 10, 2016

1. The lot is a pre-existing building lot of record. Without a drainfield, it cannot be built upon. It has no other viable utility and loses all of its value. This loss is a financial hardship equivalent to a taking of the property without compensation
2. The extension of the separation requirement from the previous 0 feet to 500 feet is extreme and is meant to meet the special needs of fragile hydrogeology such as the Karst topography (See 143-6A). Paris Heights is on the Blue Ridge Mountain Road far from the Karst region. There is no identified fragile hydrogeology that would justify the extended requirement.
3. Our application locates the drainfield as far as possible from the spring. It provides 169 feet of separation, which exceeds the state requirement.
4. The spring provides a limited issue of water, is not developed, and is not a source of drinking water. It provides little or no utility for anyone.
5. The zoning department's administrative interpretation of the spring definition is not valid. Our spring does not satisfy the only possible valid interpretation of the definition.

The complete definition of a spring consists of nine conditions that may be used to help define a spring. Only one provides a physical description (an issue of water). The remaining eight provide characteristics of significance (shown on a map) or utility (source of drinking water). If any of these eight are used by themselves to completely define a spring, the results can be irrational and unenforceable, i.e. wells are defined as springs because they are sources of drinking water.

The zoning department's interpretation avoids the irrational results by enforcing only the physical description without consideration of the other

eight conditions. This is not acceptable. The eight conditions are included in the definition. They contain 90% of the definition's content. They must serve some purpose other than completely defining a spring.

That purpose is served by an interpretation in which the eight conditions are criteria that identify utility or significance and are combined with the physical description in order to define a spring for which the extended requirements in the ordinance are appropriate. This is the logical interpretation of the complete spring definition.

In other words, the spring definition is not viewed as a list of mutually exclusive definitions, but as a list of conditions that may apply to any spring, and which in some logical combination will be used to designate a particular spring for coverage by ordinance requirements.

The logical interpretation is the only interpretation of the spring definition that retains the substantive content of all nine conditions, eliminates the irrational definitions, and ensures that a defined spring includes an appropriate physical description. This interpretation also allows the Zoning Department to enforce the entire definition.

The only alternatives to the logical interpretation require either that 90% of the definition content be ignored or that application of the definition in many cases cannot be enforced or even understood.

Our spring does not meet any of the eight criteria and does not satisfy the logically interpreted definition. Therefore, it does not fall under the ordinance's expanded requirements for separation.



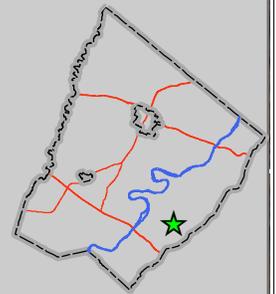
Steven Soechtig  
 TM# 40A-1-23  
 1.57 acres, 1 DUR



April 27, 2016  
 Clarke County GIS

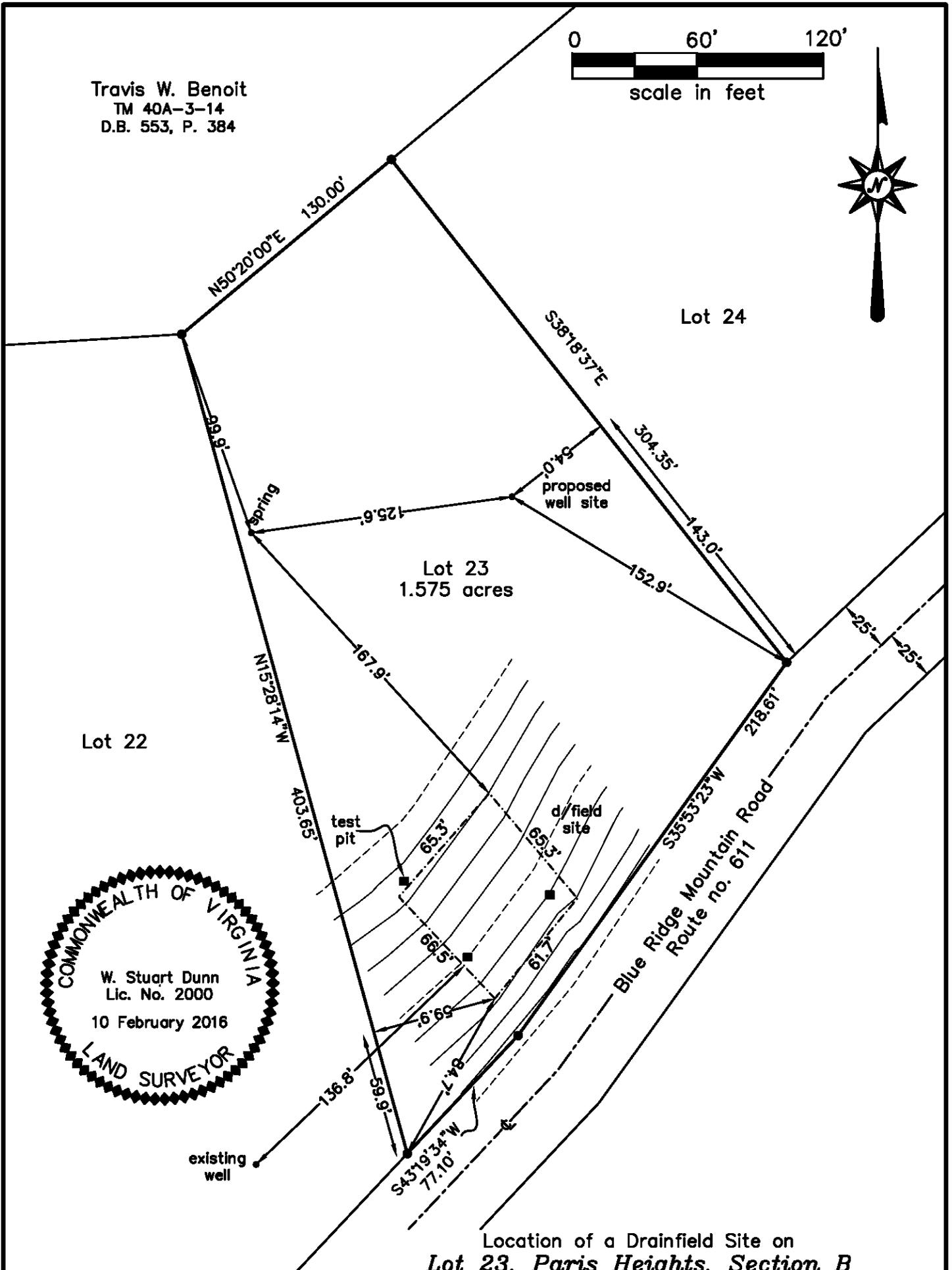
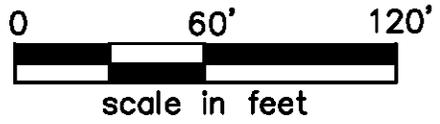


- Proposed Lot Line
- Existing Lot Line
- Parcel Boundary
- Drainfield
- Public Road
- - - Private Road
- Scenic Road
- ⋯ Intermittent Stream
- Perennial Stream



Aerial Imagery Copyright 2015, Commonwealth of Virginia

Travis W. Benoit  
 TM 40A-3-14  
 D.B. 553, P. 384



Location of a Drainfield Site on  
**Lot 23, Paris Heights, Section B**  
 Deed Book 82, Page 22 Tax Map 40A-1-23  
 Chapel Magisterial District, Clarke County, Virginia

**Notes:**

- (1) No title report furnished, easements of record not shown may exist.
- (2) This tract is in Flood Zone X, established from FIRM Community Panel no. 51043C0165D, effective September 28, 2007.

Survey no. 1558\_L23df

Dunn Land Surveys, Inc.  
 106 North Church Street  
 Berryville, Virginia 22611  
 Tel: 540-955-3388  
 February 10, 2016






---

Clarke County Health Department  
 100 N Buckmarsh St.  
 Berryville, VA  
 22611  
 (540) 955-1033 Voice  
 955-4094 Fax

---

***OSE Denial***  
 March 28, 2016

Steven Soechtig  
 PO Box 119  
 Waterford, VA 20197

**Certified Mail** \_\_\_\_\_

RE: Tax Map/GPIN: 40A-1-23 , HDID: 043-16-0045  
 Blue Ridge Mountain Rd; Paris Heights Subdivision Section: B Lot: 23  
 Paris, Clarke County, VA 20130

Mr. Soechtig :

This letter is to inform you that the Clarke County Health Department has evaluated your application for a sewage disposal system certification letter filed on March 14, 2016.

This application contained site evaluation and design work related to the referred application pursuant to § 32.1-163.5 and 164 H. of the Code of Virginia, which requires the Health Department to accept private soil evaluations and designs from an Onsite Soil Evaluator (OSE) or a Professional Engineer working in consultation with an OSE for residential development.

Unfortunately, we are not able to issue a Single Lot Certification Letter.

The reason for denial is:

Insufficient separation distance to a spring. The proposed sewage system footprint is situated approximately 168 feet upslope of an existing, undeveloped spring. Chapter 143-9 (B) and Table 1 of the *Clarke County Septic Ordinance* specify a minimum distance of 500 feet between a soil treatment area and a spring at a lower elevation than the septic system.

This decision is based on the information filed with your application. A review was made in accordance with the *Code of Clarke County, Virginia* , the *Sewage Handling and Disposal Regulations*, the *Private Well Regulations*, the *Alternative Onsite Sewage System Regulations* , as well as current agency policy.

In accordance with Chapter 143-11 of the *Code of Clarke County, Virginia* you have the right to appeal this decision or request a variance. Your written request for appeal must be received by the Board of Septic and Well Appeals within **thirty (30) days** from the date you receive this letter.

Please include any facts or other data that would support your appeal and/or variance request.

It is also acceptable to re-apply within 90 days of receipt of this letter without paying a second state fee. After 90 days, a new application fee will be required. When denied for any reason, re-application without a state fee within 90 days may include any change up to and including a new site. Please be certain that the re-application documents are complete and follow all applicable regulations and policies to avoid another denial.

If you have any questions or if this office may be of further service, please let us know.

Sincerely,

A handwritten signature in blue ink that reads "Todd W. Lam". The signature is written in a cursive style with a large, stylized "T" and "L".

Todd W. Lam,  
Environmental Health Specialist, Sr.

CC: Ryan Fincham, Zoning Administrator  
White, Stephen J., Private OSE  
CCHD file

**COUNTY CODE TEXT AMENDMENT (CC-2016-04)**  
**Repeal Chapter 154 – Stormwater Management**  
**September 20, 2016 Board of Supervisors Meeting –PUBLIC HEARING**  
**STAFF REPORT – Department of Planning**

-----  
The purpose of this staff report is to provide information to the Board of Supervisors to assist them in reviewing this proposed text amendment to the Code of Clarke County. It may be useful to members of the general public interested in this proposed amendment.  
-----

**Description:**

Proposed amendment to repeal Chapter 154, Stormwater Management, of the Code of Clarke County. The purpose of the amendment is to comply with recent changes to the Stormwater Management Act (Code of Virginia §62.1-44.15:24 et seq.) which only allow localities that are Virginia Stormwater Management Program (VSMP) authorities to adopt stormwater ordinances that are more stringent than State requirements. Clarke County has chosen to opt-out of operating a local VSMP. The proposed amendment also avoids duplicitous local regulation of stormwater management by allowing the Virginia Department of Environmental Quality (DEQ) to serve as the sole regulatory authority for stormwater management in Clarke County.

**Requested Action:**

Conduct the advertised public hearing and take action either to adopt the proposed text amendment, adopt the amendment with recommended changes, or to defer action to address any outstanding concerns.

