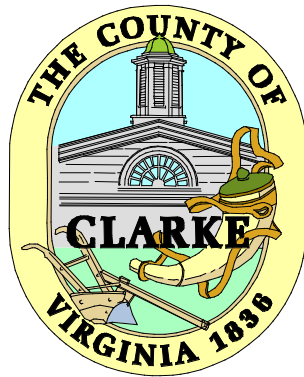


Clarke County Board of Supervisors



Regular Meeting Packet

July 18, 2023



Clarke County Board of Supervisors Regular Meeting Agenda

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

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Clarke County Board of Supervisors Regular Meeting Agenda

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

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Clarke County Board of Supervisors

Call to Order

Clarke County Board of Supervisors

Adoption of Agenda

Clarke County Board of Supervisors

Citizen's Comment Period

Clarke County Board of Supervisors

Employee of the Quarter Award – 2nd Quarter 2023

Clarke County Board of Supervisors

VDOT Update

Clarke County Board of Supervisors

Human Resources Update by Dawn Hatzler

Clarke County Board of Supervisors

Approval of Minutes

- June 20, 2023 Regular Meeting

June 20, 2023

Clarke County Board of Supervisors
Regular Meeting
Main Meeting Room

1:00 pm

At a regular meeting of the Board of Supervisors of Clarke County, Virginia, held in the Berryville Clarke County Government Center, 101 Chalmers Court, 2nd Floor, Berryville, Virginia, conducted on Tuesday, June 20, 2023, at 1:00 pm.

Board Members Present:

(Afternoon and Evening Sessions)

- Matthew E. Bass - Berryville District (left afternoon session early)
- Terri T. Catlett - Millwood/Pine Grove District
- Doug Lawrence - Russell District
- Beverly B. McKay - White Post District
- David S. Weiss - Buckmarsh/Blue Ridge District

County Staff Present:

(Afternoon Session) Chris Boies, Catherine Marsten, Wayne Whetsell, Brandon Stidham, Cathy Kuehner, Brenda Bennett

(Evening Session) Chris Boies, Catherine Marsten, Brandon Stidham, Jeremy Camp, Cathy Kuehner, Kristina Maddox

Constitutional Officers / State Offices / Other Agencies:

(Afternoon Session) Travis Sumption, Dr. Chuck Bishop, Rick Catlett, Nick Sabo

(Evening Session) JC McDonald

Press:

(Afternoon Session & Evening Sessions) Mickey Powell, the Winchester Star

Others Present:

(Afternoon Session) Jim Draucker, Ray Hawkins, members of the CCHS Widget Cup and Varsity Girls Soccer teams, Jeff Hinson, Turner Kobayashi, various other citizens

(Evening Session) Langdon Greenhalgh, David Frank, Ron Bradley, Alex Lee, Winkie Mackay-Smith, Juliet Mackay-Smith, Peggy Duvall, Jean Lee, Tia Earman, Suni Mackall, Charles Snead, Snow Fielding, John Staelin, Ron King, Randy Buckley, Max Emma, various other citizens

1) *Call to Order*

Chairman Weiss called the meeting to order at 1:06 pm.

2) *Adoption of Agenda*

Vice Chair Catlett moved to adopt the agenda as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

3) *Citizen's Comment Period*

No persons appeared to address the Board.

4) *Superintendent Introduction*

- Adopt Resolution of Recognition & Appreciation for Dr. Chuck Bishop (2023-14R)

Chairman Weiss offered the Board's congratulations to Mr. Rick Catlett, who was recently appointed Superintendent of Clarke County Public Schools.

Mr. Catlett shared that he is honored and privileged to be the next Superintendent and expressed his appreciation for the outgoing Superintendent, Dr. Bishop, who has left the school division in a better place than he found it.

Supervisor Lawrence moved to adopt a Resolution of Recognition & Appreciation for Dr. Chuck Bishop (2023-14R) as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

Chairman Weiss read the following resolution aloud and presented a framed copy to Dr. Chuck Bishop.



Clarke County Board of Supervisors

Berryville Voting District Matthew E. Bass (540) 955-5175	Millwood Voting District Terri T. Catlett – Vice Chair (540) 837-2328	Russell Voting District Doug Lawrence (540) 955-2144
Buckmarsh Voting District David S. Weiss – Chair (540) 955-2151	White Post Voting District Bev B. McKay (540) 837-1331	County Administrator Chris Boies (540) 955-5175

Resolution of Recognition and Appreciation for Dr. Chuck Bishop 2023-14R

WHEREAS Dr. Chuck Bishop was appointed Superintendent by the Clarke County School Board on July 1, 2014; and

WHEREAS Dr. Bishop brought a wealth of knowledge and skills from his experiences as a teacher, an administrator, and as superintendent; and

WHEREAS his organizational skills helped to create structures and systems to ensure that Clarke County Public Schools comply with the numerous state and federal rules and regulations; and

WHEREAS his ability to manage budgets and resources have greatly benefitted the entire school system; and

WHEREAS Dr. Bishop courageously led the school system through an unprecedented global pandemic, which completely upended how our students were educated; and

WHEREAS he was a persistent and dedicated advocate for the faculty and other building level staff; and

WHEREAS Dr. Bishop’s care for the students of Clarke County was conspicuous and he considered the students’ best interest first when making decisions.

NOW, THEREFORE, BE IT RESOLVED by the Clarke County Board of Supervisors that Dr. Chuck Bishop be recognized and congratulated for his service and dedication to the citizens and students of Clarke County.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the Clarke County Board of Supervisors assembled on the 20th day of June, 2023.

ATTEST 2023-14R

David S. Weiss, Chair

Dr. Bishop thanked the Board and shared that he hopes he has succeeded in his goals of transparency and cooperation during his tenure, adding that it has been a pleasure to serve this community.

5) *Clarke County High School Widget Cup Champions & State Champion Varsity Girls Soccer Team*

Clarke County High School Career and Technical Education teacher Jim Draucker advised the following:

- The 2023 CCHS team recently won the Widget Cup Championship for a third time.
- This year’s project was to build a box for the Evans Home for Children in Winchester to collect donations, including donations of perishable items.
- The team’s design was different from the other teams, as they considered details such as which way rainwater would run off the top of the box.
- Though the team experienced significant challenges, they persevered, collaborated, and were very successful.

Varsity Girls Soccer Coach Ray Hawkins shared the following:

- This team is very talented and they were not challenged much during the season, ending with a 24-0 record.
- They won the final championship game with a score of 7-0.
- Three seniors will graduate this year; next year there will be twelve seniors on the team.
- The season was a lot of fun, though the last three weeks were particularly stressful as they played three games per week.
- The team did a fantastic job and hopes to repeat the performance next year.

Chairman Weiss offered the Board’s congratulations to both teams for their spectacular efforts and successes.

6) *VDOT Update*

No VDOT representative was able to attend the meeting in person. Residency Administrator Ed Carter provided the following update via email:

Maintenance Matters:

- Completed adding replacement stone to all of the stabilized roads in the county.
- Completed patching operations on Wickliffe and Springsbury roads; will be patching on Ebenezer road.
- Completed shoulder repairs on Route 7 Business and Senseny Road, will continue on Route 7
- Completed first mowing cycle and tree trimming on Cannon Ball and Fishpaw roads.
- Will be ditching on Cannon Ball, Parshall, and Chilly Hollow roads; will be installing pipe on Felter road.
- Contractor completed surface treatment on Allen, Lewisville, Clifton, and Wickliffe roads.

Board Matters:

- Erroneous line painting on Crums Church Road will be corrected.
- First flashing stop sign has been installed in Boyce and a second one will be placed shortly. New pedestrian markings have been completed and the flashing lights have been removed.
- Stop bar at the intersection of Bishop Meade Road and Route 50 will be moved to improve sight distance.
- Vehicles for sale at the intersection of Routes 7 and 608 will be removed and “No Parking” signs will be posted.
- Alternative intersection at Routes 7 and 612 are still being evaluated.

7) *Winchester Regional Airport Authority Update*

Nicholas Sabo, Executive Director of the Winchester Regional Airport, presented the following:



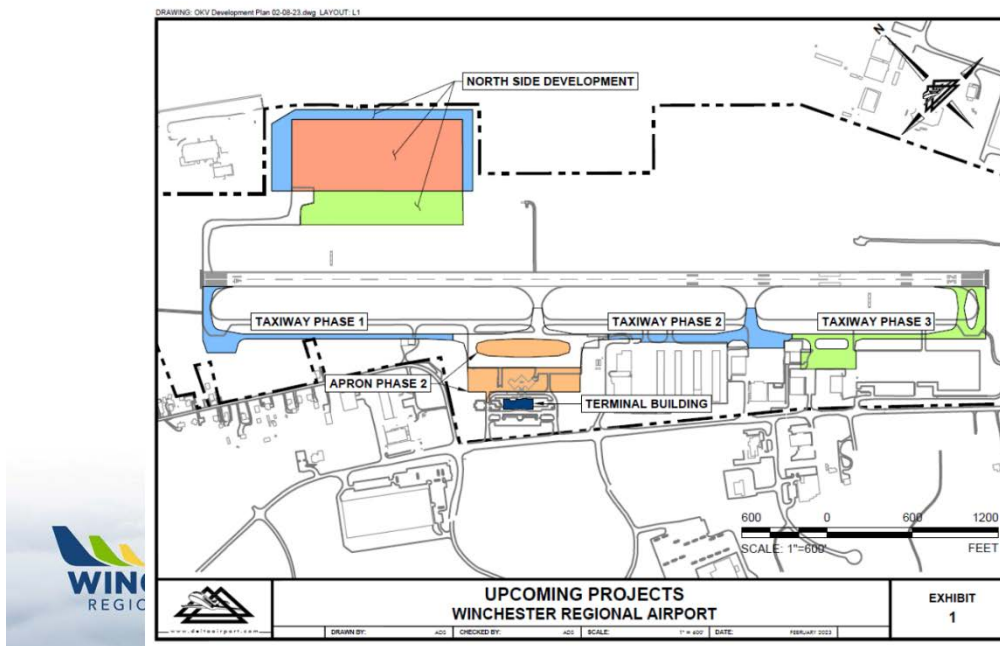
- Thanks to the Board for including an appropriation to the Airport Authority in the FY24 budget.



- This community engagement event is held monthly during the summer and is an opportunity to provide valuable experiences and to highlight programs that get youths involved in aviation from a young age.
- The event is free to attend, and is low-cost and high-impact for the airport; 209 people attended in June.



- As a business-class general aviation airport, we are well suited to accommodate MedEvac and Air Ambulance services.
- In the picture above, four planes are preparing to deliver donated organs for life-saving transplant; the jet in the bottom picture was able to transport a three-year-old for treatment at a specialty hospital in Ohio.



- Focusing attention on site work and active construction of a new apron and terminal building, which sets into motion a multi-year program that will relocate the entire parallel taxiway.

- The area designated “North Side Development” is a 30-acre parcel that could be built to suit a wide variety of aviation uses. The parcel abuts to another developer who is bringing in a commercial entrance and utilities are already in place.
- Federal funds will be used to complete an environmental impact study and the Authority is pursuing a GoVirginia planning grant in order to do thoughtful and comprehensive pre-planning. There is enormous potential in that site for new economic prosperity for the region.

AIRPORT TERMINAL OF THE FUTURE



- Groundbreaking was March 1 and construction is underway, slated to open August 2024. The replacement terminal should be a very capable facility for the airport for the next 50 years.
- Would like to offer out to partner jurisdictions for utility; there will be a business center and public meeting space available.
- The Authority developed a thoughtful and funding plan by securing a loan through the USDA Rural Development Program and receiving both a Department of Aviation grant and an economic incentive payment from the General Assembly. The Authority’s goal is to be as self-sustaining as possible.

Supervisor Lawrence

- Shared a constituent complaint about low-flying aircraft close to their residence.
 - Nick Sabo advised that the constituent is welcome to contact him directly and he is happy to assist.

8) & 9) *Closed Sessions pursuant to §2.2-3711(A)(29) and §2.2-3711(A)(8)*

At 1:37 pm, Supervisor Bass moved to enter closed session pursuant to §2.2-3711(A)(29) to discuss the award of a public contract involving the expenditure of public funds, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body and pursuant to §2.2-3711(A)(8) to consult with the County Attorney on specific legal matters requiring the provision of legal advice. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

At 2:46 pm, with 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 Bass moved to reconvene in open session. The motion carried as follows:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

Supervisor Bass 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:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

No action was taken following the closed session.

Supervisor Bass left the afternoon session at 2:47 pm.

9) *Approval of Minutes*

Vice Chair Catlett moved to approve the minutes of the May 16, 2023 Regular Meeting as presented. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

10) *Board of Supervisors Personnel Committee Items from June 12, 2023*

A. Expiration of Term for Appointments Expiring through August 2023

2023-06-12 Summary: Following review, the Personnel Committee took no action.

2023-06-20 Action: Chris Boies reviewed the above summary.

B. Personnel Policy Update

2023-06-12 Summary: Following review, the Personnel Committee recommends approving revisions to the Clarke County Personnel Policy as proposed.

2023-06-20 Action: Chris Boies reviewed the above summary:

- The first revision clarifies that retirees are not eligible for health insurance coverage after they become eligible for Medicare.
- The second revision is required by the county’s insurance provider, Anthem Local Choice, and establishes that new, regular full-time employees become eligible for health insurance coverage on the first day of the month following the start of employment.

Supervisor Lawrence moved to approve the revisions to the Clarke County Personnel Policy as presented. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

11) Board of Supervisors Work Session Items from June 12, 2023

Board of Supervisors Work Session Items
 Berryville/Clarke County Government Center, 2nd Floor
 101 Chalmers Court, Berryville, Virginia 22611
 June 12, 2023, 10:00 am, Meeting Room AB

Board Members Present: David S. Weiss, Matthew E. Bass, Terri T. Catlett, Beverly B. McKay, Doug M. Lawrence

Board Members Absent: None

Officer / Staff Present: Chris Boies, Catherine Marsten, Cathy Kuehner, Brandon Stidham

Others Present: Ed Carter, Matt Smith, Adam Campbell, Eric Mongelli, Gary Li

Press Present: Mickey Powell, the Winchester Star

2023-06-12 Summary: At 10:00 am, Chairman Weiss called the meeting to order.

- A. VDOT Route 7 Pedestrian Bridge Study: VDOT Staunton District Planner Adam Campbell introduced Eric Mongelli of ACTS, who presented the following:



VA-7 APPALACHIAN TRAIL CROSSING/PEDESTRIAN FEASIBILITY STUDY

Study Overview Presentation



Virginia Department of Transportation

June 12, 2023

Meeting Agenda

1. Study Process
2. Short Term Improvements
3. Grade Separated Alternative Comparison
4. Preferred Alternative
5. Snicker Gap Parking Area
6. Next Steps



Study Process

- Kickoff Meeting March 2022
- Develop short term improvements (parallel process)
- Develop grade-separated crossing preliminary alternatives
- Develop Snicker Gap parking area improvement concept
- Stakeholder Meeting May 2022
 - VDOT, Clarke County, NPS, App. Trail Conservancy, Potomac App. Trail Club
 - Present short term concepts
 - Present alternatives
 - Review alternative evaluation criteria



Study Process, cont'd

- VDOT/stakeholder comments and selection of Alt 3 as preferred
- Stakeholder Field Meeting June 2022
- Stakeholder Meeting September 2022
 - Present refined concept based on VDOT/stakeholder comments
- Develop draft study memo and project rendering Fall 2022
- Address comments and develop final study memo Early 2023

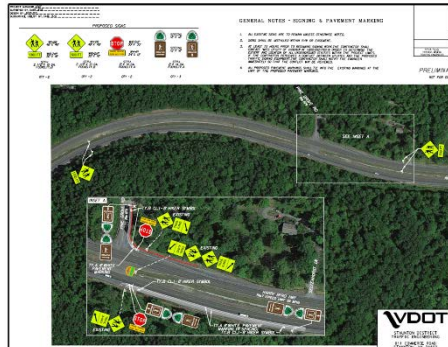


Short Term Improvements

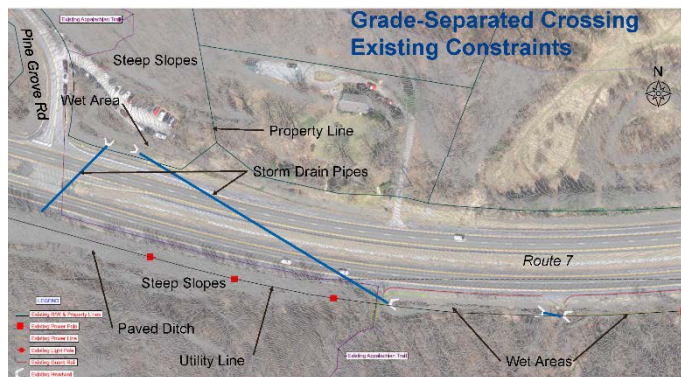
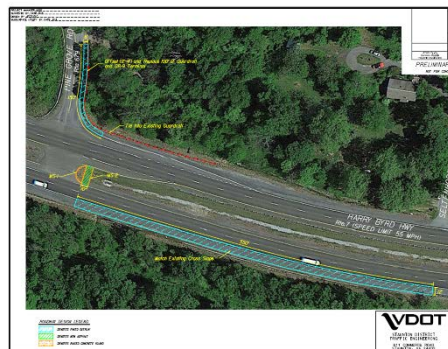
- Adequate signs for hikers and drivers including directional and guidance signing
- A warning sign for hikers to be aware of drivers not stopping at the crossing area.
- Southside shoulder improvements and end of the shoulder to guide hikers
- Paved shoulder on the southside with a width between 4 to 8 ft and a buffer width
- Upgraded median to serve as a refuge island on the east side.
- Moving and/or removing the guardrail on the northside along Pine Grove Rd for a waiting area and a pathway
- Moving any existing signs if they block the hikers' sign along the highway
- Estimated cost between \$60,000-80,000 depending on contracts and delivery



Short Term Traffic Signing Treatments



Path Improvements

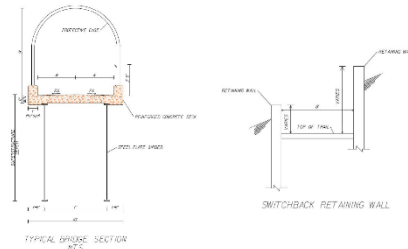


Trail

- 8'-0" width
- ADA max 5% grade
- Horiz. Geometry
- No min. radius

Bridge

- 8'-0" clear width
- 17'-6" min. vertical clear to roadway



Design Criteria

10



Alternative Comparison - Plan

11

Alternative Evaluation Criteria

- Safety and ADA considerations
- Ease of construction/construction phasing
- Trail connection/alignment convenience
- Potential design waivers and exceptions
- Right-of-way/property impacts
- Environmental impacts
- Utility impacts
- Project/bridge aesthetics
- Maintenance cost
- Project cost



12

Alternative Comparison

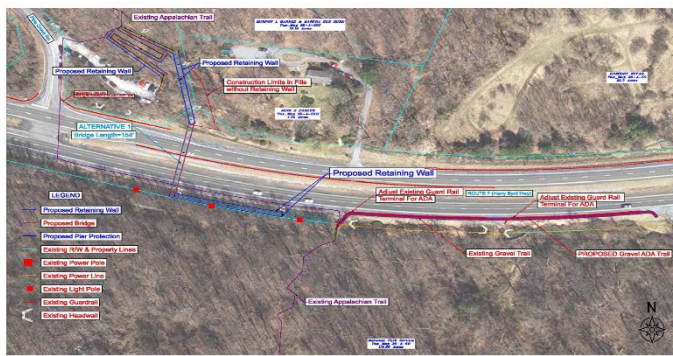
Evolution Criteria	Alternative 1 (perpendicular/ short bridge alignment)	Alternative 2 (east/skewed bridge alignment)	Alternative 3 (west/long bridge alignment)	Alternative 4 (tunnel)
Safety and ADA considerations (1)	Green	Green	Green	Red
Ease of construction/construction phasing	Green	Green	Green	Red
Trail connection/alignment convenience	Green	Green	Green	Red
Potential design waivers and exceptions	Green	Green	Green	Red
Right-of-way/property impacts (2)	Green	Green	Green	Red
Environmental impacts	Yellow	Yellow	Yellow	Yellow
Utility impacts	Yellow	Yellow	Yellow	Yellow
Project/bridge aesthetics	Yellow	Yellow	Yellow	Yellow
Maintenance cost	Yellow	Yellow	Yellow	Yellow
Project cost (3)	Yellow	Yellow	Yellow	Yellow

Legend: ■ Poor ■ Fair ■ Good

Note:
 (1) All bridge alignments meet ADA with northern switchback. Note, Pref Alt 3 now only has one switchback
 (2) Assumes use of retaining walls on north side to avoid grading impacts
 (3) Costs not considering switchback or parking costs. Note, Pref Alt 3 cost now includes switchback

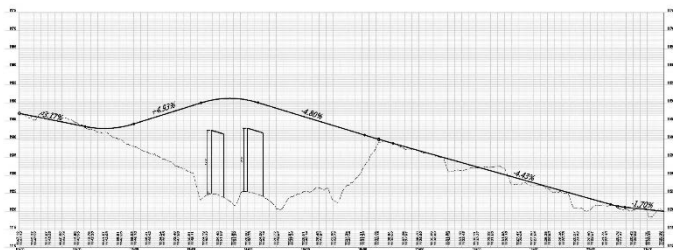


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Alternative 1

14

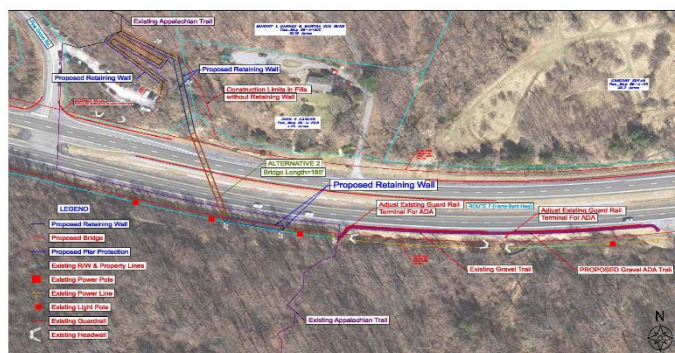


Alternative 1 Profile

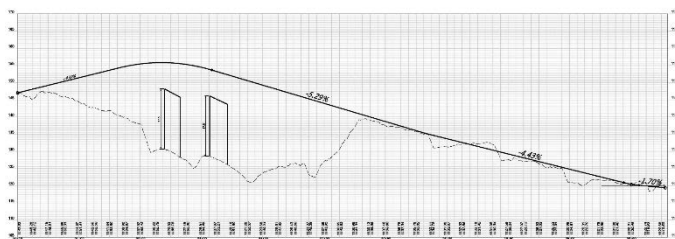
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Alternative 1 - Summary

- Bridge – 154 feet (single span), 8 ft clear width
- Retaining Walls – 12,326 square ft
- Trail Approach – 590 feet (paved)
- Meets ADA (with northern switchbacks)
- Perpendicular roadway crossing, 2nd shortest overall project length, northern approach shown with walls (could be bridge or grading)
- Cost – Approx. \$6.9M to \$9M (not incl. switchbacks or parking)



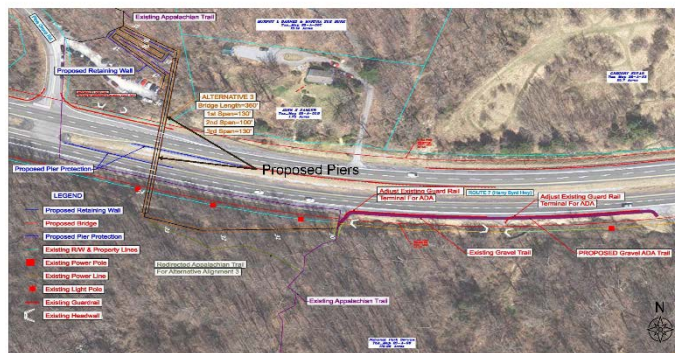
VDOT | **Alternative 2** | 11



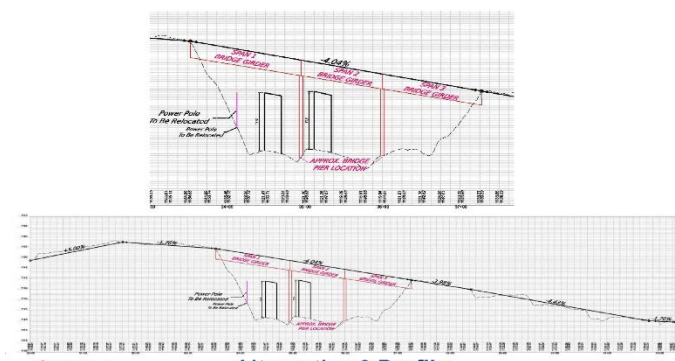
VDOT | **Alternative 2 Profile** | 12

Alternative 2 - Summary

- Bridge – 185 feet (single span), 8 ft clear width
- Retaining Walls – 13,423 square ft
- Trail Approach – 480 feet (paved)
- Meets ADA (with northern switchbacks)
- Skewed roadway crossing, shortest overall project length, northern approach shown with walls (could be bridge or grading)
- Cost – Approx. \$7.4M to \$9.9M (not incl. switchbacks or parking)



VDOT | **Alternative 3** | 20



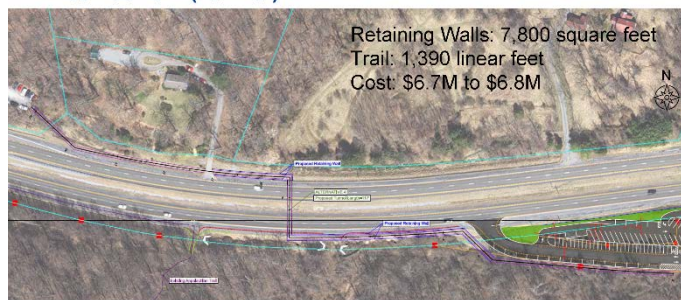
VDOT | **Alternative 3 Profile** | 21

Alternative 3 - Summary

- Bridge – 360 feet total (three span), 8 ft clear width
- Trail Approach – 490 feet (paved)
- Meets ADA (with northern switchbacks)
- Perpendicular roadway crossing, longest overall project length, longer bridge on the north side, span utility line or relocate, add AT direct connection south side
- Cost – Approx. \$6.1M to \$8.2M (not incl. switchbacks or parking)

VDOT

Alternative 4 (Tunnel)

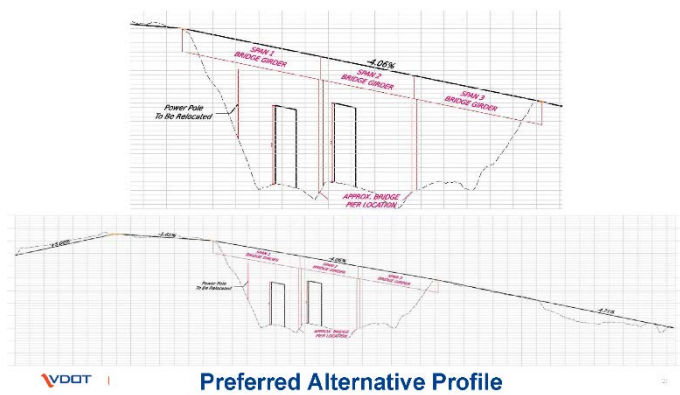
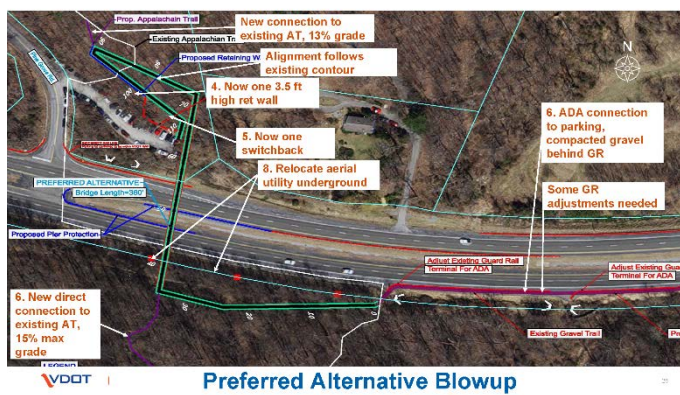
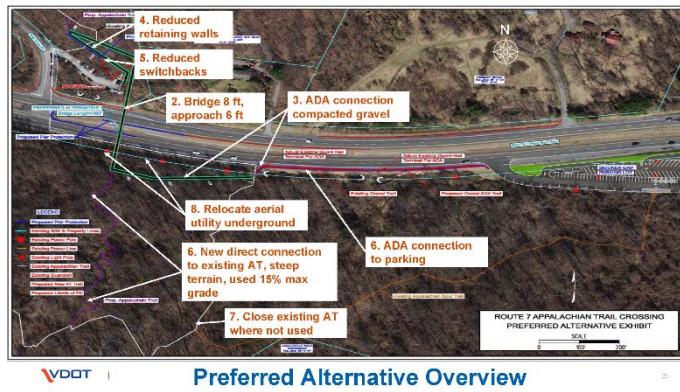


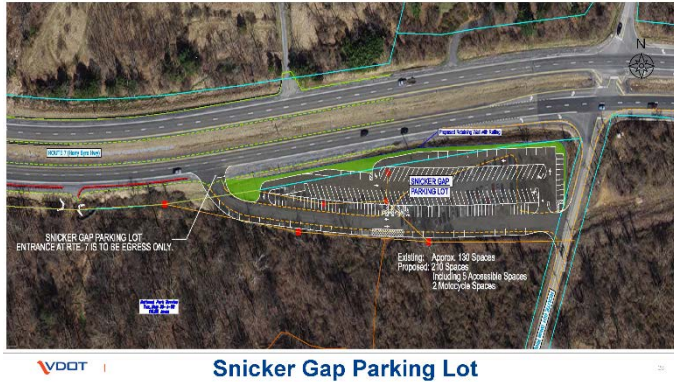
VDOT

Preferred Alternative - Summary

- Bridge – 360 feet total (three span), 8 ft clear width
- Retaining Wall (450 sf)
- Trail Approach – 490 feet (compacted gravel for ADA), 6 ft width
- ADA routes to the parking on the north side and south side
- Perpendicular roadway crossing, longest overall length alternative, longer bridge alternative, utility relocation needed, AT direct connection south side
- Cost – Approx. \$5.4M to \$7.2M (not including parking)

VDOT





Snicker Gap Parking Lot



Preferred Alt Looking West

Next Steps

- **Evaluate/Monitor Funding Opportunities**
 - Stakeholder advocacy for the project
 - **Federal Funding Opportunities**
 - Department of Transportation
 - Department of the Interior
 - **Potential FHWA Grants**
 - Eastern Lands Federal Access
 - Raise Discretionary Grant programs
- **Project Development Following Funding**
 - Environmental analysis
 - Survey and detailed concept design
 - Ultimately final design and construction
 - Public review and comment



The Board reviewed and discussed the report. There were questions about why the project was being constructed to ADA standards, safety concerns about hikers traveling alongside Route 7 to get from the parking lot to the crossing, and concerns about expanding the parking lot at the top of the mountain. The project will be considered in the upcoming revision to the Transportation Chapter of the County Comprehensive Plan.

At 11:13 am, Chairman Weiss adjourned the meeting.

2023-06-20 Action: Chris Boies reviewed the above summary:

- The Planning Director expects that the Comprehensive Plan component Transportation Plan will come before the Board before the end of the year; exact timing will depend on the Planning Commission.

Chairman Weiss

- Advised that the Board could consider the matter in concert with the review of the Comprehensive Plan component Transportation Plan if the bridge were included in that plan.

By consensus, the Board agreed to review and consider the matter of the Appalachian Trail Pedestrian Bridge study as a part of the component Transportation Plan.

12) *Board of Supervisors Finance Committee Items from June 12, 2023*

- A. FY23 Clarke County School Division Supplemental Appropriation Request: The Clarke County School Board approved a supplemental appropriation request at their May 2023 meeting. The school division is requesting supplemental expenditure and revenue appropriation in the amount of \$245,000 for the FY23 operating fund. No local funds are being requested. Additional revenue from sales tax as well as revenue from the increased ADM is projected to be \$245,000 for FY23. The additional revenue will be used to cover the following expenses:

- Increased ADM (\$157,000)
- Utilities (\$28,000)
- Fuel (\$10,000)
- Speech Services (\$20,000)
- Nurse Services (\$30,000)

2023-06-12 Summary: Following review, the Finance Committee recommends, “Be it resolved that FY23 budgeted expenditure and appropriation to the Clarke County Public School Division operating fund be increased \$245,000, and that revenue from the State be budgeted in the same amount, all for the purpose of receiving additional state funding through the VDOE”.

2023-06-20 Action: Brenda Bennett reviewed the above summary:

- This supplemental appropriation will address additional revenue expected from sales tax revenue and as a result of the 29 student ADM increase.
- The ADM change was not included in the original budget.
- No request for additional local funds, just appropriation for revenue and expenditure.

Chairman Weiss

- Stated that this is estimated revenue. If the actual revenues and expenses are more than the estimates, then the Finance Committee would need to consider another supplemental appropriation.

Vice Chair Catlett

- Asked when the revenue comes in.
 - Brenda Bennett answered that it comes in twice a month and sales tax is a sixty-day accrual. It will continue to come in beyond June 30 and be accrued back to FY23.

Supervisor McKay moved, be it resolved, that FY23 budgeted expenditure and appropriation to the Clarke County Public School Division operating fund be increased \$245,000, and that revenue from the State be budgeted in the same amount, all for the purpose of receiving additional state funding through the VDOE. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

B. Clarke County Fiscal Policy Changes

2023-06-12 Summary: Following review, the Finance Committee recommends approving revisions to the Clarke County Fiscal Policy as proposed.

2023-06-20 Action: Chris Boies reviewed the above summary:

- Staff’s primary objectives were to clean up sections of the policy that contained contradictions and make revisions to accurately reflect current practices.
- Policy requires 15% operating budget to be set aside in contingency; staff proposes changing to 17%. This aligns with the Government Finance Officers Association (GFOA) recommendation to have two months’ revenue in savings at all times.

Chairman Weiss

- Advised that this contingency is part of fund balance designation and is calculated automatically. Increasing the percentage errs on the side of caution.

Supervisor Lawrence

- Asked about the revenue sources for the Conservation Easement Authority.
 - o Brenda Bennett answered that the CEA receives an allocation from savings and also rollback tax revenue.
 - o Chris Boies added that the county appropriates funds to the CEA every year and the leftovers do not accumulate.

Supervisor McKay moved to approve the revisions to the Clarke County Fiscal Policy as presented. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

C. Clarke County – Schools Custodial Agreement

2023-06-12 Summary: Following review, the Finance Committee recommends approving the Custodial Agreement between the County and the School Division.

2023-06-20 Action: Chris Boies reviewed the above summary:

- The existing custodial services contract with ABM ends on June 30. The county only received one bid and it was double the current cost.
- School system agreed to let county participate in their planned in-house custodial program.
- As proposed, the county will have two full-time custodians dedicated to county facilities. The county will pay 12% of the cost of the custodial supervisor and 12% of the cost of cleaning supplies. The percentage was calculated according to total square footage of the county and school facilities. The School Board approved this agreement at their June 19 meeting.
- This is the best option available but it merits evaluation and review after the first year.

Supervisor Lawrence moved to approve the Custodial Agreement between the County and the School Division as presented. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

D. USTA Grant: The county has received a grant for the tennis courts in the amount of \$18,000 from the United States Tennis Association.

2023-06-12 Summary: Information only.

2023-06-20 Action: Brenda Bennett reviewed the above summary:

- Parks & Recreation received a total of \$28,000 in grant funding for the renovation of the tennis courts, \$10,000 of which came in last fiscal year.
- The renovation is nearly complete and the tennis courts will re-open soon, depending on weather conditions.

Vice Chair Catlett

- Thanked Parks & Recreation staff for their efforts, adding that these grants are quite significant.

E. Discussion on Extra Payment for BCCJGC Rural Development Loan

2023-06-12 Summary: Following review, the Finance Committee took no action.

2023-06-20 Action: Chris Boies reviewed the above summary:

- The committee discussed making an additional payment on the loan for the government center building but does not recommend doing so at this time.
- The county will likely be borrowing funds for the Double Tollgate water and sewer project and interest rates will likely be higher on that loan.

Chairman Weiss

- Opined that, in light of the expected costs, it seems prudent to wait a year.

F. Update on Procurement for Reassessment

2023-06-12 Summary: Following review, the Finance Committee recommends the Board discuss the proposals received in closed session at the Board meeting and then make a final decision on the appointment of an assessment company for the reassessment.

2023-06-20 Action: Chris Boies reviewed the above summary.

- The county received proposals from three firms for reassessment. Based on interviews and reference checks, the Commissioner of the Revenue and the County Administrator recommend Wampler-Eanes.
- They have done the county’s reassessment for the last few cycles and they had the most favorable reference checks.

Chairman Weiss

- Advised that there should be a very specific contract to establish deliverables and penalties, which is important.

Supervisor McKay moved to contract with the firm Wampler-Eanes to perform the upcoming reassessment. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye

Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

G. Bills and Claims

2023-06-12 Summary: Following review, the Finance Committee recommends approving the May 2023 Invoice History report.

2023-06-20 Action: Brenda Bennett reviewed the above summary.

Vice Chair Catlett moved to approve the May 2023 Invoice History Report as presented. The motion carried by the following vote:

Matthew E. Bass	-	Absent
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

H. Standing Reports

- a. Year to Date Budget Report
- b. Reconciliation of Appropriations
- c. Capital Projects Report

2023-06-20 Action: Information Only.

13) *Joint Administrative Services Board Update*

Brenda Bennett advised that the JAS Board did not meet in May so there is nothing to report.