**Staff Discussion/Analysis:**

On June 15, 2016, Planning Staff received an email from Heather McAlister (Virginia Department of Environmental Quality, Richmond office) regarding the status of the County’s stormwater management ordinance requirements found in Chapter 154 of the County Code. Ms. McAlister indicated that according to Code of Virginia § 62.1-44.15:33 (Authorization for more stringent ordinances), the County is not authorized to enforce more stringent stormwater regulations and that the County’s stormwater ordinance is “null and void.” She also noted that State law only authorizes localities to have more stringent regulations if they are a Virginia Stormwater Management Program (VSMP) Authority responsible for issuing the State permits (an “opt in” locality). She said that localities such as Clarke County that have “opted out” of accepting responsibility of managing the VSMP process are prohibited under State law from applying more stringent regulations. Those counties that have “opted in” and are VSMP Authorities can only have more stringent regulations if they are approved by the State to have such regulations.

The County’s ordinance was adopted in August 2010 as an update to previous stormwater regulations found in the County Zoning Ordinance. Chapter 154 initially included many provisions that were more stringent than State regulations at the time. As the State continued to advance the VSMP and its regulatory processes, including transferring authority of the program from the Department of Conservation & Recreation (DCR) to DEQ, new regulations were adopted that either met or exceeded the County’s stormwater rules. Chapter 154 currently contains water quality requirements pertaining to phosphorus that are more stringent than State

regulations, and also requires stormwater management compliance for projects with a smaller area of land disturbance than required by State regulations.

The County Attorney was asked to review Ms. McAlister's position and the referenced State code section and he has determined that the County's stormwater ordinance cannot be enforced under current State law. Based on this information, Staff recommends that the County's stormwater management ordinance (County Code Chapter 154) be repealed in its entirety. Staff notes that if the stormwater management ordinance is ultimately repealed, future applicants will still have to comply with all State stormwater permitting requirements through the Virginia Department of Environmental Quality and obtain VSMP permits from DEQ if applicable. Staff also notes that additional text amendments to the County's Zoning and Subdivision Ordinance will be necessary to remove references to Chapter 154 and ensure that the State stormwater permitting process is incorporated.

**Staff Recommendation:**

Staff has no outstanding concerns with the adoption of the text amendment. A draft resolution to repeal Chapter 154 is enclosed for your consideration.

-----

**History:**

<b>July 19, 2016.</b>	<b>Board of Supervisors voted unanimously to set public hearing for the September 20, 2016 meeting.</b>
<b>September 20, 2016.</b>	<b>Placed on the Board's meeting agenda and advertised for Public Hearing.</b>

# Clarke County Board of Supervisors



**Berryville Voting District**  
**Mary L.C. Daniel**  
(540) 955-1971

**Millwood Voting District**  
**Terri T. Catlett**  
(540) 837-2328

**White Post Voting District**  
**Bev B. McKay – Vice Chair**  
(540) 837-1331

**Buckmarsh Voting District**  
**David S. Weiss – Chair**  
(540) 955-2151

**Russell Voting District**  
**Barbara J. Byrd**  
(540) 955-1215

**County Administrator**  
**David L. Ash**  
(540) 955-5175

## Resolution to Repeal County Code Chapter 154 – Stormwater Management 2016-14R DRAFT

**Whereas**, Chapter 154 – Stormwater Management – was adopted as part of the Code of Clarke County by the Board of Supervisors on August 17, 2010 in accordance with the Virginia Stormwater Management Act; and

**Whereas**, the purpose of the Chapter is to establish minimum stormwater management requirements and controls to protect properties, safeguard the general health, safety, and welfare of the public residing in watersheds within this jurisdiction, as well as to protect, sustain, recycle, and enhance the surface and ground water resources of Clarke County; and

**Whereas**, the Chapter contains provisions that are more stringent than current State Code requirements with regards to water quality standards for phosphorus removal and minimum area of land disturbance that trigger stormwater management requirements; and

**Whereas**, the Virginia General Assembly recently adopted changes to the Virginia Stormwater Management Act that authorize localities to adopt and enforce provisions that are more stringent than State Code requirements provided that (1) the locality has agreed to “opt-in” to managing the Virginia Stormwater Management Program (VSMP) and (2) the Virginia Department of Environmental Quality has reviewed and approved the more stringent local provisions; and

**Whereas**, the County chose to “opt-out” of assuming responsibility for management of the VSMP locally and therefore is not authorized under State law to enforce stormwater management regulations that are more stringent than State code requirements; and

**Whereas**, repealing Chapter 154 will comply with the Code of Virginia requirements and will avoid duplicitous local regulation of stormwater management by allowing the Virginia Department of Environmental Quality to serve as the sole regulatory authority for stormwater management in Clarke County.

**Now Therefore, Be It Resolved** that the Clarke County Board of Supervisors hereby repeals County Code Chapter 154 – Stormwater Management.

Adopted at the regular meeting of the Clarke County Board of Supervisors in Clarke County, Virginia held on September 20, 2016 following duly advertised Public Hearing.

---

David L. Ash, County Administrator  
Clerk to the Board of Supervisors

**Chapter 17 Fire, Emergency Medical Services (EMS), And Emergency Management, Department Of**

The Clarke County Board of Supervisors shall consider amending the Clarke County Code to amend Chapter 17 §17-6 Fire and EMS Commission B. Membership Composition

**§17-6 Fire and EMS Commission**

B. Membership Composition; Term. The Commission shall consist of ~~seven (7)~~ **eight (8)** members including:

One (1) member of the Board of Supervisors;

The Clarke County Sheriff;

~~Two (2) representatives recommended by the Clarke County Fire and Rescue Association to represent Fire and EMS services respectively;~~ **One (1) representative from each of the volunteer fire and EMS companies;** and

Three (3) citizens-at-large representing consumers of fire and EMS services.

The ~~two (2) Fire and Rescue Association~~ **three (3) volunteer fire and EMS company** representatives shall serve one-year terms **and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies.**

The three (3) citizens-at-large shall be appointed for initial terms of one (1) year, two (2) years, and three (3) years and thereafter for four (4) year terms.

The Sheriff shall serve a term coterminous with the term of office.

The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term.

***Proposed Motion Subsequent to Public Hearing: I move to [adopt as presented] or [adopt as amended citing specific amendment[s]] or [deny] the amendment to Chapter 17 Section 17-6.***

Initial Review: 07-19-2016

Set Public Hearing: 07-19-2016 for 09-20-2016

Publication Dates: Website; Winc Star

Media: 08-01 thru 09-21; 09-6, 09-13

Public Hearing: 09-20-2016

Code Update: \_\_\_\_\_

Approved on a motion by: \_\_\_\_\_

# **Clarke County Board of Supervisors**

---

## **Adjournment**

# **Clarke County Board of Supervisors**

---

## **Monthly Reports:**

- 1. Building Department**
- 2. Commissioner of the Revenue**
- 3. Economic Development**
- 4. Fire & EMS**
- 5. Virginia Regional Transit**

**RESIDENTIAL CONSTRUCTION**

**NEW SINGLE FAMILY**

Owner/Address	Description/Parcel ID	Estimated Value
RICHMOND AMERICAN HOMES OF VA, INC. 757 MCGUIRE CIRCLE BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 12	502,822
RICHMOND AMERICAN HOMES OF VIRGINIA, INC. 784 MCGUIRE CIRCLE BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 52	534,328
LICKING VALLEY CONSTRUCTION CO. 6655 HOWELLSVILLE RD. BOYCE 22620	NEW RESIDENCE SINGLE 37A2 1 19	227,968
LEACH, JOSEPH & MARGO 220 CHAMBERLAIN ST. BERRYVILLE 22611	NEW RESIDENCE SINGLE 14A715 2	283,320
MCINTOSH, STEVE 432 RETREAT RD. BLUEMONT 20135	NEW RESIDENCE SINGLE 26 A 2	312,573
<b>TOTALS:</b>	<b>5</b>	<b>1,861,011</b>
<b>TOTAL NEW RESIDENTIAL CONSTRUCTION:</b>	<b>5</b>	<b>1,861,011</b>

**RESIDENTIAL RENOVATIONS**

Owner/Address	Description/Parcel ID	Estimated Value
LITTLETON, GREGORY A. 567 SHENANDOAH RIVER LN. FRONT ROY 22630	REMODEL-MINIMUM FEE 37A1 3 26A	10,800
POTTER, GILL 2928 SENSENY RD. BERRYVILLE 22611	ADD/REM RESIDENCE SINGLE 13 A 25C	62,248
TIPTON, JEREMY 4 ROCKCROFT DRIVE BERRYVILLE 22611	REMODEL-MINIMUM FEE 14A2 2 18	12,000
<b>TOTALS:</b>	<b>3</b>	<b>85,048</b>

**COMMERCIAL CONSTRUCTION**

**COMMERCIAL RENOVATIONS**

Owner/Address	Description/Parcel ID	Estimated Value
GRACE EPISCOPAL CHURCH 110 N. CHURCH STREET BERRYVILLE 22611	REMODEL-MINIMUM FEE	20,000
CLARKE COUNTY SANITARY AUTHORITY 15 CHURCH LANE BOYCE 22620	ADDITION COMMERCIAL	9,522
<b>TOTALS:</b>	<b>2</b>	<b>29,522</b>

**OTHER BUILDING PERMITS**

Owner/Address	Description/Parcel ID	Estimated Value
FLOCKHART, DAVID 814 MCGUIRE CIRCLE BERRYVILLE 22611	DECK/PORCH	7,140

GOODE, STEVE AND PAT 142 ANAMARIA LANE FRONT ROYAL 22630	DECK/PORCH	9,000
RURITAN CLUB OF CLARKE COUNTY - FAIR 890 WEST MAIN ST. BERRYVILLE 22611	AMUSEMENT RIDES	0
CLOUGH, THOMAS 220 BRADFORD DRIVE BOYCE 22620	DECK/PORCH	7,200
BEAUCHAMP, CHARLES 445 CATHER RD. BERRYVILLE 22611	DECK/PORCH	7,140
JONES, PHILLIP 735 MORNING STAR LANE, BOYCE 22620	DECK/PORCH	1,800
SUMMERS, TIM & DONYA 1086 GUN BARREL RD. WHITE POST 22663	SOLAR ARRAY	15,000
HUTCHISON, STEVEN A. 525 SUMMIT POINT RD. BERRYVILLE 22611	LAND DISTURBANCE PERMIT	0
GILBERT, JERRY 824 MCGUIRE CIRCLE BERRYVILLE 22611	DECK/PORCH	12,780
<b>TOTALS:</b>	<b>9</b>	<b>60,060</b>

**DEMOLITION PERMIT**

Owner/Address	Description/Parcel ID	Estimated Value
ROYAL, LINDA 119 STONE QUARTER LANE, WHITE POST 22663	DEMOLITION OF BUILDING	0
<b>TOTALS:</b>	<b>1</b>	<b>0</b>

**SIGN PERMITS**

Owner/Address	Description/Parcel ID	Estimated Value
7 ELEVEN 10176 HARRY BYRD HWY. BERRYVILLE 22611	SIGN PERMIT	1,500
<b>TOTALS:</b>	<b>1</b>	<b>1,500</b>

<b>TOTAL # OF BUILDING PERMITS / VALUE:</b>	<b>21</b>	<b>2,037,141</b>
---	-----------	------------------

**CERTIFICATES OF OCCUPANCY**

DATE ISSUED	ADDRESS	TYPE
8/17/2016	787 MCGUIRE CIRCLE, BERRYVILLE 22611	PERMANENT
8/17/2016	783 MCGUIRE CIRCLE, BERRYVILLE 22611	PERMANENT
8/17/2016	779 MCGUIRE CIRCLE BERRYVILLE, VA 22611	PERMANENT
8/26/2016	769 MCGUIRE CIRCLE BERRYVILLE 22611	PERMANENT
8/26/2016	766 MCGUIRE CIRCLE BERRYVILLE 22611	PERMANENT

TOTAL PERMIT & INSPECTION FEES COLLECTED:	16,141.00
TOTAL OTHER REVENUE COLLECTED:	0.00
STATE SURCHARGE COLLECTED: COLLECTED:	282.22