14) *Government Projects Update*

Chris Boies provided the following update:

- Michelle Ridings Brown has been hired as the new Director of Economic Development & Tourism and will start July 10. Michelle is from this area but currently works in North Carolina as a grants coordinator. She held the position of Economic Development and Tourism Director for six years in Middlesex County, Virginia. She was praised for improving their tourism marketing, bringing businesses together, and spearheading a number of successful projects. Thanks to the search committee members for their participation in the interview and selection process.
- Proving that most people work to a deadline, a number of FY23 capital projects are wrapping up in the last weeks of June. The HVAC replacement project at the recreation center is expected to be complete this week. Paving for Jack Enders Blvd is scheduled for June 21 and the last storm water repair should be made around the same time.
- The soccer parking lot expansion was completed earlier in the fiscal year and the water line in the park was also repaired. Bids for the zero depth entry at the pool are due July 11, this is a FY24 project but it needs to be scheduled so it can be completed during the pools off-season.
- The Board will review the consultant’s report for the Courthouse Green Master Plan project at the July work session. Also expected this summer is a proposed financial agreement with Frederick Water for the construction of the pump station and force main project.
- Congratulations and thanks to Supervisor Bass for his work on the veteran’s banner project, which looks great. He represented Clarke County in this regional effort and attended a number of early morning meetings to make sure the county could participate. It is a great project and something to be proud of.
- Thanks also to Brandon Stidham and Jeremy Camp for their work on the Carter Hall Special Use Permit. They have handled this important zoning case professionally and in an unbiased manner. It has been an extraordinary amount of work and their communication with the public has been excellent.
- Per Chief Deputy Sumption, the radio system project is almost complete. The system will be installed this week, field units will be programmed, and testing will begin July 10. All groups have been included and invited to be part of the testing process.

Supervisor Lawrence

- Inquired if funds from the forestry service grant were still available.
 - Chris Boies advised funds are available; the county would like to extend the vegetative buffer along the soccer field in the park to provide a wind buffer.

15) *Miscellaneous Items*

None presented.

16) *Summary of Required Action*

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Process approved minutes	Catherine Marsten
2.	Execute resolution 2023-14R	David Weiss
3.	Process resolution 2023-14R	Catherine Marsten
4.	Process Personnel Policy revisions	Catherine Marsten
5.	Process Fiscal Policy revisions	Catherine Marsten
6.	Revise summary from June work session	Catherine Marsten
7.	Process amendments to Clarke County Code Chapter 180	Catherine Marsten
8.	Process Carter Hall Estate LLC Special Use Permit	Jeremy Camp
7.	Process finance items	Brenda Bennett

17) *Board Member Committee Status Reports*

Supervisor Bev McKay

Berryville-Clarke County Joint Building Committee

- o Nothing to report, did not meet.

Town of Boyce

- o Candidate for Town Manager is being considered.
- o Sidewalk on Old Chapel Avenue is being installed.

Northern Shenandoah Valley Regional Commission

- o Meeting was canceled, again.

Regional Airport Authority

- o Update provided earlier in meeting.

Conservation Easement Authority

- o Nothing to report.

Sanitary Authority

- o Awaiting the public hearing on amendments to Chapter 180.

Vice Chair Terri Catlett

Career and Technical Education

- Did not meet, nothing to report.

Historic Preservation Commission

- Creating informational brochure on Historic Overlay Districts.

Clarke County Humane Foundation

- Next meeting June 28.

Millwood

- Nothing to report.

Planning Commission

- Village and other component plans are due to be reviewed.

Community Policy and Management Team

- Continuing discussions on client processing.
- All CPMTs are completing surveys to identify current shortfalls.

Supervisor Doug Lawrence

Berryville-Clarke County Joint Committee on Economic Development & Tourism

- Has not met, nothing to report.

Broadband Implementation Committee

- Has not met, seeing more utility trucks for make-ready work.

Board of Social Services

- Meets June 21.

School Board

- Agreed to lease an adjacent to Enders Fire Company for 30 years so they can build a storage facility.
- Over 2 million dollars in scholarships awarded and JWMS won the Trex Competition.

Regional Jail Authority

- County's cost share is projected to decrease next year.
- Jail employee Patty Barr is retiring after 35 years. She graduated from CCHS and was the first woman to hold several of the titles she has had over the years.

Supervisor Matthew Bass

Board of Septic and Well Appeals

- Will meet in July.

Library Advisory Council

- Nothing to report.

Litter Committee

- Meets today.
- Josephine School Community Museum Board
 - Juneteenth celebration was well attended.
- Legislative Updates
 - Nothing to report.
- Northwestern Regional Adult Drug Treatment Court Advisory Committee
 - Nothing to report.
- Northwestern Regional Juvenile Detention Center Commission
 - Currently zero offenders from Clarke County being held.
- Sheriff's Office
 - Nothing to report.
- Town of Berryville
 - SmartScale project for East Main Street.
- Parks and Recreation Advisory Board
 - Nothing to report.

Chairman David Weiss

- Fire/EMS Commission
 - Will meet in July, important meeting.
- Industrial Development Authority
 - Will meet in July.
- Berryville-Clarke County Joint Committee on Economic Development & Tourism
 - Pleased to hire new Director of Economic Development & Tourism.

At 3:42 pm, Chairman Weiss recessed the meeting.

At 6:31 pm, Chairman Weiss reconvened the meeting.

18) *Citizen's Comment Period*

No persons appeared to address the Board.

19) Public Hearing: Carter Hall Estate LLC Special Use Permit & Site Development Plan (PH2023-06: SUP22-02/SP22-03)

Senior Planner & Zoning Administrator Jeremy Camp presented the following:

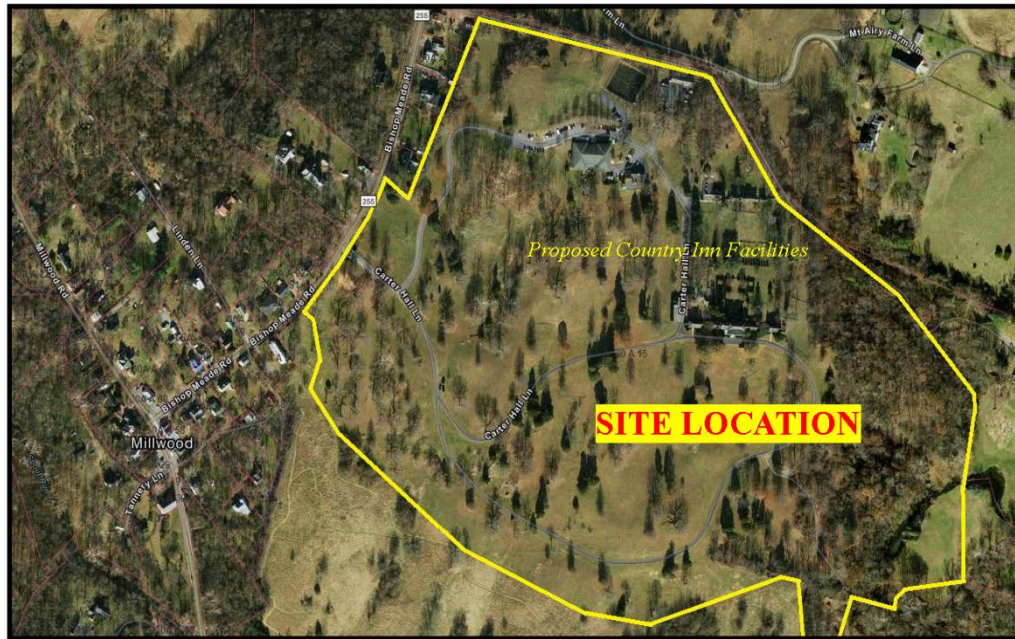
Clarke County, VA

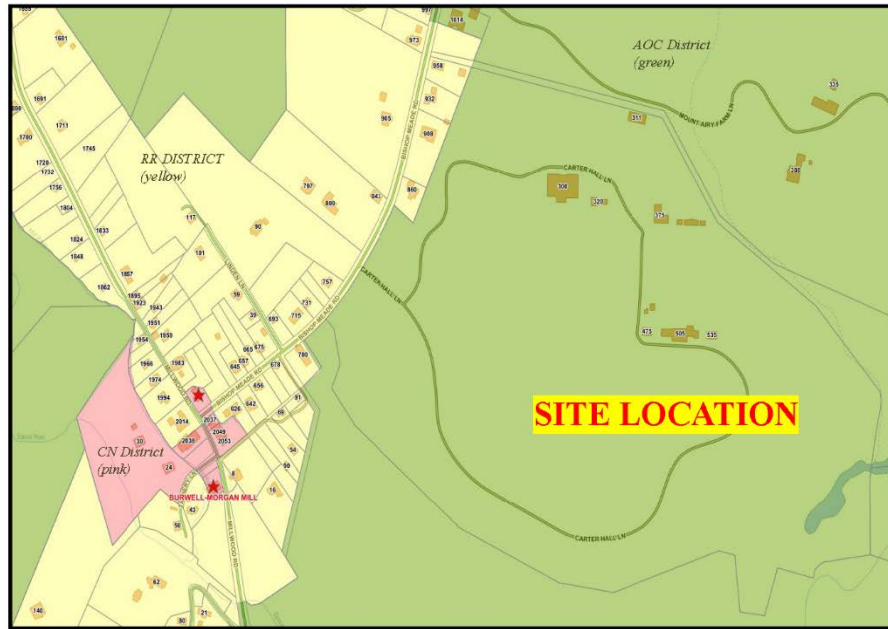
Board of Supervisors

Special Use Permit (SUP-22-02) & Site Development Plan (SP-22-03)

APPLICANT
Pennonni Associates Inc
(on behalf of Carter Hall Estate LLC)

May 16, 2023 (set Public Hearing)
June 20, 2023 Public Hearing



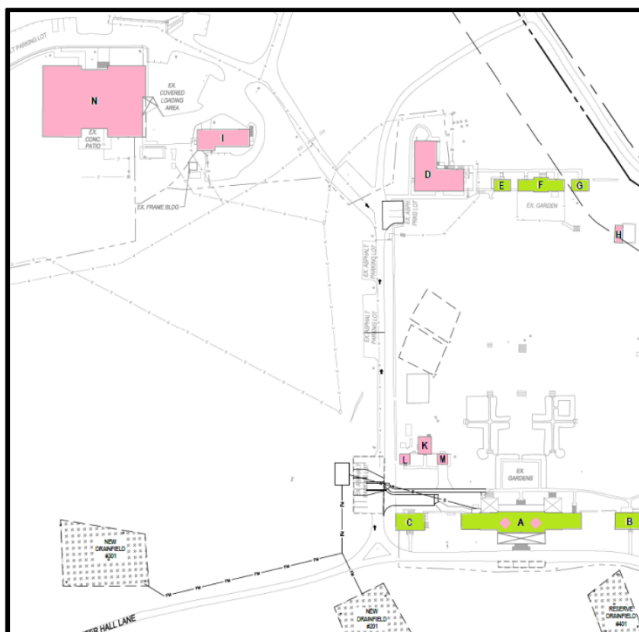


THE REQUEST



THE REQUEST

- The Applications (*Site Development Plan and Special Use Permit*) are a request to operate a Country Inn at Carter Hall pursuant to Section 5.2C of the Clarke County Zoning Ordinance.
- 5.2C of the Clarke County Zoning Ordinance allows Country Inns in the AOC District with approval of a Special Use Permit by the Board of Supervisors after review by the Planning Commission and consideration of several review criteria as listed under Section 6.3.1 of the Clarke County Zoning Ordinance. A site development plan is required for all special uses.
- The Country Inn is proposed to have 12 rooms within existing buildings on the property.
- Improvements to the site include upgrades to the VDOT entrance, as well as minor parking and internal access improvements.
- The existing nonconforming use would remain on the property.
(*nonprofit – Carter Hall Center for Conservation*)



Nonconforming Use

- Building D – Carriage House
- Building H - Greenhouse
- Building I - Stables
- Building J – Maintenance Shop (off map)
- Building K – Wash House
- Building L - Dairy
- Building M – Smoke House
- Building N – Administrative Building
- Building A – Main House*

Country Inn

- Building A – Main House (4)*
- Building B – East House (2)
- Building C – West House (2)
- Building E – Cabin A (2)
- Building F – Cabin B/C (1)
- Building G – Cabin D (1)

* Main House for both uses

PLANNING COMMISSION REVIEW

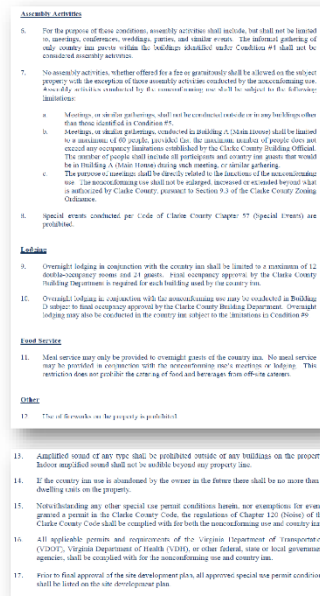
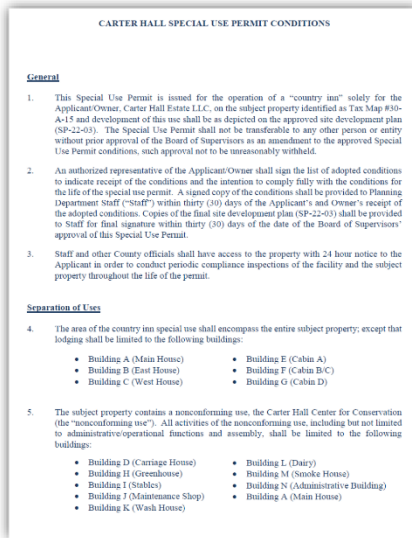
The applications submitted by the Applicant underwent a thorough review process by the Planning Commission with multiple public hearings and review by numerous departments and agencies.

There was a large showing of people at the public hearings held by the Planning Commission. Both support and opposition to the applications were received. Noise and compatibility were key issues as they related to the proposed events for the Country Inn. Support was generally in regards to the job creation and tax revenue the use may bring.

The Applicant revised the applications during the review process, thereby eliminating events from the proposed Country Inn use. This generally resolved the major issues and the Planning Commission ultimately issued a recommendation of approval on May 5, 2023 with 17 conditions.

SUMMARY OF DRAFT SUP CONDITIONS

- General**
Conditions 1-3
- Separation of Uses**
Conditions 4 – 5
- Assembly Activities**
Conditions 6-8
- Lodging**
Conditions 9-10
- Food Service**
Condition 11
- Other**
Conditions 12 - 17



SUMMARY DRAFT SUP CONDITIONS

General →
Conditions 1-3

Separation of Uses
Conditions 4 – 5

Assembly Activities
Conditions 6-8

Lodging
Conditions 9-10

Food Service
Condition 11

Other
Conditions 12 - 17

- 1) General statement clarifying use and that it is not transferable to other entities without prior approval by the Board of Supervisors.
- 2) Requirement that the Applicant/Owner sign the list of adopted conditions within 30 days from receipt.
- 3) Staff right to inspect the property with 24 hour notice given.

SUMMARY OF DRAFT SUP CONDITIONS

General
Conditions 1-3

Separation of Uses →
Conditions 4 – 5

Assembly Activities
Conditions 6-8

Lodging
Conditions 9-10

Food Service
Condition 11

Other
Conditions 12 - 17

- 4) Clarification of what buildings shall be used by the Country Inn.
 - 5) Clarification of what buildings shall be used by the existing Nonconforming Use.
- NOTE: The Main House would be used by both uses with limitations.

SUMMARY OF DRAFT SUP CONDITIONS

General
Conditions 1-3

Separation of Uses
Conditions 4 – 5

Assembly Activities → Conditions 6-8

Lodging
Conditions 9-10

Food Service
Condition 11

Other
Conditions 12 - 17

- 6) Definition of what assembly activities refers to in the conditions. Includes all types of assembly, including meetings, conferences, weddings, parties, and similar events, but does not include informal gatherings of only country inn guests within the buildings identified under condition #4.
- 7) Prohibits assembly activities on the property for the Country Inn. Limits assembly activities for the nonconforming use to only those held indoors within the buildings listed in condition #5. Limits assembly for the nonconforming use in the Main House to 60 people. Clarifies that assembly activities must be related to the functions of the nonconforming use.
- 8) Restriction of all special events under Chapter 57 of the County Code.

SUMMARY OF DRAFT SUP CONDITIONS

General
Conditions 1-3

Separation of Uses
Conditions 4 – 5

Assembly Activities
Conditions 6-8

Lodging → Conditions 9-10

Food Service
Condition 11

Other
Conditions 12 - 17

- 9) Limitation of 12 rooms and 24 guests for the Country Inn. Requirement that each building used by the Country Inn obtain an occupancy permit from the Building Department.
- 10) Clarification that lodging in association to the nonconforming use be limited to Building D (Carriage House) and is required to also obtain an occupancy permit from the Building Department.

SUMMARY OF DRAFT SUP CONDITIONS

- General**
Conditions 1-3
- Separation of Uses**
Conditions 4 – 5
- Assembly Activities**
Conditions 6-8
- Lodging**
Conditions 9-10
- Food Service** →
Condition 11
- Other**
Conditions 12 - 17

11) Limits meal service to only overnight guests of the Country Inn, and restricts meal service to the Nonconforming Use. Clarifies that this does not prohibit catering from off-site caterers.

SUMMARY OF DRAFT SUP CONDITIONS

- General**
Conditions 1-3
- Separation of Uses**
Conditions 4 – 5
- Assembly Activities**
Conditions 6-8
- Lodging**
Conditions 9-10
- Food Service**
Condition 11
- Other** →
Conditions 12 - 17

12) Prohibits fireworks.

13) Prohibits amplified sound outside. Indoor amplified sound is prohibited from being audible beyond any property line.

14) Clarifies that there shall be no more than 3 dwelling unit rights (DUR) on the property if the Country Inn use is abandoned in the future.

15) Clarifies that Chapter 120 (Noise) of the Clarke County Code must also be complied with for both uses in addition to other conditions related to noise.

16) Requires compliance with VDOT, VDH and other federal, state or local agency requirements.

17) Requires all conditions be shown on the site development plan prior to final approval.

BEFORE & AFTER - NONCONFORMING USE	
NONCONFORMING USE CURRENTLY	NONCONFORMING USE W/ SUP CONDITIONS
Use and activities limited to 1 nonprofit - <i>Carter Hall Center for Conservation.</i>	Use and activities limited to 1 nonprofit - <i>Carter Hall Center for Conservation.</i>
Use of all buildings by nonconforming use.	Use of only certain buildings listed by nonconforming use.
Outdoor events are not explicitly restricted.	Outdoor events are explicitly restricted.
County Code, Chapter 57 Special Events can be allowed.	County Code, Chapter 57 Special Events are restricted.
Lodging used in the past within several buildings without Occupancy Permits.	Lodging limited to the Carriage House. An occupancy permit is required.
No Site Development Plan.	Site Development Plan.

BOS QUESTIONS – MAY 16th

- **How large were events held by Project Hope in the past?**

The Applicant stated that from their past research the peak number of people at events held by Project Hope was between 80 & 90 participants.

- **What would the maximum number of rooms be in the Carriage House (nonconforming use)?**

The Building Official reported that the Carriage house falls within use group R-3. Per the building code the number of lodging rooms is limited to 5 (10 occupants).

STAFF RECOMMENDATION

A public hearing is scheduled for this meeting.

Staff has no objections to the approval of the Special Use Permit and Site Development Plan as recommended by the Planning Commission with the conditions listed in the Staff Report.

Applicant Langdon Greenhalgh of Carter Hall Estate LLC presented the following:

- If ever there was already a property in Clarke County that matches the county’s country inn qualifications in the zoning ordinance, Carter Hall is the place.
- The Millwood community includes thriving businesses that are intricately a part of the village fabric and contribute every day to uplifting our community. At one time, there were many businesses in Millwood thriving around the local mill and Carter Hall was right at the center of it all. We envision a Carter Hall country inn as, once again, making the same type of positive contribution to Millwood and to Clarke County.
- When we first started to explore the possible purchase of Carter Hall, you may recall that we approached some of you with a prospectus. You clearly stated that we had to go through the county’s application process. We started that process about two years ago and now request that the Board make a final determination and support our application.
- The Planning Commission, along with county staff, conducted an extensive SUP application review process over a nine-month period. We have spent a lot of resources through the application process to address, as best as possible, questions raised by the county, the state, and the community. We have already held three public hearings and over twenty meetings with county staff, state agencies, the Planning Commission, the Millwood community, and the Board.
- All of the state agencies involved (including DEQ, VDH, VDOT, and others) have reviewed, re-reviewed, and approved our application. This past spring, the application process resulted in a massive change to our original vision and business plan.
- The revised SUP application you are now considering eliminates future wedding events and the construction of any new buildings, including the originally proposed conservatory building, the gatehouse, and the pool. The only new elements of the revised SUP are now minor changes to the entrance to improve safety and meet VDOT requirements and the installation of a new septic system to meet VDH requirements. The revised application is now only for a 12 bedroom country inn.
- County staff and the Planning Commission unanimously recommended approval of our application. The Board’s decision is an important determination for the property. Additional buildings were added in 1978, including a 27,000 sq. ft. office building and extensive renovations were done by Project Hope. Since then, the property has remained in an ambiguous state from a zoning perspective. The property is zoned AOC, and has certainly neither been run as a home or a farm.

- This is a purposeful opportunity for the county to declare what Carter Hall is and what it can be. The Board’s determination will be meaningful for the present and the long-term future of the property.
- Carter Hall is a unique estate with a rich history and a role within the county. Carter Hall should be approved as a country inn to preserve its historical value and allow investment in the property in the long-term. We recognize the unique history and local heritage related to Carter Hall and our community, and we are committed to both historical preservation and education to benefit generations to come.
- We have established the Carter Hall Center for Conservation, a 501(c)(3) organization with a mission to protect our county, to share, and to educate. Together with the entirety of our community, CHCC will identify specific projects that the community prioritizes, which may include historical preservation, rehabilitation, restoration, or reconstruction of buildings, environmental activities aimed at preserving, restoring, and improving the natural environment: our land, water, vegetation, and air. Historical tours, trainings, meetings, and learning exchanges can help current and future generations learn from the past. We have already identified specialists to help us understand and to educate us through research, exhibits, tours, and discussions about Carter Hall’s original role as a plantation that was built on the backs of enslaved people.
- Properties like Carter Hall are what gives this county so much of its character. It is imperative that we maintain that. To do that successfully, especially for a property like Carter Hall, requires immediate and long-term investment. Therefore, there is a need to create a sustainable revenue model. Thus, Carter Hall should be run as a vibrant business that will contribute to our community in many valuable ways.
- Carter Hall can create new economic opportunities for Millwood and Clarke County through jobs, partnerships, and tax revenues that will benefit the community in many ways. For the first time in more than four decades, the county is receiving property tax payments from Carter Hall. Local and state taxes on a country inn business will add new revenues to the county. These funds can be used for important functions such as teacher salaries and additional support for law enforcement.
- Through this process and based on the very active participation seen at these public hearings, it has become clear that there are challenges in Millwood that are being addressed by the county and community. A prospective new Millwood Village Plan will certainly contribute as well. Carter Hall welcomes the chance to be a part of any solutions that emerge from that planning process.

- However, we also request the Board not mix long-standing issues in Millwood with our SUP application. We agree that traffic enforcement and parking need to be addressed in Millwood but our application, fundamentally, will not move the needle in terms of traffic flow and we have plenty of parking on the property to meet our proposed uses. We submitted our application with the understanding that the future proposed use will not exceed the past use. We believe that our use will actually decrease in comparison to the past forty years at Carter Hall under Project Hope’s ownership.
- In terms of our recent use and questions raised by some regarding the location of the various businesses and organizations that I personally own and manage, please know that there are only two entities operating at Carter Hall. They are Carter Hall Estate LLC and the Carter Hall Center for Conservation. For some time after we purchased the property, I was working from the Carter Hall administration office building itself. This may have led to some confusion regarding the many organizations I manage as a humanitarian entrepreneur. There is no longer anyone working at the Carter Hall office building. Through the Virginia State Corporation Commission, you will find that only Carter Hall Estate and Carter Hall Center for Conservation are listed with their addresses at Carter Hall. They are the only two entities proposed for continued use of the property.
- Our country and Clarke County have been built on local businesses, free-market capitalism, and entrepreneurship. Government restrictions can inhibit the entrepreneurial spirit that represents the bedrock of the American economy. We trust your wisdom in deciding that the restrictive conditions already imposed by government on our property are sufficient. Regardless, at the conclusion of this application process, Carter Hall Estate LLC will assess the final terms and conditions set by Clarke County and will determine whether a prosperous business is viable.
- A decision by our local government regarding this application has significant legacy implications. Over time, neighbors and owners will change. Commissioners and Supervisors will change. However, the decision will have an economic impact in terms of historical preservation for many years to come. We see this project as a great opportunity to protect our county in a respectful way while also enabling Carter Hall to survive. Not doing so should be considered a significant missed opportunity that jeopardizes not only Carter Hall as a property, but also the more vibrant Millwood and Clarke County community. Our partnership in this project is rooted in our love of this community. We live here and our children go to school here.
- We want what is best for the county and for our community. We bring this application to you because we know that this proposed country inn use will be

positive for Carter Hall and will uplift our community as a whole. We sincerely appreciate your time and your consideration.

Applicant representative David Frank of Pennoni Associates, Inc., presented the following:

- There are 17 restrictive conditions that the Planning Commission and staff have recommended. As we have gone through the application process, we have pared down the original intended plans for the project in response to concerns raised by the Planning Commission, county staff, and the community.

Clarke County Director of Planning & Zoning, Brandon Stidham, advised the following:

- During the Comprehensive Plan update process of 2013/2014, it was noted that the plan provides specific recommendations for the growth areas within the county: the towns of Berryville and Boyce and the two business intersections at Waterloo and Double Tollgate.
- However, the unincorporated areas of the county are all treated as a single area, both the open agricultural and forestal areas and the three historical villages in the county: Millwood, White Post, and Pine Grove.
- The thought was to create a village plan. At its base, this plan would provide guidance for decision-making on items those villages will face in the future: land-use issues, infrastructure investments, transportation, safety improvements, etc.
- This village plan would be a new component plan or a special area plan created as part of the county's Comprehensive Plan. The Planning Commission's Comprehensive Plan Committee will be taking up that effort later this year in conjunction with the development of a Rural Lands Plan to address the county's unincorporated areas and three villages.

Chairman Weiss

- Noted that such a plan, like others in the county, would not necessarily signal change. The plan could also endeavor to keep things as they are, if that is what the county wants.

At 7:03 pm, Chairman Weiss opened the Public Hearing.

Ron Bradley

There is one non-profit: the Carter Hall Center for Conservation. Just before driving over here, I went to the State Corporation Commission website and found that there are actually two non-profits still recorded at Carter Hall. The Global Emergency Relief is still using an address at Carter Hall. Just an observation.

Alex Lee

I want to thank the Planning Commission and the Board of Supervisors for a rigorous process. They really listened to community objections to the original proposal. I also want to commend the applicants for listening to the objections and modifying their proposal to focus on a country inn. A nice, quiet, peaceful country inn will grace Millwood and add luster to Clarke County. With the 17 restrictions to the operation of a country inn and the NGO, I think the county has worked a formula that will be beneficial in bringing investment to a lovely property and showcasing it. This will also protect the quality of life for the people immediately surrounding this property and be completely consonant with the vision that the county espouses in its Comprehensive Plan.

Winkie Mackay-Smith

I am speaking this evening in favor of the current application and concern for many of the limitations imposed, which seem unreasonable given the recent history and existing infrastructure on the property. For the last 40 years, Carter Hall has been used as a corporate-style office and events center and paying no property taxes to the county. Project Hope was permitted to build a three-story 27,000 square-foot office building, as well as an enormous commercial-grade kitchen to cater company events. Eighty employees drove in and out on a daily basis and company events were periodically held, many with over 100 attendees. I was there, so I know.

After Project Hope abandoned the property, it was purchased by a group of county residents, some with ancestral ties to the property. They purchased it with the idea of utilizing the existing infrastructure as a community friendly business site, enabling it to be preserved, renovated, and maintained. They applied for a special use permit to allow them to operate as a for-profit as opposed to a non-profit entity. Since then, they have vastly improved their hoop-jumping skills while acquiring the necessary clearances and permits, installing the required remedies, paying the required fees, maintaining the land and buildings and, yes, paying full property taxes. All the while, they were patiently responding to objections from the community.

At this point they are, among a host of other things, prohibited from leasing space to community organizations in the office building and prohibited from using the extensive commercial kitchen for anything but producing meals for 24 guests.

As to the concerns raised about traffic, this is a pre-existing condition primarily caused by speeding vehicles cutting through the village between Routes 50 and 340. There is a citizen’s movement underway to investigate traffic calming measures similar to those proven effective on Route 50 in Upperville and

Middleburg. I hope that the county government will help to support and fund this effort.

In closing, I would like to point out that private buyers of the property could put in a large swimming pool, tennis courts, a shooting range, some outdoor floodlights, have outdoor parties with tents and music, and build three more mansions with similar rights. The only difference is that they would not require a special use permit to do it. To all of those who have promoted the extreme limitations in this permit, I can only repeat the old adage: be careful what you wish for.

Juliet Mackay-Smith

I am here this evening to extend my support for approval of a special use permit for Carter Hall Estate LLC to operate a country inn and non-profit meeting center. Having been in a similar position of growing a commercial hospitality business in Millwood (Locke Store), I believe this next chapter of growth for Carter Hall will be a beneficial and integrative one for both village and county and is certainly preferable to possible alternatives.

However, I also want to express my disappointment with the restrictions that the owners have had to accept and the profound adjustments that they have had to make in their proposal in order to move forward in the approval process. The special event aspect of the current country inn special use permit, which allows for gatherings of up to 149 people, is widely enjoyed and utilized by several comparable businesses that occupy former estates in the county. The fact that the Planning Commission has restricted the Carter Hall ownership to allow just 60 people to gather only inside is more limiting than it would be for an ordinary citizen and appears to reflect a double standard. Likewise, the inability under this permitting for the owners to build a swimming pool to accommodate inn guests seems arbitrary. Carter Hall was owned and operated as a business and event center for the last forty years. The infrastructure is in place for hosting groups and gatherings, as well as providing for administrative staff.

I have personally catered quite a few events of 150+ people at Carter Hall, using the vast commercial kitchen complex. The current proposal of accommodating a maximum of 24 guests with the ability to provide on-site meals for those guests only is a considerable reduction from its former use. This restrictive use is not a sustainable business model for the current owners to maintain in an 80+ acre estate to their current standard. It is my sincere hope that Carter Hall Estate LLC will be able to hold their vision for this property and that county officials and planners will remain open to considering future applications for utilizing Carter Hall in the sustainable and integrative way that the owners have proposed. It would be my expectation that the governing bodies in this county would be more proactive in providing guidance to potential business owners and those seeking

alternative uses for properties, and that such guidance would occur in advance of applicants engaging in extensive planning and engineering that ultimately does not meet with county approval.

As I have noted before, Millwood has been a commercial center and crossroads since its inception in the 18th century, when the plantation of Carter Hall was built. I believe it will continue to be so for a long time. I am aware first-hand of the challenges that traffic, parking, and sanitation issues present to the village. With the current owners, I see the proposed project at Carter Hall as a catalyst to engage an additional partner in pushing for a resolution to these critical issues. This is an opportunity for all stakeholders: the owners of Carter Hall, the businesses and residents of Millwood, and the administration of Clarke County, to join forces in earnest for a long-range, comprehensive and village plan that is long overdue.

Peggy Duvall

My property is about 100 yards from the property line at Carter Hall. I will keep this commentary short and sweet. I have nothing but accolades to and affirmation as to what the previous speakers spoke to. I have spent a lot of time talking with the Planning Commission. I just want to reinforce my support for this group and their current proposal. It is with deep regret that I have watched the loss of the previous vision set forth by our local citizen owners. It would have brought a respectful, positive, and invested vitality to our community, all the while protecting the historic nature and open land of the Carter Hall property in a time of transition for our precious county. We have lost an opportunity to add land to our easement properties and the economic benefit to many in Millwood as well as the county at-large. I hope that, in planning for our future, that we can take Carter Hall and the vision that the current owners have set forth as a guide for future development. I do not know what will happen to the property now, but I do know that this local group of citizens have given their all to this project. I would like to see the Board honor that and offer them and Clarke County a fighting chance at retaining this property.

Jean Lee

I am here to say I support the latest version of the Carter Hall Estate LLC site plan as submitted. It appears to have eliminated my major concerns relative to noise, light, and traffic. I am still not clear about how far the nonconforming use extends, how broad or how narrow, and this does cause concern. I support the full use of the administrative building and hope that other non-profit organizations will be able to hold meetings there. It would be a waste of a facility if that were not possible.

I recall when I was Director of the free medical clinic, we had several meetings there and that was a good thing. I hope that is going to be possible within the plans now. The revised country inn plan does not give me traffic heartburn as the previous event plan did. I do believe that the traffic will increase, but it will be much less than what the original plan had outlined. I give my support with the understanding that the Board of Supervisors, along with all oversight entities, will be diligent in their responsibility to the residents of Millwood and protect us from any inappropriate uses of the property. The residents of Millwood rely on the leadership of the county to act in our best interest. We have expressed our disapproval of holding large, noisy events on the property. Until that position is changed, we expect that we will be protected from such harm. I have provided my personal assessment to the property owners of how this property may be used to honor the lives and the legacies of the enslaved men, women, and children who were essential to its creation and daily operation. I believe that with creativity a sustainable business model can be built with the cooperation and support of the county. Thank you for your deliberative attention to the issues of the residents of the unincorporated village of Millwood. I press you to move on with the development of a village plan, in order to have a clear picture of what the residents of the village envision as a future.

Tia Earman

I am the Senior Land Use Field Representative for PEC in Clarke County. I am here to speak with you about Carter Hall. When this application came before the Planning Commission in its original format, I spoke at the public input session to express my concern for such a high-intensity use to locate in a rural region and the off-site impacts that inevitably follow an establishment of that nature. Mainly: light pollution, noise, and traffic.

While I was and remain excited to see an investment in a historic property and a creative re-use of a property that might otherwise fall into a state of neglect, I felt the size and scale of the event venue being proposed had the potential to create far too many negative impacts on the residents and the rural character of the region as a whole. I was encouraged to hear the statements of the Planning Commissioners, which were in line with many of the public comments from residents of the county. Resident sentiment is often immaterial when a business is being proposed. I am even more excited to now read the adjusted special use permit application for the 12-room country inn without additional events or additional buildings. This application is in line with the quiet, rural setting that the property exists within and it utilizes the unique character of the county and embraces what makes Clarke so special and marketable, without damaging those same special qualities. This is a vital combination in rural economic development that is so-often disregarded. I agree with staff's conditions for approval, in

particular number 3. As many neighboring counties have discovered, regular enforcement of agreements or regulations such as noise levels and people on-site, is often very difficult if you do not take a proactive approach from the beginning. I believe staff's drafted language for conditions of approval sufficiently cover my previous concerns of large, for-profit events on the property and does an excellent job of specifying how the previous nonconforming use may or may not coexist with the new use as it pertains to events. I appreciate conditions 12, 13, & 15, as noise from events was of particular concern to the residents of Millwood and the surrounding countryside. All in all, I am happy to support this application moving forward.

Suni Mackall

I am fully in support of what the Greenhalghs are doing at Carter Hall. It is such an opportunity for Clarke County. They are investing their money in our county by taking their money and putting it in Carter Hall to enhance the village of Millwood. I congratulate them for their efforts. We should thank them as Clarke County residents for their investment in our community.

Charles Snead

I have never seen a place that well suited for a country inn, and I have said that time and time again. I have been to a lot of places in Virginia that do that and it is phenomenal. I have never seen anything better. Over the years, I have done a little work on that site for Project Hope and I am happy for the way the Planning Commission handled it. Everything, in my opinion, is proper. It takes care of the concerns that the immediate neighbors had and the people in the area that were close to Carter Hall. I might want to remind Carter Hall: it is not the government that objected to their original proposal, it was their neighbors.

Snow Fielding

I am adjacent to Carter Hall. Just in the proposal, not for Carter Hall but for Millwood overall, they have been saying that it will increase jobs. I do not think that will be for Millwood residents. We have jobs increasing in Winchester and Berryville. We have franchise row developing on 50 and 340. Let franchise row stay in franchise row. We have drywall canyon coming in from Berryville, I think we have enough growth. What that means is that Millwood, and places like it, is a gem and has to be protected. It is where people come to see how we did live. We do not need sidewalks. It means we talk to each other. We do not need it. But here is one that has not been talked about. We have a water table. My creek was flowing; it was really rolling through there. It is not. Today it looked like August in a drought and it is going lower. That does not mean that if you get water from your private pump it is different from city. It is a water table and it affects all of

Clarke County. At one point, when we had a major drought, I had the thought that we are so downriver from everywhere. If we do not have a dam, we are going to be in trouble someday. I think that we are a lot closer to that. I think that the building and everything that we do in Clarke County is crucial. Maybe considering a dam would be good. But, consider the value of what we have in these little areas, these little gems.

At 7:27 pm, Chairman Weiss closed the Public Hearing.

Supervisor Bass

Obviously, we all love the rural character of Clarke County. We are also open for business. We practice controlled growth here and we do it on purpose. New business helps increase our tax base, which means residents pay less taxes. I think everyone can agree that is a good thing. As a general philosophical point for economic development, we encourage visitation, where folks come here, spend their money, and then head home. A country inn, by almost any definition, fits with the character of our county at face value.

Part of my role on the Board is not only to render an individual opinion when so called for, but also to be a conduit for constituents. My constituents live in the town of Berryville. When you live in town, you implicitly sign up for certain aspects of daily life that are not as prevalent out in the county. In town, there are things that you just take for granted like ambient traffic noise, the fire hall siren, neighbors in closer proximity, and noise from the fairgrounds, or even music from Rose Hill Park. In that context, I have been approached by folks who are mystified at the restrictions that are proposed and I would be remiss if I did not express that mystification here tonight.