**TOTAL REVENUE COLLECTED:** 16,423.22

**OTHER PERMITS ISSUED:**

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	27	1	1,840.00	0
GAS PERMIT	8	0	360.00	0
MECHANICAL PERMIT	12	1	770.00	0
PLUMBING PERMIT	15	0	610.00	0
<b>TOTALS:</b>	<b>62</b>	<b>2</b>	<b>3,580.00</b>	<b>0</b>

**PROJECT CODE RECAP**

PERMITS BY TYPE	# OF PERMITS	ESTIMATED VALUE
ADDITION COMMERCIAL	1	9,522
ADD/REM RESIDENCE SINGLE GARA	1	62,248
DECK/PORCH	6	45,060
DEMOLITION OF BUILDING	1	0
ELECTRIC PERMITS	28	0
GAS PERMITS	8	0
LAND DISTURBANCE PERMIT	1	0
MECHANICAL PERMITS	13	0
NEW RESIDENCE SINGLE FAMILY	5	1,861,011
PLUMBING PERMITS	15	0
AMUSEMENT RIDES	1	0
REMODEL-MINIMUM FEE (COMM)	1	20,000
REMODEL-MINIMUM FEE (RES)	2	22,800
SIGN PERMIT	1	1,500
SOLAR ARRAY	1	15,000
<b>TOTALS</b>	<b>85</b>	<b>2,037,141</b>

**PERMITS BY AREA**

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
GREENWAY DISTRICT	14	264,568
CHAPEL DISTRICT	13	62,248
BATTLETOWN DISTRICT	12	312,573
LONGMARSH DISTRICT	10	8,640
BERRYVILLE DISTRICT	33	1,372,390
BOYCE DISTRICT	3	16,722
<b>TOTALS</b>	<b>85</b>	<b>2,037,141</b>

**INSPECTIONS BY TYPE**

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	64	56	8
ELECTRICAL PERMIT	47	45	2
GAS PERMIT	6	6	0
MECHANICAL PERMIT	15	14	1
PLUMBING PERMIT	42	41	1
<b>TOTALS</b>	<b>174</b>	<b>162</b>	<b>12</b>

+12 from MUNIS  
186

Building Dept. - Clarke County  
New Single Family Dwellings 2016

	Battletown	Berryville	Boyce	Chapel	Greenway	Longmarsh	TOTAL	COMMENTS				
January							0					
February				1			1					
March	1	8	1	1			11					
April	2	5			1	1	9					
May	2	3		1			6					
June		3		1	2		6					
July		1		2	1		4					
August	1	3			1		5					
September												
October												
November												
December												
TOTAL	6	23	1	6	5	1	42					

## INSPECTIONS COMPLETED FROM: 8/01/2016 to 8/31/2016

DATE INSP	PERMIT #/INSP #	ADDRESS	INSPECTOR	RESULTS	REINSPECTION?
8/01/2016	B-16-160330-004	GORHAM LANE BOYCE 43	JHR	A	N/A
8/01/2016	P-16-160330-005	GORHAM LANE BOYCE 43	JHR	A	N/A
8/01/2016	P-16-160384-001	BISHOP MEADE RD. BOYCE 3095	JHR	V	NO
8/01/2016	B-16-160390-002	POWHATAN LN. BOYCE 49	JHR	A	N/A
8/01/2016	B-16-160388-001	CRUMS CHURCH RD. BERRYVILLE	JHR	A	N/A
8/01/2016	P-16-160147-001	MCGUIRE CIRCLE BERRYVILLE 790	JHR	A	N/A
8/01/2016	P-16-160147-002	MCGUIRE CIRCLE BERRYVILLE 790	JHR	A	N/A
8/02/2016	M-16-160348-001	MILLWOOD RD. BOYCE 1681	JHR	A	N/A
8/02/2016	P-16-160348-001	MILLWOOD RD. BOYCE 1681	JHR	A	N/A
8/02/2016	E-16-160348-001	MILLWOOD RD. BOYCE 1681	JHR	A	N/A
8/02/2016	B-16-160092-003	LINDEY LANE, BERRYVILLE, VA 259	JHR	A	N/A
8/02/2016	B-16-160348-001	MILLWOOD RD. BOYCE 1681	JHR	A	N/A
8/02/2016	B-16-160330-005	GORHAM LANE BOYCE 43	JHR	A	N/A
8/02/2016	B-16-160420-001	S. BUCKMARSH ST. BERRYVILLE 1	JHR	A	N/A
8/03/2016	E-16-160436-001	PRINCESS LANE BOYCE 36	JHR	A	N/A
8/03/2016	B-16-160439-001	MCGUIRE CIRCLE BERRYVILLE 814	JHR	A	N/A
8/03/2016	B-16-160221-004	TANNERY LANE MILLWOOD 24	JHR	A	N/A
8/03/2016	B-16-160293-001	BELLRINGER LANE BERRYVILLE	JHR	A	N/A
8/03/2016	B-16-160105-006	PINE GROVE RD. BLUEMONT 509	JHR	A	N/A
8/03/2016	E-16-160366-001	MILLWOOD RD. BOYCE 1489	JHR	A	N/A
8/03/2016	P-16-160147-003	MCGUIRE CIRCLE BERRYVILLE 790	JHR	A	N/A
8/03/2016	P-16-160200-001	MCGUIRE CIRCLE BERRYVILLE 775	JHR	A	N/A
8/03/2016	B-16-160260-001	S. CHURCH ST. BERRYVILLE 8	JHR	V	NO
8/03/2016	M-16-160260-002	S. CHURCH ST. BERRYVILLE 8	JHR	A	N/A
8/03/2016	P-16-160260-002	S. CHURCH ST. BERRYVILLE 8	JHR	V	NO
8/03/2016	P-16-160200-002	MCGUIRE CIRCLE BERRYVILLE 775	JHR	A	N/A
8/03/2016	P-16-160200-003	MCGUIRE CIRCLE BERRYVILLE 775	JHR	A	N/A
8/04/2016	B-16-160348-002	MILLWOOD RD. BOYCE 1681	JHR	A	N/A
8/04/2016	B-16-160399-002	CHAMBERLAIN ST. BERRYVILLE	JHR	A	N/A
8/04/2016	E-16-160403-001	PIERCE RD. BERRYVILLE 1396	JHR	A	N/A
8/04/2016	E-16-160403-002	PIERCE RD. BERRYVILLE 1396	JHR	A	N/A
8/04/2016	B-16-160371-004	PYLETOWN RD. BOYCE 2953	JHR	A	N/A
8/04/2016	P-16-160360-002	SOUTH CHURCH ST. BERRYVILL	JHR	A	N/A
8/04/2016	P-16-160360-003	SOUTH CHURCH ST. BERRYVILL	JHR	A	N/A
8/05/2016	B-16-160142-003	MCGUIRE CIRCLE BERRYVILLE, 779	JHR	V	NO
8/05/2016	E-16-160142-003	MCGUIRE CIRCLE BERRYVILLE, 779	JHR	V	NO
8/05/2016	M-16-160142-003	MCGUIRE CIRCLE BERRYVILLE, 779	JHR	A	N/A
8/05/2016	P-16-160142-005	MCGUIRE CIRCLE BERRYVILLE, 779	JHR	A	N/A
8/05/2016	B-16-160063-004	MCGUIRE CIRCLE, BERRYVILLE 783	JHR	V	NO
8/05/2016	E-16-160063-005	MCGUIRE CIRCLE, BERRYVILLE 783	KB	V	NO
8/05/2016	M-16-160063-006	MCGUIRE CIRCLE, BERRYVILLE 783	JHR	A	N/A
8/05/2016	P-16-160063-007	MCGUIRE CIRCLE, BERRYVILLE 783	JHR	A	N/A
8/05/2016	B-15-150642-003	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	V	NO
8/05/2016	E-15-150642-003	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	V	NO
8/05/2016	M-15-150642-003	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	A	N/A
8/05/2016	P-15-150642-005	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	A	N/A
8/05/2016	B-16-160390-003	POWHATAN LN. BOYCE 49	JHR	V	NO
8/05/2016	B-16-160062-003	EAGLE ROCK LANE, BLUEMONT	JHR	A	N/A
8/05/2016	B-16-160398-003	SHENANDOAH RIVER LN. FRONT R	JHR	A	N/A
8/05/2016	G-16-150527-001	WHITE POST RD., WHITE POST	JHR	A	N/A
8/05/2016	G-16-150527-002	WHITE POST RD., WHITE POST	JHR	A	N/A
8/05/2016	E-16-160441-001	STPE HOLLOW LANE BERRYVILLE	JHR	A	N/A

DATE INSP	PERMIT #/INSP #	ADDRESS	INSPECTOR	RESULTS	REINSPECTION?
8/05/2016	E-15-150642-004	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	V	NO
8/08/2016	B-15-150543-003	GRANDDADDY LANE, BERRYVILLE	JHR	V	NO
8/08/2016	B-16-160403-001	PIERCE RD. BERRYVILLE 1396	JHR	A	N/A
8/08/2016	E-16-160403-003	PIERCE RD. BERRYVILLE 1396	JHR	A	N/A
8/08/2016	B-15-150490-006	WHITE OAK LANE, BLUEMONT 309	JHR	V	NO
8/08/2016	E-15-150490-003	WHITE OAK LANE, BLUEMONT 309	JHR	V	NO
8/08/2016	M-15-150490-002	WHITE OAK LANE, BLUEMONT 309	JHR	A	N/A
8/08/2016	P-15-150490-004	WHITE OAK LANE, BLUEMONT 309	JHR	A	N/A
8/08/2016	B-16-160142-004	MCGUIRE CIRCLE BERRYVILLE, 779	JHR	A	N/A
8/08/2016	E-16-160142-004	MCGUIRE CIRCLE BERRYVILLE, 779	JHR	A	N/A
8/08/2016	B-16-160390-004	POWHATAN LN. BOYCE 49	JHR	A	N/A
8/08/2016	B-16-160063-005	MCGUIRE CIRCLE, BERRYVILLE 783	JHR	A	N/A
8/08/2016	B-15-150642-004	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	A	N/A
8/08/2016	E-16-160063-006	MCGUIRE CIRCLE, BERRYVILLE 783	JHR	A	N/A
8/08/2016	P-16-160213-002	MCGUIRE CIRCLE BERRYVILLE 744	JHR	A	N/A
8/08/2016	P-16-160213-003	MCGUIRE CIRCLE BERRYVILLE 744	JHR	A	N/A
8/08/2016	E-15-150642-005	MCGUIRE CIRCLE, BERRYVILLE 787	JHR	A	N/A
8/08/2016	B-16-160366-002	MILLWOOD RD. BOYCE 1489	JHR	A	N/A
8/09/2016	G-16-160062-001	EAGLE ROCK LANE, BLUEMONT	JHR	A	N/A
8/09/2016	G-16-160062-002	EAGLE ROCK LANE, BLUEMONT	JHR	A	N/A
8/09/2016	E-16-160467-001	FIRST ST. BERRYVILLE 324	JHR	A	N/A
8/09/2016	P-16-160443-001	PAGE ST. BERRYVILLE 15	JHR	A	N/A
8/09/2016	E-16-160388-001	CRUMS CHURCH RD. BERRYVILLE	JHR	A	N/A
8/09/2016	B-16-160388-002	CRUMS CHURCH RD. BERRYVILLE	JHR	A	N/A
8/10/2016	B-16-160301-002	BELLRINGER LANE BERRYVILL	JHR	A	N/A
8/10/2016	B-16-160461-001	ANAMARIA LANE FRONT ROYAL	JHR	A	N/A
8/10/2016	B-16-160470-001	BRADFORD DRIVE BOYCE 220	JHR	A	N/A
8/10/2016	B-16-160405-002	FEATHERBED RD. WHITE POST 898	JHR	A	N/A
8/10/2016	E-16-160405-002	FEATHERBED RD. WHITE POST 898	JHR	A	N/A
8/10/2016	P-16-160405-002	FEATHERBED RD. WHITE POST 898	JHR	A	N/A
8/10/2016	B-16-160384-001	BISHOP MEADE RD. BOYCE 3095	JHR	V	NO
8/10/2016	P-16-160384-002	BISHOP MEADE RD. BOYCE 3095	JHR	V	YES
8/10/2016	B-16-160444-001	SHENANDOAH RIVER LN. FRONT R	JHR	A	N/A
8/10/2016	E-16-160444-001	SHENANDOAH RIVER LN. FRONT R	JHR	A	N/A
8/10/2016	P-16-160444-001	SHENANDOAH RIVER LN. FRONT R	JHR	A	N/A
8/10/2016	B-15-150490-007	WHITE OAK LANE, BLUEMONT 309	JHR	A	N/A
8/10/2016	E-15-150490-004	WHITE OAK LANE, BLUEMONT 309	JHR	A	N/A
8/10/2016	P-15-150490-005	WHITE OAK LANE, BLUEMONT 309	JHR	A	N/A
8/17/2016	P-16-160384-004	BISHOP MEADE RD. BOYCE 3095	JHR	A	N/A
8/17/2016	P-16-160213-004	MCGUIRE CIRCLE BERRYVILLE 744	JHR	A	N/A
8/17/2016	G-16-160472-001	WRIGHTS MILL RD. BERRYVILLE	JHR	A	N/A
8/17/2016	P-16-160469-001	FAIRVIEW LANE BERRYVILLE 91	JHR	A	N/A
8/17/2016	E-16-160390-003	POWHATAN LN. BOYCE 49	JHR	A	N/A
8/17/2016	P-16-160213-001	MCGUIRE CIRCLE BERRYVILLE 744	JHR	A	N/A
8/17/2016	P-16-160384-003	BISHOP MEADE RD. BOYCE 3095	JHR	A	N/A
8/17/2016	E-16-160324-001	POWHATAN LANE, BOYCE 49	JHR	A	N/A
8/17/2016	B-16-160105-007	PINE GROVE RD. BLUEMONT 509	JHR	A	N/A
8/17/2016	B-16-160462-001	CHAMBERLAIN ST. BERRYVILLE	JHR	A	N/A
8/18/2016	E-16-160156-005	LORD FAIRFAX HWY., BERRYVILL	JHR	A	N/A
8/18/2016	E-16-160475-001	OAKLEAF LANE BLUEMONT 12	JHR	A	N/A
8/18/2016	E-15-150516-002	HOLLY LANE, BLUEMONT 333	JHR	A	N/A
8/18/2016	B-16-160470-002	BRADFORD DRIVE BOYCE 220	JHR	A	N/A