Special events can be taken care of under our Special Events Ordinance and the same goes for the noise restrictions, which could also be taken care of under the existing ordinance. The views that have been espoused to me are coming from Berryville residents, who walk in different shoes from those who are affected by this application. Most of the views that I have heard can be distilled into one question: with so many restrictions, how can Carter Hall be able to operate as a business?

The role of the Board is not to tell would-be entrepreneurs how to run a business successfully, regardless of the conditions that are imposed. I was on the Planning Commission for two years and I have full faith and confidence in our citizen planners and staff and have no doubt that they have thoroughly vetted this particular project.

While I personally may disagree with certain of the restrictions, reasonable people can disagree and that is why we have the democratic process and is why I enjoy

being part of the process and sitting on this Board. I do support the application as presented and I wish the applicants the best of luck.

Supervisor McKay

Offered compliments to county staff, the applicants, and the Planning Commission for doing something that seems to be agreeable for the majority of people. The Board has heard concerns on the traffic in Millwood for many months and have had some contentious public hearings on this subject. The end result is something that I think people are pretty pleased with. The Board's job is to try and find consensus on what works for the community, and I think the Planning Commission achieved that.

Vice Chair Catlett

The citizens and residents have done a very good job of trying to express what is important to them. It is a unique piece of land in the AOC zoning district. The owners have applied for a special use permit that goes along with our current zoning and permissible uses. I am in support of the country inn and wish the applicants all the best.

Supervisor Lawrence

I have problems with a couple of the restrictions; it seems that Carter Hall Estate LLC did all the compromising. The community spoke and I am hoping that the applicants can prove that they are an asset to Millwood and show their neighbors that they belong there. After proving to the neighborhood that they can be good neighbors, I would hope that the applicants will return to ask to change the conditions to allow special events. I am not sure if there are any other properties in Clarke County that carry such a restriction. Half of my farm is in Jefferson County, West Virginia. I want to make everyone aware of how lucky they are to live in Clarke County. Private parties and events are not regulated by the county. Music is controlled by a noise ordinance at the property border. County residents are lucky to have had the chance to voice their opinions about what happens at Carter Hall. Compromise is a good thing and I hope that we can give the applicants a chance to show that they can be good neighbors and be a valuable asset.

Chairman Weiss

I support the special use permit for a country inn. The initial proposal, as viewed through the eyes of the public and the Planning Commission, was too intense. I appreciate the applicant listening to their neighbors' concerns and scaling it down to a use that is appropriate. I have a long-standing conflict with event centers and I do not think the county wants event centers. They are conflict points with agriculture; they undermine agriculture and the zoning that is based on

agriculture. We are pleased to see that the proposal has been reduced from an events center to a country inn. The point that other individuals can do things that this applicant and country inn cannot do are true, that is the purpose of a special use permit. If we wanted to let everyone do what they wanted to do, we would not have zoning and regulations. The county has a Comprehensive Plan and has designated certain areas for certain uses and I cannot support anything that undermines that. Special use permits are, by definition, more restrictive and the applicant has agreed to these restrictions. Their business model is their business model. Our purpose is land use and the protection of what we have created here. I support this country inn and I wish it great success.

Supervisor Lawrence moved to approve the Carter Hall Estate LLC Special Use Permit and Site Plan subject to the conditions as recommended by the Planning Commission, as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

20) Public Hearing: Amendments to Clarke County Code Chapter 180 – Water & Wastewater (PH2023-07: CC2023-01)

County Administrator Chris Boies presented the following:

Public Hearing 2023-07

AMENDMENTS TO CHAPTER 180
WATER & WASTEWATER



Summary of Changes

Minor changes to clean up ordinance in areas where updates were needed.

Changes in definitions/language as recommended by Inboden, our operating company, related to oils, fats, and grease.

Changes which codify the testing requirements for oils, fats, and grease and provide specific measures which must be taken when violations occur.

Creation of the Double Tollgate Service area in conformance with our agreement with Frederick Water.



Section 180-2-makes clear outside privies must comply with the Code of Clarke County.

§ 180-2. Sanitary disposal devices required.

Every house used as a human habitation, every warehouse, every public building and every other place where human beings congregate or are employed in the county shall be provided by the owner thereof with a sanitary toilet, privy or other sanitary device for the disposal of human excrement. If any outside privy is used, it must be built and maintained in accordance with the specifications and requirements of the State Board of Health ~~and the Code of Clarke County.~~



Section 180-21-clarifies service providers can dispose of waste at any treatment facility approved for such disposal, current language states the treatment facility must be located within the county. Clarke County currently has an agreement for disposal at the Route 7 treatment facility which is located outside of the county.

§ 180-21. Pumping out of primary treatment tanks.

All primary treatment tanks, including septic tanks, cesspools, and dry wells, shall be pumped out for maintenance purposes (serviced) once every seven years. Such pumping shall be performed by a Health Department approved service provider (pumper/hauler) ~~under contract with the county who shall be authorized to dispose of the pumped wastes and disposed at a treatment facility within the county that is approved for such disposal.~~



Section 180-23, 24, 25 removes language related to an annual fee which is currently not being charged to residents.

§ 180-23. Fees Reserved.

~~A. Owners of real estate served by on-site wastewater disposal systems or owners of real estate who hold a permit for the construction of an on-site wastewater disposal system shall be charged an annual fee for such system-owned or permitted.~~

~~B. The fee shall be set by the Board of Supervisors, after taking the matter to public hearing, and shall be due and payable to the Treasurer of the county on or before September 30 of each tax year. The fee shall be established to not exceed the cost of constructing, operating and maintaining a treatment facility for the disposal of pumped wastes, the cost of pumping and hauling wastes from private on-site wastewater disposal systems and the cost of administering the waste disposal system maintenance program.~~

~~C. Additional fees may be collected by the pumper/hauler at the time of servicing a wastewater disposal system if a serviceable system is larger than conventional size or if exploratory excavation is needed to locate an unmarked system.~~



Section 180-23, 24, 25 removes language related to an annual fee which is currently not being charged to residents.

§ 180-24. Exemptions.

~~A. Wastewater disposal systems installed prior to 1965 and other systems that are not recorded with the Health Department are exempt from the requirements in § 180-21 if damage to the system would occur as a result of system maintenance.~~

~~B. Owners of unserviceable systems shall not be exempt from the fee provided for in § 180-23, except that such owners will be credited by an amount equal to the increment of the fee attributable to the cost of pumping and hauling until such time that the system is made serviceable through an upgrade or replacement. System owners must apply for the credit with appropriate documentation of eligibility.~~



Section 180-23, 24, 25 removes language related to an annual fee which is currently not being charged to residents.

§ 180-25. Additional servicing beyond requirement Reserved.

~~Owners who elect to have their systems pumped more often than once every seven years will be subject to a separate fee paid directly to a service provider approved by the county.~~



Section 180-34.13-removes the requirement for homeowners completing renovations exceeding \$10,000 to connect to the sewer system if they already aren't connected. An amendment also allows up to twelve months for a new building to be connected to the sewer system which follows existing practices of the Sanitary Authority. The existing language requires a connection within 90 days. No certificate of occupancy for a new structure would be issued until the sewer connection is made under the requirements of the statewide building code.

§ 180-34.13. Connection to Treatment Works Required

The owner of any new ~~construction or renovation (exceeding \$10,000) of an existing~~ house, building, or property which is used for commercial, industrial and/or residential purposes, which is located within the exclusive sewer service areas is required at the owner's expense to install suitable toilet facilities therein, and to connect such facilities directly to the proper sewer in accordance with the provisions of this Ordinance, ~~within 90 days,~~within (12) months after notice that sewer service is available. This section shall not apply to any existing house, building, or property, which is used for commercial, industrial and/or residential purposes that is ~~not being renovated, and that~~ is served by a functioning on-site sewage disposal system.



Section 180-34.26-changes requested by Inboden.

§ 180-34.26. General Prohibition

No user shall introduce any pollutants into the county sanitary collection system and Treatment Works which will pass through the Treatment Facilities or interfere with the operation or performance of the sanitary collection system or Treatment Facilities.



Section 180-34.27(a)(6)&(7)-changes requested by Inboden.

§ 180-34.27. Restricted Discharges

(a) No person shall discharge or cause to be discharged to any of the county Treatment Works any substances, materials, waters, or wastes in such quantities or concentrations which do or are likely to:

- 6) Contain more than 100 milligrams per liter of non-biodegradable oils of mineral or petroleum origin as analyzed by the approved EPA 1664A method or ASTM International Method D7066-04;
- 7) Contain polar floatable oils, fat, or grease of animal or vegetable origin that interfere with sanitary collection systems or Treatment Facilities, and contain more than 100 milligrams per liter of oil and grease as analyzed by an approved method in 40 CFR Part 136 for Total Recoverable Oil and Grease;



Section 180-34.27(c)-codifies the testing requirements for oils, fats, and grease by requiring testing to occur twice a year. A failed test would result in the issuance of a Notice of Violation and a \$500 fine. The Sanitary Authority would then conduct a series of unannounced tests, at the customer's expense, until the Sanitary Authority is satisfied the problems have been corrected. Any subsequent failures within a twelve month period will result in a \$1,000 fine for each failed test. Three failed tests within any three month period would result in the suspension of service and would require a corrective action plan to be developed by the customer and implemented after review by the Sanitary Authority. Currently these situations are handled through the Sanitary Authority's Rules and Regulations.

(c) The CCSA Sanitation Engineer shall, at the cost of the customer, test restaurants and other commercial entities in the business of preparing food for others at least twice a year for compliance with Sections 180-34.27(a)(6) and 180-34.27(a)(7). A failed test shall result in the issuance of a Notification of Violation in accordance with Section 180-34.48 and a \$500 fine. Subsequent test failures within a twelve month period will result in a \$1,000 fine for each failed test. In the event of a failed test, the CCSA Sanitation Engineer shall perform a series of unannounced tests, at the cost of the customer, until the CCSA Sanitation Engineer is satisfied corrections have been made and discharges are within the allowable limits set in Sections 180-34.27(a)(6) and 180-34.27(a)(7). Three failed tests within any three month period will result in an immediate suspension of wastewater treatment service as allowed in Section 180-34.46. In the event of a suspension of wastewater treatment service, the customer at their cost shall submit a corrective plan developed and stamped by a professional engineer. The corrective plan must be approved by the CCSA Sanitation Engineer, installed by the owner and inspected by the CCSA Sanitation Engineer before service will be restored.



Section 180-34.34-change requested by Inboden.

§ 180-34.34. User Permits

b) Significant Industrial Users required to obtain a Permit shall complete, and file with the CCSA, an application in the form prescribed by the CCSA, and accompanied by a fee of (See Fee Schedule). Existing significant industrial users shall apply for a Permit within

(30) days after the effective date of this Ordinance, and proposed new significant industrial users shall apply at least (90) days prior to connecting to or contributing to the treatment works. In support of the application, the user shall submit, in units and terms

appropriate for evaluation, the following information:

- 3) Wastewater constituents and characteristics including but not limited to those mentioned in Article V, Section 3 of this Ordinance as determined by an accredited reliable analytical laboratory; sampling and analysis shall be performed in accordance with procedures established by the EPA pursuant to Section 304 (g) of the Act and contained in 40 CFR, Part 136, as amended;



Section 180-34.46-adds shutting off water service as one option for the Sanitary Authority when suspending wastewater treatment service.

§ 180-34.46. Harmful Contributions

The CCSA may suspend the wastewater treatment service and/or a User Permit when such suspension is necessary, in the opinion of the CCSA, in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of humans, to the environment, causes interference to the treatment facilities or causes Clarke County to violate any condition of its VPDES Permit.

Any person notified of a suspension of the wastewater treatment service and/or the User Permit shall immediately stop or eliminate the contribution.

In the event of a failure of the person to comply voluntarily with the suspension order, the CCSA shall take such steps as deemed necessary, including immediate shutting off of water service or severance of the sewer connection and/or the seeking of legal and equitable relief in the circuit court, to prevent or minimize damage to the wastewater treatment facilities or endangerment to any individuals.



Article IX creates a new sewer service area using similar language as the Waterloo Commercial Area Exclusive Service Area (see Article V). This language provides Frederick Water authority to provide service in the area of Double Tollgate identified in the County Comprehensive Plan. This service area is consistent with the attached agreement the County previously signed with Frederick Water to provide service to this area of Clarke County.

Article IX - Double Tollgate Sewer Exclusive Service Area

§ 180-35. Double Tollgate Sewer Exclusive Service Area

The properties or portions of properties identified as the Double Tollgate Plan Area (Sub- Areas A, B, and C) in the 2022 Double Tollgate Area Plan adopted by the Board of Supervisors on January 17, 2023 are hereby designated the "Double Tollgate Sewer Exclusive Service Area" for the purposes of this chapter.

§ 180-36. Double Tollgate Sewer Exclusive Area Sewage Collection System

Sewage collection lines and facilities to be constructed in Clarke County to serve the Double Tollgate Sewer Exclusive Service Area for transport to a treatment facility in Frederick County are hereby designated the "Double Tollgate Sewer Exclusive Area Sewage Collection System" for the purposes of this chapter.

§ 180-37. Exclusive Sewer Area

The Double Tollgate Sewer Exclusive Service Area is hereby designated the exclusive service area for the Double Tollgate Sewer Exclusive Service Area Collection System, and no property outside of the Double Tollgate Sewer Exclusive Service Area shall be served by the Double Tollgate Sewer Exclusive Service Area Sewage Collection System. The Frederick County Sanitation Authority shall be permitted to construct, install, maintain, repair, replace, and operate a water system and sewer system within the Double Tollgate Sewer Exclusive Area by right.



Questions



At 7:53 pm, Chairman Weiss opened the Public Hearing.

No persons appeared to address the Board.

At 7:53 pm, Chairman Weiss closed the Public Hearing.

Supervisor Lawrence moved to approve amendments to the Code of Clarke County Chapter 180 – Water & Wastewater as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

21) Adjournment

Chairman Weiss adjourned the meeting at 7:55 pm.

22) Next Regular Meeting Date

The next regular meeting of the Board of Supervisors will be held on Tuesday, July 18, 2023, at 1:00 pm in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

ATTEST: June 20, 2023

David S. Weiss, Chairman

Chris Boies, County Administrator

Recorded and Transcribed by Catherine D. Marsten

Clarke County Board of Supervisors

Consent Agenda

- Resolution of Support for the Virginia America 250 Commission (2023-15R)
- Abstract of Votes: June Republican Primary

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett – Vice Chair
(540) 837-2328

Russell Voting District
Doug Lawrence
(540) 955-2144

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

White Post Voting District
Bev B. McKay
(540) 837-1331

County Administrator
Chris Boies
(540) 955-5175

Resolution of Support for the Virginia America 250 Commission 2023-15R

WHEREAS, the Clarke County Board of Supervisors is dedicated to the furtherance of economic development and tourism in Clarke County; and

WHEREAS, the Virginia America 250 Commission (VA250) was created in 2020 by the General Assembly for the purpose of preparing for and commemorating the 250th anniversary of Virginia’s participation in American independence; and

WHEREAS, VA250 has requested that each locality form a committee to aid in planning for the commemoration period; and

WHEREAS, Clarke County, Virginia, will form a local VA250 committee; and

WHEREAS, the committee will plan and coordinate programs occurring within the locality and communicate regularly with VA250; and

WHEREAS, the Board of Supervisors wishes to undertake this endeavor with VA250 to promote and commemorate this important historic milestone.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Clarke, Virginia:

1. The Board of Supervisors hereby desires to support the Virginia America 250 Commission and their efforts to commemorate the 250th anniversary of Virginia’s participation in American independence.
2. Clarke County, Virginia, will form a committee to aid in planning for the commemoration period.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the Clarke County Board of Supervisors' members assembled on the 18th day of July, 2023.

ATTEST 2023-15R

David S. Weiss, Chair

ABSTRACT of VOTES

Cast in CLARKE COUNTY, VIRGINIA
at the 2023 Republican Primary held on June 20, 2023 for,

Member, Senate of Virginia (1st District)

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Brandon H. Monk - Republican	63
Dave A. LaRock - Republican	767
Timmy F. French - Republican	248
James E. Bergida - Republican	78
Lance R. Allen - Republican	38
S. John Massoud - Republican	90
Bradley G. Pollack - Republican	18
Blaine P. Dunn - Republican	21
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on June 20, 2023, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the Member, Senate of Virginia (1st District).



Gives this 23rd day of JUNE, 2023

Carol S. Chesnut, Chairman
Kelly J. Johnson, Vice Chairman
Kay Marano Bridge, Secretary
Kay Marano Bridge, Acting Secretary

Clarke County Board of Supervisors

Resolution to Initiate Zoning Ordinance Text Amendment (2023-16R)

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett – Vice Chair
(540) 837-2328

Russell Voting District
Doug Lawrence
(540) 955-2144

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

White Post Voting District
Bev B. McKay
(540) 837-1331

County Administrator
Chris Boies
(540) 955-5175

Resolution to Initiate Zoning Ordinance Text Amendment 2023-16R

WHEREAS, the Board of Supervisors is concerned with the conversion of farmland and open space into other land uses including those uses which may be temporary; and

WHEREAS, solar power plants were added as an allowable use in 2010, resulting in the approval of a 20MW facility on 235 acres and the pending application of a 50MW facility on 406 acres; and

WHEREAS, while current zoning regulations limit the development of solar power plants to lots that are “adjacent to and all facilities located within one mile of a pre-existing electrical substation of 138kV or higher voltage”, there has been pressure from solar power plant developers and some county property owners to relax these regulations to allow more areas for these plants to be developed; and

WHEREAS, developers continue to solicit county property owners to develop solar power plants on their properties likely due to the County’s previous approval of a solar power plant and a misconception that the County is open to expanded development of these plants in other areas; and

WHEREAS, the immense area coverage required for solar power plants makes Agricultural-Open Space-Conversion (AOC) zoned lands the best area for development at the expense of county farmland.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Clarke County, Virginia, initiates the development of a text amendment to the Zoning Ordinance that would accomplish the following purposes:

1. Prohibit the development of any new solar power plants in the County.
2. Preserve solar power plants in existence or with zoning approval as conforming uses with the ability to expand within one mile of the pre-existing electrical substation which originally qualified the facility for development.
3. Protect the ability of County landowners to use “behind-the-meter” solar power primarily for their own onsite consumption and with incidental resale of excess power to service providers.

BE IT FURTHER RESOLVED that the Planning Commission and Department of Planning staff be directed to develop this text amendment, conduct required public hearings, and forward the text amendment to the Board of Supervisors for consideration.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the Clarke County Board of Supervisors' members assembled on the 18th day of July, 2023.

ATTEST 2023-16R

David S. Weiss, Chair

**Set Public Hearing: Maximum
Lot Size Exception Regulations
(PH2023-08: TA23-02)**

ZONING ORDINANCE TEXT AMENDMENT (TA-23-02)

Maximum Lot Size Exception Regulations

July 18, 2023 Board of Supervisors Meeting – SCHEDULE 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 Section 6.2.6C (Maximum Lot Size Exception (MLSE) – Review Criteria and Regulations) of the Zoning Ordinance. The amendment clarifies that a MLSE can be granted for a lot containing a dwelling existing on that lot prior to October 17, 1980 that was later demolished, and that a MLSE can be applied to any lot in a proposed subdivision. Additional changes are proposed for clarification purposes.

Requested Action:

Schedule public hearing for the Board’s August 15, 2023 meeting.

Background:

At the Planning Commission’s October 4, 2022 work session, Staff requested policy direction regarding maximum lot size exceptions (MLSEs) granted for having a dwelling existing prior to October 17, 1980 on the property. Specifically, Staff asked whether a MLSE can be granted for such a dwelling if it had previously been demolished and whether the lot size exception can be applied to any lot in a proposed subdivision. Commissioners answered yes to both policy questions.

The primary purpose of the proposed text amendment is to incorporate these interpretations into Zoning Ordinance Section 6.2.6C. A secondary purpose is to clarify the text in this section to make the regulations clearer and more straightforward to apply.

Proposed Text Amendment:

Below is a breakdown of the proposed changes to Section 6.2.6C including explanations for the edits. Structurally, new subsections 2-4 will list the different criteria in which a MLSE can be granted – lot containing a dwelling existing prior to October 17, 1980; lot in permanent conservation easement; and lot with low quality land. Current subsection 4 containing the recently-amended regulations on MLSE lots reduced in size by boundary line adjustment will be renumbered as subsection 5 but otherwise is not changed.

New Proposed Subsections 1 and 2

1. Procedures for maximum **average** lot size exceptions. A lot ~~or lots~~ may qualify for a maximum **average** lot size exception by meeting one of the following criteria **described in subsections 2-4 below.**∴

2. ***Exception for dwelling existing prior to October 17, 1980. A lot with a dwelling that existed prior to October 17, 1980 and is recognized as a farmstead or tenant house per Section 3.4 may be subdivided with a maximum lot size exception. Dwellings in existence and taxed as such or with a building permit issued before October 17, 1980 may be located on a lot that exceeds the maximum area requirements.*** Such lots may be created so long as:
- a. ***Their size and location does not create low quality land characteristics as described in subsection 4 below*** on any other lots created as a result of the division, or
 - b. ***If the lots created has have zero dwelling unit rights remaining (excluding any lots for residential dwelling units that do not exceed the maximum area requirements).***

This exception shall not be applied more than once per lot existing on March 20, 2001 containing one or more such pre-1980 dwellings. ~~or; The maximum lot size exception may be applied to any lot created in the subdivision.~~

Staff Discussion:

The new first sentence added to subsection 2 states that a MLSE can be granted for a lot containing a dwelling existing on that lot prior to October 17, 1980 if it had previously been demolished:

A lot with a dwelling that existed prior to October 17, 1980 and is recognized as a farmstead or tenant house per Section 3.4 may be subdivided with a maximum lot size exception.

The new language clearly describes a qualifying dwelling as one that existed prior to October 17, 1980 and for sliding-scale zoning purposes is a dwelling that received an exception to the original dwelling unit right (DUR) allocation (Section 3.4 – Exceptions to Allocation). This replaces current language, “Dwellings in existence and taxed as such or with a building permit issued before October 17, 1980,” which can be interpreted as requiring the qualifying dwelling to be intact in order to be eligible for a MLSE. Under the new language, Staff can determine whether a dwelling meets this requirement by verifying it against the DUR allocation records and such dwelling would not be required to be intact. The new language would also allow a MLSE to be granted if the qualifying dwelling was demolished and a new dwelling was constructed in its place. Current language would specifically prohibit a MLSE in this situation.

The new sentence added to the end of subsection 2b states that a MLSE may be applied to any lot created in a subdivision and is not required to be used only for the lot on which the qualifying is or was located. Staff recommends that the current language in parentheses be deleted. It appears to reference a major subdivision in which multiple residential-size lots are created in addition to a MLSE lot. It is proposed for deletion as it is not necessary and potentially confusing.

Additional edits in subsections 1 and 2 are included for clarification purposes.

Changes to Subsection 3

3. **Exception for lot in permanent conservation easement.** *A lot may be created with a maximum lot size exception if the parent parcel ~~The lot being divided, including without limitation any residual lot irrespective of area,~~ has been placed under an permanent conservation easement granted to the Clarke County Conservation Easement Authority, the Virginia Board of Historic Resources, the Virginia Outdoors Foundation, and/or any other entity authorized to hold an open-space easement pursuant to the Code of Virginia Open-Space Land Act (Va. Code §10.1-1700 et seq.) ~~and approved by the Clarke County Board of Supervisors,~~ and that **Additional requirements include:**
 - a. **All ~~the~~ lots in the proposed subdivision shall be ~~are~~ located in a manner consistent with the physiographic and/or historic characteristics of the property as recommended by the primary holder of the conservation easement.**
 - b. **~~As to requests for a maximum lot size exception based upon the land having been~~ For lots that were placed in an easement held or co-held by the Clarke County Conservation Easement Authority (recorded after November 19, 2013), said easement must have included the termination of at least one (1) dwelling unit right in order for the property to qualify for a maximum lot size exception under this paragraph.***

Staff Discussion:

New language is added throughout subsection 3 for clarification purposes. The current first two sentences are confusing to read and would be replaced with language clearly stating that a lot may be created with a MLSE if the parent parcel is in permanent conservation easement. The word “permanent” is added to avoid extending the MLSE provisions to lots in conservation easement for a fixed term of years. The language “and approved by the Clarke County Board of Supervisors” would be deleted. This language is in reference to “any other entity authorized to hold an open-space easement pursuant to the Virginia Open-Space Land Act” – the Board does not have authority under State law to approve holders of conservation easements in the County.

Edits to subsections a and b are mainly editorial. New language is added to the end of subsection a to state that lot arrangement would be based on comments and recommendations from the easement holder. As a matter of practice, MLSE applications would be forwarded by Staff to the easement holder and any comments received regarding lot arrangement would be incorporated into Staff’s recommendation to the Commission. As it is currently written, the Commission would be responsible for reviewing the lot arrangement per this subsection without specific guidelines or standards to support a determination.

Changes to Subsection 4

4. **Exception for low quality land.** *A lot may be created with a maximum lot size exception if it is determined by the Planning Commission, prior to subdivision approval, that the lot*

to be subdivided is of sufficiently low quality *as described below* to justify using more than the maximum lot area of low quality land for a proposed lot.

a. Low quality land characteristics. ~~Low quality land contains one or more of the following characteristics: The following are considered characteristics of low quality land that would permit maximum lot sizes for dwelling purposes in excess of the maximum lot size allowed by this section:~~

- Physical features or small size or irregular shape of potential residual lot such that efficient use of farm machinery would not be possible or that said land would be left to no useful purpose; or
- Combination of physical features and setting such that the maximum lot size allowed in this section for a lot proposed in a minor or major subdivision is too small to accommodate a dwelling, drainfield, and well so as to meet the minimal applicable health standards and provided that no lot may be created or increased in area so as to exceed a maximum area of four acres. An application for a maximum lot size exception, submitted under this section, shall be accompanied by a written statement prepared by ~~the~~ a Virginia ~~Health~~ Department ~~of Health environmental specialist~~ or ~~an onsite soil evaluator (OSE) a professional soil scientist~~ (as defined in County Code Chapter 143, Septic Systems) stating why the proposed lot could not accommodate a dwelling, drainfield, and well meeting Virginia and Clarke County health standards within the maximum lot size allowed in this section. Lots proposed in a major subdivision are not eligible for a Maximum Lot Size Exception under this section; or
- Land that is part of a lot where such land has been determined by the Zoning Administrator *not* to be ~~not~~ important farmland.

b. Important farmland determination. ~~For the purpose of granting maximum lot size exceptions under this section, the dominant decision-making tool shall be The Clarke County Land Evaluation and Site Assessment (LESA) System, edition dated March 24, 1992, shall be used as the primary decision-making tool to evaluate maximum lot size exception requests under this subsection. This tool which~~ is maintained for public use, inspection and information in the Clarke County ~~Department of Planning Administrative Offices in Berryville, Virginia,~~ and is hereby incorporated into and made a part of this Ordinance as if fully set out herein. ~~The Zoning Administrator shall use the aforementioned LESA System to evaluate a maximum lot size exception.~~ A report on the result shall be forwarded to the Commission. The Commission shall designate as Important Farmland any lands with the following characteristics:

Lot Size	LESA Rating
Under 40 Acres	72% or More
40-129.99 Acres	68% or More
130 Acres or More	64% or More

In instances where the LESA score of a lot is within four points above or below the minimum LESA rating that qualifies a lot as Important Farmland, the Commission may grant or deny a maximum lot size exception, depending on the evidence presented indicating whether the subject land is important farmland. In these instances, the Commission may consider:

- The extent that the proposed lot exceeds the maximum lot size allowed in this section;
- Whether the LESA System accurately reflects the suitability of the subject lot for continuing agricultural use; and
- Factors reasonably related to agricultural suitability of the subject lot that are not appropriately addressed by the LESA System, such as physical features.

~~In instances where the lot being subdivided is 20 acres or larger, The maximum allowable lot size shall be determined using the following chart however, in any instance, the Commission may set a maximum lot size less than specified in the chart:~~

<i>LESA rating for important farmland</i>	<i>Maximum lot size</i>
<i>Within 4 points above or below minimum LESA rating, lot is 20 acres or larger</i>	<i>4 acres</i>
<i>Between 5 and 12 points below the minimum LESA rating, lot is 20 acres or larger</i>	<i>6 acres</i>
<i>12 or more points below the minimum LESA rating OR the lot is less than 20 acres</i>	<i>As determined by the Commission</i>

~~and the LESA score of a lot is within four points above or below the minimum LESA rating that qualifies a lot as Important Farmland, and the Commission grants a maximum lot size exception, the area of the proposed lot shall not exceed four acres. If the LESA score is between five and twelve points below the minimum LESA rating, the area of the proposed lot shall not exceed six acres. In instances where the LESA score of a lot is twelve or more points below the minimum LESA rating, or the lot being subdivided is less than 20 acres, the area of the proposed lot shall not exceed the acreage determined by the Commission. In any instance, the Commission may set a maximum area less than specified above.~~

Staff Discussion:

All of the proposed changes to this subsection are made to clarify the language and to update terminology that is out of date.

As noted previously, the only change to the regulations for boundary line adjustments of lots approved with a MLSE (current subsection 4) is the renumbering of the subsection to 5.

Planning Commission Recommendation:

Following a duly advertised public hearing on July 7, 2023, the Commission voted 7-0-4 (Dunning, Glover, Hunt, Staelin absent) to recommend adoption of the text amendment. No one spoke for or against the text amendment at the public hearing.

Staff Recommendation:

Staff has no outstanding concerns with the adoption of this text amendment and recommends the Board schedule public hearing for the August 15, 2023 meeting.

History:

- | | |
|-----------------------|--|
| May 15, 2022. | Ordinances Committee agreed by consensus to forward the proposed text amendment to the full Commission for consideration. |
| May 30, 2023. | Placed on the Commission’s Work Session agenda for initial discussion. |
| June 2, 2023. | Commission voted 8-0-3 (Glover, Ohrstrom, Staelin absent) to schedule public hearing for the July 7 Business Meeting. |
| July 7, 2023. | Commission voted 7-0-4 (Dunning, Glover, Hunt, Staelin absent) to recommend adoption of the text amendment |
| July 18, 2023. | Placed on the Board of Supervisors Meeting agenda to schedule public hearing. |

Ordinance Amendment Text (changes shown in bold italics with strikethroughs where necessary):

6.2.6 Maximum Lot Size Exception (MLSE)

C. Review Criteria and Regulations

1. Procedures for maximum ~~average~~ lot size exceptions. A lot ~~or lots~~ may qualify for a maximum ~~average~~ lot size exception by meeting one of the following criteria *described in subsections 2-4 below*.:
2. *Exception for dwelling* existing prior to October 17, 1980. *A lot with a dwelling that existed prior to October 17, 1980 and is recognized as a farmstead or tenant house per Section 3.4 may be subdivided with a maximum lot size exception. Dwellings in existence and taxed as such or with a building permit issued before October 17, 1980 may be located on a lot that exceeds the maximum area requirements.* Such lots may be created so long as:
 - a. *Their size and location does not create low quality land characteristics as described in subsection 4 below* on any other lots created as a result of the division, or
 - b. *If the lots created has have zero dwelling unit rights remaining (excluding any lots for residential dwelling units that do not exceed the maximum area requirements).*

This exception shall not be applied more than once per lot existing on March 20, 2001 containing one or more such pre-1980 dwellings. ~~or; The maximum lot size exception may be applied to any lot created in the subdivision.~~

3. *Exception for lot in permanent* conservation easement. *A lot may be created with a maximum lot size exception if the parent parcel* ~~The lot being divided, including without limitation any residual lot irrespective of area,~~ has been placed under an *permanent conservation* easement granted to the Clarke County Conservation Easement Authority, the Virginia Board of Historic Resources, the Virginia Outdoors Foundation, and/or any other entity authorized to hold an open-space easement pursuant to the [Code of Virginia Open-Space Land Act \(Va. Code §10.1-1700 et seq.\)](#) ~~and approved by the Clarke County Board of Supervisors,~~ and that *Additional requirements include*:
 - a. *All the* lots in the *proposed subdivision shall be* ~~are~~ located in a manner consistent with the physiographic and/or historic characteristics of the property *as recommended by the primary holder of the conservation easement.*
 - b. ~~As to requests for a maximum lot size exception based upon the land having been~~ *For lots that were* placed in an easement held or co-held by the Clarke County Conservation Easement Authority (recorded after November 19, 2013), said

easement must have included the termination of at least one (1) dwelling unit right in order for the property to qualify for a maximum lot size exception under this paragraph. ~~or;~~

4. **Exception for low quality land.** *A lot may be created with a maximum lot size exception if it is determined by the Planning Commission, prior to subdivision approval, that the lot to be subdivided is of sufficiently low quality **as described below** to justify using more than the maximum lot area of low quality land for a proposed lot.*

a. **Low quality land characteristics.** *Low quality land contains one or more of the following characteristics: The following are considered characteristics of low quality land that would permit maximum lot sizes for dwelling purposes in excess of the maximum lot size allowed by this section:*

- Physical features or small size or irregular shape of potential residual lot such that efficient use of farm machinery would not be possible or that said land would be left to no useful purpose; or
- Combination of physical features and setting such that the maximum lot size allowed in this section for a lot proposed in a minor or major subdivision is too small to accommodate a dwelling, drainfield, and well so as to meet the minimal applicable health standards and provided that no lot may be created or increased in area so as to exceed a maximum area of four acres. An application for a maximum lot size exception, submitted under this section, shall be accompanied by a written statement prepared by ~~the~~ a Virginia ~~Health~~ Department ~~of Health environmental specialist~~ or *an onsite soil evaluator (OSE) a professional soil scientist* (as defined in [County Code Chapter 143, Septic Systems](#)) stating why the proposed lot could not accommodate a dwelling, drainfield, and well meeting Virginia and Clarke County health standards within the maximum lot size allowed in this section. Lots proposed in a major subdivision are not eligible for a Maximum Lot Size Exception under this section; or
- Land that is part of a lot where such land has been determined by the Zoning Administrator *not* to be ~~not~~ important farmland.

b. **Important farmland determination.** ~~For the purpose of granting maximum lot size exceptions under this section, the dominant decision-making tool shall be~~ *The [Clarke County Land Evaluation and Site Assessment \(LESA\) System, edition dated March 24, 1992](#); shall be used as the primary decision-making tool to evaluate maximum lot size exception requests under this subsection. This tool* ~~which~~ *is maintained for public use, inspection and information in the Clarke County ~~Department of Planning Administrative Offices in Berryville, Virginia,~~* and is hereby incorporated into and made a part of this Ordinance as if fully set out herein. ~~The Zoning Administrator shall use the aforementioned LESA System to evaluate a maximum lot size exception.~~ A report on the result shall be

forwarded to the Commission. The Commission shall designate as Important Farmland any lands with the following characteristics:

Lot Size	LESA Rating
Under 40 Acres	72% or More
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130 Acres or More	64% or More

In instances where the LESA score of a lot is within four points above or below the minimum LESA rating that qualifies a lot as Important Farmland, the Commission may grant or deny a maximum lot size exception, depending on the evidence presented indicating whether the subject land is important farmland. In these instances, the Commission may consider:

- The extent that the proposed lot exceeds the maximum lot size allowed in this section;
- Whether the LESA System accurately reflects the suitability of the subject lot for continuing agricultural use; and
- Factors reasonably related to agricultural suitability of the subject lot that are not appropriately addressed by the LESA System, such as physical features.

In instances where the lot being subdivided is 20 acres or larger, The maximum allowable lot size shall be determined using the following chart however, in any instance, the Commission may set a maximum lot size less than specified in the chart:

<i>LESA rating for important farmland</i>	<i>Maximum lot size</i>
<i>Within 4 points above or below minimum LESA rating, lot is 20 acres or larger</i>	<i>4 acres</i>
<i>Between 5 and 12 points below the minimum LESA rating, lot is 20 acres or larger</i>	<i>6 acres</i>
<i>12 or more points below the minimum LESA rating OR the lot is less than 20 acres</i>	<i>As determined by the Commission</i>

~~and the LESA score of a lot is within four points above or below the minimum LESA rating that qualifies a lot as Important Farmland, and the Commission grants a maximum lot size exception, the area of the proposed lot shall not exceed four acres. If the LESA score is between five and twelve points below the minimum LESA rating, the area of the proposed lot shall not exceed six acres. In instances where the LESA score of a lot is twelve or more points below the minimum LESA rating, or the lot being subdivided is less than 20 acres, the area of the proposed lot shall not exceed the acreage determined by the Commission. In any instance, the Commission may set a maximum area less than specified above.~~

5. No lot approved with a maximum lot size exception shall be reduced in size by boundary line adjustment without approval by the Planning Commission for one or both of the following hardship reasons:

- To correct an encroachment of a driveway, onsite sewage disposal system, or a structure located on an adjacent lot
- To aid in the repair or replacement of a failing onsite sewage disposal system located on an adjacent lot

**Set Public Hearing: Farm
Winery, Farm Brewery, and
Farm Distillery Regulations
(PH2023-09: TA23-03)**

ZONING ORDINANCE TEXT AMENDMENT (TA-23-03)
Farm Winery, Farm Brewery, and Farm Distillery Regulations
July 18, 2023 Board of Supervisors Meeting – SCHEDULE 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 the current uses, “farm winery,” “farm brewery,” and “farm distillery,” per Section 5.2A of the Zoning Ordinance. The amendment would consolidate these three uses under a new use defined as an agricultural operation with agricultural activities conducted on the same lot or on a contiguous lot under common ownership, which is licensed as a farm winery, a farm brewery, or a farm distillery by the Commonwealth of Virginia. A new minimum lot size of 5 acres is proposed and new zoning permit requirements and use regulations for operations that are open to the public would be added. The proposed administrative requirements are intended to mitigate any potential significant impacts on the health, safety, and welfare of the public.

Requested Action:

Schedule public hearing for the Board’s August 15, 2023 meeting.

Background:

The current regulations were adopted in 2015 in response to General Assembly legislation that provided protections to farm wineries, farm breweries, and farm distilleries by limiting local zoning authority over these operations. Per Code of Virginia §15.2-2288, these operations are allowed by-right as agricultural operations and localities cannot require special use permits for them. Furthermore, localities are preempted entirely from regulating the following activities:

- Production/harvesting of agricultural products and the manufacturing of wine, beer, or alcoholic beverages.
- On-premises sale, tasting, and consumption of wine, beer, or alcoholic beverages during regular business hours within the normal course of business of the operation.
- Direct sale and shipment of product to consumers, licensed wholesalers, and out-of-state purchasers.
- Storage, warehousing, and wholesaling of product.
- Sale of wine, beer, or alcoholic beverage-related items that are incidental to the sale of wine, beer, or alcoholic beverages.

State code language also states that local regulations “shall be reasonable and shall take into account the economic impact on the [farm winery, farm brewery, or farm distillery] of such

restriction, the agricultural nature of such activities and events, and whether such activities are usual and customary for [such operations] throughout the Commonwealth.” The language continues, “Usual and customary activities and events at [such operations] shall be permitted without local regulation unless there is a substantial impact on the health, safety, or welfare of the public.”

Current zoning regulations echo the State code preemptions noted above and require a zoning permit to operate any farm winery, farm brewery, or farm distillery. The only current requirements to obtain a zoning permit are approval of a State license to operate a farm winery, limited brewery, or limited distillery; issuance of a business license by the Commissioner of the Revenue; and approval of the private well and onsite sewage disposal system by the Virginia Department of Health (VDH) for both domestic and process operations.

Staff has taken a strict interpretation of “usual and customary activities” in reviewing these operations over the years. In addition to the activities specifically preempted from local regulation by State code, Staff interprets “usual and customary activities” to include:

- Tasting rooms
- Retail shops to sell product and product-related items
- Sale of pre-packaged food items not requiring regulation as a “food establishment” by VDH
- Temporary use of food trucks or off-site caterers

Staff has not interpreted “usual and customary activities” to include:

- Public events, with the exception of events permitted as special events under Code of Clarke County Chapter 57
- Retail sale of wine, beer, or alcoholic beverages produced by other off-site operations or merchandise not related to wine, beer, or alcoholic beverages
- Minor commercial public assembly events such as weddings, private parties, or private meetings
- Live music or entertainment concerts which are promoted as events and/or are charged a separate fee. Incidental entertainment that occurs infrequently such as amplified or acoustic background music may be acceptable.

The objective is to allow these agricultural operations to conduct their core functions of growing agricultural products and producing beverages for public sale and consumption without allowing them to become an event and entertainment destination. Such public-oriented activities may be allowable as special uses but should not be allowed as the by-right, “usual and customary activities” of an agricultural operation.

Staff has also interpreted that farm wineries, farm breweries, and farm distilleries are required to be an agricultural operation located on the same lot or a contiguous lot under common ownership. Changes to State code requirements for licensure of these operations in recent years allow licensed farm wineries, farm breweries, and farm distilleries to produce alcoholic beverages with limited or in some cases no onsite agricultural production. Absent an onsite

agricultural production component, a farm winery, farm brewery, or farm distillery would essentially be a manufacturing operation. Food and beverage manufacturing operations are not allowed in the AOC or FOC Districts with the exception of “small-scale processing of fruits and vegetables” which is allowed as a special use.

Proposed Text Amendment:

The proposed text amendment is an attempt to codify Staff’s interpretations and application of our current regulations as they conform to State code requirements. The desired end result is a clearer ordinance and more robust and standardized review process when these operations propose public-oriented activities. In some cases, code language was adopted from similar regulations currently used by Fauquier County – a jurisdiction that views development in agricultural areas similarly to Clarke County.

Structurally, the separate farm winery, farm brewery, and farm distillery uses would be combined into a single use with common use regulations. A new definition is proposed:

An agricultural operation with agricultural activities conducted on the same lot or on a contiguous lot under common ownership which is licensed as a farm winery, a farm brewery, or a farm distillery by the Commonwealth of Virginia.

This definition emphasizes that these operations must be agricultural in nature with agricultural activities being conducted on the same lot or on a contiguous lot in common ownership. This would prevent approval, for example, of a farm brewery in which only a negligible amount of hops is grown onsite, the vast majority of hops are brought in from another location, and the primary activity is beer manufacturing. It would also prevent satellite tasting rooms from being established under farm winery licensure where the farm winery itself is located on a separate lot.

Use regulations are proposed to be significantly expanded and are divided into general use regulations and use regulations that apply specifically to operations that are open to the public. The general use regulations contain the current State code language describing the allowable activities for farm wineries, farm breweries, and farm distilleries. Also included are new zoning permit requirements that set forth all administrative reviews necessary to protect the health, safety, and welfare of the general public. These include:

- Copies of permits demonstrating VDH approval of the private well and onsite sewage disposal system(s) for domestic and process uses.
- Virginia Department of Transportation (VDOT) approval of the property entrance.
- Approval of an erosion and sediment control plan and stormwater management plan (by the Virginia Department of Environmental Quality), if required.

Additional general requirements include:

- Proof that the farm winery, farm brewery, or farm distillery will be conducted as an agricultural operation with agricultural activities on the same lot or on a contiguous lot

under common ownership.

- Proof that an application for the applicable licensure with the Virginia Alcoholic Beverage Control Authority has been filed. A copy of the approved license must be provided to the zoning administrator before commencing production.
- Proof that a business license application has been filed with the Commissioner of the Revenue.
- Provision of any other pertinent information required by the zoning administrator such as a site sketch or other supplementary information.

A new minimum lot size requirement of five (5) acres is included. Staff chose five acres as it is the minimum lot size required for an agricultural operation on a lot not containing a dwelling to qualify for land use value assessment for taxation purposes.

Use regulations for public operations are added to address impacts that may occur when such operations allow the public to come onsite for tastings and sales. These include:

- Hours of operation -- Farm wineries, farm breweries, and farm distilleries cannot be open to the public between the hours of 8:00PM and 8:00AM. State code references allowing onsite sale, tasting, and consumption of products “during regular business hours within the normal course of business” of the farm winery, farm brewery, or farm distillery however such hours are not expressly stated. This regulation would allow a reasonable 12 hour period for public access to the operation.
- Food service – Language is added to codify Staff’s interpretation that food service is allowable so long as it does not require VDH permitting for a “food establishment,” typically required of temporary or permanent restaurant operations. Temporary food vendors are also allowed consistent with Zoning Ordinance requirements and vendor parking areas must be shown on the zoning site sketch.
- Entertainment activities and amplified sound – Language is added to clarify that live music and entertainment is permissible so long as it is “incidental and accessory” to the operation. Events that are advertised or promoted separately or for which a separate fee is charged is not considered to be “incidental and accessory.” A setback of 300 feet from all property lines is required for any building in which live music, entertainment, or amplified sound is conducted. Furthermore, no amplified sound shall be audible beyond any property line and all amplified sound is prohibited after 6:00PM.
- Public road access – If an operation is to be open to the public, the public ingress and egress is required to be via direct access to a public road. Use of a shared driveway or private access easement for the public would be prohibited, although traffic exclusive to the farm operation would be able to use a shared driveway or private access easement.

- Parking – Parking must be provided per the parking requirements in Section 7.2.5.
- Outdoor lighting – Any outdoor lighting must conform to the dark sky requirements for AOC and FOC properties found in Section 7.4.3 and lighting provided for the public’s safe egress shall be turned off one hour after closing or 9:00PM, whichever is earlier.
- Erosion and sediment control; stormwater management – This is required for any areas that would not be agriculturally exempt from such plans.
- Any events approved via agritourism activity zoning permit or special event permit (Chapter 57) would be subject to the limitations set forth in these use regulations.
- Prohibited activities – A proposed list of specifically prohibited activities is included. This list is not intended to be all-inclusive and includes uses and activities that are conducted at some farm wineries, farm breweries, and farm distilleries in other areas. These include:
 - Retail sale of merchandise not related to wine, beer, or alcoholic beverages
 - Minor commercial public assembly activities, such as weddings and private parties
 - Personal services such as spa and beauty services or educational/recreational classes
 - Amusement devices and similar rides including motorized go-karts, ATVs, hot air balloons, helicopters
 - Overnight accommodations
 - Camping

Some of these activities may be approvable with a special use permit obtained separately.

As noted earlier in the report, State code requires any local regulation to take into consideration the following three elements – economic impact on the operation, agricultural nature of the activities or events, and whether the activity being regulated is “usual and customary.” Staff believes that all of the proposed regulations meet this three-part test. The general use regulations ensure compliance with processes that would be required by other agencies including VDOT approval of the entrance, VDH approval of the well and septic system, and County/Virginia Department of Environmental Quality approval of erosion control and stormwater management plans. Requirements placed on public activities are consistent and in some cases less stringent than requirements placed on other businesses in the AOC and FOC Districts. Furthermore, activities such as live music, entertainment, and restaurant-level food service may be conducted by some operations but are not considered to be “usual and customary” of all farm wineries, farm breweries, and farm distilleries.

Planning Commission Recommendation:

Following a duly advertised public hearing on July 7, 2023, the Commission voted 7-0-4 (Dunning, Glover, Hunt, Staelin absent) to recommend adoption of the text amendment. No one spoke for or against the text amendment at the public hearing.

Staff Recommendation:

Staff has no outstanding concerns with the adoption of this text amendment and recommends the Board schedule public hearing for the August 15, 2023 meeting.

History:

- May 15, 2022.** **Ordinances Committee agreed by consensus to forward the proposed text amendment to the full Commission for consideration.**
- May 30, 2023.** **Placed on the Commission’s Work Session agenda for initial discussion.**
- June 2, 2023.** **Commission voted 8-0-3 (Glover, Ohrstrom, Staelin absent) to schedule public hearing for the July 7 Business Meeting.**
- July 7, 2023.** **Commission voted 7-0-4 (Dunning, Glover, Hunt, Staelin absent) to recommend adoption of the text amendment**
- July 18, 2023.** **Placed on the Board of Supervisors Meeting agenda to schedule public hearing.**

Ordinance Amendment Text (changes shown in bold italics with strikethroughs where necessary):

<i>FARM WINERY, FARM BREWERY, OR FARM DISTILLERY</i>	
Permitted Use	AOC, FOC
Accessory Use	None
Special Use	None

Definition:

An agricultural operation with agricultural activities conducted on the same lot or on contiguous lot under common ownership which is licensed as a farm winery, a farm brewery, or a farm distillery by the Commonwealth of Virginia.

Current farm winery definition:

~~An establishment, licensed as a farm winery by the Commonwealth of Virginia, with:~~

- ~~1. A producing vineyard, orchard, or similar growing area and with facilities for fermenting and bottling wine on the premises where the owner or lessee manufactures wine that contains not more than 18 percent alcohol by volume; or~~
- ~~2. A producing vineyard, orchard, or similar growing area or agreements for purchasing grapes or other fruits from agricultural growers within the Commonwealth, and with facilities for fermenting and bottling wine on the premises where the owner or lessee manufactures wine that contains not more than 18 percent alcohol by volume.~~

~~The terms “owner” or “lessee” shall include a cooperative formed by an association of individuals for the purpose of manufacturing wine. In the event such cooperative is licensed as a Farm Winery, the term “farm” as used in this definition includes all of the land owned or leased by the individual members of the cooperative as long as such land is located in the Commonwealth. (Va. Code §4.1-100).~~

Current farm brewery definition:

~~An establishment that is licensed as a limited brewery by the Commonwealth of Virginia.~~

Current farm distillery definition:

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

General Use Regulations:

- 1. *Permitted activities not subject to zoning regulation per Code of Virginia 15.2-2288.3:***
 - A. Farm wineries may conduct the following activities:***
 - The production and harvesting of fruit and other agricultural products and the manufacturing of wine.

- The on-premises sale, tasting, or consumption of wine during regular business hours within the normal course of business of the licensed farm winery.
- The direct sale and shipment of wine by common carrier to consumers *in accordance with Va. Code Title 4.1 and regulations of the Board of Directors of the Virginia Alcoholic Beverage Control Board Authority.*
- The sale and shipment of wine to the Virginia Alcoholic Beverage Control Authority, licensed wholesalers, and out-of-state purchasers *in accordance with Va. Code Title 4.1, regulations of the Board of Directors of the Virginia Alcoholic Beverage Control Board Authority, and federal law.*
- The storage, warehousing, and wholesaling of wine *in accordance with Va. Code Title 4.1, regulations of the Board of Directors of the Virginia Alcoholic Beverage Control Board Authority, and Federal law.*
- The sale of wine-related items that are incidental to the sale of wine.

B. Farm breweries may conduct the following activities:

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

C. Farm distilleries may conduct the following activities:

- The production and harvesting of agricultural products and the manufacturing of alcoholic beverages other than wine or beer.
- 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 distiller* and the Alcoholic Beverage Control Board pursuant to the provisions of subsection D of Va. Code § 4.1-119.
- The sale and shipment of alcoholic beverages other than wine or beer to licensed wholesalers and out-of-state purchasers in accordance with Va. Code Title 4.1, regulations of the Alcoholic Beverage Control *Board Authority*, and Federal law.
- The storage and warehousing of alcoholic beverages other than wine or beer in accordance with Va. Code Title 4.1, regulations of the Alcoholic Beverage Control *Board Authority*, and Federal law.

- 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 permit required. A zoning permit shall be required to operate a farm winery, farm brewery, or farm distillery. No zoning permit shall be issued until the following information is confirmed by the Zoning Administrator:

- A. That the proposed farm winery, farm brewery, or farm distillery will be conducted as an agricultural operation with agricultural activities conducted on the same lot.**
- B. That the applicant has filed an application with the Virginia Alcoholic Beverage Control Authority to operate a farm winery, farm brewery, or farm distillery, as defined in Va. Code Title 4.1, on the same property as proposed on the zoning permit. The applicant shall provide a copy of the approved license prior to commencing production of wine, beer, or alcoholic beverages.**
- C. That the applicant has filed a business license application with the Commissioner of the Revenue of Clarke County. An approved business license shall be maintained in good standing throughout the life of the use.**
- D. That the Virginia Department of Health (VDH) has approved private well and onsite sewage disposal permits for both domestic and process operations as applicable.**
- E. That the Virginia Department of Transportation (VDOT) has approved the property entrance for use by the farm winery, farm brewery, or farm distillery.**
- F. That an erosion and sediment control plan and stormwater management plan, if required, have been approved for the subject property per use regulation 7 below.**
- G. That the applicant has provided any other pertinent information required by the zoning administrator.**

~~2. Zoning Permit for Farm Wineries. Prior to commencing operations, the owner of a farm winery shall obtain a zoning permit from the Zoning Administrator and a business license from the Commissioner of Revenue. As a prerequisite for a zoning permit, 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. Zoning Permit for Farm Breweries. Prior to commencing operations, the owner of a farm brewery shall obtain a zoning permit from the Zoning Administrator and a business license from the Commissioner of Revenue. As a prerequisite for a zoning permit, 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. Zoning Permit for Farm Distilleries. Prior to commencing operations, the owner of a farm distillery shall obtain a zoning permit from the Zoning Administrator and a business license from the Commissioner of Revenue. As a prerequisite for a zoning permit, the owner shall provide copies of approved private well and onsite septic system permits issued by the Virginia Department of Health for domestic and process operations.~~
3. ***Minimum lot size. No farm winery, farm brewery, or farm distillery shall be operated on a lot less than five (5) acres in size unless such lot is part of an agricultural operation located on multiple contiguous lots in common ownership.***

Use Regulations for Public Operations

1. ***Hours of operation. Farm wineries, farm breweries, and farm distilleries shall not be open to the public between the hours of 8:00PM and 8:00AM.***
2. ***Food service.***
 - A. ***No food service shall be provided to the public which requires approval as a “Food Establishment” or which requires issuance of a “Temporary Food Establishment Permit” by the Virginia Department of Health (VDH).***
 - B. ***Temporary food vendors are permitted to operate at a farm winery, farm brewery, or farm distillery and shall comply with all use regulations as set forth in Zoning Ordinance Section 5.4 (Temporary Uses – Temporary Vendor). An area designated for temporary food vendors shall be shown on the zoning permit site sketch and shall be located within all building setback areas.***
3. ***Entertainment activities and amplified sound.***
 - A. ***Live music and similar performance-based entertainment activities shall be incidental and accessory to the farm winery, farm brewery, or farm distillery. Any such activities that are advertised and/or promoted as a separate event or for which a separate admission fee is charged shall not be considered incidental and accessory.***
 - B. ***Any building in which live music and similar performance-based entertainment activities are held or in which amplified sound is conducted shall be located a minimum of 300 feet from all property lines.***
 - C. ***Amplified sound from live music or similar performance-based entertainment activities, whether generated indoors or outdoors, shall not be audible at or beyond the property lines of the subject property. No amplified sound shall be conducted after 6:00PM.***
4. ***Direct access to public road required. Farm wineries, farm breweries, and farm distilleries that are open to the public shall have direct access to a public road and shall***

use such direct access as the means of public ingress and egress. Use of a shared driveway or private access easement shall not constitute direct access to a public road and shall not be used for public ingress and egress.

5. *Parking.* *Off-street parking shall be provided per Zoning Ordinance Section 7.2.5.*
6. *Outdoor Lighting.* *Outdoor lighting shall conform to the requirements of Zoning Ordinance Section 7.4.3 for outdoor lighting in the AOC and FOC Districts. Lighting provided for the public's safe egress from the property shall be turned off within one hour of closing or 9:00PM, whichever is earlier.*
7. *Erosion and sediment control; stormwater management.*
 - A. *An erosion and sediment control plan shall be provided if required per Code of Clarke County Chapter 148 (Erosion and Sediment Control) for areas which are not agriculturally exempt as determined by the Building Official or designee.*
 - B. *A stormwater management plan shall be provided if required by the Virginia Department of Environmental Quality (DEQ).*
 - C. *Land disturbance activities shall be conducted in accordance with the approved erosion and sediment control plan and/or stormwater management plan, if applicable.*
8. *Agritourism Activity Zoning Permit.* *Any event proposed to be held at a farm winery, farm brewery, or farm distillery as an agritourism activity zoning permit per Zoning Ordinance Section 5.4 shall be subject to the limitations of these use regulations.*
9. *Special Events.* *Any special event approved per Code of Clarke County Chapter 57 (Special Events) shall be subject to the limitations of these use regulations and shall conform to the requirements of the special event permit approval.*
- ~~3. *Special Events Conducted at Farm Wineries.* The owner or occupant of the property shall obtain such permit as required by Chapter 57 of the Code of Clarke County (unless exempt under the provisions of Section 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 Section 57.2.~~
- ~~3. *Special Events Conducted at Farm Breweries.* The owner or occupant of the property shall obtain such permit as required by Chapter 57 of the Code of Clarke County (unless exempt under the provisions of Section 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 Section 57.2.~~

3. ~~Special Events Conducted at Farm Distilleries.~~ The owner or occupant of the property shall obtain such permit as required by ~~Chapter 57 of the Code of Clarke County~~ (unless exempt under the provisions of ~~Section 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 ~~Section 57.2~~.

10. *Prohibited activities shall include but are not limited to:*

- *Retail sales of merchandise not related to wine, beer, or alcoholic beverages*
- *Minor commercial public assembly activities, such as weddings and private parties*
- *Personal services such as spa and beauty services or educational/recreational classes*
- *Amusement devices and similar rides including motorized go-karts, ATVs, hot air balloons, helicopters*
- *Overnight accommodations*
- *Camping*

Required Review Processes:

A Zoning Permit is required per **Section 6.2.1**



Personnel Committee Items

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

Monday, July 10, 2023, 9:30 am

<i>Item</i>	<i>Description</i>
A.	Expiration of Term for Appointments Expiring through September 2023
	2023-07-10 Summary: Following review, the Personnel Committee recommends the following:
	<ul style="list-style-type: none">– Appoint Christian Borel to replace Chris Bates on the Economic Development Advisory Committee for a term to expire December 31, 2026.

Appointments by Expiration Through September 2023

Appt Date Exp Date Orig Appt Date:

August 2021

Fire & EMS Commission	1 Yr				
Beatty	David	Blue Ridge VFRC Rep	7/21/2020	8/31/2021	12/17/2019

The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheff; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 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 3 citizens-at-large shall be appointed for 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

December 2022

Economic Development Advisory Committee	4 Yr				
Bates	Chris	Agriculture, Equine, Transportation	2/19/2019	12/31/2022	2/19/2019

Members of the committee should include one or more people from all key government and business groups such as planning commission, board of supervisors, school board, industrial development authority, town of Berryville, chamber of commerce, and key business sectors such as agriculture, banking, realty, light industry, retail and tourism. Membership not limited. 4 year term.

March 2023

Parks & Recreation Advisory Board	4 Yr				
Bacci	Stephen	Appointed by Town of Boyce	11/17/2020	3/21/2023	11/17/2020

There shall be nine (9) voting members on the Advisory Board. Six (6) members shall be appointed by the Board of Supervisors to represent the five (5) voting districts and one (1) at large. The Superintendent of Schools or the Superintendent's designee shall serve on the Advisory Board. The Town Councils for Berryville and Boyce shall each appoint a representative to serve on the Advisory Board. The Board of Supervisors shall also designate one (1) member of the Board of Supervisors to serve as a non-voting liaison to the Advisory Board. All terms, except the student representatives, shall be staggered and the initial terms shall be established by random lot. All terms subsequent to the initial terms shall be (4) years.

August 2023

Fire & EMS Commission	1 Yr				
Conrad	Bryan H.	Boyce VFRC Rep	9/20/2022	8/31/2023	8/17/2021

The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheff; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 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 3 citizens-at-large shall be appointed for 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

			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
Fire & EMS Commission			1 Yr		
Armacost, Jr.	Van	John H. Enders VFRC Rep	9/20/2022	8/31/2023	8/17/2021

The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheff; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 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 3 citizens-at-large shall be appointed for 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

			4 Yr		
Buckley	Randy	Citizen-at-Large	10/15/2019	8/31/2023	10/15/2019

The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheff; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 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 3 citizens-at-large shall be appointed for 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

Clarke County Public Body Listing

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Agricultural & Forestal District Advisory Committee</i>				
Childs	Corey	Landowner	7/20/2021	7/15/2027
Conrad	Sam	Landowner/Producer	8/17/2021	7/15/2027
Day	Emily	Landowner/Producer	7/20/2021	7/15/2027
Dorsey	Tupper	Landowner/Producer	8/17/2021	7/15/2027
Hartsook	Shawna	Landowner/Producer	8/17/2021	7/15/2027
McKay	Beverly B.	BoS - Appointed Member	8/17/2021	7/15/2027
Peake	Donna	Commissioner of the Revenue	8/17/2021	7/15/2027
Shenk	Philip	Landowner/Producer	8/17/2021	7/15/2027
Simmons	Tait	Landowner	8/17/2021	7/15/2027
<i>Barns of Rose Hill Board of Directors</i>				
Cook	Peter		11/23/2021	12/31/2024
<i>BCCGC Joint Building Committee</i>				
Arnold, Jr.	Harry Lee	Berryville Town Council Representative	1/11/2018	
Boies	Chris	County Administrator	12/2/2019	
Dalton	Keith	Berryville Town Manager		
Marsten	Catherine	Clerk	1/1/2022	
McKay	Beverly B.	BoS - Appointed Member	1/17/2023	12/31/2023
<i>Berryville Area Development Authority</i>				
Ohrstrom, II	George	Russell District	12/13/2021	3/31/2025
Smart	Kathy	White Post District	3/21/2023	3/31/2026
Weiss	David S.	Buckmarsh/Blue Ridge District	4/19/2022	3/31/2025
<i>Berryville/Clarke County Joint Committee for Economic Development and Tourism</i>				
Arnold, Jr.	Harry Lee	BTC - Appointed Member		
Boies	Chris	Staff Representative - County Administrator	12/2/2019	
Brown	Michelle	Staff Representative - Director of Economic Development	7/10/2023	
Dalton	Keith	Staff Representative - Town Manager		
Dunkle	Christy	Staff Representative - Town - Alternate		
Ford	Indea	Clerk	11/7/2022	
Harrison	Diane	BTC - Appointed Member		
Lawrence	Doug	BoS - Appointed Member	1/17/2023	12/31/2023
Weiss	David S.	BoS - Appointed Member	1/17/2023	12/31/2023
<i>Board of Septic & Well Appeals</i>				
Bass	Matthew	BoS - Appointed Member	1/17/2023	12/31/2023

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			<i>Appt Date</i>	<i>Exp Date</i>
Buckley	Randy	White Post District; Planning Commission Alternate, Vice-Chair	1/17/2023	1/31/2024
Camp	Jeremy	Staff Representative		
Irwin	Jenny	Citizen Representative	3/21/2023	2/15/2024
McKay	Beverly B.	BoS - Alternate	1/17/2023	12/31/2023
Ohrstrom, II	George	Russell District; Planning Commission Chair Representative	1/17/2023	1/31/2024
Staelin	John	Planning Commission Citizen Alternate	1/17/2023	1/31/2024

Board of Social Services

Byrd	Barbara J.	Russell District	1/1/2020	12/31/2023
Dabinett	Laura	Russell District	6/21/2022	7/15/2026
Dodson	Gerald	Berryville District	6/16/2020	7/15/2024
Lawrence	Doug	BoS - Appointed Member	1/18/2023	12/31/2023
Legard	Margaret	Berryville District	1/1/2019	12/31/2023
Parker	Jennifer	Staff Representative		
Smith	James	Berryville District	6/15/2021	7/15/2025
York	Robert	White Post District	6/21/2022	7/15/2026

Board of Supervisors

Bass	Matthew	Berryville District	11/3/2020	12/31/2023
Boies	Chris	Clerk	12/2/2019	
Catlett	Terri T.	Millwood/Pinegrove Districts, Vice Chair	1/1/2020	12/31/2023
Lawrence	Doug	Russell District	1/1/2020	12/31/2023
McKay	Beverly B.	White Post District	1/1/2020	12/31/2023
Weiss	David S.	Buckmarsh/Blue Ridge Districts; Chair	1/1/2020	12/31/2023

Board of Supervisors Finance Committee

Catlett	Terri T.	BoS - Appointed Member	1/17/2023	12/31/2023
McKay	Beverly B.	BoS - Alternate	1/17/2023	12/31/2023
Weiss	David S.	BoS - Appointed Member	1/17/2023	12/31/2023

Board of Supervisors Personnel Committee

Catlett	Terri T.	BOS - Alternate	1/17/2023	12/31/2023
McKay	Beverly B.	BoS - Appointed Member	1/17/2023	12/31/2023
Weiss	David S.	BoS - Appointed Member	1/17/2023	12/31/2023

Board of Zoning Appeals

Borel	Alain F.	White Post District	4/1/2019	2/15/2024
Brumback	Clay	White Post District	1/17/2023	2/15/2028
Camp	Jeremy	Staff Representative		
Means	Howard	White Post District	1/19/2021	2/15/2026
Shenk	Philip	Alternate	6/15/2021	2/15/2024
Staelin	John	Millwood District	12/5/2022	2/15/2025

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			<i>Appt Date</i>	<i>Exp Date</i>
Volk	Laurie	White Post District	7/15/2019	2/15/2024
<i>Broadband Implementation Committee</i>				
Dunning	Buster	White Post District	5/17/2022	6/30/2024
Houck	William	Citizen Representative	5/17/2022	6/30/2024
King	Ronnie	Buckmarsh/Battletown District	5/17/2022	6/30/2024
Lawrence	Doug	Russell District	1/17/2023	12/31/2023
McKay	Beverly B.	White Post District	1/17/2023	12/31/2023
<i>Building and Grounds</i>				
McKay	Beverly B.	BoS - Appointed Member	1/17/2023	12/31/2023
Weiss	David S.	BoS - Alternate	1/18/2022	12/31/2022
<i>Career and Technical Education Advisory Committee</i>				
Catlett	Terri T.	BoS - Appointed Member	1/17/2023	12/31/2023
<i>Clarke County Sanitary Authority</i>				
Armbrust	Wayne	White Post District; Vice Chair	11/17/2020	6/30/2024
Bauhan	Tom	White Post District; Sec/Treasurer	12/13/2021	1/5/2026
Bennett	Brenda	Assistant Treasurer	1/17/2023	
Coffelt	Lee	Town of Boyce	7/19/2022	2/15/2024
Conrad	Bryan H.	White Post District	1/17/2023	1/5/2025
DeArment	Roderick	White Post District; Chair	12/15/2020	1/5/2025
McKay	Beverly B.	BoS - Liaison	1/17/2023	12/31/2023
Meredith	Mary	Staff Representative	1/2/2018	
<i>Community Policy and Management Team</i>				
Acker	Denise	Northwestern Community Services	11/23/2021	12/31/2024
Catlett	Terri T.	BoS - Appointed Member	1/17/2023	12/31/2023
Greene	Colin	Alternate - VDH Representative	11/23/2021	12/31/2024
Mair	Tavan	Private Provider - Connected Communities, Inc.	11/22/2022	12/31/2025
Moore	Frank	CCPS Representative	12/20/2022	12/31/2025
Parker	Jennifer	Director Clarke County DSS	1/19/2021	12/31/2022
Shirley	Leea	VDH Representative	11/23/2021	12/31/2024
Stollings	Jerry	Court Services Unit Supervisor	11/22/2022	12/31/2025
Willis	James	Parent Representative	9/21/2021	12/31/2023
<i>Conservation Easement Authority</i>				
Bacon	Rives	White Post District	11/22/2022	12/31/2025
Buckley	Randy	White Post District	11/22/2022	12/31/2025
Hedlund	John	Berryville District	3/15/2022	12/31/2024
Jones	Michelle	Millwood / Pine Grove District	11/22/2022	12/31/2025
McKay	Beverly B.	BoS - Appointed Member	1/17/2023	12/31/2023

			<i>Appt Date</i>	<i>Exp Date</i>
Ohrstrom, II	George	Russell District; Planning Commission Representative	3/21/2023	4/30/2026
Thomas	Walker	Buckmarsh District	11/23/2021	12/31/2024
<i>Constitutional Officer</i>				
Keeler	Sharon	Treasurer	1/1/2020	12/31/2023
Peake	Donna	Commissioner of the Revenue	1/1/2020	12/31/2023
Roper	Anthony	Sheriff	1/1/2020	12/31/2023
Wilkerson	April	Clerk of the Circuit Court	11/3/2020	12/31/2023
Williams	Anne	Commonwealth Attorney	1/1/2020	12/31/2023
<i>County Administrator</i>				
Boies	Chris	County Administrator	12/2/2019	
<i>Director of Economic Development</i>				
Brown	Michelle	Director of Economic Development	7/10/2023	
<i>Economic Development Advisory Committee</i>				
Bates	Chris	Agriculture, Equine, Transportation	2/19/2019	12/31/2022
Brown	Michelle	Director of Economic Development	7/10/2023	
Dodson	Reid	Russell District	11/23/2021	12/31/2025
Dunkle	Christy	Town of Berryville Representative	2/18/2020	12/31/2023
Ford	Indea	Clerk	11/7/2022	
Gribble	Mark	Buckmarsh District	11/22/2022	12/31/2026
Kraybill	Christina	Berryville District, Business Owner	9/20/2022	12/31/2025
McKay	Beverly B.	BoS - Appointed Member	1/17/2023	12/31/2023
Milleson	John R.	Banking, Finance	11/22/2022	12/31/2026
Pritchard	Betsy	Hospitality Industry, agriculture	7/21/2020	8/31/2024
<i>Fire & EMS Commission</i>				
Armacost, Jr.	Van	John H. Enders VFRC Rep	9/20/2022	8/31/2023
Beatty	David	Blue Ridge VFRC Rep	7/21/2020	8/31/2021
Buckley	Randy	Citizen-at-Large	10/15/2019	8/31/2023
Conrad	Bryan H.	Boyce VFRC Rep	9/20/2022	8/31/2023
Crawford	Michael	John H. Enders VFRC Alternate	10/19/2021	
Harrison	Diane	Citizen-at-large	8/17/2021	8/31/2025
Lawrence	Doug	BoS - Alternate	1/17/2023	12/31/2023
Loker	Randall	Citizen-at-large	7/21/2020	8/31/2024
Radford	Melanie	Staff Representative	10/19/2021	
Roper	Anthony	Sheriff	1/1/2020	12/31/2023
Weiss	David S.	BoS - Representative	1/17/2023	12/31/2023
<i>Handley Regional Library Board</i>				
Bacon	Rives		10/19/2021	11/30/2025

Thursday, June 29, 2023

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Historic Preservation Commission</i>				
Al-Khalili	Adeela	Buckmarsh District	6/1/2022	5/31/2026
Arnett	Betsy	White Post District	4/21/2020	5/31/2024
Berger	Katherine	Buckmarsh District	4/18/2023	5/31/2027
Camp	Jeremy	Staff Representative		
Carter	Paige	White Post District	4/21/2020	5/31/2024
Catlett	Terri T.	BoS - Liaison	1/17/2023	12/31/2023
Glover	Robert	Planning Commission Representative	12/13/2021	12/31/2023
Thompson	Billy	White Post District	4/20/2021	5/31/2025
York	Robert	White Post District	4/20/2021	5/31/2025
<i>Humane Foundation</i>				
Catlett	Terri T.	BoS - Liaison	1/17/2023	12/31/2023
<i>Industrial Development Authority of the Clarke County, Virginia</i>				
Brown	Michelle	Director of Economic Development	7/10/2023	
Cochran	Ben	Buckmarsh District	11/19/2019	10/30/2025
Ferrell	Brian	Millwood District	10/15/2019	10/30/2023
Ford	Indea	Clerk	11/7/2022	
George	James	Buckmarsh District	10/31/2022	10/30/2026
Pierce	Rodney	Buckmarsh District	9/15/2020	10/30/2024
Preston	Isreal	Berryville District	10/18/2022	10/30/2026
Waite	William	Millwood District	10/31/2017	10/30/2025
Weiss	David S.	BoS - Liaison	1/17/2023	12/31/2023
Williams	George Cabell,	Millwood District	10/18/2022	10/30/2023
<i>Joint Administrative Services Board</i>				
Bennett	Brenda	Staff Representative	7/1/2020	
Boies	Chris	County Administrator	12/2/2019	
Catlett	Rick	School Superintendent	7/1/2023	
Keeler	Sharon	Treasurer	3/12/2005	
Marsten	Catherine	Recording Clerk	1/1/2022	
McKay	Beverly B.	BoS - Alternate	1/17/2023	12/31/2023
Schutte	Charles	School Board Representative	1/8/2012	
Weiss	David S.	BoS - Appointed Member	1/17/2023	12/31/2023
<i>Josephine School Community Museum Board</i>				
Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
<i>Legislative Liaison and High Growth Coalition</i>				
Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
<i>Library Advisory Council</i>				

Thursday, June 29, 2023

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			<i>Appt Date</i>	<i>Exp Date</i>
Al-Khalili	Adeela	Buckmarsh District	3/15/2022	4/15/2026
Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
Bogert	Aubrey	White Post District	3/15/2022	4/15/2026
Brondstater	Bette	Berryville District	3/15/2022	4/15/2026
Daisley	Shelley	Russell District	4/21/2020	4/15/2024
Foster	Nancy	Russell District	4/21/2020	4/15/2024
Judge	Ann		3/21/2023	4/15/2025
Kalbiam	Maral	Millwood District	3/15/2022	4/15/2026
Mitchell	Jessica	Berryville District	4/20/2021	4/15/2025
Payne	Lisa	Berryville District	4/20/2021	4/15/2025

Litter Committee

Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
Bauhan	Tom	White Post District	9/21/2021	9/30/2024
Harrison	Ashley	Berryville District	9/21/2021	9/30/2024
Keim	John	Russell District	9/21/2021	9/30/2024
Martin	Mary	White Post District	9/21/2021	9/30/2024
Roque	Meg	Buckmarsh District	9/21/2021	9/30/2024
Teetor	Alison	Staff Representative		

Lord Fairfax Emergency Medical Services Council

Conrad	Bryan H.	Volunteer Representative; White Post District	3/21/2023	3/15/2024
Trent	Carolyn	Medical Professional	3/21/2023	3/15/2024

Lord Fairfax Soil & Water Conservation District

Mackay-Smith	Justin	Soil and Water Conservation Director Lord Fairfax District	1/1/2019	12/31/2023
Webb	Wayne	Soil and Water Conservation Director Lord Fairfax District	1/1/2019	12/31/2023

Northern Shenandoah Valley Regional Commission

Bass	Matthew	BoS - Alternate	1/17/2023	12/31/2023
McKay	Beverly B.	BoS - Appointed Member	1/17/2023	12/31/2023
Stidham	Brandon	Citizen Representative [Planning Director]	12/13/2021	1/21/2025

Northwest Regional Adult Drug Treatment Court Advisory Committee

Bass	Matthew	BoS - Appointed Member	1/17/2023	12/31/2023
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Northwestern Community Services Board

Bodkin	Linda	Buckmarsh District	1/1/2022	12/31/2024
Goshen	Lisa	Millwood District	9/21/2021	12/31/2023
McKay	Beverly B.	BoS - Appointed Member	1/19/2021	12/31/2022

Thursday, June 29, 2023

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Northwestern Regional Jail Authority</i>				
Boies	Chris	BoS - Appointed Member	11/22/2022	12/31/2023
Lawrence	Doug	BoS - Liaison	1/17/2023	12/31/2023
Roper	Anthony	Sheriff	1/1/2020	12/31/2023
<i>Northwestern Regional Juvenile Detention Center Commission</i>				
Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
Roper	Anthony	Sheriff	9/21/2021	12/20/2024
<i>Old Dominion Alcohol Safety Action Policy Board & Division of Court Services</i>				
Roper	Anthony	Sheriff	11/22/2022	12/31/2025
<i>Old Dominion Community Criminal Justice Board</i>				
Roper	Anthony	Sheriff	11/22/2022	12/31/2025
<i>Our Health</i>				
Shipe	Diane	Buckmarsh District	2/15/2022	3/15/2025
<i>Parks & Recreation Advisory Board</i>				
Bacci	Stephen	Appointed by Town of Boyce	11/17/2020	3/21/2023
Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
Elliston	Tom	Russell District	10/18/2022	12/31/2023
Hoff	Mitch	Berryville District	3/21/2023	12/31/2025
Huff	Ronnie	Town of Berryville Representative	2/18/2020	12/31/2023
Merriman	Susan	White Post District	8/17/2021	12/31/2023
Rhodes	Emily	Buckmarsh District	12/17/2019	12/31/2023
Smith	Tracy	Millwood District	11/23/2021	12/31/2025
Trenary	Randy	School Superintendent Designee	10/24/2013	
Voelkel	Eric	At Large	11/22/2022	12/31/2026
<i>Planning Commission</i>				
Buckley	Randy	White Post District	3/15/2022	4/30/2026
Catlett	Terri T.	BoS - Appointed Member	1/17/2023	12/31/2023
Dunning	Buster	White Post / Greenway District	4/21/2020	4/30/2024
Glover	Robert	Millwood District	3/21/2023	4/30/2027
Hunt	Pearce	Russell District	5/19/2020	4/30/2025
King	Ronnie	Buckmarsh/Battletown District	5/17/2022	4/30/2026
Kreider	Scott	Buckmarsh / Battletown District	4/21/2020	4/30/2024
Lawrence	Doug	BoS - Alternate	1/17/2023	12/31/2023
Lee	Francis	Berryville District	3/15/2022	4/30/2026
Malone	Gwendolyn	Berryville District	4/21/2020	4/30/2024
Ohrstrom, II	George	Russell District	3/21/2023	4/30/2027
Staelin	John	Millwood District	7/3/2022	4/30/2025

			<i>Appt Date</i>	<i>Exp Date</i>
Stidham	Brandon	Staff Representative	4/30/2012	
<i>Regional Airport Authority</i>				
Boies	Chris	BoS - Alternate	1/17/2023	12/31/2023
McKay	Beverly B.	BoS - Alternate	1/17/2023	12/31/2023
Melanson	Leslie	Russell District	5/19/2020	6/30/2024
<i>Shenandoah Area Agency on Aging, Inc.</i>				
Pritchard	Betsy	Buckmarsh District	7/19/2022	9/30/2026
<i>Shenandoah Valley Chief Local Elected Officials Consortium</i>				
Seal	Cathy	Alternate	2/18/2020	12/31/2023
<i>Strategic Planning Committee</i>				
Catlett	Terri T.	BoS - Appointed Member	1/17/2023	12/31/2023
<i>Towns and Villages: Berryville</i>				
Bass	Matthew	BoS - Liaison	1/17/2023	12/31/2023
McKay	Beverly B.	BoS - Alternate	1/17/2023	12/31/2023
<i>Towns and Villages: Boyce</i>				
Catlett	Terri T.	BoS - Liaison - Alternate	1/17/2023	12/31/2023
McKay	Beverly B.	BoS - Liaison	1/17/2023	12/31/2023
<i>Towns and Villages: Millwood</i>				
Catlett	Terri T.	BoS - Liaison	1/17/2023	12/31/2023
<i>Towns and Villages: Pine Grove</i>				
Catlett	Terri T.	BoS - Liaison	1/17/2023	12/31/2023
Weiss	David S.	BoS - Liaison	1/17/2023	12/31/2023
<i>Towns and Villages: White Post</i>				
McKay	Beverly B.	BoS - Liaison	1/17/2023	12/31/2023



Board of Supervisors Work Session Items
Berryville/Clarke County Government Center, 2nd Floor
101 Chalmers Court, Berryville, Virginia 22611
July 10, 2023, 10:00 AM, Meeting Room AB

Board Members Present: David S. Weiss, Terri T. Catlett, Beverly B. McKay,
Doug M. Lawrence, Matthew E. Bass (arrived late)

Board Members Absent: None

Officer / Staff Present: Chris Boies, Catherine Marsten, Cathy Kuehner

Others Present: None

Press Present: Mickey Powell, The Winchester Star

2023-07-10 Summary: At 10:00 am, Chairman Weiss called the meeting to order.