DATE INSP	PERMIT #/INSP #	ADDRESS	INSPECTOR	RESULTS	REINSPECTION?
8/22/2016	E-16-160384-001	BISHOP MEADE RD. BOYCE 3095	JHR	A	N/A
8/22/2016	B-16-160226-001	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/22/2016	E-16-160226-001	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/22/2016	E-16-160226-002	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/22/2016	M-16-160226-001	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/22/2016	M-16-160226-002	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/22/2016	P-16-160226-004	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/22/2016	B-16-160222-001	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/22/2016	E-16-160222-001	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/22/2016	E-16-160222-002	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/22/2016	M-16-160222-001	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/22/2016	M-16-160222-002	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/22/2016	P-16-160222-002	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/22/2016	P-16-160432-001	PEACEFUL HOLLOW LN. BLUEMONT	JHR	A	N/A
8/22/2016	B-16-160432-001	PEACEFUL HOLLOW LN. BLUEMONT	JHR	A	N/A
8/22/2016	B-16-160301-001	BELLRINGER LANE BERRYVILL	JHR	A	N/A
8/22/2016	B-13-070026-008	KEYSTONE LANE 15	JHR	V	NO
8/23/2016	B-16-160385-001	MORNING STAR LANE, BOYCE 735	JHR	A	N/A
8/23/2016	B-16-160414-002	TREADWELL ST. BERRYVILLE 309	JHR	A	N/A
8/23/2016	P-16-160478-001	W. MAIN STREET BERRYVILLE 218	JHR	A	N/A
8/23/2016	E-16-160324-002	POWHATAN LANE, BOYCE 49	JHR	A	N/A
8/23/2016	E-16-160364-003	EAGLE ROCK LANE, BLUEMONT	JHR	A	N/A
8/23/2016	E-16-160388-002	CRUMS CHURCH RD. BERRYVILLE	JHR	A	N/A
8/23/2016	B-16-160324-001	POWHATAN LANE, BOYCE 49	JHR	A	N/A
8/23/2016	P-16-160324-001	POWHATAN LANE, BOYCE 49	JHR	A	N/A
8/23/2016	B-15-150527-011	WHITE POST RD., WHITE POST	JHR	A	N/A
8/23/2016	B-16-160432-002	PEACEFUL HOLLOW LN. BLUEMONT	JHR	A	N/A
8/24/2016	B-16-160409-002	MCGUIRE CIRCLE BERRYVILLE 799	JHR	A	N/A
8/24/2016	E-16-160422-002	DUNLAP DRIVE BERRYVILLE 408	JHR	A	N/A
8/24/2016	E-16-160473-001	PYLETOWN RD. BOYCE 2953	JHR	A	N/A
8/24/2016	B-16-160143-003	MCGUIRE CIRCLE BERRYVILLE 766	JHR	A	N/A
8/24/2016	E-16-160143-003	MCGUIRE CIRCLE BERRYVILLE 766	JHR	A	N/A
8/24/2016	M-16-160143-004	MCGUIRE CIRCLE BERRYVILLE 766	JHR	A	N/A
8/24/2016	P-16-160143-007	MCGUIRE CIRCLE BERRYVILLE 766	JHR	A	N/A
8/24/2016	B-16-160141-003	MCGUIRE CIRCLE BERRYVILLE 769	JHR	A	N/A
8/24/2016	E-16-160141-003	MCGUIRE CIRCLE BERRYVILLE 769	JHR	A	N/A
8/24/2016	M-16-160141-003	MCGUIRE CIRCLE BERRYVILLE 769	JHR	A	N/A
8/24/2016	P-16-160141-005	MCGUIRE CIRCLE BERRYVILLE 769	JHR	A	N/A
8/24/2016	B-16-160222-002	MCGUIRE CIRCLE BERRYVILLE 760	JHR	A	N/A
8/24/2016	B-16-160226-002	MCGUIRE CIRCLE BERRYVILLE 770	JHR	A	N/A
8/25/2016	E-16-160388-003	CRUMS CHURCH RD. BERRYVILLE	JHR	A	N/A
8/25/2016	E-15-150612-005	OLD CHAPEL AVE., BOYCE 302	JHR	V	NO
8/25/2016	E-16-160490-001	LORD FAIRFAX HWY. BERRYVILL	JHR	V	NO
8/25/2016	M-16-160426-001	LORD FAIRFAX HWY. BERRYVILL	JHR	V	NO
8/25/2016	E-16-160273-001	STONE HILL LANE, BERRYVILLE 17	JHR	A	N/A
8/25/2016	P-16-160416-001	MCGUIRE CIRCLE BERRYVILLE 761	JHR	A	N/A
8/25/2016	P-16-160416-002	MCGUIRE CIRCLE BERRYVILLE 761	JHR	A	N/A
8/25/2016	E-15-150612-006	OLD CHAPEL AVE., BOYCE 302	JHR	A	N/A
8/25/2016	B-15-150527-012	WHITE POST RD., WHITE POST	JHR	A	N/A
8/26/2016	B-15-150297-004	FELTNER RD., BLUEMONT, VA 1333	JHR	A	N/A
8/26/2016	E-15-150297-003	FELTNER RD., BLUEMONT, VA 1333	JHR	A	N/A
8/26/2016	P-16-160462-001	CHAMBERLAIN ST. BERRYVILLE	JHR	A	N/A

INSPECTIONS COMPLETED FROM: 8/01/2016 to 8/31/2016

DATE INSP	PERMIT #/INSP #	ADDRESS	INSPECTOR	RESULTS	REINSPECTION?
8/26/2016	P-16-160462-002	CHAMBERLAIN ST. BERRYVILLE	JHR	A	N/A
8/26/2016	B-16-160260-002	S. CHURCH ST. BERRYVILLE 8	JHR	A	N/A
8/29/2016	P-16-160416-003	MCGUIRE CIRCLE BERRYVILLE 761	JHR	A	N/A
8/29/2016	G-16-160471-001	JACKSON DRIVE BERRYVILLE 201	JHR	A	N/A
8/29/2016	P-16-160457-001	HOWELLSVILLE RD. BOYCE 6655	JHR	A	N/A
8/30/2016	B-16-160339-001	ACADEMY STREET BERRYVILLE	JHR	A	N/A
8/30/2016	E-16-160309-001	S. BUCKMARSH ST. BERRYVILLE	JHR	V	NO
8/30/2016	E-16-160497-001	SWIFT SHOALS RD. BOYCE 3155	JHR	A	N/A
8/30/2016	B-16-160102-005	SWAN AVE. BERRYVILLE 207	JHR	A	N/A
8/30/2016	B-16-160483-001	SENSENY RD. BERRYVILLE 2928	JHR	A	N/A
8/30/2016	E-16-160102-001	SWAN AVE. BERRYVILLE 207	JHR	A	N/A
8/30/2016	P-16-160102-001	SWAN AVE. BERRYVILLE 207	JHR	A	N/A
8/30/2016	B-16-160491-001	GUN BARREL RD. WHITE POST	JHR	V	NO
8/30/2016	E-16-160491-001	GUN BARREL RD. WHITE POST	JHR	V	NO
8/31/2016	B-16-160092-004	LINDEY LANE, BERRYVILLE, VA 259	JHR	A	N/A
8/31/2016	M-16-160494-001	ARCHER CT. BERRYVILLE 305	JHR	A	N/A
8/31/2016	M-16-160494-002	ARCHER CT. BERRYVILLE 305	JHR	A	N/A
8/31/2016	B-16-160373-002	N. GREENWAY AVE. BOYCE 300	JHR	A	N/A

TOTAL # of INSPECTIONS: 174

APPROVED: 151 FAILED: 23 CONDITIONAL: 0

+ 12 in Munis = 186 Total.

$$\begin{array}{r} 10 \\ \rightarrow \\ \hline 161 \end{array}$$

$$\begin{array}{r} 2 \\ \rightarrow \\ \hline 25 \end{array}$$

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
08/01/16	16-1367	STROBLE, MICHAEL L, JR & LUCIE	N	COX, PAUL L & LORI A SEELEY 1272 PARKER LN BLUEMONT, VA. 20135	N	250,000.00	DBS	100%
		RECORDED TIME: 03:20						
		DESCRIPTION 1: LOTS 69--71, BLK 3, UNIT 1 - SHEN. RET		BATTLETOWN DIST	WR/S			180,700
		DATE OF DEED : 07/29/16	BOOK: 605	PAGE: 129	MAP: 17A1-1-69,70,71	PIN:		
		NUMBER PAGES : 0						
08/01/16	16-1359	BRYAN, BRITTANY A	N	MAURER, DEBORAH 122 JOSEPHINE STREET BERRYVILLE, VA. 22611	N	.00	DBS	100%
		RECORDED TIME: 10:42						
		DESCRIPTION 1: TOWN OF BERRYVILLE						
		DATE OF DEED : 00/00/00	BOOK: 605	PAGE: 93	MAP: 14A5-8A-8A	PIN:		
		NUMBER PAGES : 0						
08/01/16	16-1360	SOUERS, JOSEPH L	N	BRYAN, BRITTANY A 122 JOSEPHINE STREET BERRYVILLE, VA. 22611	N	.00	DQC	100%
		RECORDED TIME: 10:45						
		DESCRIPTION 1: TOWN OF BERRYVILLE						
		DATE OF DEED : 00/00/00	BOOK: 605	PAGE: 96	MAP: 14A5-8A-8A	PIN:		
		NUMBER PAGES : 0						
08/01/16	16-1361	SOTEROPOLOUS, RITA MARIE	N	BURGEVIN TRUST 40101 DEER TRAIL LANE WATERFORD, VA. 20197	N	<del>676,000.00</del>	DBS	100%
		RECORDED TIME: 12:10						676,200
		DESCRIPTION 1: GREENWAY DISTRICT, 87 ACRES						
		DATE OF DEED : 07/29/16	BOOK: 605	PAGE: 98	MAP: 38-A-17	PIN:		
		NUMBER PAGES : 0						
08/01/16	16-1363	EDWARDS, MITCHELL L; ET UX	N	MATTE, PAUL; ET UX 613 PENDER COURT BERRYVILLE, VA. 22611	N	<del>390,900.00</del>	DBS	100%
		RECORDED TIME: 12:55						390,900
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 241, PENDER CT						
		DATE OF DEED : 07/28/16	BOOK: 605	PAGE: 111	MAP: 14A7-13-241	PIN:		
		NUMBER PAGES : 0						
08/02/16	16-1383	TRENT, CRAIG P & KAREN M	N	TRENT, CRAIG P & KAREN M CLARKE CO VA, .	N	.00	PM	100%
		RECORDED TIME: 01:45						
		DESCRIPTION 1: OWNERS' CERTIF AND PLAT		17.9309 ACRES - GREENWAY DIST				
		DATE OF DEED : 00/00/00	BOOK: 605	PAGE: 225	MAP: 28-A-49	PIN:		
		NUMBER PAGES : 0						
08/02/16	16-1386	SZYMKOWIAK, ALAN R	N	ONATE, ERIK & APRIL 137 ROSEVILLE COURT BOYCE, VA. 22620	N	<del>252,600.00</del>	DBS	100%
		RECORDED TIME: 02:10						262,600
		DESCRIPTION 1: TOWN OF BOYCE						
		DATE OF DEED : 07/29/16	BOOK: 605	PAGE: 242	MAP: 21A4-1-14	PIN:		
		NUMBER PAGES : 0						
08/02/16	16-1374	WELFEL, EUGENE; JR ET AL	N	WELFEL, ROSITA B 324 JACKSON DRIVE BERRYVILLE, VA. 22611	N	.00	DQC	100%
		RECORDED TIME: 09:00						
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 29A						
		DATE OF DEED : 07/28/16	BOOK: 605	PAGE: 170	MAP: 14A7-7-29A	PIN:		
		NUMBER PAGES : 0						

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/02/16	4311	VIRGINIA SMITH WILLIAMS	N/A N/A	.00	PROBATE	00%
		RECORDED TIME: 09:12				
✓		DESCRIPTION 1: LOT ON RT 340 BATTLETOWN DIST	D/B 39 PG 15			
		DATE OF DEED : 08/02/16 BOOK: 98 PAGE: 231 MAP: 9-A-37-B	PIN:			
		NUMBER PAGES : 0				
08/02/16	16-1376	FREDRICKSON, NED W TR OF FREDE N	BALLOUE, ERIN E 12173 HARRY BYRD HWY BERRYVILLE, VA. 22611	388,800.00	DBS	100%
✓		RECORDED TIME: 10:56				
		DESCRIPTION 1: LOT 1 - 2.3812 ACRES LONGMARSH DIST				365,500
		DATE OF DEED : 07/26/16 BOOK: 605 PAGE: 186 MAP: 6-A-33B	PIN:			w/imp
		NUMBER PAGES : 0				
08/02/16	16-1378	HAUN, DONALD AUSTIN	N HAUN, ANITA DAWN 1720 ROCKY RIDGE ROAD ENOREE, SC. 29335	.00	DG	100%
✓		RECORDED TIME: 11:50				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 1, BLOCK B	BRADFIELD SUBD			
		DATE OF DEED : 07/29/16 BOOK: 605 PAGE: 189 MAP: 15A-1-B-1	PIN:			
		NUMBER PAGES : 0				
08/02/16	16-1379	STOCKMAN, JOHN A & ROSE M	N BALDWIN, WAYNE A 20444 BLUE RIDGE MTN RD PARIS, VA. 20130	315,000.00	DBS	100%
✓		RECORDED TIME: 12:50				
		DESCRIPTION 1: LOT 2, MT WEATHER SUBD	BATTLETOWN DIST			303,500
		DATE OF DEED : 07/28/16 BOOK: 605 PAGE: 190 MAP: 33-1-2	PIN:			w/imp
		NUMBER PAGES : 0				
08/02/16	16-1381	TUCKER, LAURA G	N MCINTYRE, GLENN C & JANE E 114 E MAIN ST BERRYVILLE, VA. 22611	495,000.00	DBS	100%
✓		RECORDED TIME: 12:55				
		DESCRIPTION 1: MAIN ST & PAGE ST TOWN OF BERRYVILLE	WR/S			500,000
		DATE OF DEED : 07/25/16 BOOK: 605 PAGE: 204 MAP: 14A2-A-79	PIN:			w/imp
		NUMBER PAGES : 0				
08/03/16	16-1390	GALLAGHER, JOHN A ET AL TRS GA N	GALLAGHER, JOHN A & DONNA M 324 DUNLAP DR BERRYVILLE, VA. 22611	.00	DQC	100%
✓		RECORDED TIME: 01:15				
		DESCRIPTION 1: LOT 56, HERMITAGE, LONGMARSH DIST				
		DATE OF DEED : 07/29/16 BOOK: 605 PAGE: 274 MAP: 14A8-2-56	PIN:			
		NUMBER PAGES : 0				
08/03/16	16-1392	GALLAGHER, JOHN A & DONNA M	N GALLAGHER, JOHN A & DONNA M, TR N 324 DUNLAP DR BERRYVILLE, VA. 22611	.00	DQC	100%
✓		RECORDED TIME: 01:17				
		DESCRIPTION 1: LOT 56, HERMITAGE, TOWN OF BERRYVILLE	WR/S			
		DATE OF DEED : 07/29/16 BOOK: 605 PAGE: 303 MAP: 14A8-2-56	PIN:			
		NUMBER PAGES : 0				
08/03/16	16-1389	EDWARD T WILSON LIVING TRUST	N EDWARD T WILSON REVOCABLE TRUS N 5345 FALMOUTH ROAD BETHESDA, MD. 20816	.00	DBS	100%
✓		RECORDED TIME: 12:45				
		DESCRIPTION 1: GREENWAY DISTRICT, 32.6009 ACRES				
		DATE OF DEED : 08/01/16 BOOK: 605 PAGE: 271 MAP: 37-A-5	PIN:			
		NUMBER PAGES : 0				

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
08/04/16	16-1404	SHENANDOAH VALLEY HOUSING LLC	N	ISHAM, CHRISTIAN 2903 CASTIMAN ROAD BERRYVILLE, VA. 22611	N	120,000.00	DBS	100%
								106,100 vac
08/04/16	16-1402	MAINHART, EDWARD; ET UX	N	HARRINGTON, JOSEPH; ET UX 144 DEERWOOD LANE BERRYVILLE, VA. 22611	N	499,750.00	DBS	100%
								493,300 w/impv
08/05/16	16-1416	PEABODY, NORVAL S; IV ET UX	N	JOHNSON, BROCK R 311 SOUTH CHURCH STREET BERRYVILLE, VA. 22611	N	440,000.00	DBS	100%
								436K w/impv
08/05/16	16-1418	HERMIS, ALBERT & ANN K	N	WILSON, DALE O & STACY F 66 DEARMONT HALL DR WHITE POST, VA. 22663 GREENWAY DIST	N	266,000.00	DBS	100%
								462,400 w/impv
08/05/16	16-1420	LERAY, DANA S ET AL	N	OLIVER, DARRELL B & JENNIFER E N 310 ARCHER CT BERRYVILLE, VA. 22611 ARCHER CT LONGMARSH DIST	N	339,000.00	DBS	100%
								342,800 w/impv
08/05/16	16-1412	GOULET, JUDITH D	N	SHENANDOAH RETREAT LAND CORP 256 HEMLOCK LANE BLUEMONT, VA. 20135 LOT 63 BLOCK 4, UNIT 1	N	.00	DG	100%
08/08/16	16-1430	THORESON, ANNA RENEE	N	LOFQUIST, TYLER A; ET AL 115 BANJO LANE BLUEMONT, VA. 20135	N	220,500.00	DBS	100%
								166,800 w/impv
08/09/16	16-1440	LINGENFELTER, ROXANNE	N	AROSTEGUI, JEFREY & YANIRA BENI N 128 ROSEVILE CT BOYCE, VA. 22620 TOWN OF BOYCE	N	325,000.00	DBS	100%
								289,800 w/impv

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/09/16	4313	MILSTEAD, HELEN	N/A N/A	.00	PROBATE	00%
✓		RECORDED TIME: 11:17				
		DESCRIPTION 1: LOT 107A, BATTLEFIELD ESTTES, PHASE 4A	415 - 571 WR/S			
		DATE OF DEED : 08/09/16 BOOK: 98 PAGE: 371	MAP: 14-A7-12-107A	PIN:		
		NUMBER PAGES : 0				
08/09/16	4314	MILSTEAD, FLOYD EDWARD	N/A N/A	.00	PROBATE	00%
✓		RECORDED TIME: 11:19				
		DESCRIPTION 1: LOT 107A, BATTLEFIELD ESTATES, PHASE 4A	415 - 571 PLAT BK 5 PG 33			
		DATE OF DEED : 08/09/16 BOOK: 98 PAGE: 377	MAP: 14-A7-12-107A	PIN:		
		NUMBER PAGES : 0				
08/09/16	16-1435	KUEHM, STEPHEN F & ANNE M	N BOTSCH, ROBERT D	N 805,000.00	DBS	100%
✓		RECORDED TIME: 11:46	250 AUBURN RD BERRYVILLE, VA. 22611			
		DESCRIPTION 1: LOT 14 - 15.017 ACRES - AUBURN FARMS	BATLETOWN DIST			721,100
		DATE OF DEED : 08/01/16 BOOK: 605 PAGE: 553	MAP: 16-4-14	PIN:		Whimp
		NUMBER PAGES : 0				
08/09/16	16-1437	RICHMOND AMERICAN HOMES OF VA	N SMITH, JONATHAN S	N 441,117.00	DBS	100%
✓		RECORDED TIME: 12:00	780 MCGUIRE CIRCLE BERRYVILLE, VA. 22611			
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 51, BERRYVILLE GLEN				45K
		DATE OF DEED : 08/05/16 BOOK: 605 PAGE: 573	MAP: 14C-1-51	PIN:		New Const.
		NUMBER PAGES : 0				
08/09/16	4315	NORRIS, CHELLA KAY	N/A N/A	.00	PROBATE	00%
✓		RECORDED TIME: 15:03				
		DESCRIPTION 1: PROPERTY WR/S LOT 201, BATTLEFIELD ESTATES TOWN OF BERRYVILLE	523 - 489			
		DATE OF DEED : 08/09/16 BOOK: 98 PAGE: 383	MAP: 14-A7-14-201	PIN:		
		NUMBER PAGES : 0				
08/10/16	160004316	SIPE, NELSON T	N/A N/A	.00	PROBATE	00%
✓		RECORDED TIME: 11:33				
		DESCRIPTION 1: INTEREST IN PARCELS IN CHAPEL DIST				
		DATE OF DEED : 08/10/16 BOOK: 98 PAGE: 393	MAP: 30-A-88+	PIN:		
		NUMBER PAGES : 2				
08/11/16	160004317	FRY, NANCY WANDA	N/A N/A	.00	QUAL	00%
✓		RECORDED TIME: 09:53				
		DESCRIPTION 1: NO REAL ESTATE				
		DATE OF DEED : 08/11/16 BOOK: 98 PAGE: 400	MAP:	PIN:		
		NUMBER PAGES : 4				
08/11/16	160004319	BLANKENSHIP, EDWARD C, SR	N/A N/A	.00	PROBATE	00%
✓		RECORDED TIME: 12:08				
		DESCRIPTION 1: PROBATE WILL -NO REAL ESTATE				
		DATE OF DEED : 08/11/16 BOOK: 98 PAGE: 418	MAP:	PIN:		
		NUMBER PAGES : 0				