- A. Courthouse Green Master Plan: Via video conference, members of Rhodeside Harwell Inc. (RHI) presented a draft of the Courthouse Green Master Plan project. Over the course of this project, RHI engaged with county staff, the Board of Supervisors and community members in order to assess and provide guidance for improving the Courthouse grounds based on the recommendations made to the Board of Supervisors by the Monument Committee in March 2021. The public was invited to provide feedback and comments at two separate open house events and RHI used this input while drafting the Master Plan.

The proposed Master Plan aims to provide a vision for the future of the Courthouse Green that maintains the historic integrity, improves accessibility and safety, upgrades the landscape, and provides suitable space and setting for the county to honor members of the community through an additional monument and interpretation.

Changes to the layout and alignment of walkways, grading and elevation improvements, and modifications to the landscaping and plantings would increase visual access and create physical space for more appropriate public use. The proposed plan includes more gracious and accessible ramps, upgraded materials for walkways, removing inappropriate landscaping, a location for second memorial feature, adding small retaining walls, and improving lighting.

The Board reviewed the draft report, asked various questions and provided comments to RHI on the draft of the proposed plan. RHI will incorporate this input and submit a final draft of the Courthouse Green Master Plan to the county.

By consensus, the Board agreed to consider the Courthouse Green Master Plan at the August 15, 2023 Regular Meeting.

At 11:11 am, Chairman Weiss adjourned the meeting.

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

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

Russell Voting District
Doug Lawrence
(540) 955-2144

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

White Post Voting District
Bev B. McKay
(540) 837-1331

County Administrator
Chris Boies
(540) 955-5175

To: Board of Supervisors

From: Chris Boies

Re: Courthouse Green Master Plan-Draft Final Report

Date: June 29, 2023

As a reminder, the Board received six recommendations from the citizen Monument Committee at your March 16, 2021 meeting (see attached recommendations). The Board decided the best approach to further exploring Recommendations 1, 2, 3, 4 & 6 was to have a master plan of the courthouse green developed. A contract was awarded to Rhodeside Harwell, a landscape architecture and planning firm. The planning process included four phases; discovery, alternatives development, draft master plan, and final master plan. Public meetings were held to gather citizen input on the proposed master plan. At this point, Rhodeside Harwell has completed their required work and has submitted their draft final report (attached).

Rhodeside Harwell will go over the final draft report at the July 10th Board work session. The final draft report can still be edited based on the Board's input. If the Board agrees with the final report, it will be placed on the July 18th agenda for acceptance by the Board. The next steps will be to discuss possible phasing, funding, and a timeline for implementation of the different design elements.

Goal: A recommendation that will have broad community support and move the community forward in a united manner.

General Theme Embedded In the Recommendations: The monument should not be moved as it would be seen by many as trying to erase history. Instead of erasing history we should try to uncover more of it and find ways to share it. The history of Clarke’s African-American community has been ignored in the past and needs to be explored, documented and shared side-by-side with the history of Clarke’s white population. It’s all important.

Committee Recommendation	Comments
<p>1. The Courthouse Green should be an area dedicated to both memorials and education.</p>	<p>Initially, any new memorial(s) should focus on remembering those who also fought or supported the Union in order to both recognize the efforts of Clarke’s African-American community and tell a more complete story of the Civil War.</p> <p>Create linkage between the Green and both the CCHA Museum and the Josephine School Community Museum.</p> <p>Long term the County may want to add memorials to Clarke County people or events from other eras.</p>
<p>2. The current Confederate monument should stay. Contextual signage should be added.</p>	<p>Involve historians, community members and possibly students when creating signage or contextualization.</p> <p>Small signs with QR codes may be the most attractive and versatile.</p>
<p>3. An additional monument should be installed to recognize one or more of the African-Americans who fought with or helped the Union Armed Services.</p> <p>This new monument should have equal visual impact with the current Confederate monument.</p>	<p>The most frequently mentioned people or groups proposed for recognition are 1) the 90+ Clarke County born African-Americans who served in the Union Armed Services and 2) Thomas Laws. However, this could be investigated further before a determination is made.</p> <p>Uncovering the story of the 90+ African-Americans would add to the knowledge of Clarke’s history.</p> <p>Contextualization and signage as in #2.</p> <p>Local artists could be asked for input. An artist competition could be announced.</p>
<p>4. The naming of one or more of the Courthouses should be considered.</p>	<p>When doing business in a Courthouse our citizens would walk by a Confederate Monument and into a building named for an African-American.</p>
<p>5. The Board of Supervisors should work to gain ownership of the Confederate monument.</p>	<p>Minor maintenance is needed. The dry-laid stone base of the monument is showing.</p> <p>The monument should be covered by an insurance policy.</p>
<p>6. Grants and private contributions should be utilized to the maximum extent to fund the recommendation.</p>	<p>Community support should be preeminent, but staff time and dedicated responsibilities will likely be required as has been the case with most other historical signs and events.</p>

Goal: A recommendation that will have broad community support and move the community forward in a united manner.

Further Comments:

The Committee took one vote that covered all the items listed in the Recommendation column. The actions listed were viewed as six elements of one recommendation, not six independent recommendations. The Board of Supervisors obviously has the right to accept and act on individual elements of the Committee's Recommendation but the Committee views it as one single recommendation.

The Comments column is meant for clarification. It lists supporting ideas that were discussed without apparent disagreement within the Committee.

The final vote was 7 to 1.

It should be noted that three of the Committee Members who voted to support the recommendations did so because they felt it was the plan would gain the most community support and move the community forward in a united manner. On a totally personal level they would have preferred the monument be moved to a more suitable location.

One Committee Member felt he had to vote against the Recommendation because he felt the Green was the "moral center" of the community and as such was not the place for a monument tied to the Confederacy.

It is believed that if the Board of Supervisors accepts the Committee's Recommendation, that acceptance will need to be followed by quick and visible action. (walking the talk)



CLARKE COUNTY COURTHOUSE GREEN MASTER PLAN

DRAFT FINAL REPORT
20 JAN 2023



Project for:



Project by:



Landscape Architecture | Planning | Urban Design
510 King Street, Ste. 300
Alexandria, VA 22314
703-683-7447 | www.rhiplaces.com

In collaboration with:



440 Massachusetts Avenue, N.W.
Washington, DC 20001
(202) 393-1199 | www.traceries.com

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1 PROJECT SUMMARY

PROJECT SUMMARY

HISTORY AND CONTEXT

The Old Clarke County Courthouse complex (VDHR 168-0001) is located on an approximately one-acre courthouse green on the east side of North Church Street in Berryville, Virginia. The Courthouse square is enclosed by an historic iron fence and contains multiple historic resources. The Old Clarke County Courthouse (“Courthouse”) (VDHR 168-0002), constructed c. 1837, is situated at the northeast end of the green. To its north, on a separate square, is the c. 1880 Clerk’s Office (VDHR 168-0012-0027). The c. 1895 Old County Jail (VDHR 168-0012-0029) is located at the southwest end of the Courthouse green. A Confederate Monument (VDHR 168-5031) stands near the center of the square. The Old Clarke County Courthouse and associated resources contribute to the Berryville National Register Historic District, which has a Period of Significance of 1750 to 1949. The Courthouse complex is individually listed in the National Register; however, the 1982 nomination does not provide a Period of Significance, but rather lists 1837-1838 as significant dates.

In 1900, a granite statue of a Confederate soldier was built by the Association of the Survivors of the Clarke Cavalry in the northwestern section of the green, southwest of the Court House. The monument, which cost approximately \$1,000 to construct, consisted of six pieces of granite that were said to have been quarried from a battlefield in Petersburg.

MASTER PLAN PROCESS

Over a six month process beginning in May 2022, community members in Clarke County as well as Clarke County staff and the Board of Supervisors were engaged to provide input on a new Clarke County Courthouse Green Master Plan, resulting in a draft Master Plan presented to the public on November 2, 2022. The project consisted of two primary objectives.

- Assessing and improving the Courthouse grounds with a focus on the main green.
- Assessing and proposing appropriate locations for additional future monuments on the Courthouse green.

The goal of the design team was to understand, honor, and enhance the historic site, putting the focus on the historic buildings while improving functionality, safety, accessibility, and beauty. Community members, County staff, and the Board of Supervisors were integral and helpful throughout the master planning process through interviews, focus group sessions, and two public meetings.

This project did not seek to propose or design specific future monument(s) to be sited on the Courthouse green. This project proceeded based on the final recommendations of the Monument Committee, made to the Board of Supervisors on March 16, 2021, including the recommendation that the existing statue remain in its current location.

MASTER PLAN RESULTS

Guided by feedback on the draft Master Plan, the final Master Plan proposal provides a vision for the future of the Clarke County Courthouse Green that maintains the historic integrity of the site, improves accessibility and safety, upgrades the landscape, and provides for a fitting environment in which the County can move forward with honoring all members of the community through additional monuments and interpretation.

The critical design moves of the plan are subtle but powerful. The primary internal walkways are now aligned with the outer frame of the portico of the New Courthouse Building. The existing walkway that separated the front of the green from the area behind the existing statue is removed. The level of the green behind the existing statue is raised to align the elevation of the base of the statue with the entrance of the New Courthouse Building. The existing Beech tree would be removed in order to provide more visual access to both the Confederate statue and the physical space for more appropriate landscape and public use. These changes combine to unite the Courthouse Green into a single memorial space framed by the historic buildings.

The proposed Master Plan provides for more gracious ADA accessible ramps, set away from the main entrances of the historic buildings. The plan also proposes upgraded materials for the walkways, building porticos, and furnishings, to be more in keeping with the stately buildings and period of significance for the historic architecture. The plan accounts for new retaining walls where they will be required to achieve the proposed elevation of the green, while also accounting for required space to provide associated grading and drainage. Dead or dying vegetation, as well as plantings that are inappropriately placed or contributing to damage of the historic buildings are removed, while new more appropriate plantings that will enhance the austere nature of the site are proposed.

4--BERRYVILLE COURTHOUSE, COUNTY SEAT OF CLARKE COUNTY.



43066

Postcard from 1946 depicting the Clarke County Courthouse

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2 LANDSCAPE ANALYSIS

AERIAL SITE OVERVIEW



ST. LUKE
BAPTIST CHURCH

COURTHOUSE PROPERTY BOUNDARY

CLARKE COUNTY
HISTORICAL ASSOC.

CHURCH OF NEW
BEGINNINGS

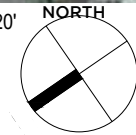
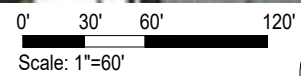
PUBLIC PARKING

GRACE EPISCOPAL
CHURCH

N. CHURCH ST.

MAIN STREET

U.S. POST OFFICE



SITE HISTORY



1901

Shade trees mark the landscape and frame the statue and courthouse.



1910

Additional trees appear to have been planted, but landscape is still minimal with trees in open lawn.



1946

By 1946, shrubs in front of the Old Courthouse appear to have been added, but no formal landscape plan had been documented.



1970'S

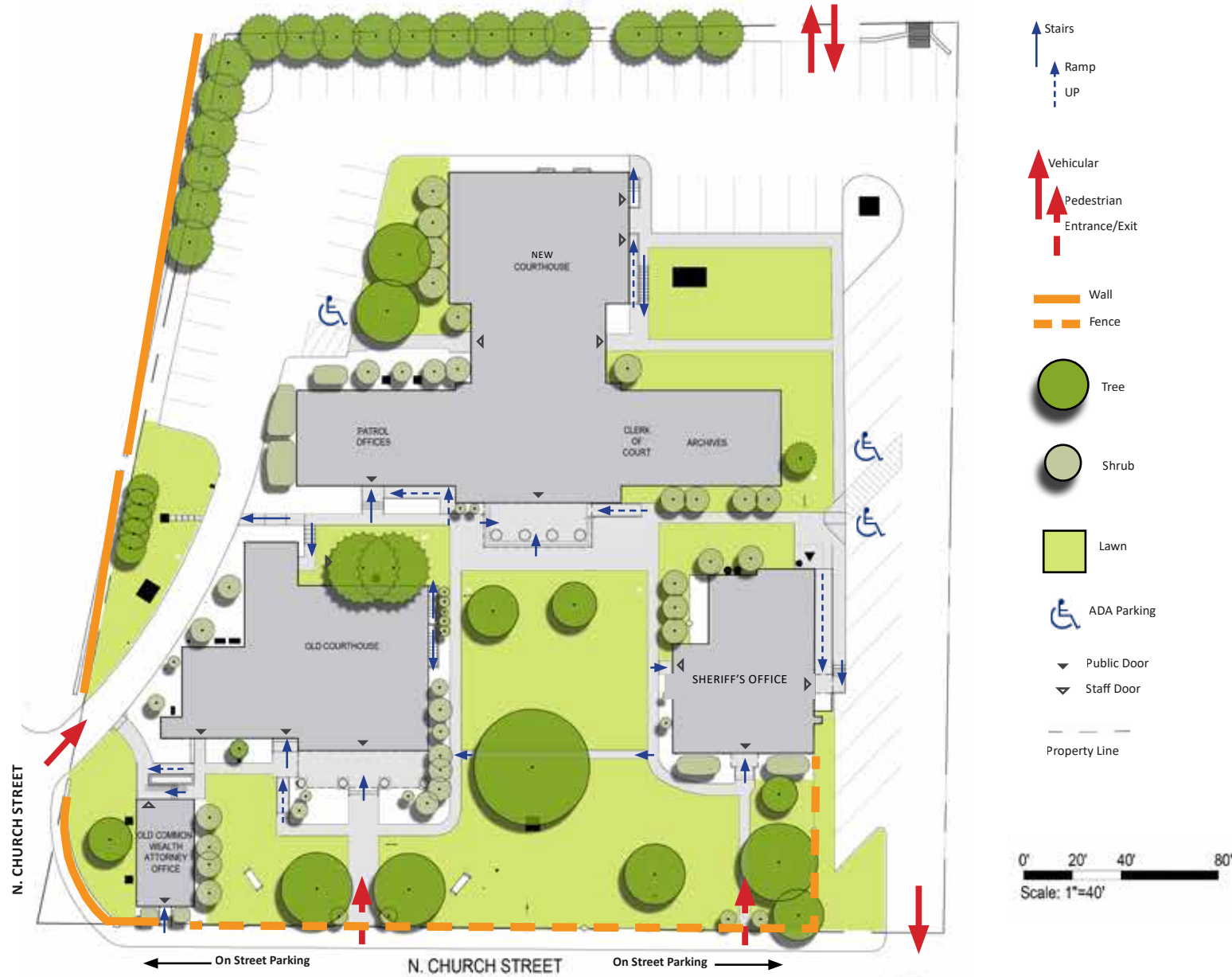
Landscape plan by Town & Country Garden Club was implemented between 1963 and 1968. Ornamental trees and additional evergreen shrubs were planted.



1986

Following construction of the New Courthouse building, Town & Country Garden Club installed additional evergreen shrubs and transplanted some of some existing ornamental trees and shrubs to new locations.

EXISTING CONDITIONS OVERVIEW



EXISTING CONDITIONS OVERVIEW

- The Courthouse complex faces N. Church Street and is bounded by an historic iron picket fence and curved brick wall at the north corner of the property.
- Pedestrian access is through two gates in the iron picket fence along N. Church Street, one entering at the Old Courthouse, the other entering at the Sheriff's Office.
- Vehicular entry is provided at the north front corner of the property; the exit is at the south front corner. There is an informal entry and exit at the Southeast rear of the property, adjoining the gravel parking lot of the Clarke County Historical Association property.
- The interior of the complex consists of concrete pedestrian walkways, planting beds, lawn, deciduous trees in lawn areas, and large shrubs at the foundations of the buildings.



Pedestrian access along N. Church St. through the historic iron picket fence. Both gated entrances are flanked by boxwood shrubs, with concrete walkways leading to the Sheriff's Office and to the Old Courthouse building.



The character of the Courthouse Green is marked by lawns, mature trees and large shrubs at the building foundations. Sheriff's Office shown in background.

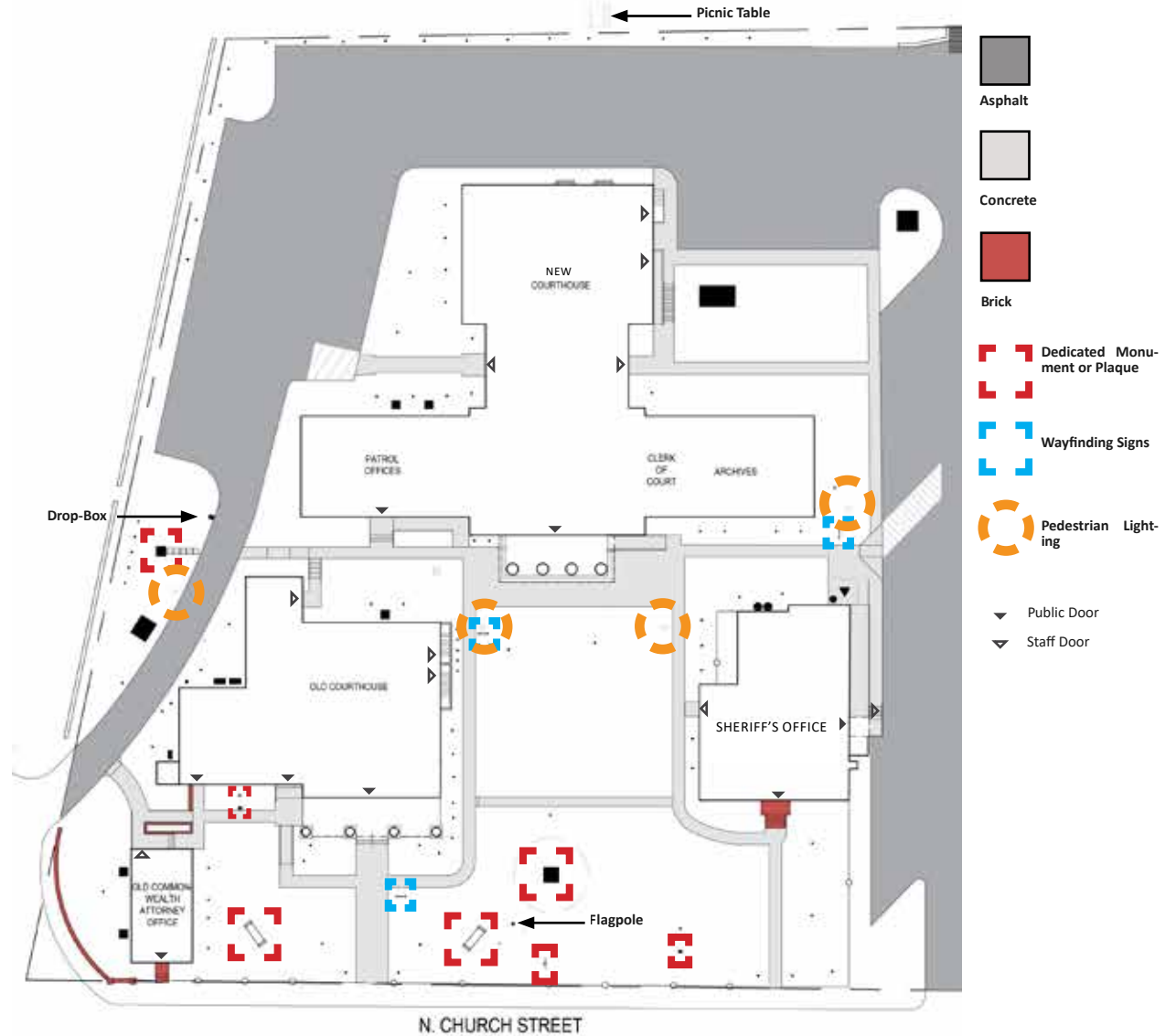


Vehicular entrance shown on the left, with Church of New Beginnings in the background and 'Traveler' hitching post monument shown to the left. Vehicular exit shown on the right, adjacent to public parking area, and United States Post Office shown in background.



MATERIALS AND FURNISHINGS

- Pedestrian paving is primarily concrete, and vehicular paving is asphalt. The majority of concrete paving appears to have been installed in 1995 with small areas replaced or rehabilitated.
- The historic curved brick wall (recently repaired) is located at the northwest corner of the site.
- The original foundation for the Old Courthouse building is comprised of various local stones.
- Pedestrian site lighting, wayfinding signage, and furnishings are minimal.
- Historic monuments, markers, and dedicated plaques are clustered in the northeast portion of the site, toward N. Church Street.



MATERIALS AND FURNISHINGS



A brick retaining wall near the Juvenile and Domestic Court entrance provides seating near the Old Courthouse building.



A curved brick wall at the northwest corner of the site flanks the vehicular entry, along with a similar brick wall that continues along the property line of the adjacent church.



Three signs with text and arrows currently provide the wayfinding signage for the site.



A metal drop-box is located along the northwest entry roadway.



A time capsule dedicated in 1986 is located near the northeast border of the property. It is scheduled to be opened in the Bicentennial year of 2036.



An historical marker and statue can be seen from N. Church Street along the northwest border of the property.



Two benches have plaques dedicated to leaders in Clarke County's civil service.



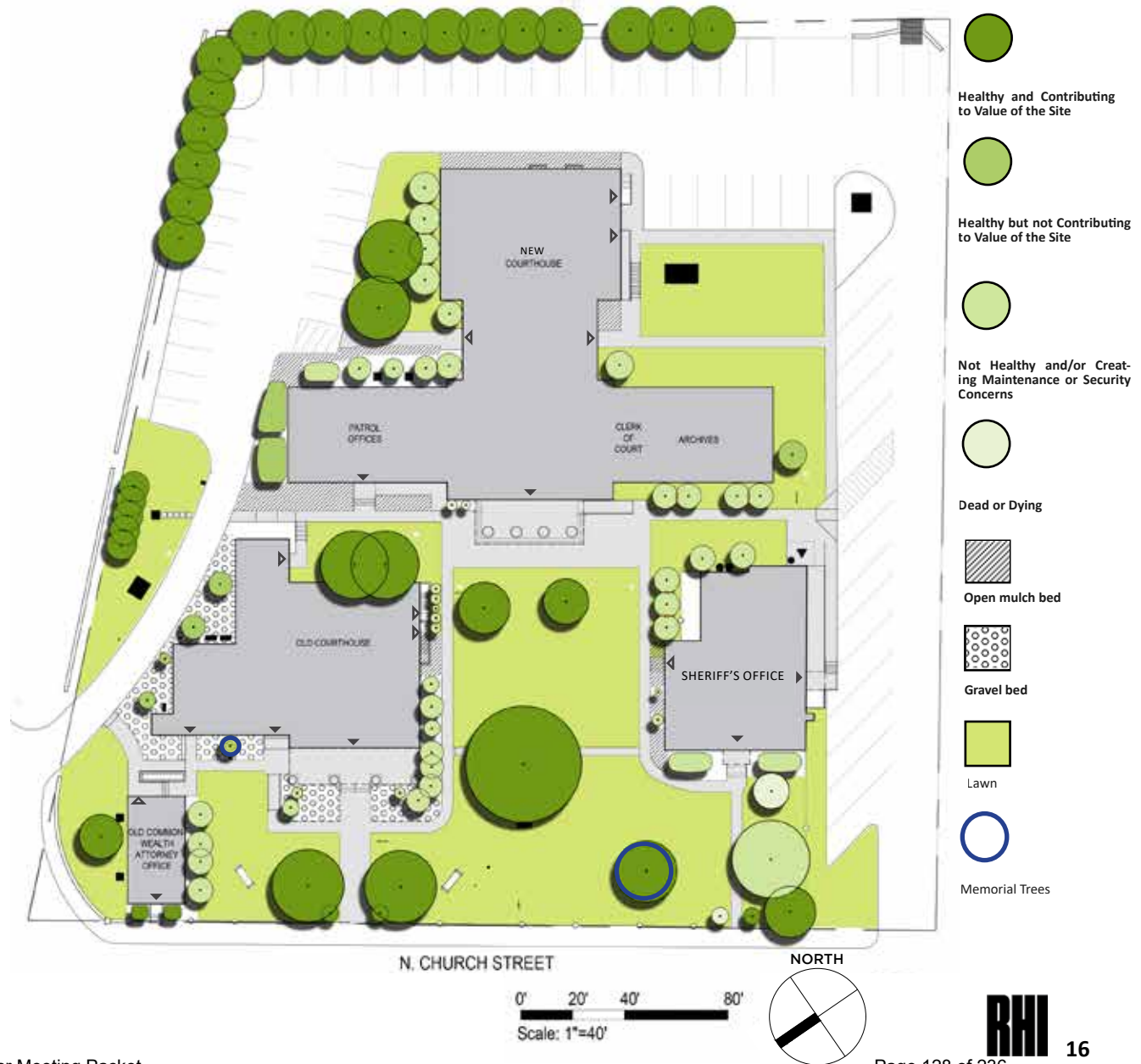
Two ground plaques - one bronze, one stone - at the base of trees honor the memory of Clarke County Citizens.



The flagpole stands in the open lawn in a central location near a bench, the historic marker, and the statue.

VEGETATION

- Mature boxwood shrubs are a prominent feature around the buildings. However, the large shrubs trap moisture against the historic buildings and cause security concerns in several locations.
- The most prominent tree on the site is a large Copper Beech located directly behind the statue. As the tree has matured, the branches are starting to envelop the statue itself.
- Aside from the Copper Beech and two Shumard Oaks, trees within the green are primarily small ornamental deciduous species. In addition to two large Southern Magnolia trees behind the Old Courthouse, evergreen trees are found around the perimeter of the site.
- Two stately Shumard Oak trees frame the entrance to the Old Courthouse, while two Kousa Dogwood trees frame the front of the new Courthouse building.



VEGETATION



Open lawn areas with trees frame the historic buildings and provide a sense of simplicity, austerity, and security. In the right-hand side of this image, more overgrown shrubs block the view of the building.



Against the Old Courthouse building, a variety of large shrubs block the view of the building, trap moisture behind the walls, and impede foot traffic along the narrow sidewalk.



Copper Beech tree has begun to envelop the statue.



Two large Southern Magnolia trees are the only evergreen trees found in the central area of the Courthouse complex.



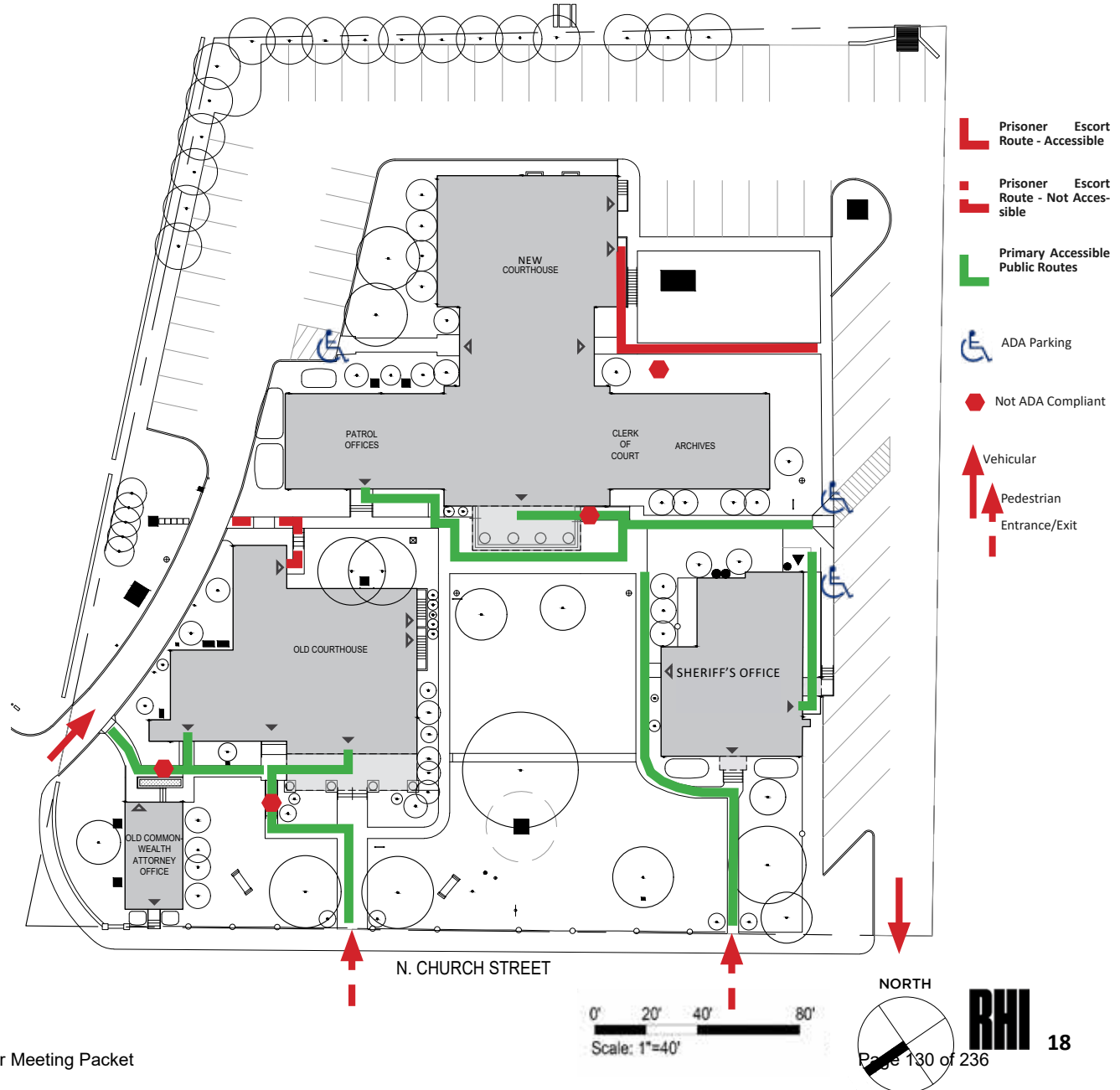
Boxwood shrubs frame the gated entrances. One shown here at the south gate was unhealthy and dying at the time the picture was taken and has since been removed.



Planting beds in front of the Old Courthouse and extending around the north side of the building have a tan gravel fill and dying plantings.

CIRCULATION AND ACCESSIBILITY

- Direct pedestrian access to the Old Courthouse building is provided via a wide walkway connecting with the sidewalk along N. Church Street to the building entrance. The ramps used to access the building have a slope greater than permitted by ADA.
- Access to the New Courthouse building, Clerk of Court, and Archives is provided by ADA parking spaces at the southeast parking area. However, the ramp used to access the main entrance has a slope greater than permitted by ADA.
- The pedestrian routes from the N. Church sidewalk to the newer Courthouse building are circuitous.



CIRCULATION AND ACCESSIBILITY



ADA accessible parking spaces are provided at an entrance between the Sheriff's Office and the New Courthouse building.



The prisoner escort route from the rear of the New Courthouse building has a sloping sidewalk with one requiring an ADA ramp.



The ramp connecting the northwest vehicle drop-off with the Old Courthouse building has a slope steeper than required by ADA.



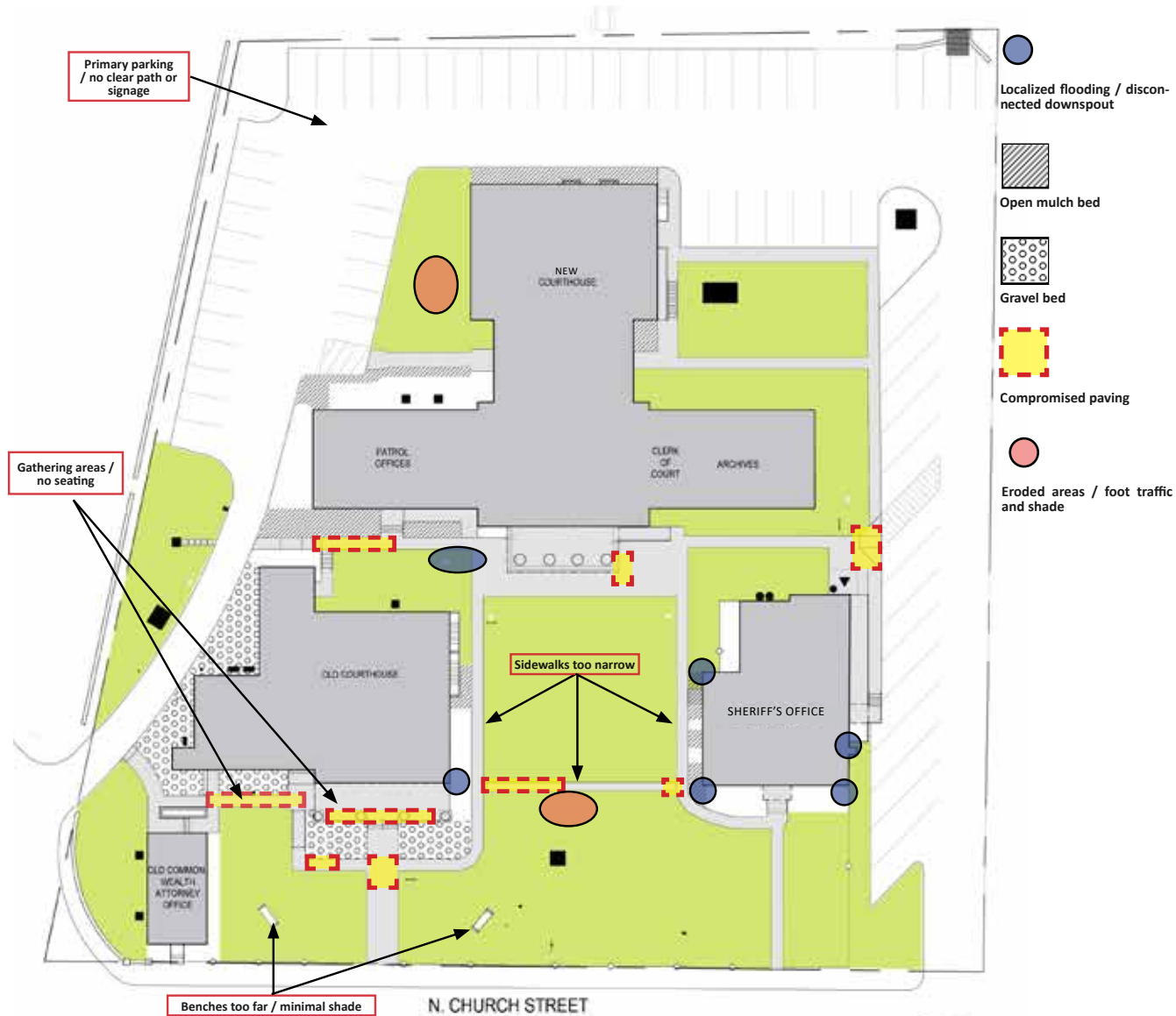
The ramp connecting the N. Church Street sidewalk with the Old Courthouse building has a slope steeper than required by ADA.