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
08/12/16	4320	JACKSON, WILLIAM E, JR		N/A		.00	PROBATE	00%
		RECORDED TIME: 09:39		N/A				
		DESCRIPTION 1: PROBATE WILL						
		DATE OF DEED : 08/12/16	98	PAGE: 425	MAP:		PIN:	
		NUMBER PAGES : 0						
08/15/16	16-1461	DUNBAR, KEVIN; ET UX	N	THOMPSON, LOGAN	N	309,900.00	DBS	100%
		RECORDED TIME: 02:45		376 PYLETOWN ROAD BOYCE, VA. 22620				
		DESCRIPTION 1: CHAPEL DISTRICT, 0.6956 ACRE						213,500
		DATE OF DEED : 08/15/16	605	PAGE: 751	MAP: 21-A-24		PIN:	w/impv
		NUMBER PAGES : 0						
08/15/16	16-1460	MCCLURE, DONALD H	N	JPMORGAN CHASE BANK	N	825,000.00	DTF	100%
		RECORDED TIME: 02:54		487 FISHPAW ROAD BERRYVILLE, VA. 22611				
		DESCRIPTION 1: LONEMARSH DIST. , 96.586 ACRES						(F) 1,234,700
		DATE OF DEED : 08/02/16	605	PAGE: 748	MAP: 6-A-54		PIN:	w/impv
		NUMBER PAGES : 0						
08/15/16	16-1465	ROAN, JOSEPH; ET UX	N	BOYER, MICHAEL; ET UX	N	389,900.00	DBS	100%
		RECORDED TIME: 03:03		512 PAGE STREET BERRYVILLE, VA. 22611				
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 62						371,400
		DATE OF DEED : 08/15/16	605	PAGE: 766	MAP: 14A2-13-62		PIN:	w/impv
		NUMBER PAGES : 0						
08/15/16	16-1472	SORENSEN, ERIC R & SUSAN S	N	RAPPAHANNOCK ELECTRIC COOPERAT	N	.00	DE	100%
		RECORDED TIME: 04:00		N/A				
		DESCRIPTION 1: BATTLETOWN DIST						
		DATE OF DEED : 00/00/00	605	PAGE: 791	MAP: 25-A-19B		PIN:	
		NUMBER PAGES : 0						
08/15/16	16-1473	DAVID, JOSHUA P ET AL	N	RAPPAHANNOCK ELECTRIC COOP	N	.00	DE	100%
		RECORDED TIME: 04:01		N/A				
		DESCRIPTION 1: GREENWAY DIST						
		DATE OF DEED : 00/00/00	605	PAGE: 794	MAP: 37A1-3-16		PIN:	
		NUMBER PAGES : 0						
08/15/16	16-1474	READ, MARIA E	N	RAPPAHANNOCK ELECTRIC COOP	N	.00	DE	100%
		RECORDED TIME: 04:02		N/A				
		DESCRIPTION 1: GREENWAY DIST						
		DATE OF DEED : 00/00/00	605	PAGE: 797	MAP: 37A1-3-16A		PIN:	
		NUMBER PAGES : 0						
08/15/16	16-1475	MARCUS, BRADLEY SCOTT, ET AL	N	RAPPAHANNOCK ELECTRIC COOP	N	.00	DE	100%
		RECORDED TIME: 04:03		N/A				
		DESCRIPTION 1: CHAPEL DIST						
		DATE OF DEED : 00/00/00	605	PAGE: 800	MAP: 22-2-B2		PIN:	
		NUMBER PAGES : 0						

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
08/15/16	16-802	LEBLANC, MICHAEL J, ET AL RECORDED TIME: 04:04 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 00/00/00 BOOK: 605 NUMBER PAGES : 0	N	RAPPAHANNOCK ELECTRIC COOPERAT N/A	N	.00	DE	100%
08/15/16	16-1477	THOMPSON, BERNARD E, JR RECORDED TIME: 04:05 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 00/00/00 BOOK: 605 NUMBER PAGES : 0	N	RAPPAHANNOCK ELECTRIC COOPERAT N/A	N	.00	DE	100%
08/15/16	16-1478	CAPITAL BUILDERS LLC RECORDED TIME: 04:06 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 00/00/00 BOOK: 605 NUMBER PAGES : 0	N	RAPPAHANNOCK ELECTRIC COOPERAT N/A	N	.00	DE	100%
08/15/16	16-1456	RICHMOND AMERICAN HOMES OF VIR RECORDED TIME: 11:40 DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 54, BERRYVILLE GLEN DATE OF DEED : 07/07/16 BOOK: 605 NUMBER PAGES : 0	N	ESTANQUEIRO, VITOR; ET UX 794 MCGUIRE CIRCLE BERRYVILLE, VA. 22611	N	398,957.00	DBS	100%
08/16/16	16-1480	MCCARTHY, BRIAN M RECORDED TIME: 11:40 DESCRIPTION 1: TRACT 2 - 109.6492 ACRES DATE OF DEED : 08/12/16 BOOK: 605 NUMBER PAGES : 0	N	WALKER, PETER J & NANCY C 14991 SHADY OAK LN HAYMARKET, VA. 20169 GREENWAY DIST	N	850,000.00	DBS	100%
08/17/16	16-1492	O'MEARA, MICHELE LEE RECORDED TIME: 02:56 DESCRIPTION 1: 11.822 ACRES - LOT 2 DATE OF DEED : 08/17/16 BOOK: 605 NUMBER PAGES : 0	N	CHAMBERS, DEANA M & KEVIN T 174 ASHWOOD LN BERRYVILLE, VA. 22611 LONGMARSH DIST	N	437,750.00	DBS	100%
08/17/16	16-1496	CAREY, LUANNE T; ET VIR RECORDED TIME: 04:21 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 08/17/16 BOOK: 605 NUMBER PAGES : 0	N	O'MEARA, MICHELE LEE 156 QUARRY ROAD BERRYVILLE, VA. 22611	N	325,000.00	DBS	100%
08/18/16	16-1502	LAVAL, LLC RECORDED TIME: 04:00 DESCRIPTION 1: LOT 4, MINNIEWOOD FARM DATE OF DEED : 00/00/00 BOOK: 605 NUMBER PAGES : 0	N	SAME N/A	N	.00	PM	100%

45K  
New const

499,500  
VOR wimpV

308,500  
wimpV

138,400  
wimpV

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/18/16	160004321	RAMALEY, RICHARD MCCLELLAND	N/A N/A	.00	QUAL	100%
✓		RECORDED TIME: 11:55 DESCRIPTION 1: LOT 1 - PAYNE SUBD - 4.05 ACRES DATE OF DEED : 08/18/16 BOOK: 98 PAGE: 437 MAP: 3-8-1 NUMBER PAGES : 6	LONGMARSH DIST	199/33 PIN:		
08/18/16	16-1499	COMMONWEALTH ASSET SERVICES LL N	FEDERAL NATIONAL MORTGAGE ASSN Y P O BOX 650043 DALLAS, TX. 75265 -004	270,599.83	DLF	100%
✓		RECORDED TIME: 12:50 DESCRIPTION 1: TRACT 2 - 1 1/3 ACRES DATE OF DEED : 07/13/16 BOOK: 605 PAGE: 908 MAP: 4-A-13 NUMBER PAGES : 0	LONGMARSH DIST	PIN:	(F) 180,800 w/impy	
08/19/16	16-1512	IMPERIAL CAPITAL CORPORATION	N DZVONIK, JULIE ANNE N 2163 LOCKES MILL RAD BERRYVILLE, VA. 22611	160,000.00	DBS	100%
✓		RECORDED TIME: 01:00 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 08/17/16 BOOK: 605 PAGE: 935 MAP: 23A-2-10 NUMBER PAGES : 0		PIN:	121,100 w/impy	
08/22/16	16-1522	LSM MANAGEMENT LLC	N LSM MANAGEMENT LLC N N/A	.00	DE	100%
		RECORDED TIME: 12:55 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 00/00/00 BOOK: 605 PAGE: 982 MAP: NUMBER PAGES : 0		PIN:		
08/22/16	16-1523	LSM MANAGEMENT LLC	N WOLF, SCOTT M & ANN M N 3181 CASTLEMAN RD BERRYVILLE, VA. 22611	499,990.00	DBS	100%
✓		RECORDED TIME: 12:56 DESCRIPTION 1: 4.254 ACRES DATE OF DEED : 08/16/16 BOOK: 605 PAGE: 988 MAP: 16-A-7+ NUMBER PAGES : 0	BATLETOWN DIST	WR/S PIN:	140K w/impy	
08/23/16	16-1534	ROBERSON, BETTY J	N GIRODANO, GEORGANNE D N 1055 NORTH HILL LANE BERRYVILLE, VA. 22611	180,000.00	DBS	100%
✓		RECORDED TIME: 03:45 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/23/16 BOOK: 606 PAGE: 87 MAP: 14A2-A-33 NUMBER PAGES : 0		PIN:	138,900 w/impy	
08/23/16	4322	ENDICOTT, JAMES M, DECEASED	N/A N/A	.00	COPY	100%
✓		RECORDED TIME: 09:16 DESCRIPTION 1: 1/4 INTEREST: LOT 76 - 5.07 ACRES DATE OF DEED : 08/23/16 BOOK: 98 PAGE: 448 MAP: 31-1-76 NUMBER PAGES : 0	CALMES NECK ESTATES	CHAPEL DIST PIN:		
08/23/16	16-1526	HITCHEN, JANET M; ESTATE	N CAPITAL BUILDERS LLC N 209 TYSON DRIVE BERRYVILLE, VA. 22611	82,000.00	DBS	100%
✓		RECORDED TIME: 09:40 DESCRIPTION 1: CHAPEL DISTRICT, LOT 2, 3.0 ACRES DATE OF DEED : 08/06/16 BOOK: 606 PAGE: 02 MAP: 30-A-70A NUMBER PAGES : 0		PIN:	90K VCC	

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/23/16	4323	CREGGER, RICHARD TODD	N/A	.00	COPY	00%
		RECORDED TIME: 10:39	N/A			
		DESCRIPTION 1: COPY OF WILL FROM NORTHUMBERLAND COUNTY	1/3RD INTEREST		GREENWAY DISTRICT	
		DATE OF DEED : 08/23/16 BOOK: 98 PAGE: 467 MAP: 42-A-6			PIN:	
		NUMBER PAGES : 0			441,199	
08/23/16	16-1530	RICHMOND AMERICAN HOMES OF VIR	N COLEMAN, DARYL & CAROL	<del>45,000.00</del>	DBS	100%
		RECORDED TIME: 11:50	779 MCGUIRE CIRCLE BERRYVILLE, VA. 22611			
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 17				
		DATE OF DEED : 08/19/16 BOOK: 606 PAGE: 57 MAP: 14C-1-17			PIN:	
		NUMBER PAGES : 0				45K New Const
08/23/16	4324	HENKE, PATRICIA A, DECD	N/A	.00	QUAL	00%
		RECORDED TIME: 14:20	N/A			
		DESCRIPTION 1: 45.176 A - GREENWAY DIST 128/77	LOT 1A-10.0712 A - BATTLETOW DIST		148/431	
		DATE OF DEED : 08/23/16 BOOK: 98 PAGE: 475 MAP: 20-A-16-A,14-1-1-A			PIN:	
		NUMBER PAGES : 0				
08/24/16	16-1541	RICHMOND AMERICAN HOMES OF VIR	N QUICENO, HENRY & JAMIE LYNN	417,984.00	DBS	100%
		RECORDED TIME: 01:50	783 MCGUIRE CIRCLE BERRYVILLE, VA. 22611			
		DESCRIPTION 1: LOT 18, BERRYVILLE GLEN	TOWN OF BERRYVILLE		WR/S	
		DATE OF DEED : 08/23/16 BOOK: 606 PAGE: 126 MAP: 14C-1-18			PIN:	
		NUMBER PAGES : 0				45K New Const
08/25/16	16-1543	3425 TUCKAHOE LLC	N SALES, LEANDREW; ET UX	159,500.00	DBS	100%
		RECORDED TIME: 09:00	110 JOSEPHINE BERRYVILLE, VA. 22611			
		DESCRIPTION 1: TOWN OF BERRYVILLE, JOSEPHINE STREET	LOT 49			
		DATE OF DEED : 08/23/16 BOOK: 606 PAGE: 143 MAP: 14A5-8-A-11			PIN:	
		NUMBER PAGES : 0				68,800 Wimpy
08/26/16	16-1558	WHITE, MATTHEW D	N MILLS, BRADY JOSEPH & JENNIFER	135,500.00	DBS	100%
		RECORDED TIME: 03:11	917 TOWERING OAK COURT PURCELLVILLE, VA. 20132			
		DESCRIPTION 1: LOT 3, 4.606 ACRES	BATTLETOWN DIST			
		DATE OF DEED : 08/25/16 BOOK: 606 PAGE: 230 MAP: 16-1-3			PIN:	
		NUMBER PAGES : 0				105K VAC
08/30/16	16-1569	CROSON, JASON HANFORD	N ROYCE, ROBERT & SCARLETT	390,000.00	DBS	100%
		RECORDED TIME: 09:00	130 ANNA LANE BERRYVILLE, VA. 22611			
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 5, WINDOVER MEADOWS				
		DATE OF DEED : 08/26/16 BOOK: 606 PAGE: 311 MAP: 14F-1-5			PIN:	
		NUMBER PAGES : 0				30,500 Wimpy
08/30/16	16-1571	MOORE AND DORSEY INC	N MOORE AND DORSEY INC	.00	OPM	100%
		RECORDED TIME: 10:00	N/A			
		DESCRIPTION 1: BATTLETOWN DISTRICT, MINOR SUBD OF	MCGUIRE FARM			
		DATE OF DEED : 00/00/00 BOOK: 12 PAGE: 32 MAP: 16-A-22			PIN:	
		NUMBER PAGES : 1				

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR AUGUST, 2016

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/30/16	16-1572	WON, JOSEPH; ET UX	N IVIE, MARY CAROL 12 DORSEY STREET BERRYVILLE, VA. 22611	N 250,000.00	DBS	100%
		RECORDED TIME: 12:30				
		DESCRIPTION 1: TOWN OF BERRYVILLE				
		DATE OF DEED : 08/26/16 BOOK: 606 PAGE: 330 MAP: 14A1-A-2				
		NUMBER PAGES : 0				
						215,400 w/imprv
08/30/16	4325	HOGGATT, BARBARA JEAN	N/A N/A	.00	QUAL	00%
		RECORDED TIME: 16:09				
		DESCRIPTION 1: LOT 5S, DORTCH SUBD, BATTLETOWN DIST	171/253			
		DATE OF DEED : 08/30/16 BOOK: 98 PAGE: 479 MAP: 14E-3-5S				
		NUMBER PAGES : 0				
08/31/16	16-1586	SCHAFFER, MAX E D	N JOHNSON, NORMAN G, III 12 RICE ST BERRYVILLE, VA. 22611	N 322,500.00	DBS	100%
		RECORDED TIME: 01:15				
		DESCRIPTION 1: TRACT B, MCDONALD SUBD	TOWN OF BERRYVILLE			
		DATE OF DEED : 08/31/16 BOOK: 606 PAGE: 444 MAP: 14A1-1-1B				
		NUMBER PAGES : 0				
						269,100 w/imprv
08/31/16	16-1589	STURCHIO, TRACY N & KIM C	N ARDUA, SERGIO G & ANA M 100 MEADOW VIEW DR BOYCE, VA. 22620	N 370,000.00	DBS	100%
		RECORDED TIME: 03:30				
		DESCRIPTION 1: LOT 32, MEADOW VIEW	CHAPEL DIST	WR/S		
		DATE OF DEED : 08/30/16 BOOK: 606 PAGE: 472 MAP: 21A5-1-32				
		NUMBER PAGES : 0				
						358,400 w/imprv
08/31/16	16-1580	BALINGER, ELIZABETH R	N SANTINI, JUDITH C 305 HERMITAGE BLVD BERRYVILLE, VA. 22611	N 386,300.00	DBS	100%
		RECORDED TIME: 11:17				
		DESCRIPTION 1: LOT 131, HERMITAGE, PHASE IIIA	TOWN OF BERRYVILLE			
		DATE OF DEED : 08/30/16 BOOK: 606 PAGE: 393 MAP: 14A8-3-131				
		NUMBER PAGES : 0				
						405,900 w/imprv
08/31/16	16-1584	RICHMOND AMERICAN HOMES OF VIR	N WALTER, TRAVIS & LINDSAY 766 MCGUIRE CIRCLE BERRYVILLE, VA. 22611	N 446,324.00	DBS	100%
		RECORDED TIME: 12:30				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 48, BERRYVILLE GLEN				
		DATE OF DEED : 08/29/16 BOOK: 606 PAGE: 427 MAP: 14C-1-48				
		NUMBER PAGES : 0				
						45K # New const.

Clarke County Economic Development and Tourism  
Monthly Update  
September 20, 2016

The Tourism aspect of economic development and tourism has been gearing up for a very active fall. We have been featuring a series of events that will showcase a variety of activities that will bring tourists to Clarke County and Berryville, Boyce and Millwood. Art at the Mill is being featured on VTC.ORG, as is the Clarke County Artists Studio Tour. These two events should bring hundreds of visitors to Clarke County. We will be able to track attendance at both events and for the Studio Tour we will be able to get a fairly close estimate for purchases by visitors. We are also promoting fall activities at the State Arboretum, which brings many people to Clarke County. Included in this are suggested itineraries that start with a visit to the Arboretum and include Art at the Mill, The Studio Tour, happenings in Millwood and suggested places to eat. We are also starting to promote visiting a Christmas Tree Farm as part of a family fun itinerary.

The Top of Virginia Artisan Trail had their inaugural kick off event at the George Washington Hotel in Winchester. A large number of artists and artisans displayed their work, and food artisans and Artisan Trail Supporters provided appetizers and refreshments. This event was very successful in that many people realized for the first time, how much of an affect this organization can have in leveraging success through mass advertising and promotion. Supervisor Daniel spoke for Clarke County.

We have also been active in working with the Valley DMO. We have been developing an overall message to bring visitors, tourists and families to the Valley. We have been working on messaging, cooperation, branding and highlights that will work to include every county, city and town in the valley. We are presenting to the Virginia Tourism Corporation on October 6<sup>th</sup> in Richmond.

The Clarke County Tourism Facebook page continues to average over 2,500 reaches per week and is approaching 500 likes. Facebook is a powerful advertising and sales tool and we are continuing to use it to take advantage of its great reach with low cost.

We have been posting more articles on the Economic Development Facebook page but it is taking longer to get traction. Both Facebook pages are now linked to our websites and we are starting to see an increase in click through which is the ultimate goal.

We are starting a new outreach initiative for the Economic Development Website, to get more buildings and properties listed and displayed as well as engaging companies to be featured on the website. There has been very slow response to previous requests for participation by local property owners and businesses.

We are continuing to participate with the NSV and attending SET meetings when POW and will be attending the next BCC meeting in Front Royal.

We have been talking in a very preliminary stage with several companies that have expressed an interest in Clarke County, and with the principal of a farm based brewery who is encouraged by the potential changes to zoning ordinances that could prevent a farm based brewery or distillery from being viable. We have also been researching farm based distilleries and how to attract them to the area.

We are working with planning and zoning to develop a check list for priority properties that will streamline working with prospective businesses who may be interested in these properties. This will also reduce rush requests for information or opinions from planning and zoning making it easier to do business in Clarke County.

In several recent Facebook postings we have used the phrase,  
“ Clarke County, the gateway to the Shenandoah Valley for Metropolitan Washington DC and Northern Virginia”

At some point if you could please share your thoughts on this it would be greatly appreciated.

Clarke County Fire & EMS  
FY 16-17 Closing Balance Summary

Description	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	YTD Totals
<b>Billable Calls</b>							
Enders (Co 1)	79	58					137
Boyce (Co 4)	22	12					34
Blue Ridge (Co 8)	6	4					10
<b>Total # of Billable Calls</b>	<b>107</b>	<b>74</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>181</b>
ALS Trips Billed	52	42					94
BLS Trips Billed	55	32					87
<b>Total</b>	<b>107</b>	<b>74</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>181</b>
<b>Calls Dispatched</b>							
Co 1 Career	64	53					117
Co 1 Volunteer	3	5					8
Co 1 Split	50	35					85
Co 4 Career	1	2					3
Co 4 Volunteer	5	9					14
Co 4 Split	15	5					20
Co 8 Career	0	0					0
Co 8 Volunteer	13	7					20
Co 8 Split	0	0					0
Unknown	12	2					14
<b>Total # of Calls Dispatched</b>	<b>163</b>	<b>118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>281</b>
<b>Total Payments</b>	<b>\$32,086.55</b>	<b>\$44,691.71</b>					<b>\$76,778.26</b>

Virginia Transit

Month: August 2016

Route	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Scheduled Trips	13	5	11	8	15		9	4	4	10	19		5	12	4	11	14		7	10	9	15	20		5	3	4	217				
No Shows/Cancellations	3	0	2	2	1		1	0	0	0	2		0	0	0	0	0		2	1	0	0	0		1	1	0	16				
Add Ons	2	1	2	0	0		0	1	0	3	0		0	0	3	2	2		3	1	0	0	0		2	0	2	24				
Total Passengers Transported	12	6	11	6	14		8	5	4	13	17		5	12	7	13	16		8	10	9	15	20		6	2	6	225				

**PURCHASE TICKETS**

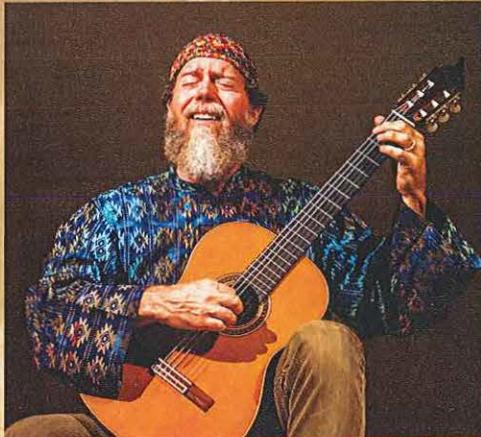
BarnsofRoseHill.org  
540-955-2004

# LIVE MUSIC

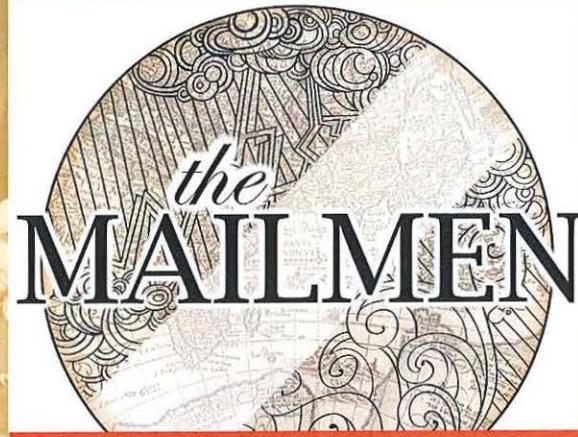
• September - November •

**LEARN MORE**

Get more details & pricing plus see full schedule at BarnsofRoseHill.org



*Guitar Masters Series:*  
**ANDREW YORK**  
Classical Guitar  
Sat., September 3 at 8:00 p.m.