The ramp connecting the ADA parking spaces at the southeast to the New Courthouse building has a sloping sidewalk with one section steeper than required by ADA.

LANDSCAPE DEFICIENCIES

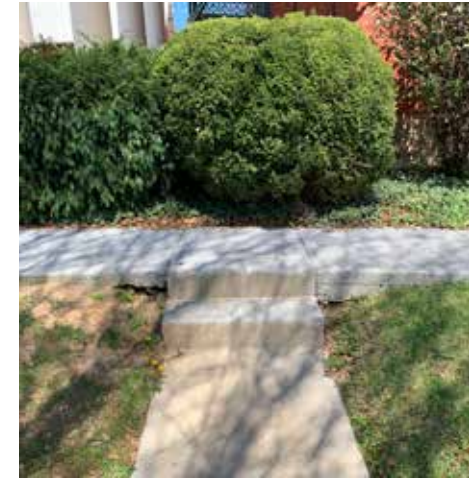
- Drainage issues caused by disconnected downspouts and improper grading are prevalent along the south of the Old Courthouse building and around the north, west, and south sides of the Sheriff's Office.
- Circulation issues include (a) Sidewalks that are too narrow in the central area of the Courthouse Green that connect the campus buildings, (b) unclear pathways or signage from the most-used parking areas in the north and east behind the buildings, and (c) no direct pedestrian route from N. Church Street to the New Courthouse building.
- Highly visible planting areas around the Old Courthouse building are minimally planted and filled with unsightly gravel that is noted as being a nuisance by staff. Many other planting areas around the Courthouse Green are filled with mulch and no plants.
- User needs that are not met by the current layout are (a) seating and gathering areas adjacent to the Old Courthouse building and (b) space for memorial or ceremonial gatherings.
- Other deficiencies include eroded areas under trees where foot traffic is high and shade is heavy, pavement that is cracked and/or spalling, and railings where anchoring points are rusted and/or loosened.



LANDSCAPE DEFICIENCIES



A downspout on the South side of the Old Courthouse building (left) and at the northwest corner of the Sheriff's Office building (right) drain directly into plant beds and cause erosion onto walking surfaces.



Sidewalks in the central areas of the Courthouse Green do not accommodate two people standing side-by-side. Large shrubs protrude into the walking path, further narrowing the space.



Planting beds at the front of the Old Courthouse and around the northeast side have minimal planting and gravel fill that spills onto the walking surfaces.



Various planting beds around the site contain only mulch and no plantings.



Pavement spalling



Pavement cracking/uneven settling

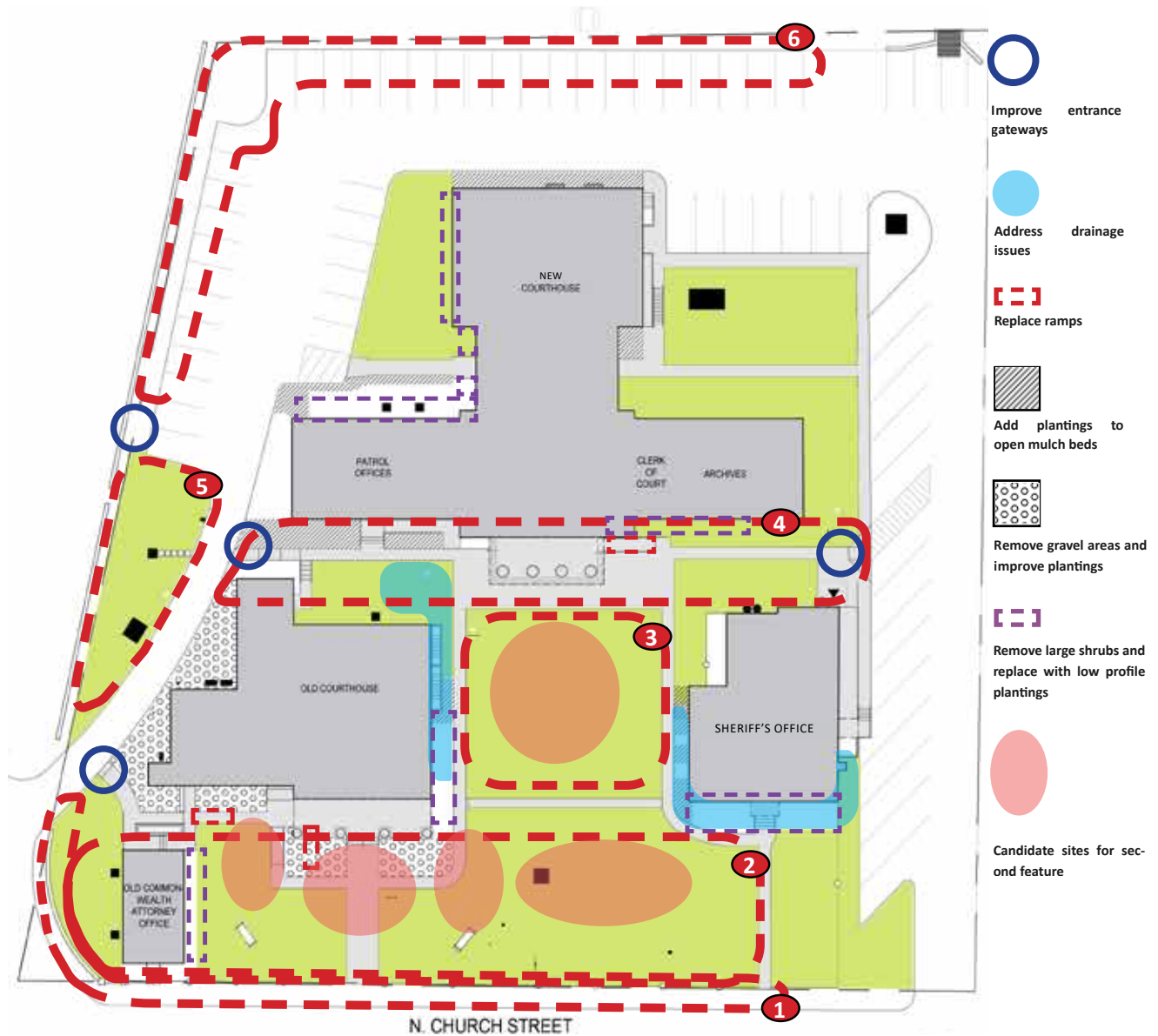


Rusted and/or loose railing anchor points

LANDSCAPE OPPORTUNITIES

The primary opportunity zones for the landscape improvements include:

- 1** **STREETSCAPE** - Enhance the streetscape to the Old Courthouse complex. Consider upgrading paving, expanding the width, eliminating meters, incorporating opportunities for interpretation.
- 2** **MEMORIALIZATION** - Improve the functionality and cohesiveness of this zone with seating, shade, improved circulation, and possibly a second interpretive element. Replace and realign ADA ramps, improve paving for primary walkways, and provide improved access for visitors to view memorial(s) independently of court attendees.
- 3** **CENTRAL GARDEN** - In the heart of the Courthouse Green, create a garden space that could be used for a variety of purposes, including a second memorial. Create more gracious connections between the buildings, and provide a space that could accommodate a variety of functions.
- 4** **NEW COURTHOUSE LANDSCAPE** - Improve the experience for visitors entering the complex from parking areas and N. Church Street. Highlight the entry gateways, adjust grading to remove or reduce need for ramps, provide wider walkways, and improve the planting and drainage.
- 5** **COMMUNITY CONNECTIONS** - This is the location of the time capsule, mail drop box, and connection to the neighboring church yard. It represents a series of community connections that can be enhanced as a cohesive gateway and transition space.
- 6** **PERIMETER** - This zone, primarily used for screening between adjacent properties, can be enhanced by limbing up the cedar trees, providing groundcover planting, and adding islands in the parking areas for planting of deciduous canopy trees. This area could also be re envisioned to be used for green infrastructure.



COMPARABLE COURTHOUSES



Talbot County Courthouse, MD



Newman County Courthouse, GA



Monroe County Courthouse, GA



Brunswick County Courthouse, VA



Shenandoah County Courthouse, VA



Loudoun County Courthouse, VA

COMMUNITY FEEDBACK ON LANDSCAPE ANALYSIS

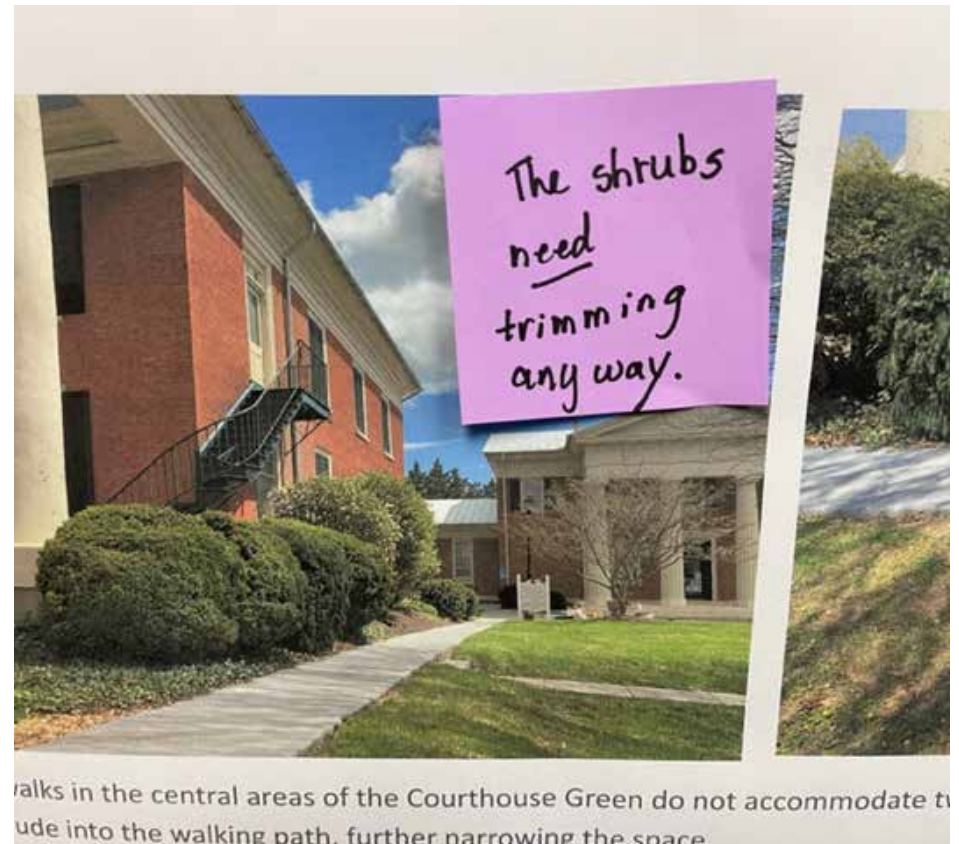
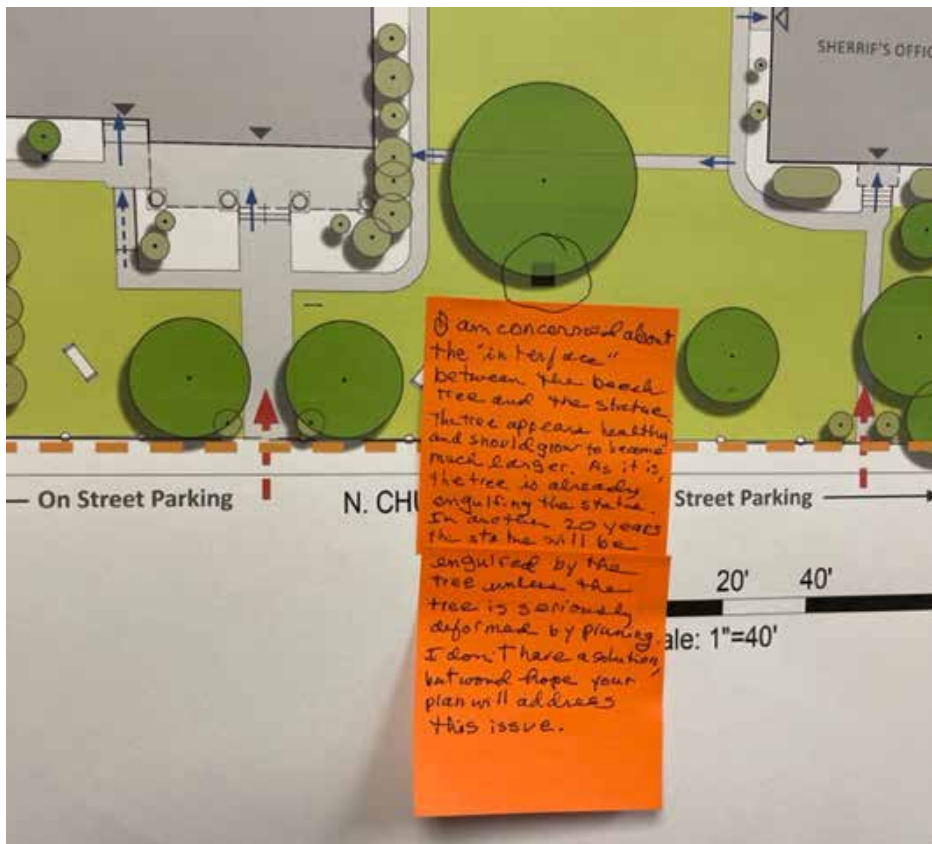
COMMENTS:

"I am concerned about the 'interface' between the Beech tree and the statue. The tree appears healthy and should grow to become much larger. As it is, the tree is already engulfing the statue. In another 20 years, the statue will be engulfed by the tree unless the tree is seriously deformed by pruning. I don't have a solution but would hope your plan will address this issue."

"The shrubs need trimming anyway."

KEY TAKEAWAYS / NEXT STEPS:

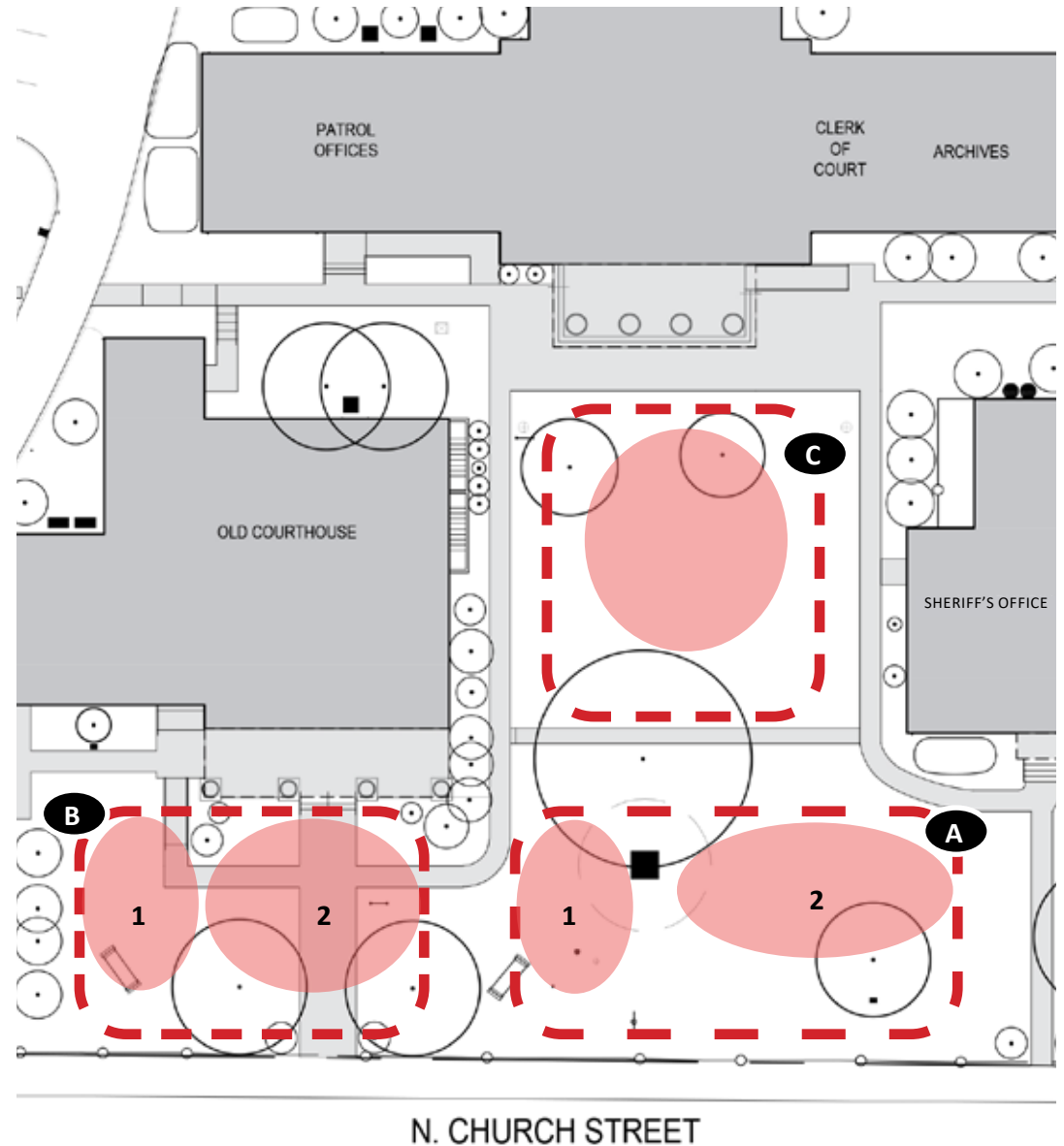
Based on both written comments and from conversations with participants, RHI discussed with the Board of Supervisors and County Staff whether a proposal to remove the Copper Beech tree in the center of the Courthouse Green should be made. We agreed to make the proposal as part of the presentation of the Draft Master Plan to get further community feedback.



3 ADDITIONAL MONUMENT(S) ANALYSIS

CANDIDATE SITES FOR ADDITIONAL MONUMENT(S)

ZONE A	PROS	CONS
OVERALL	<ul style="list-style-type: none"> VISUALLY AND PHYSICALLY ACCESSIBLE 	<ul style="list-style-type: none"> CHALLENGE OF RELATING THE NEW ELEMENT TO THE EXISTING STATUS
AREA 1	<ul style="list-style-type: none"> ACCESSIBLE TO N. CHURCH ST. CLOSE PROXIMITY TO EXISTING STATUS 	<ul style="list-style-type: none"> CLOSE TO EXISTING STATUS; ELEMENTS WOULD BE COMPETING POSSIBLE SCALE CHALLENGES
AREA 2	<ul style="list-style-type: none"> FIRST ELEMENT SEEN APPROACHING FROM MAIN STREET MORE SPACE FOR THE SETTING AND THE ELEMENT 	<ul style="list-style-type: none"> DOWNSLOPE FROM EXISTING STATUS
ZONE B	PROS	CONS
OVERALL	<ul style="list-style-type: none"> CLOSE PROXIMITY TO OLD COURTHOUSE AT A HIGHER ELEVATION THAN EXISTING STATUS 	<ul style="list-style-type: none"> SEPARATE FROM AND AT A DISTANCE FROM EXISTING STATUS POTENTIAL COMPETITION WITH COURTHOUSE FACADE
AREA 1	<ul style="list-style-type: none"> HAS ITS OWN SPACE; NICHE-LIKE PLACE SITE IS A BOOKENDED TO COURTHOUSE ENTRANCE AND EXISTING STATUS 	<ul style="list-style-type: none"> POSSIBLY TOO FAR AWAY FROM EXISTING STATUS
AREA 2	<ul style="list-style-type: none"> HIGHLY PROMINENT SITE AT COURTHOUSE ENTRANCE VERY ACCESSIBLE; MOST VISITORS WOULD PASS BY THE FEATURE POTENTIAL WAITING AREA FOR COURT VISITORS 	<ul style="list-style-type: none"> MOST POTENTIAL CONFLICT WITH OLD COURTHOUSE FACADE
ZONE C	PROS	CONS
OVERALL	<ul style="list-style-type: none"> IS ITS OWN SPACE, COMPLETELY SEPARATE FROM ZONE A EXPANSIVE AREA FOR SETTING AND ELEMENT PROMINENT VIEW FROM NEW COURTHOUSE POTENTIAL TO BE A CONTEMPLATIVE SPACE POTENTIAL LOCATION FOR FUTURE COMMEMORATIVE FEATURES 	<ul style="list-style-type: none"> NOT HIGHLY VISIBLE FROM N. CHURCH STREET BEHIND THE EXISTING STATUS AND BEECH TREE



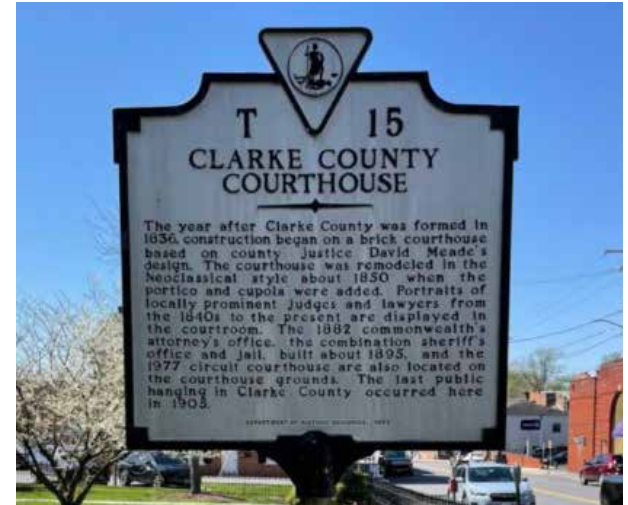
PRECEDENTS - INTERPRETATION - INFORMATION PANELS



Peace Monument Atlanta GA



Lumpkin Jail historic site Richmond VA



Existing historic marker sign, Courthouse Green, Berryville VA



Historic marker signs - slave trade LA



Manatee County Historic Courthouse, FL

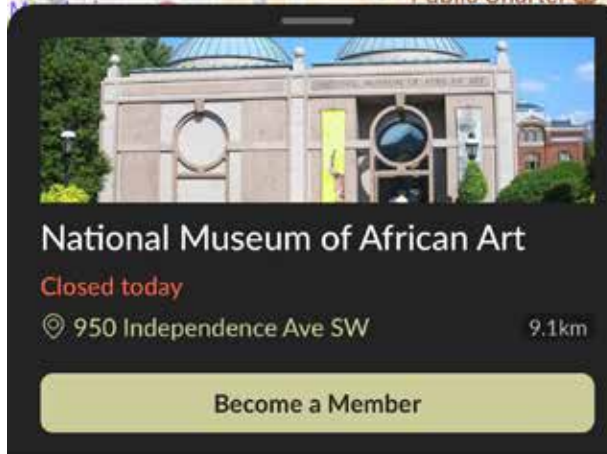
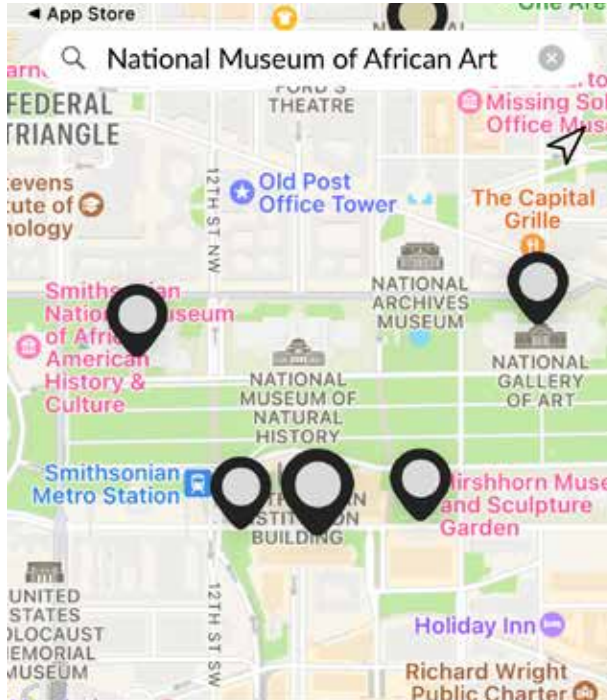
PRECEDENTS - INTERPRETATION - QR CODES & DIGITAL MEDIA



Vatican monument to migration Rome Italy



Frederick Douglas Rural Homesite NY



Smartify App



Enslaved Quarters - NRH



West Room above Laundry. Photo taken after removal of modern material. January 2020.

0:00 ————— -3:42



Generations of enslaved men and women lived in these humble rooms adjacent to the grandeur of the main house. New research is helping the Foundation staff to better understand the everyday lives and experiences of

Tours Search Map More

Custom App - Charleston SC

PRECEDENTS - MEMORIAL SCULPTURES - ABSTRACT



Connecticut 29th Colored Regiment, New Haven CT



Enslaved Missourians, St Louis MO



Human Rights, Atlanta GA



Haitian Revolutionary Soldiers, Savannah GA



Interactive - Blank Slate, Montgomery AL



Slavery, Brown University, Providence RI

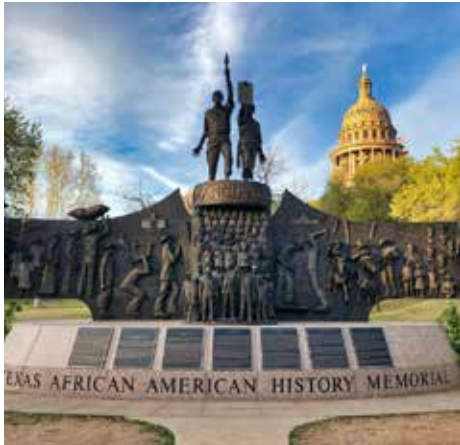


Memorial to Enslaved Laborers, University of Virginia, Charlottesville VA



Slavery Memorial, University of North Carolina, Chapel Hill NC

PRECEDENTS - MEMORIAL SCULPTURES - ABSTRACT & FIGURATIVE



African American History Memorial, Austin TX



Civil Rights Barbara Johns, Richmond VA



Black Civil War Troops, Wilmington NC



Disabled Veterans, Washington DC



Slave Memorial, Mt. Vernon VA



Civil Rights Fountain, Montgomery AL



Robert Gould Shaw and 54th Regiment, Boston MA



Soldiers and Sailors, Cleveland OH

PRECEDENTS - FIGURATIVE STATUES



Rumors of War, Richmond VA



Emancipation and Freedom, Richmond VA



Jennie Dean, Manassas VA



1st Kansas Colored Infantry Civil War, Butler MO



2nd Regiment Infantry Colored Troops, Ft. Myer FL



Black Union Soldiers, Jefferson City MO



African-American Civil War Memorial, Norfolk VA



United States Colored Troops, Nashville TN

PRECEDENTS - MONUMENTS



Revolutionary War Black Patriots, Washington D.C.



Patriots of African Descent, Valley Forge PA



African American Soldiers, Vicksburg MS



Monongalia County Courthouse, Morgantown WV



Colored Soldiers, Frankfort KY



Colored Troops, Kent County MD



56th Regiment Colored Troops, St. Louis MO



African-American Civil War Soldiers, Portsmouth VA

PRECEDENTS - MEMORIAL PARKS & GARDENS



African American Civil War Memorial, Washington DC



April 16 shooting remembrance Virginia Tech



Freedom Park, Raleigh NC



UVA Student Remembrance Garden, Charlottesville VA



Veterans Memorial Sculpture Garden, Key West FL



Yellowstone County Courthouse Veterans Memorial Garden, Billings MT



Bucks County WWII Memorial Garden, Doylestown PA



Fallen Veterans Memorial Garden Ogle County Courthouse Oregon IL

PRECEDENTS - PUBLIC ART INSTALLATIONS



Slavery theme, Alexandria VA



Human Rights theme, New York NY



Negro Bar Association, Des Moines IA



Women's History, Smithsonian, Washington D.C.

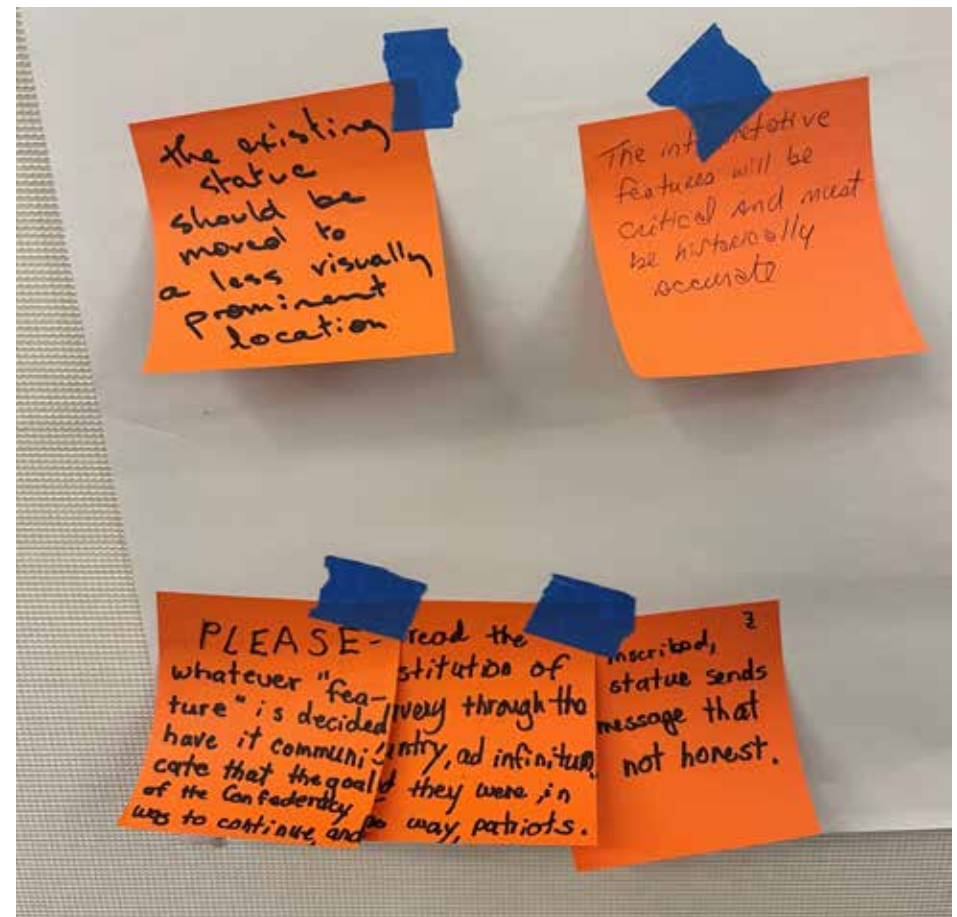
COMMUNITY FEEDBACK ON ADDITIONAL MONUMENT(S) ANALYSIS

COMMENTS:

- "I didn't see in any of the precedents [with] 2 'competing' statues...has that been done anywhere else? That is, IF we go that route."
- "Any monument added should be Clarke County specific. Not one that could be in any city. Perhaps honoring the man from Josephine City who supplied info."
- "Make the monuments complimentary so it doesn't look like a mishmash."
- The existing statue should be moved to a less visually prominent location
- The interpretive features will be critical and must be historically accurate
- PLEASE whatever 'feature' is decided, have it communicate that the goal of the confederacy was to continue, and spread, the institution of slavery through the country, ad infinitum, and they were in no way patriots. As inscribed, the statue sends a message that is not honest.

KEY TAKEAWAYS / NEXT STEPS:

- Precedent monument styles with the most 'votes' were carried forward to the Draft Master Plan.
- County Staff and the Board of Supervisors can carry comments and precedents chosen forward as part of a separate project to design any future monuments.

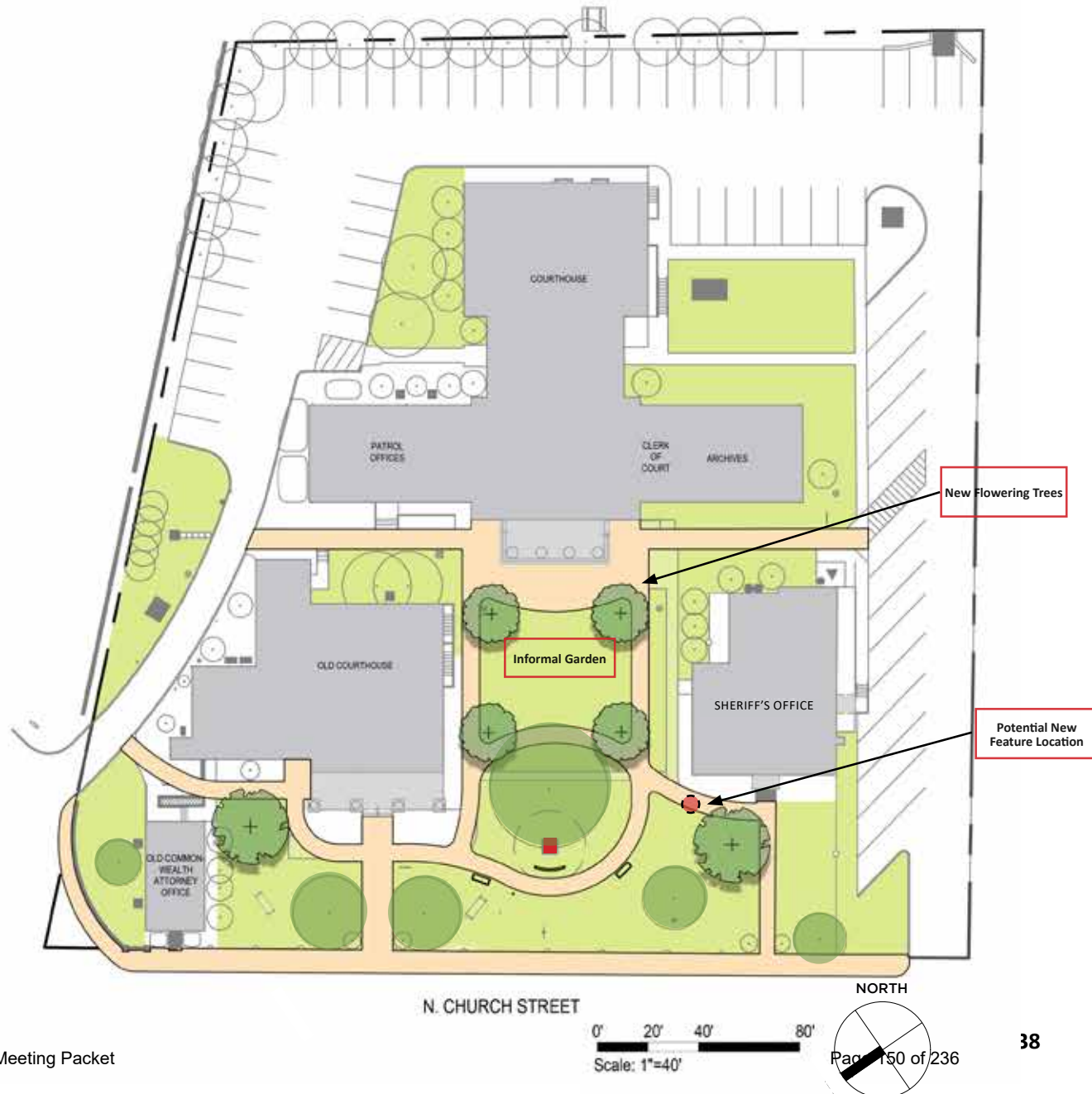


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4 MASTER PLAN ALTERNATIVES

ALTERNATIVE 1 - INFORMAL SCHEME

- Highlights an interpretive walkway that connects the Old Courthouse with the existing statue and location for new feature.
- Curved walkway to distinguish it from existing walkways.
- All walkways to be brick and wider than existing walks, approximately 8' wide.
- Expands paving around entrance of the New Courthouse; eliminates ramps by elevating paving to elevation of entrance.
- Connects Old Courthouse and Sheriff's Office to avoid dripline of the Beech tree.
- Upgrades lawn between New Courthouse and the Beech tree with new walkway and flowering trees.
- Adds two new large shade trees to the front lawns.
- Incorporates a new interpretive panel and benches in front of the existing statue.
- Removes shrubs at foundations of buildings to solve drainage problems.