**THE MAILMEN**  
Funk, Pop & Alternative Rock  
Fri., September 9  
at 8:00 p.m.



**NOTHIN' FANCY BLUEGRASS**  
Two Nights of Bluegrass!  
Fri., Sept. 16 & Sat., Sept. 17  
at 8:00 p.m.



*Guitar Masters Series:*  
**PAT DONOHUE**  
Jazz, Blues & Folk  
Fri., September 30 at 8:00 p.m.



**VER AZUL**  
Jazz, Latin & Acoustic Grooves  
Sat., October 29  
at 8:00 p.m.



*Veteran's Day Concert*  
**CLARKE COUNTY  
COMMUNITY BAND**  
Free Event!  
Fri. November 11 at 7:00 p.m.



*Guitar Masters Series:*  
**FRANK WALLACE**  
Three Spanish Guitars  
Sat., November 12  
at 8:00 p.m.



**THE WOODSHEDDERS**  
Americana & Roots Rock  
Sat., November 19  
at 8:00 p.m.

# MORE EVENTS

## • Master Classes •

**INDIVIDUAL CLASSICAL GUITAR MASTER CLASSES WITH ANDREW YORK**  
 Sun., Sept. 4 from 2:00 p.m. to 6:00 p.m.  
 The Grammy-winning guitarist will offer classes in 30 minute sessions.

## • Film Series •

Presented by Barns of Rose Hill and Magic Lantern Theater



**WHERE TO INVADE NEXT**  
 Sun., Oct. 16 at 4:00 p.m.

**MUSTANG**  
 Sun., Nov. 20 at 4:00 p.m.

Our Fall Film Series is sponsored by  
 Hobert & Kerr, PC



## • Trivia Night •

**TRIVIA NIGHT WITH THE CLARKE COUNTY HISTORICAL ASSOCIATION**  
 Wed., Oct. 19 at 7:00 p.m.  
 Come out for trivia night at Barns of Rose Hill!

## • Music Lessons •

**KIDS' GROUP FIDDLE LESSONS WITH DAVE VAN DEVENTER**  
 Starting Again on Sept. 1 - Thursdays from 5:00 p.m. to 6:00 p.m.

**INDIVIDUAL VOICE & PIANO LESSONS WITH CON BURCH**  
 Contact Us for Details About All Lessons

## • Weekly Jam Sessions •

**OLD-TIME, BLUEGRASS & CELTIC JAMS**  
 Every Thursday from 6:00 to 8:00 p.m. Open to both musicians and music lovers alike. Free, family-friendly event!

## • 5-Year Celebration •

**FIVE-YEAR ANNIVERSARY OPEN HOUSE CELEBRATION**  
 Sun., Sept. 11 from 2:00 p.m. to 9:00 p.m.  
*All Events Are Free!*  
 3:30 p.m. - Open Mic (Music, Poetry, Performance)  
 5:00 p.m. - Caleb Nei Concert  
 6:15 p.m. - Ver Azul Concert  
 7:30 p.m. - The Plank Stompers Concert

## • Belly Dancing Artist •

**MAGIC CARPET RIDE**  
 Sat., Oct. 22 at 7:00 p.m.  
 Featuring Miramar and nationally-known belly dancing artists. The show has all the clichés of the Orient: the haughty harem, voluminous veils, shining swords, bare bellies, gorgeous costumes, magic carpets, and more.



## • Free Events •



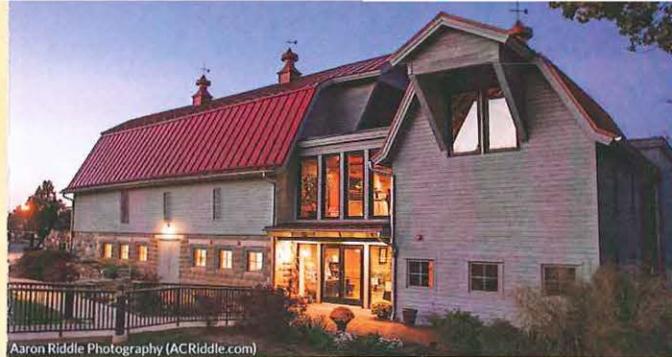
**EXHIBIT**  
**Whimsical Landscapes: Paintings by Robert Ballard**  
 Opening Day: Sat., Sept. 3 from 6:00 to 7:00 p.m.  
 Exhibit Runs Sat., Sept. 3 - Sun., Oct. 2, 2016

**FREE STUDENT ART WORKSHOPS**  
**Workshops for Middle & High School Students**  
 Sat. Sept. 17: Acrylic Painting with Robert Ballard  
 Sat. Oct. 8: Drawing with Pencil & Colored Pencil with Tia Maggio  
 Sat. Nov. 12: Photography with Chester Simpson  
 Each workshop runs from Noon to 3:00 p.m.  
 Limited to 15 students  
 Made Possible by a Grant from the Marion Park Lewis Foundation



### FOLLOW US!

Facebook.com/BarnsofRoseHill  
 Twitter.com/visitBORH  
 Instagram.com/BarnsofRoseHill



Aaron Riddle Photography (ACRiddle.com)

### ABOUT BARNS OF ROSE HILL

Barns of Rose Hill is a 501 (c) (3) nonprofit performing arts venue and community center in historic Berryville, Virginia. Housed in two early 20th century dairy barns that were fully restored in 2011, our mission is to enrich lives through programs in the performing, visual, and literary arts.

### YOUR SUPPORT MATTERS

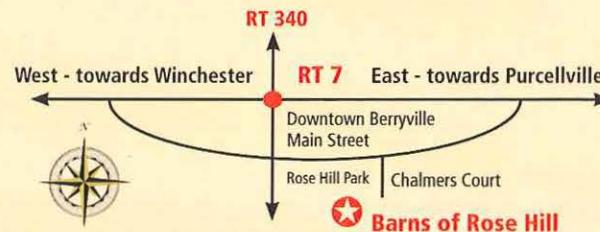
Your generous support through donations and memberships helps ensure we fulfill our mission and to remain a strong and vibrant resource in our community.

### TICKET INFORMATION

Tickets can be purchased online at [BarnsofRoseHill.org](http://BarnsofRoseHill.org) or by phone at 540-955-2004

### CONTACT INFO

Location: 95 Chalmers Court | Berryville, VA | 22611  
 Mailing: P.O. Box 738 | Berryville, VA | 22611  
 P: 540-955-2004 | [BarnsofRoseHill.org](http://BarnsofRoseHill.org)



HISTORIC BERRYVILLE, VIRGINIA

# BARNNS OF ROSE HILL

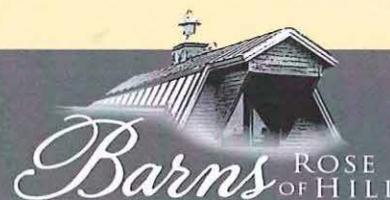
## • Fall •

September - November

# PERFORMANCES and EVENTS

# 2016

**MORE INFO**  
 Get more details and pricing  
 September 20, 2016 Clarke County Board of Supervisors Regular Meeting Packet  
[BarnsofRoseHill.org](http://BarnsofRoseHill.org)



**Citizen Comment Period - Sign-In Sheet**

*[Sign in only if you desire to speak about an issue[s] that are not scheduled for Public Meeting/Hearings or future Public Meeting/Hearings.]*

Name <i>(Please Print)</i>	Address	Topic
1. Diana Kincannon	MILTON VLY FARM, B'VILLE	BARNs OF ROSEHILL
2. Diane Harrison	325 S. Church St B'ville	Studio Tour & Artisan Trail
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		

*If you are representing an Organization: Rules of Procedure - Section 6-5. – Organizational Representation*

Any person speaking at any portion of a meeting designated for public comment, who represents himself as being an officer or representative of an organization, group, association, corporation, or other entity, shall, upon request of a member of the Board, disclose for the organization, group, association, corporation, or other entity, the history, size, dues, structure, date of creation, requirements for membership, tax status; and shall reveal the organizations method of determining its official position and the speaker's authority to represent the organization. Unreasonable failure to provide this information to the satisfaction of the Board of Supervisors shall bar the speaker from speaking on behalf of the organization.

**Please Sign Below ONLY if you wish to SPEAK at the Public Hearing**

- 1) PH 16-19 Soechtig Board of Well and Septic Appeal Continued Public Hearing
- 2) PH 16-20 CC-2016-04 Chapter 154
- 3) PH 16-21 CC-2016-05 Chapter 17

Name (Please Print)	Address	Hearing No.
1. STEVEN SOECHTIG	410215 MAIN ST. WATERFORD VA	PH 16-19
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		

*If you are representing an Organization: Rules of Procedure - Section 6-5. – Organizational Representation*  
 Any person speaking at any portion of a meeting designated for public comment, who represents himself as being an officer or representative of an organization, group, association, corporation, or other entity, shall, upon request of a member of the Board, disclose for the organization, group, association, corporation, or other entity, the history, size, dues, structure, date of creation, requirements for membership, tax status; and shall reveal the organizations method of determining its official position and the speaker's authority to represent the organization. Unreasonable failure to provide this information to the satisfaction of the Board of Supervisors shall bar the speaker from speaking on behalf of the organization.

## Speaking Notes for Board of Supervisors Appeal

My comments tonight will deal with:

The definition of a spring for the ordinance;

The zoning staff's interpretation and application of that definition

My determination of the correct interpretation and application

Zoning staff comments on the correct interpretation

The spring definition contains nine items.

Item 1) is a physical description of a spring as an issue of water from the ground.

This is the basic definition of a spring.

Items 2 thru 9 either identify known important springs in the county or describe the utility of springs as sources of water. These are criteria.

The zoning staff interpretation of the definition is incorrect because it applies only the basic spring definition and does not consider any of the criteria for importance or utility. As a result, every issue of water in the county regardless of where the spring is located, how much water it produces, where the water flows to, or how the water it is used, will be subject to the extended separation requirements of the ordinance. If this is what the definition intends then why are there nine items where one would suffice? If the criteria in items 2) thru 9) do not contribute to the selection of a spring for the ordinance, then they serve no purpose for the definition.

In fact, item 1 cannot serve the purpose for selection of a spring because it is too generic, too subjective, and contains no distinct measure of significance.

The true purpose of item 1) is to ensure that the water sources referred to in items 2) thru 9) are springs rather than wells or other sources. Item 1) provides what we refer to as a necessary (but not sufficient) condition for selection of a spring. No feature may be further considered for selection unless it meets the necessary condition. However, it must also meet a further criterion of significance as contained in items 2) thru 9). This is the logical interpretation of the definition.

As you know from its report, the zoning staff does not agree with the validity of the logical interpretation.

They claim to have found no evidence in minutes and reports from past meetings that the logical interpretation of the spring definition was considered by the authors.

My review of the notes and minutes reveals otherwise.

The minutes from January to April 2004 show considerable concern that the spring definition was too subjective and needed additional and distinct criteria.

Moreover, the existing spring definition in the septic ordinance was a listing of criteria but no definition of a spring. They were already using the basic logical interpretation but did not have the necessary condition as is provided by a definition.

For the update, the authors combined the basic spring definition from the well ordinance with the criteria in the Septic ordinance. But there is no indication they intended the basic definition to replace the existing criteria for selection of a spring. In fact they added additional criteria to enhance the complete definition.

The zoning department claims that staff is bound by the plain meaning of the ordinance. But this plain meaning is apparently limited to the physical description in the first item of the definition. While this description does provide the plain meaning of a spring as one may find in a dictionary or textbook, it is not complete or sufficient to define a spring for the purpose of the ordinance.

By applying only item 1) the zoning department selected a spring that has a very limited issue of water with a discharge channel that connects to no identified stream. Instead, the water is reabsorbed into the ground within a relatively short distance from the place of issue. The spring provides no drinking water to persons or animals, has never been developed, and is on no list. It satisfies no criterion of significance and should not be included among those springs requiring setbacks. The denial of the drainfield should be reversed.