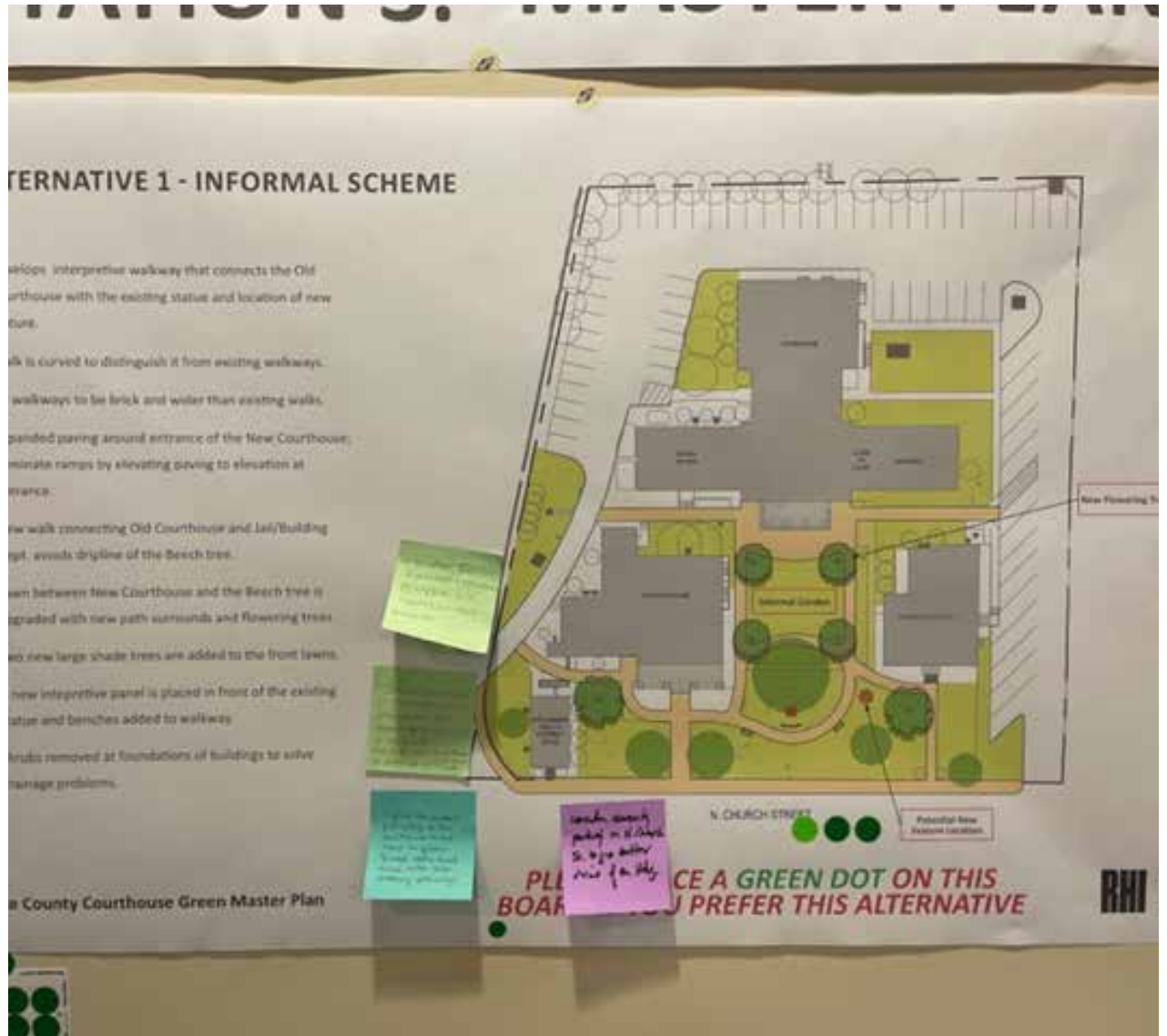
COMMUNITY FEEDBACK ON ALTERNATIVE 1

COMMENTS:

- “Inviting for children and families to explore and learn as they meander.”
- “New statue/monument is placed at equal prominence for all to view. If monument is placed in front of new courthouse it does not give as much opportunity for visitors to county to view as visitors may not make their way all the way against the building.”
- “I find the curves and pathways to the courthouse a bit hard to follow. Perhaps more direct access rather than strolling pathways.”
- “Consider moving parking on N. Church St. to give better views of the building.”

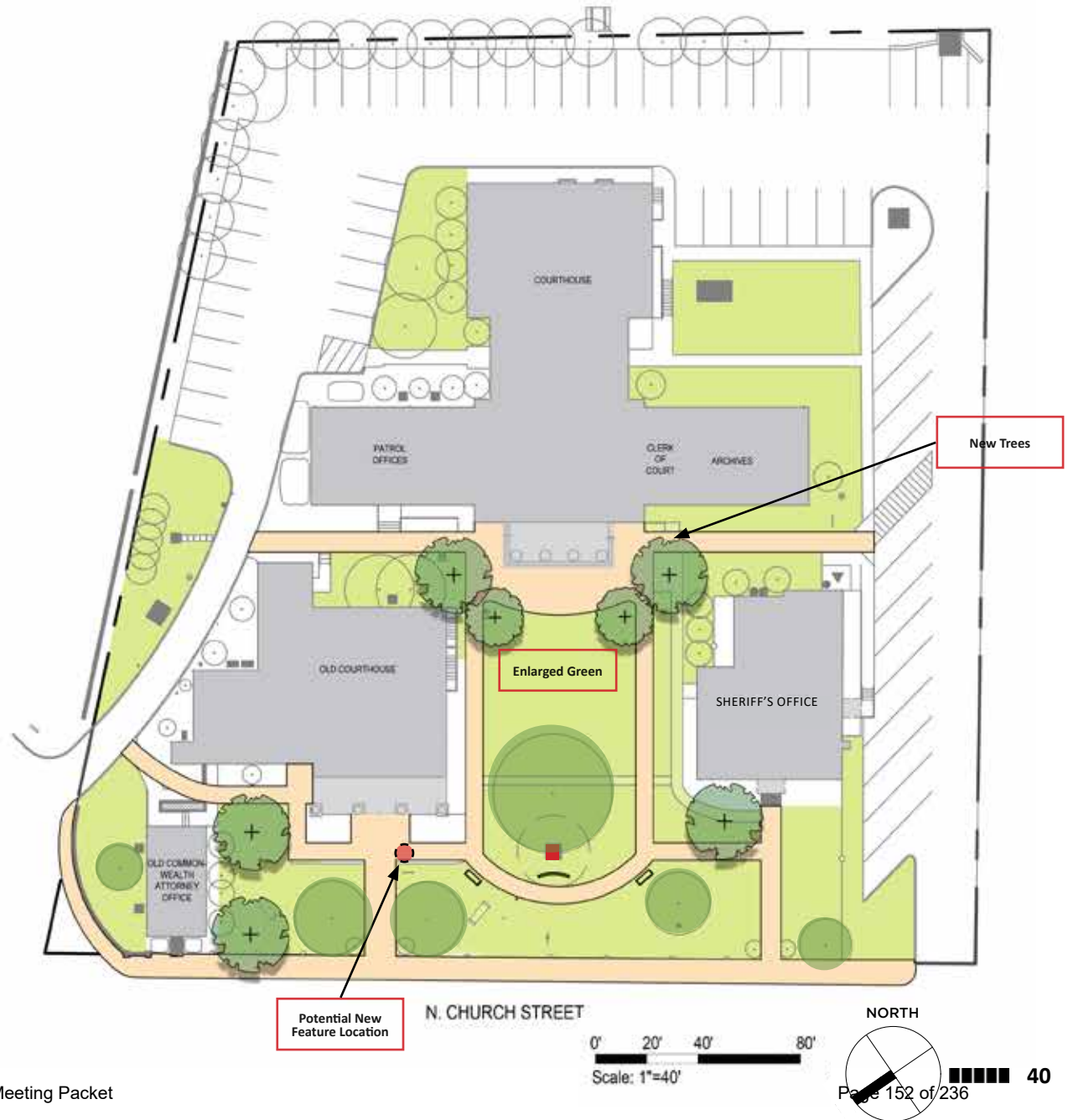
KEY TAKEAWAYS / NEXT STEPS:

- It was noted that there was generally less enthusiasm for this scheme.
- Option to remove parking on N. Church St. discussed with Board of Supervisors.



ALTERNATIVE 2 - FORMAL SCHEME

- Walkways remain orthogonal except where crossing in front of the existing statue.
- Lawn between New Courthouse and the Beech tree is upgraded with new walkways and planting to include the statue and Beech tree.
- A new interpretive panel is placed in front of the existing statue.
- Benches are added along the new walkways.
- Shrubs are removed at foundations of buildings in order to solve drainage problems.



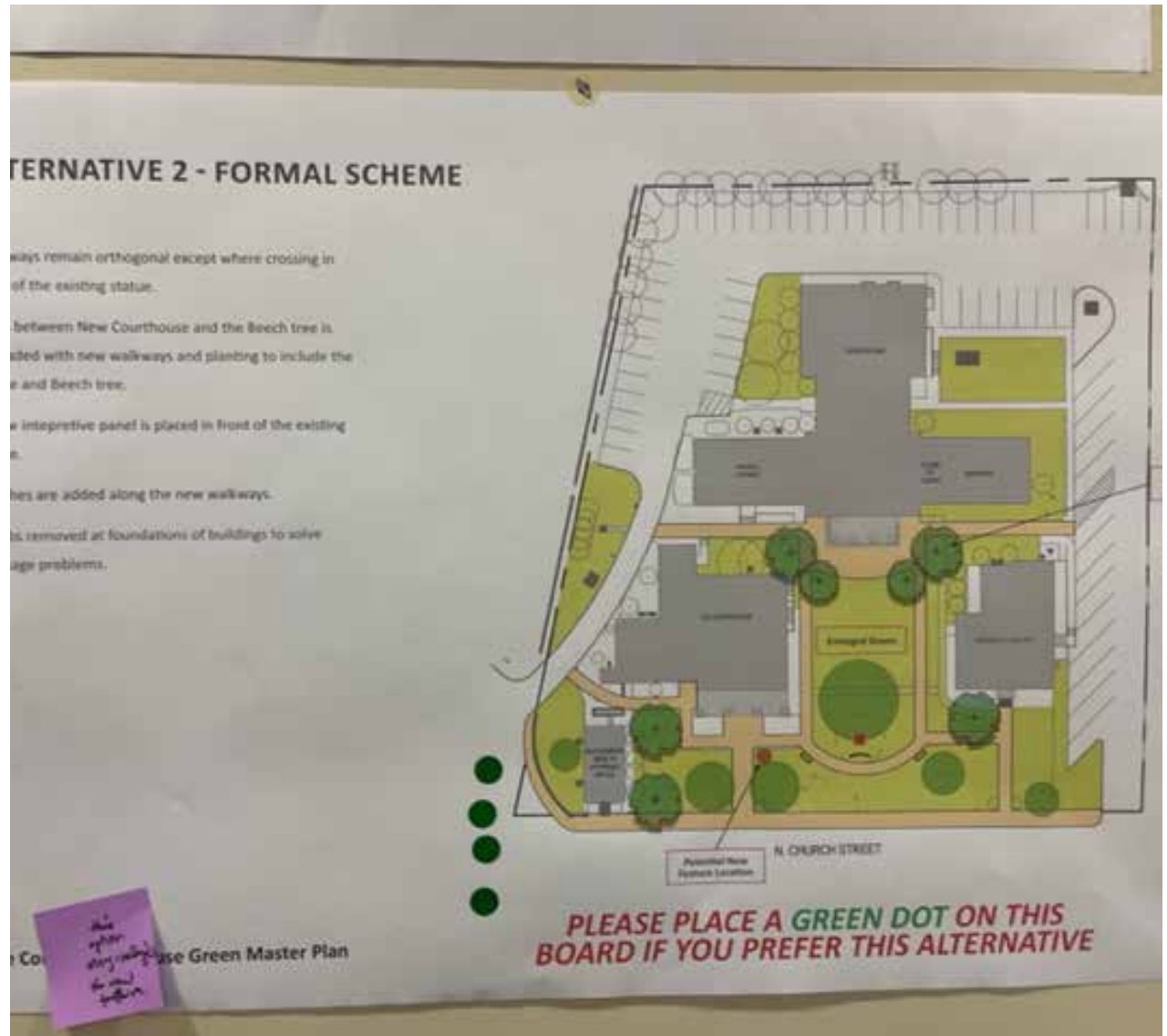
COMMUNITY FEEDBACK ON ALTERNATIVE 2

COMMENTS:

- “This option marginalizes the new feature”

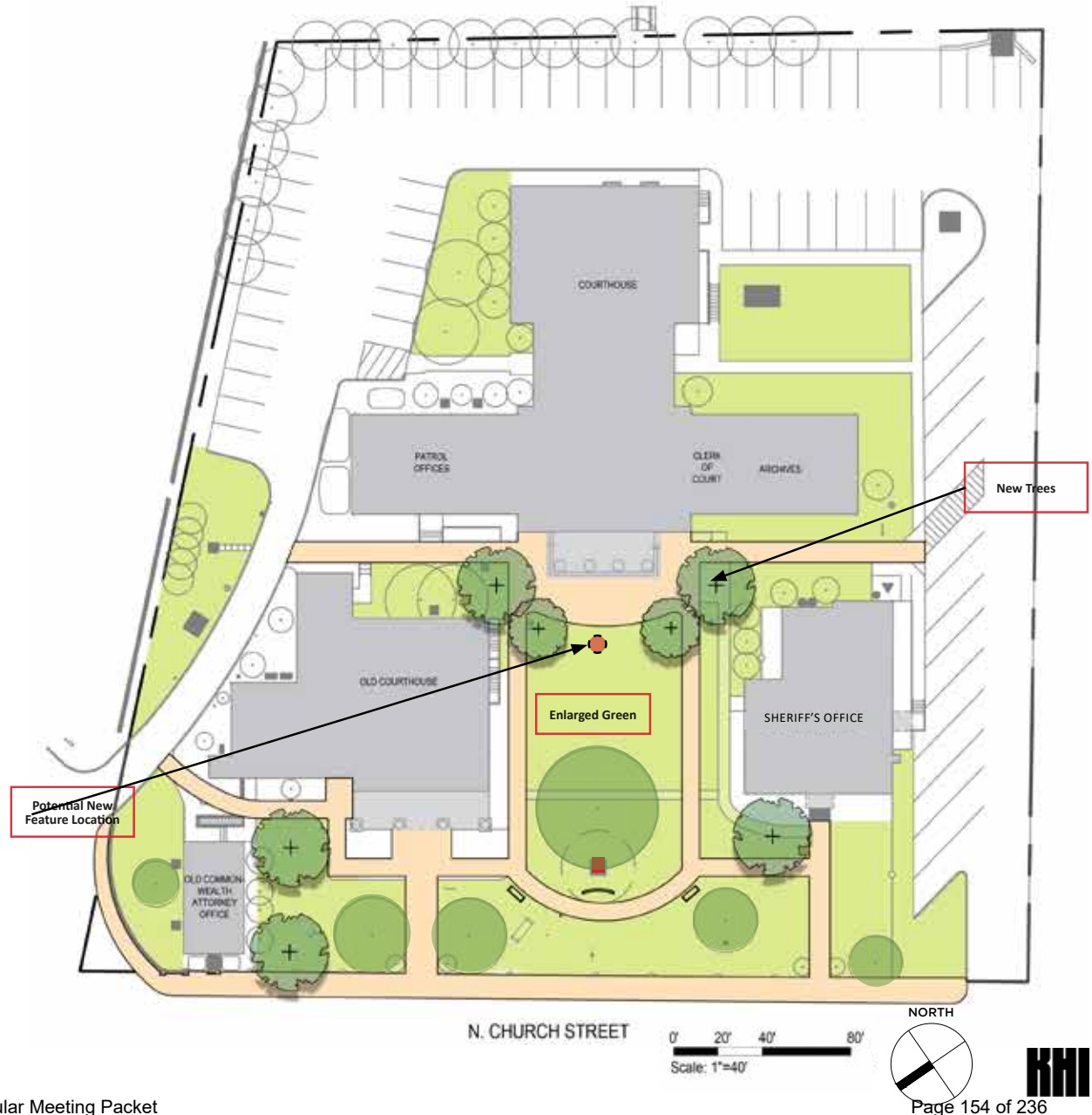
KEY TAKEAWAYS / NEXT STEPS:

- Generally high enthusiasm for this layout, but not for the Alternative 2 location of the new feature.



ALTERNATIVE 3 - FORMAL SCHEME WITH ALTERNATE NEW FEATURE LOCATION

- Walkways remain orthogonal except where crossing in front of the existing statue.
- Lawn between New Courthouse and the Beech tree is upgraded with new walkways and planting to include the statue and Beech tree.
- A new interpretive panel is placed in front of the existing statue.
- Benches are added along the new walkways.
- Shrubs removed at foundations of buildings to solve drainage problems.



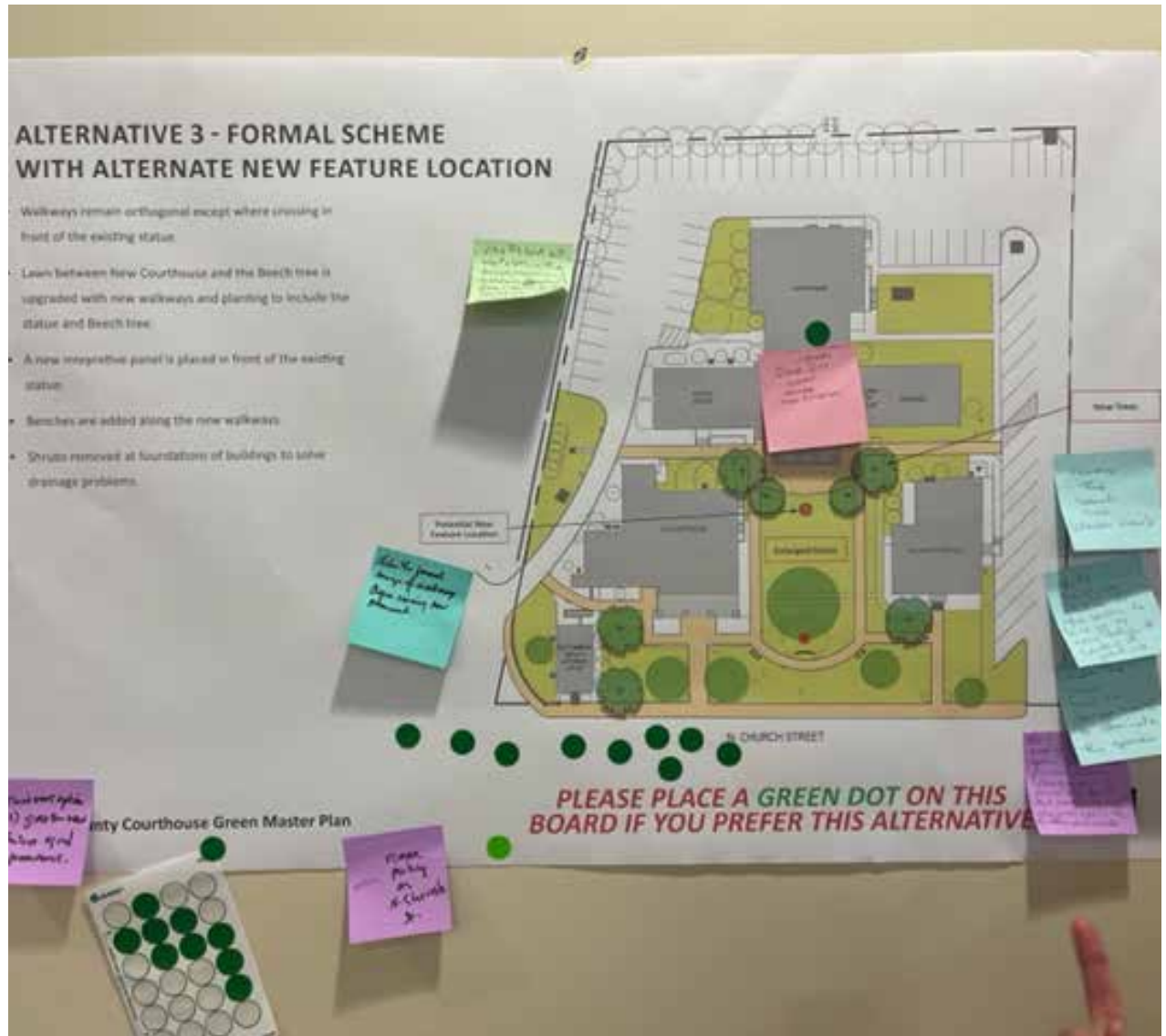
COMMUNITY FEEDBACK ON ALTERNATIVE 3

COMMENTS:

- “Grade: Raise second element higher than the existing statue”
- “Remove the beech tree; blocks view”
- “Shift existing statue to the south to line up with the new feature and center of portico”
- “Make the new feature large enough to dominate the space”
- “Develop more of a garden space w/ benches for contemplation. When tree dies it would then still have continuity and also give space for other memorials.”
- “Like #3 best but what about a 4th, with a broad processional walkway (central) from sidewalk to new courthouse – get rid of obstructive beech tree and put memorials on either side (more current memorials)”
- “Like the formal design of walkways. Agree with raising new memorial.”
- “Remove parking on N. Church st.”
- “This option 3 gives the new feature equal prominence.”

KEY TAKEAWAYS / NEXT STEPS

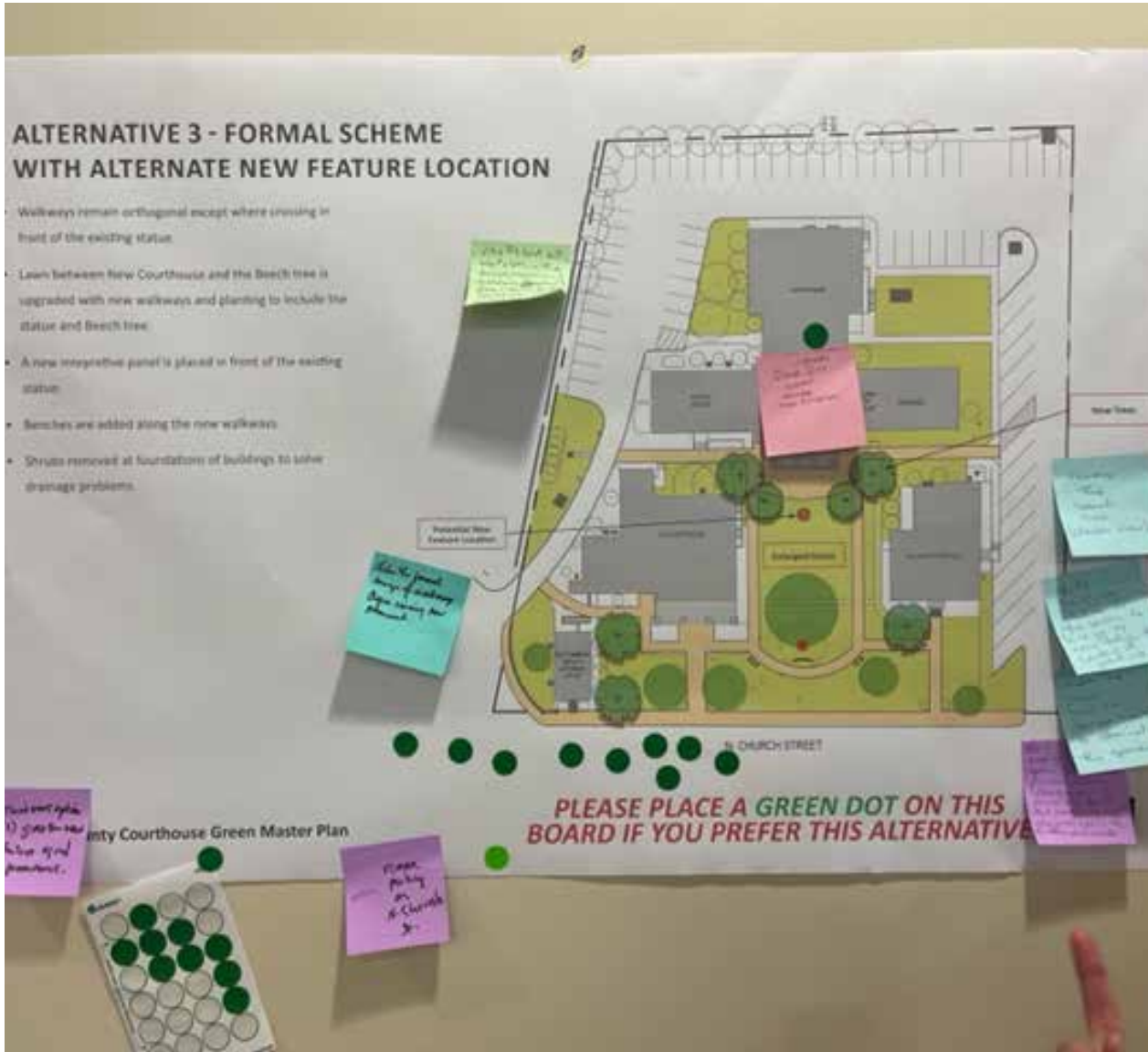
- High enthusiasm for this layout and the location of a new feature near the New Courthouse building.
- High interest in considering removing the Beech tree.
- Refine design, providing seating for contemplation and considering how to make the green more of a cohesive space.



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5 MASTER PLAN PROPOSAL

OPEN HOUSE #1 - PREFERRED ALTERNATIVE #3 (JULY 28, 2022)



OBSERVATIONS:

Walkways remain orthogonal except where crossing in front of existing statue.

Lawn between new courthouse and the existing statue is upgraded with new walkways and planting.

An interpretive panel and benches are placed in front of the existing statue.

Benches are added along new walkways.

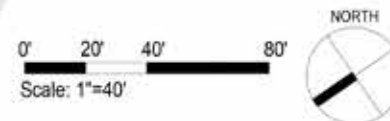
Shrubs are removed at foundations of a number of buildings to help resolve drainage problems and aesthetic concerns.

Several attendees suggested we consider removal of the copper beech tree adjacent to the existing statue.

ILLUSTRATIVE SITE PLAN

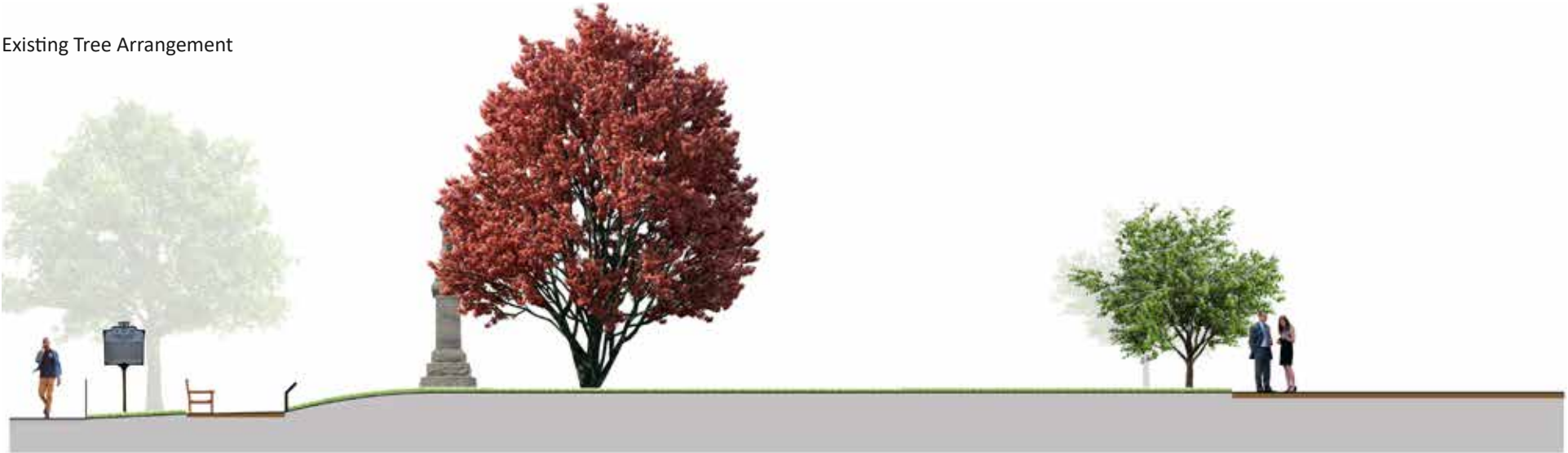


- A - Old courthouse entrance, steps, and portico enhanced with new bluestone paving
- B - Relocated accessible ramp
- C - Existing statue zone, with curved brick walkway, benches, and memorial interpretive panel
- D - New benches at main entrance and main walkways
- E - Building foundation and entrance areas planted with low groundcovers and spring bulbs
- F - Enlarged plaza at new courthouse, raised to entrance level, with ample space for second feature and surrounding context
- G - Beech tree and path are removed and new trees installed
- H - New low brick walls to enable raising the new courthouse plaza, with bioretention planters at building
- I - Enhanced planting at community garden, with path to adjacent church grounds
- J - Bioretention planter at main parking drain inlet

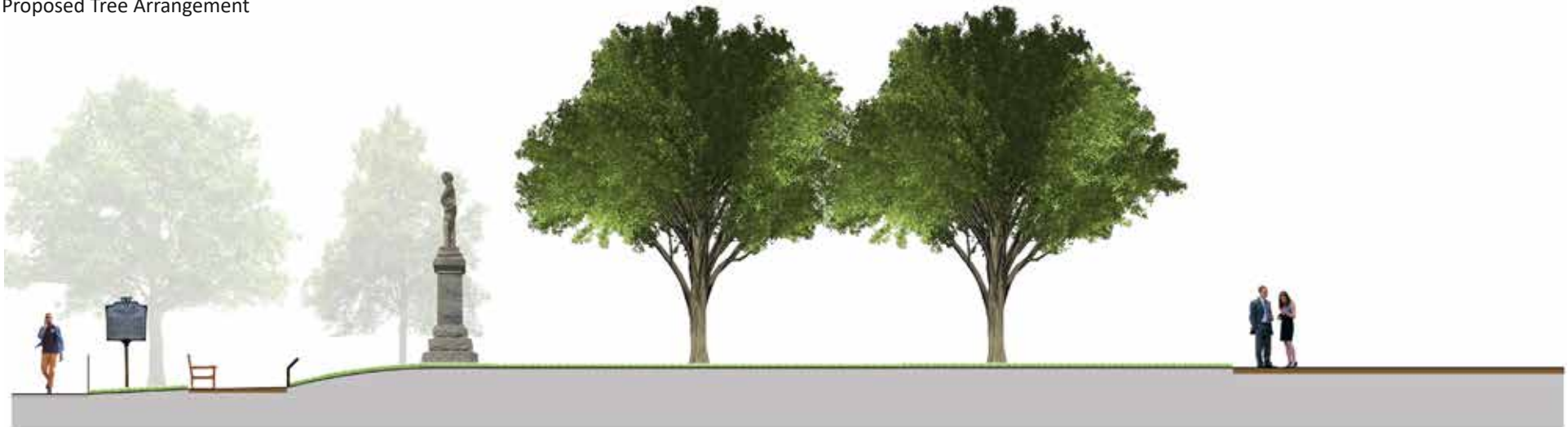


ILLUSTRATIVE SITE SECTION

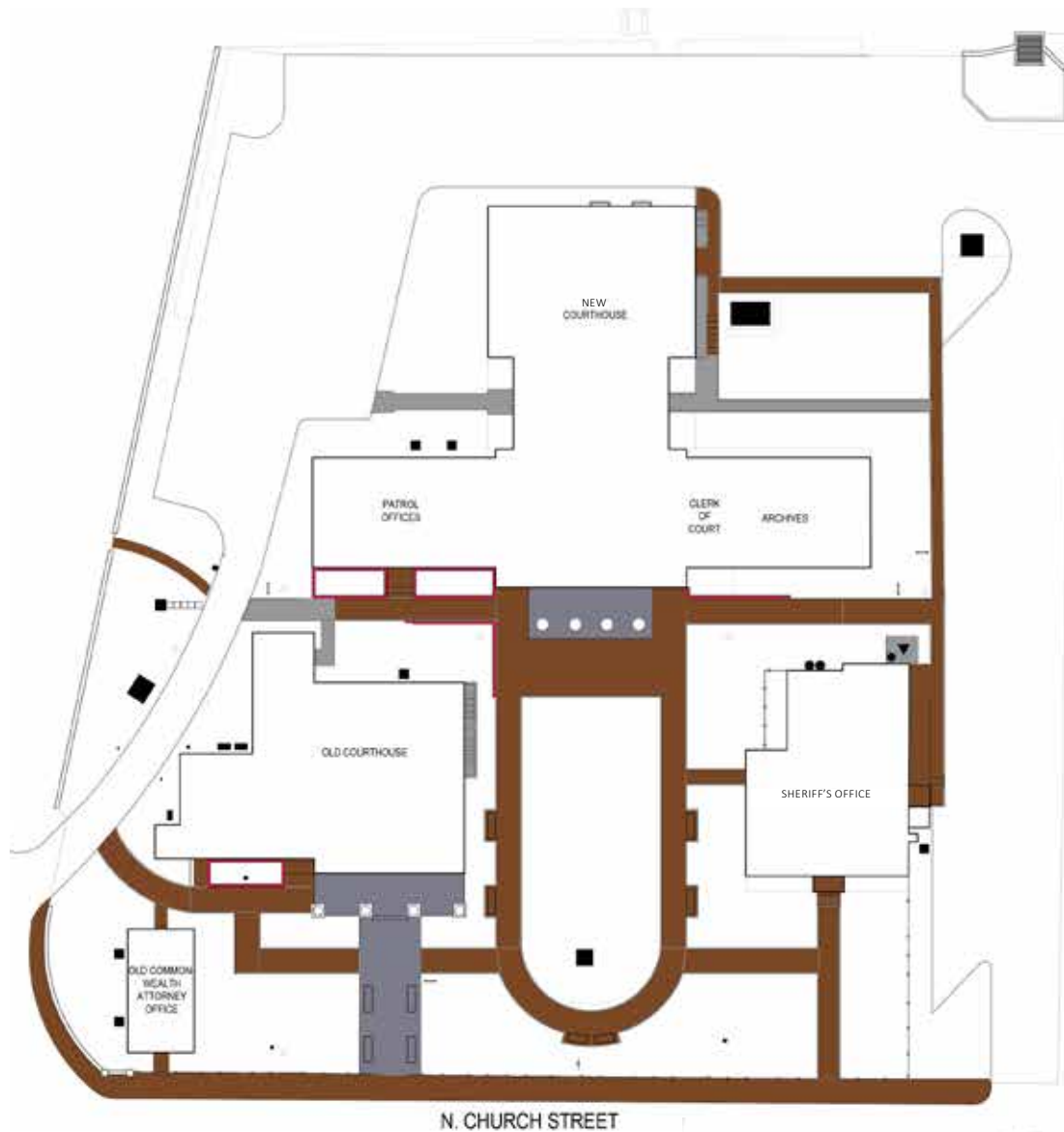
Existing Tree Arrangement



Proposed Tree Arrangement



PAVING AND WALLS



BLUESTONE PAVING



BRICK PAVING



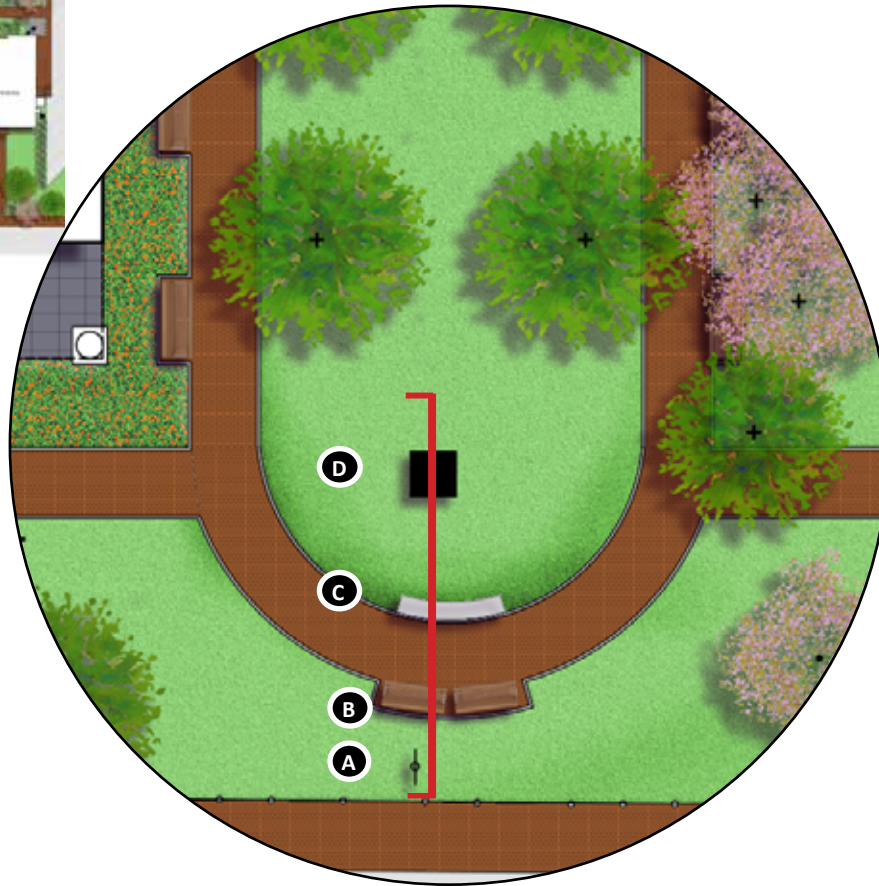
LOW BRICK WALLS



CONCRETE



EXISTING STATUE



- A - EXISTING HISTORIC MARKER
- B - NEW BENCHES
- C - NEW INTERPRETIVE SIGNAGE
- D - EXISTING STATUE



STATUE - PROPOSED SECTION



Low Framed Interpretive Panel, Leesburg VA



Use etched glass within frame for panel

ADDITIONAL MONUMENT(S)

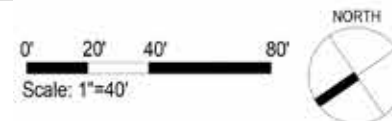


Abide by monument committee's recommendations:

- The existing monument should not be moved.
- Courthouse green should be an area dedicated to both memorials and education.
- Any new memorial should focus on remembering those who also fought or supported the union in order to recognize the effort of Clarke County's African-American community.
- Contextualize current confederate monument and add signage.



Study Area Boundary For Additional Monument(S)



ADDITIONAL MONUMENT(S) - PREFERRED PRECEDENTS



African American History Memorial, Austin TX



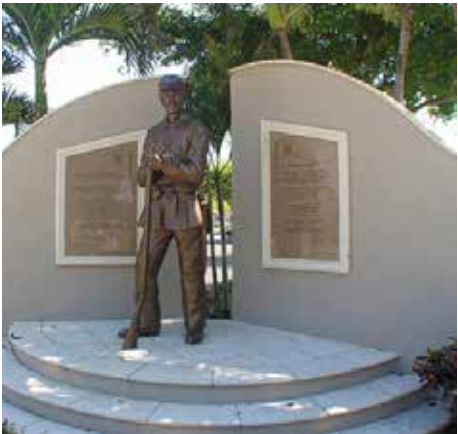
African American Civil War Memorial, Washington DC



UVA Student Remembrance Garden, Charlottesville VA



Bucks County WWII Memorial Garden, Doylestown PA



2nd Regiment Infantry Colored Troops, Ft. Myer FL



Emancipation and Freedom, Richmond VA

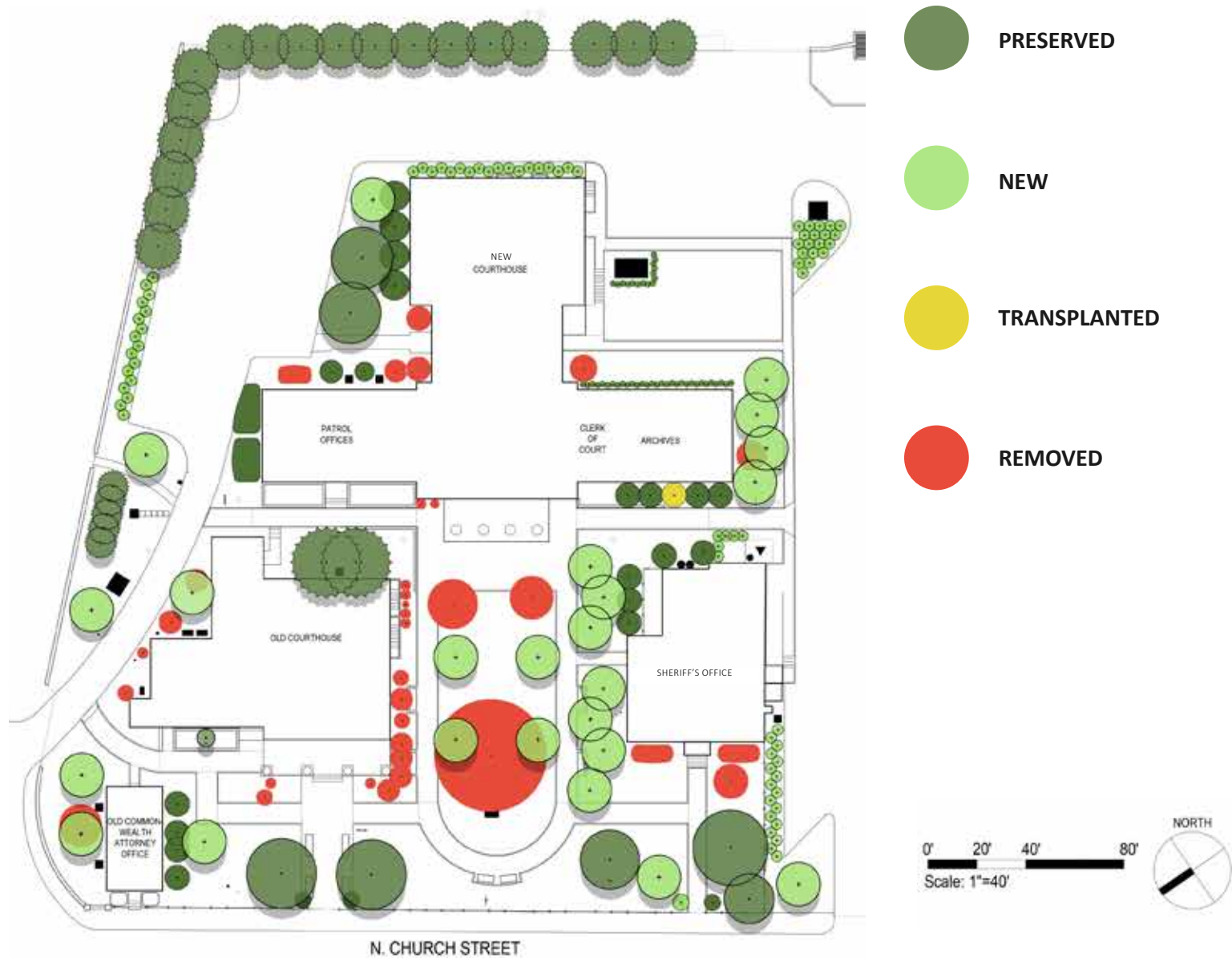


Revolutionary War Black Patriots, Washington D.C.



African American Soldiers, Vicksburg MS

PLANTING MATERIAL



PLANTING MATERIAL

LARGE TREES

'Princeton' American Elm



Ulmus Americana 'Princeton'

'American Sentry' Linden



Tilia Americana 'Mcksentry'

Southern Red Oak



Quercus Falcata

'Sun Valley' Red Maple



Acer Rubrum 'Sun Valley'

'Prominence' Shumard Oak



Quercus Shumardii 'Prominence'

'Claudia Wannamaker' Southern Magnolia



Magnolia Grandiflora 'Claudia Wannamaker'

PLANTING MATERIAL

ORNAMENTAL TREES

'Beverly' Crabapple



Malus 'Beverly'

'Appalachian Red' Eastern Redbud



Cercis Canadensis 'Appalachian Red'

'Appalachian Spring' Dogwood



Cornus Florida 'Appalachian Spring'

'Royal Burgundy' Cherry



Prunus Serrulata 'Royal Burgundy'

SHRUBS

Dwarf Fothergilla



Fothergilla Gardenii

Dwarf Doghobble



Leucothoe 'Scarletta'

Dwarf Southern Wax Myrtle



Myrica Cerifera 'Dons Dwarf'

Dwarf Fragrant Sumac



Rhus Aromatica 'Gro Low'

GROUND COVER WITH BULBS



Early Spring Bulbs In Grass



Bulbs Mixed With Other Ground covers

FURNISHINGS AND LIGHTING

BENCHES



Country Casual Teak
Monarch - 5 Ft W/ Water And Stain Guard

SIGNAGE



Apco Signbar
Single Post - Dark Bronze

AREA LIGHTING



Landscape Forms
Ashbery Dual Arm Area Light

INTERPRETIVE PANEL



Custom Interpretive Panel
Etched Glass Or Etched Glass & Bronze
Curved To Walkway Radius

COMMUNITY FEEDBACK ON DRAFT MASTER PLAN: OPEN HOUSE #2

GENERAL COMMENT SHEET:

CONCERN EXPRESSED ABOUT REMOVAL OF BEECH TREE.

Expense

Why do you call it Monuments when it is a memorial to Clarke's dead?

How much is the design firm going to be paid?

Was an engineering analysis done? How much?

What 'interpretive' pieces are planned?

How much will this whole project cost the taxpayers?

Cut the Beech tree down

[next to above comment about cutting down the beech tree] – 'engulfing the statue' until its ultimate removal! Is a good thing. It's healthy. Trim it first.

What will be on the wayside sign on the new feature? Who will write that narrative? In the case of said feature, won't it look bare once it's removed?

Remove the Beech.

As a mutual public space, history needs to be reflective of reality. Black folks are no longer intimidated by the pressure of neo-confed. In fact, service of USCT and incidents of resistance must be included.

ON PAVING AND WALLS SHEET:

Walkways should NOT be slippery when wet, snow or ice.

Concern about two existing benches. Relocate in green.

Keep parking spots instead of developing bioretention facility in parking lot.

Brick walkways can be high maintenance and problematic.

Save the [beech] tree a must! Arborist could prune!

I agree leave the tree.

ON PLANTING MATERIAL SHEET:

Re: planting material – why not another dogwood and/or redbud?

Keep beech and dogwoods.

Do not remove the existing beech. Trim it maybe.

No magnolia.

ON EXISTING STATUE SHEET:

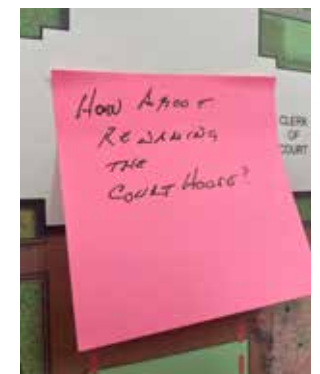
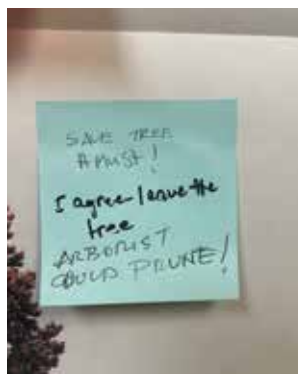
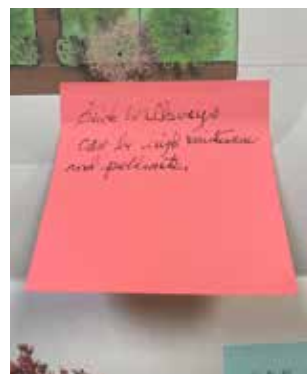
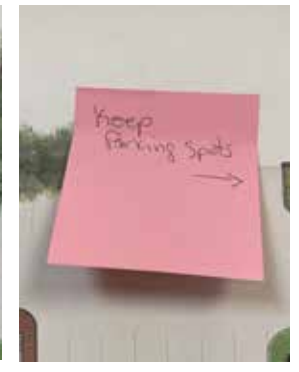
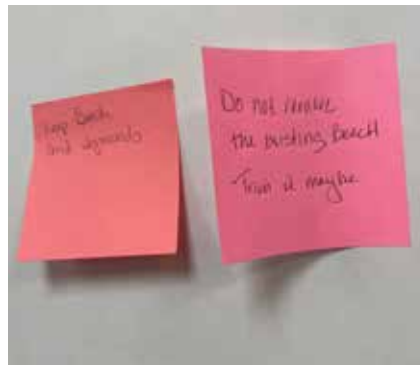
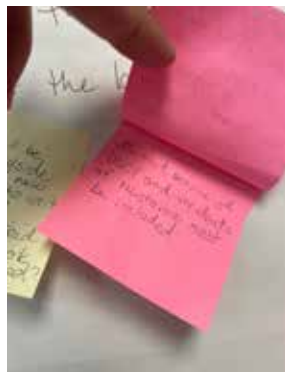
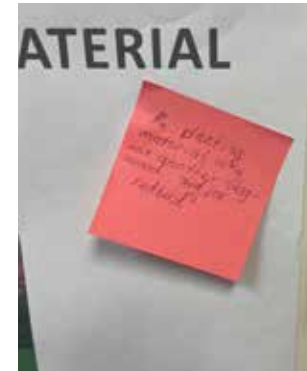
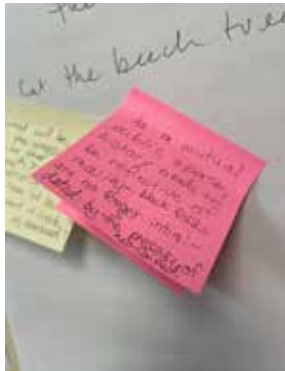
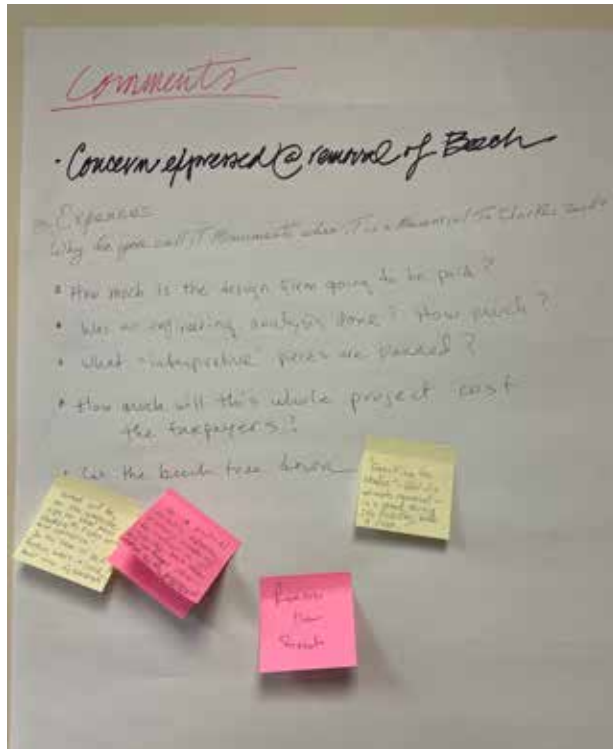
What new interpretive signage?

The county does not own this monument yet. It's still in appeal.

Where's the flagpole?

How about renaming the courthouse?

COMMUNITY FEEDBACK ON DRAFT MASTER PLAN





Finance Committee Items

Berryville-Clarke County Government Center, 2nd Floor
101 Chalmers Court, Berryville, Virginia 22611

Monday, July 10, 2023 Immediately following work session

Item

Description

-
- A. Bills and Claims: (see attached) The Finance Committee should consider approval.
2023-07-10 Summary: Following review, the Finance Committee recommends approval of the June 2023 Invoice History Report.
- B. Standing Reports:
- Year to Date Budget Report
 - Reconciliation of Appropriations
 - Capital Projects Report
- 2023-07-10 Summary: Review only, no action taken.

Clarke County
FY23 Invoice History Report
June 30, 2023

				INVOICE	
VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT	
IST SOURCE BANK	Personal Property Tax Current		6/26/2023	432.44	
IST SOURCE BANK Total				432.44	
Amazon Acct	AnimalShltr Mat & Sup	notebooks, appt book, dishwasher soap for shelter	4/20/2023	68.67	
	AnimalShltr Mat & Sup	kitten & dog food, fly control, cleaning	5/23/2023	272.52	
	Bldg Insp Mat & Sup	OFFICE SUPPLIES, GENERAL	5/16/2023	287.25	
	Bldg Insp Mat & Sup	PO#20230864 - Freight owed	5/21/2023	11.98	
	Clk of CC Mat & Sup	OFFICE SUPPLIES, GENERAL	6/5/2023	179.15	
	Comm Atty Mat & Sup	Post-it Flags, 50/Dispenser Verbatim DVD+R 4.7GB 1	6/11/2023	94.52	
	Comm Atty Mat & Sup	Original HP 902 Black, Cyan, Magenta, Swingline St	6/11/2023	284.94	
	Comm Atty Mat & Sup	Weekly & Monthly Planner,Appointment Book 2023-202	6/16/2023	116.30	
	Comm Atty Mat & Sup	Foldable Lap Desks for Laptop, 23.6 inch Laptop,Mo	6/22/2023	47.98	
	Comm Atty Mat & Sup	HP 902 / 902XI (T0a39an) Ink Cartridges 4-Pack in	6/19/2023	173.78	
	Comm Atty Mat & Sup	AT-A-GLANCE 2024 Monthly Planner, 9" x 11", Large	6/22/2023	32.79	
	EMS Mat & Sup	3/16 inch Black Dacron Polyester Rope - 500	6/8/2023	46.50	
	Maintenanc Mat & Sup	Bedford Precision Hose Assy, 1/4" x 7'	5/20/2023	43.10	
	Maintenanc Mat & Sup	HP 902 Cyan, Magenta,HP 902XL Black High-yield Ink	6/4/2023	277.77	
	Maintenanc Mat & Sup	Aftermarket Airless Pump 246428 for Graco	5/10/2023	93.49	
	Maintenanc Mat & Sup	Decked Ford Truck Bed Storage System 2017 F250	6/1/2023	1,449.99	
	Sheriff Eq Mat & Sup	Vehicle Supplies	6/5/2023	293.97	
	Sheriff PSU Mat & Sup	Traffic Cones	5/17/2023	164.39	
	Sheriff Uniform Sworn Staff	Uniform Clothing	6/15/2023	249.99	
	JAS Inventory -Mtls & Supplies	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB	5/21/2023	225.60	
	JAS Inventory -Mtls & Supplies	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB	4/26/2023	136.63	
	JAS Inventory -Mtls & Supplies	ACDelco AAA Batteries, Maximum Power Super Alkaline	5/25/2023	40.58	
	JAS Finance Mat & Sup	Vari - VariDesk Cube Plus 40 - Two-Tier Cubicle St	5/26/2023	403.75	
	County Adm Pur Svcs	office vacuum cleaner	6/15/2023	159.99	
	Pool Mat & Sup	Spill Control Solidifier	6/16/2023	76.80	
	Pool Mat & Sup	shower curtains & hooks for the pool	5/12/2023	76.90	
	AIPool Maint Mat & Sup	Hayward CL200 In-line Automatic Chemical Feeder	4/6/2023	94.22	
	VictimWit Mat & Sup	Steno Pad, 6" x 9", White, 12pk., BIC Wite-Out Exa	5/17/2023	347.51	
	ICAC Mat & Sup	Laptop Computer - ICAC Funds	6/2/2023	2,892.41	
	ICAC Mat & Sup	Laptop Computer - ICAC Funds	6/3/2023	(7.57)	
Amazon Acct Total				8,635.90	
American Red Cross	Pool Pur Svcs	lifeguarding class	6/14/2023	714.00	
American Red Cross Total				714.00	
American Tower	Sheriff Leases & Rentals	Tower, Transmittal, Antennae L	6/1/2023	2,737.58	
American Tower Total				2,737.58	
Amherst Family Pract	Vol Fire Pur Svcs	Fire-EMS physical program	5/31/2023	317.00	
Amherst Family Pract Total				317.00	
Amit Mathur	Programs Refunds	refund	6/27/2023	90.00	
Amit Mathur Total				90.00	
AppRiver	Sheriff Pur Svcs	Monthly Service	6/19/2023	35.00	
AppRiver Total				35.00	
Ashley Springer	Programs Refunds	refund	6/26/2023	90.00	
Ashley Springer Total				90.00	
At&t	IT Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	120.35	
	Maintenanc Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	44.12	
	Sheriff Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	2,011.19	
	Sheriff Telephone	replaces Verizon part of Gen911 prj 5/16-6/15/23	6/16/2023	1,702.22	
	County Adm Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	46.65	
	Registrar Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	46.64	
	Comm Atty Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	83.40	
	Bldg Insp Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	244.59	
	SWC Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	41.76	
	Programs Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	41.61	
	Plan Adm Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	23.42	
	Econ Dev Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	41.60	
	VictimWit Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	41.62	
	EMS LEMPG Grant-Telephone	Cell Phones-School/Gov Acct 28	6/18/2023	520.97	
	Gen911 Telephone	replaces Verizon part of Gen911 prj 5/16-6/15/23	6/16/2023	2,491.24	
At&t Total				7,501.38	
Atlantic Tactical	Sheriff Ammunition	Less Lethal Munitions	6/8/2023	1,354.20	
	Sheriff Ammunition	Yearly Ammo Order	6/13/2023	4,883.10	
Atlantic Tactical Total				6,237.30	
Awards Network	BoS Miscellaneous Expenditures	cdm-2022 employee service awards	6/7/2023	75.00	
Awards Network Total				75.00	
Axon Enterprise Inc	Sheriff Eq Mat & Sup	Cartridges	5/27/2023	1,344.00	
Axon Enterprise Inc Total				1,344.00	
Bank of America	Rec Center Mat & Sup	Curaplex Select CPR Pocket Mask	5/31/2023	60.50	
Bank of America Total				60.50	
Barenklau, Mark	EMS Travel	Fire-EMS training travel reimbursement June 2023	6/28/2023	481.47	
Barenklau, Mark Total				481.47	
Becky Miller	Programs Refunds	refund	6/14/2023	225.00	
Becky Miller Total				225.00	
Berkeley Club Bevera	Comm Atty Mat & Sup	Water Bill May 2023	5/22/2023	37.59	
	Maintenanc Water & Sewer	rm Berkeley Maint Water Cooler Rental	6/15/2023	11.00	
	Parks Adm Leases & Rentals	Cooler Rental	6/12/2023	10.00	
	Sheriff COS Mat & Sup	Cooler Rental	6/13/2023	9.00	

**Clarke County
FY23 Invoice History Report
June 30, 2023**

VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Berkeley Club Bevera	Sheriff SOS Mat & Sup	Cooler Rental	6/13/2023	9.00
	County Adm Pur Svcs	cdm-water cooler rental	6/14/2023	22.00
Berkeley Club Bevera Total				98.59
Berryville Farm	AIRec Maint Mat & Sup	rm BFS Rec Center elect fence strainer/tight	5/31/2023	15.47
Berryville Farm Total				15.47
Berryville True Valu	AIRec Maint Mat & Sup	rm BH Rec Center nuts and washers	5/31/2023	6.75
	ChurchSt Maint Mat & Sup	rm BH 102 N. Church St Redu Tee	6/2/2023	3.29
	ChurchSt Maint Mat & Sup	rm BH 102 N. Church Red Tee	6/2/2023	9.87
	JGC Maintenance Mat & Sup	rm BH 101 Chalmers Paint	5/31/2023	23.19
	JGC Maintenance Mat & Sup	rm BH 101 Chalmers Ct flex couplings	6/8/2023	14.41
	JGC Maintenance Mat & Sup	rm BH 101 Chalmers Ct Joint Compound	6/8/2023	8.77
	Maintenanc Mat & Sup	rm BH 101 Chalmers Paint	5/31/2023	13.80
	Maintenanc Mat & Sup	rm BH 101 Chalmers Ct flex couplings	6/8/2023	8.57
	Maintenanc Mat & Sup	rm BH 101 Chalmers Ct Joint Compound	6/8/2023	5.22
	Programs Mat & Sup	supplies	6/16/2023	31.78
	Rec Center Mat & Sup	supplies	6/7/2023	21.48
	Rec Center Mat & Sup	supplies	6/5/2023	29.48
	Parks Adm Mat & Sup	supplies	6/9/2023	3.99
	Parks Adm Mat & Sup	supplies	5/19/2023	39.98
	AIOff Maint Mat & Sup	rm BH Park angle z-max	6/7/2023	18.32
	AIOff Maint Mat & Sup	rm BH Park nuts and washers	6/21/2023	3.75
	311EMain Maint Mat & Sup	rm BH 311 E. Main St plugs traps and couplings	5/31/2023	55.12
	Pool Mat & Sup	supplies	6/9/2023	6.49
	Pool Mat & Sup	supplies	6/13/2023	14.99
	AIPool Maint Mat & Sup	rm BH Pool grd clamp	5/30/2023	5.99
Berryville True Valu Total				325.24
Bigelow, William	Electoral Board Member Fees	06202023 OOE	6/20/2023	170.00
Bigelow, William Total				170.00
BKT Uniforms	Sheriff Uniform Sworn Staff	Pants	5/25/2023	322.00
	Sheriff Uniform Sworn Staff	Pants	5/26/2023	216.00
BKT Uniforms Total				538.00
Blauch Brother Inc	Capital Outlay Replacement	Rec Center HVAC Unit	6/13/2023	21,598.00
	Circuit Court Chiller Replace	Chiller: Clarke County Circuit	6/14/2023	59,113.75
Blauch Brother Inc Total				80,711.75
Blue Ridge Volunteer	Recruitment/Retention-Tuition	Fire-EMS volunteer training class	6/8/2023	475.00
Blue Ridge Volunteer Total				475.00
BROCK JAMES M III	Personal Property Tax Current		6/23/2023	495.23
	Personal Property Tax Current		6/26/2023	87.28
BROCK JAMES M III Total				582.51
BROCK JAMES MARVIN I	Real Property Tax Current		6/23/2023	7,998.50
BROCK JAMES MARVIN I Total				7,998.50
Brown,Melissa	Electoral Board Member Fees	06202023 OOE	6/20/2023	270.00
Brown,Melissa Total				270.00
BSN Sports Inc	Rec Center Mat & Sup	basketballs for rec	5/31/2023	587.00
	AI Soc Maint Mat & Sup	rm BSN Sports Soccer Nets	5/18/2023	410.00
BSN Sports Inc Total				997.00
Burgess, Stephanie	Electoral Board Member Fees	06202023	6/20/2023	270.00
Burgess, Stephanie Total				270.00
Burns,Connie	Electoral Board Member Fees	06202023 CAP	6/20/2023	119.00
Burns,Connie Total				119.00
Calhoun, Justin	Sheriff Travel - Sworn Staff	Interdiction Class - Calhoun	6/8/2023	103.50
Calhoun, Justin Total				103.50
Cardillo, Robin Couc	Cnsrv Esmt Donation Pur Svcs	CEA Services April and May 2023	6/1/2023	560.00
Cardillo, Robin Couc Total				560.00
Carousel Industries	Sheriff Maint Contracts	Annual Maintenance	5/22/2023	29,106.43
Carousel Industries Total				29,106.43
Charles Bailey	General Overpayment Account	Payment was for Town of Berryville not County	6/9/2023	115.39
Charles Bailey Total				115.39
City of Winchester	Juv Det Ctr Intergov Svc Agree	cdm-JDC operations FY23Q4	6/2/2023	9,386.00
City of Winchester Total				9,386.00
Clarke County Health	Programs Pur Svcs	tb test	5/23/2023	68.84
Clarke County Health Total				68.84
Clarke County Sherif	Sheriff Dues & Memb	Sheriff's Office Petty Cash 4/4 - 6/30/2023	6/28/2023	60.00
	Sheriff Postal Svcs	Sheriff's Office Petty Cash 4/4 - 6/30/2023	6/28/2023	141.21
	Sheriff PSU Mat & Sup	Sheriff's Office Petty Cash 4/4 - 6/30/2023	6/28/2023	41.56
	Sheriff SOS Mat & Sup	Sheriff's Office Petty Cash 4/4 - 6/30/2023	6/28/2023	13.99
Clarke County Sherif Total				256.76
Clarke County Treasu	Personal Property Tax Current	PP 2023 871840	6/26/2023	240.24
	Personal Property Tax Current	PP 2023 858389	6/26/2023	81.78
Clarke County Treasu Total				322.02
Clarke,David	Electoral Board Member Fees	06202023 OOE	6/20/2023	270.00
Clarke,David Total				270.00
Clean Water Pool	Pool Mat & Sup	supplies	5/31/2023	22.44
	Pool Mat & Sup	pool supplies	6/27/2023	25.47
	AIPool Maint Mat & Sup	rm Clean Water Pool , flow meter ph	5/26/2023	187.68
Clean Water Pool Total				235.59
Combs Wastewater Man	AIOff Maint Pur Svcs	rm Combs Park Porta Potties	5/31/2023	225.00
Combs Wastewater Man Total				225.00

**Clarke County
FY23 Invoice History Report
June 30, 2023**

			INVOICE	
VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT
Commercial Press	Sheriff SOS Mat & Sup	Business Cards; Keyser, Allen, Hernandez	6/16/2023	176.25
	JAS Finance Mat & Sup	Envelopes-AP	6/2/2023	186.88
	Plan Adm Mat & Sup	Business Cards (Camp)	5/26/2023	54.50
Commercial Press Total				417.63
Connie Oliver	Programs Refunds	refund	6/26/2023	90.00
Connie Oliver Total				90.00
Corelogic Inc	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Shellpoint Mrtg	6/9/2023	284.70
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Truist	6/9/2023	846.90
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/PennyMac	6/9/2023	3,267.00
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/LoanCare	6/9/2023	2,472.30
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Rocket Mortgage	6/9/2023	1,548.90
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Fifth Third Bank	6/9/2023	939.90
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Nationstar	6/9/2023	3,235.20
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/ServiceMac	6/9/2023	1,273.80
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Rocket Mortgage	6/9/2023	1,908.30
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Freedom	6/9/2023	255.00
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/SLS	6/9/2023	1,288.50
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Central Loan	6/9/2023	2,155.50
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Citizens	6/9/2023	518.32
	General Overpayment Account	Overpayment 1st half 2023 RE Tax/Flagstar Bank	6/9/2023	1,683.30
Corelogic Inc Total				21,677.62
County of Frederick	RefuseDisp Intergov Svc Agreem	County residence refuse May2023	6/7/2023	1,458.02
	RefuseDisp Intergov Svc Agreem	New Citizens Center Refuse May 2023	6/7/2023	1,235.74
	RefuseDisp Intergov Svc Agreem	VDOT Clarke Refuse 05/23	6/7/2023	151.24
	RefuseDisp Intergov Svc Agreem	Refuse/container fee May 2023	6/21/2023	10,372.63
County of Frederick Total				13,217.63
Courtney Wiita	Programs Refunds	refund	6/14/2023	225.00
Courtney Wiita Total				225.00
Crown Trophy	Parks Adm Mat & Sup	name plates for benches	6/23/2023	30.00
Crown Trophy Total				30.00
CTL Engineering Inc	Plan Adm Pass Thru Eng Fees	Project# 2205003MORZ (Bosserman)	3/29/2023	275.00
	Plan Adm Pass Thru Eng Fees	22050035MORAC; WV-136194	6/19/2023	275.00
	Plan Adm Pass Thru Eng Fees	22050035MORAD; WV-136195 (TM1-A-6)	6/19/2023	275.00
	Plan Adm Pass Thru Eng Fees	22050035MORAE; WV-136196 (TM21-A-40)	6/19/2023	275.00
CTL Engineering Inc Total				1,100.00
CW Warthen	Clk of CC Mat & Sup	Action Docket Book w/index	6/27/2023	854.47
CW Warthen Total				854.47
Davis, Donna	Electoral Board Member Fees	06202023 OOE	6/20/2023	290.00
Davis, Donna Total				290.00
DDL Business Sys	Coop Ext Maint Contracts	Copier Maint SN: 1435-Coop. Ex	5/25/2023	16.01
	J&D Court Maint Contracts	Copier Maint. SN: 2081-J&D Cou	4/25/2023	183.00
	JAS IT Maint Contracts	Copier Maint. SN 9490-JAS	5/25/2023	80.50
	Clk of CC Maint Contracts	Copier Maint SN: 7940-Circuit	5/25/2023	32.17
DDL Business Sys Total				311.68
Dendroyka LLC	Cnsrv Esmt Stewardshp Pur Svcs	2023 CEA Landscape Government Subscription	6/1/2023	2,700.00
Dendroyka LLC Total				2,700.00
deSteuben	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
deSteuben Total				92.00
DMV	Treasurer DMV Stop	DMV Stops - May 2023	5/31/2023	1,250.00
DMV Total				1,250.00
Doing Better Busines	Parks Adm Leases & Rentals	Copier Maint. SN: 0724-CCPRD	5/29/2023	241.63
Doing Better Busines Total				241.63
Dominique Cunniff	Programs Refunds	refund	6/23/2023	58.00
Dominique Cunniff Total				58.00
eCore Software Inc	EMS Tech SW/OL	Fire-EMS ePro software lease July 2023	6/1/2023	410.65
eCore Software Inc Total				410.65
Election Systems	Electoral Pur Svcs	06202023 Language setup	5/24/2023	653.00
	Electoral Pur Svcs	06202023 Layout Charges	5/24/2023	351.40
	Electoral Pur Svcs	06202023 Media Programming	5/24/2023	1,235.25
Election Systems Total				2,239.65
Elite Power	225Rams Maint Heating	rm Elite Power Propane ACO	5/3/2023	339.26
	129Rams Maint Heating	rm Elite Power Propane 129 Ramsburg Ln	5/3/2023	167.89
	100 N Church Maint Heating	rm Elite Power Propane 100 N. Church	5/3/2023	11.66
Elite Power Total				518.81
Elizabeth Childs	Rev Rf Ambulance Svcs Refunds	Fire-EMS patient overpayment-Refund	6/1/2023	110.00
Elizabeth Childs Total				110.00
Elizabeth Simmons	Pool Refunds	refund	6/3/2023	115.00
Elizabeth Simmons Total				115.00
Emergency Medical	EMS Mat & Sup	Fire-EMS supply program	6/6/2023	135.99
Emergency Medical Total				135.99
EMS/MC	EMS Pur Svcs	Fire-EMS billing invoice May 2023	5/31/2023	1,611.31
EMS/MC Total				1,611.31
Fausey, Jonathan	Programs Pur Svcs	Contracted employee-Wrestling	5/23/2023	720.00
Fausey, Jonathan Total				720.00
Frank Puzzin	Pool Refunds	refund	6/26/2023	120.00
Frank Puzzin Total				120.00
Fraser, Michael	Electoral Board Member Fees	06202023 OOE	6/20/2023	190.00
Fraser, Michael Total				190.00

**Clarke County
FY23 Invoice History Report
June 30, 2023**

			INVOICE	
VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT
Frederick-Winchester	Sanitation Intergov Svc Agreeem	May 2023 Service charge / Inv 3437	5/31/2023	2,664.81
Frederick-Winchester Total				2,664.81
Frisby Professional	Programs Pur Svcs	FASST Sports Performance Camp	6/22/2023	393.75
Frisby Professional Total				393.75
G Philip Hughes	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
G Philip Hughes Total				92.00
Gallahan, Sarah	Programs Pur Svcs	Mural Camps	6/15/2023	2,500.00
Gallahan, Sarah Total				2,500.00
Galls/Best Uniforms	Sheriff Eq Mat & Sup	Boots	6/8/2023	173.42
	Sheriff Eq Mat & Sup	Police Supplies	6/6/2023	1,306.33
	Sheriff Eq Mat & Sup	Police Supplies / Uniform	6/7/2023	223.68
	Sheriff Eq Mat & Sup	Various Police Supplies/Uniforms	6/14/2023	459.65
	Sheriff Uniform Sworn Staff	Shoes	5/24/2023	347.96
	Sheriff Uniform Sworn Staff	Nametag	5/31/2023	27.21
	Sheriff Uniform Sworn Staff	Name Tag	6/14/2023	15.34
Galls/Best Uniforms Total				2,553.59
Gary Cromeens	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Gary Cromeens Total				92.00
GCA Education Servic	311EMain Maint Cus Contracts	rm ABM County Cleaning June 2023	6/1/2023	461.25
	JGC Maintenanc Custodial Contr	rm ABM County Cleaning June 2023	6/1/2023	1,187.75
	Maintenanc Custodial Contracts	rm ABM County Cleaning June 2023	6/1/2023	3,486.74
GCA Education Servic Total				5,135.74
General Sales of Vir	Maintenanc Mat & Sup	rm General Sales Maint Cleaning Supplies	5/30/2023	697.66
	Maintenanc Mat & Sup	rm General Sales Bee spray	5/30/2023	16.95
General Sales of Vir Total				714.61
Gilmore, Daniel	Programs Pur Svcs	Strength & Cardio Conditioning	6/15/2023	140.25
Gilmore, Daniel Total				140.25
GO Car Wash	Sheriff Pur Svcs	Monthly Car Wash	5/31/2023	144.00
GO Car Wash Total				144.00
Gordon, Teresa	Electoral Board Member Fees	06202023 EV	6/20/2023	35.00
Gordon, Teresa Total				35.00
Grainger Inc	AIOff Maint Mat & Sup	rm Grainger Park Chain link ties	5/19/2023	25.81
	AIPool Maint Mat & Sup	rm Grainger Pool inline strainer	5/24/2023	27.86
Grainger Inc Total				53.67
Gray, Stephanie	EMS Travel	Fire-EMS training travel reimbursement June 2023	6/28/2023	683.28
Gray, Stephanie Total				683.28
Greg Valker	Electoral Board Member Fees	06202023 OOE	6/20/2023	290.00
Greg Valker Total				290.00
GUO JIN	Personal Property Tax Current		6/9/2023	110.30
GUO JIN Total				110.30
Hagarty, Lora	Electoral Board Member Fees	06202023 OOE	6/20/2023	170.00
Hagarty, Lora Total				170.00
Hall, Monahan	Cnsrv Esmt Donation Pur Svcs	CEA Legal Services May 2023	6/2/2023	697.50
	Legal Svc Pur Svcs	cdm-legal services May 2023	6/2/2023	452.50
	Plan Adm Pur Svcs	cdm-legal services May 2023	6/2/2023	247.50
	BrdZonApp Pur Svcs	cdm-legal services May 2023	6/2/2023	82.50
	Pippy Consv Esmt Purch	Pippy Property Map 6-A-59	6/13/2023	158,786.00
Hall, Monahan Total				160,266.00
Hamilton, Alexander	Comm Atty Travel	Drug Training--Williamsburg, VA	6/22/2023	249.01
Hamilton, Alexander Total				249.01
Hardesty, Larry	Electoral Board Member Fees	06202023 OOE	6/20/2023	72.00
Hardesty, Larry Total				72.00
Heather Wilson	Programs Refunds	refund	6/23/2023	100.00
Heather Wilson Total				100.00
Herring	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Herring Total				92.00
Hershey Creamery	Concession Merch for Resale	ice cream	5/25/2023	566.28
	Concession Merch for Resale	food concession	6/7/2023	416.16
	Concession Merch for Resale	icecream concession	6/19/2023	647.64
Hershey Creamery Total				1,630.08
Higgins, Orin J.	Electoral Board Member Fees	06202023 OOE	6/20/2023	155.00
Higgins, Orin J. Total				155.00
Holcomb, Kathy	Electoral Board Member Fees	06202023 OOE	6/20/2023	290.00
Holcomb, Kathy Total				290.00
Holcomb, Robert	Electoral Board Member Fees	06202023 CAP	6/20/2023	10.00
	Electoral Local Mileage	06202023 Mileage	6/20/2023	55.02
Holcomb, Robert Total				65.02
Hoof & Paw	Sheriff Pur Svcs	Services for Seized Horses	4/18/2023	4,291.00
Hoof & Paw Total				4,291.00
Horner, John	Sheriff Travel - Sworn Staff	Per Diem - Identifying Criminal Occupant Class	6/15/2023	88.50
Horner, John Total				88.50
Hughes, Victoria	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Hughes, Victoria Total				92.00
Hunt Brothers Pizza	Concession Merch for Resale	Pizza concession	6/20/2023	999.99
	Concession Merch for Resale	pizza	6/2/2023	876.56
Hunt Brothers Pizza Total				1,876.55
Innovative Access Te	524West Maint Contracts	rm Innovative 524 Westwood Fire Alarm Inspection	5/31/2023	380.00
	311EMain Maint Contracts	rm Innovative Tech 311 E. Main St Fire Alarm Inspe	5/31/2023	380.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Innovative Access Te	129Rams Maint Contracts	rm Innovative 129 Ramsburg Ln Alarm Monitoring Fee	6/1/2023	126.00
Innovative Access Te Total				886.00
Innovative Insurance	JAS Finance Pur Svcs	July 2022 - June 2023 Services	5/31/2023	5,000.00
Innovative Insurance Total				5,000.00
J&P Exhaust Cleaning	AIRec Maint Contracts	rm J&P Exhaust School & Rec Hood Fan Cleaning	6/9/2023	355.00
J&P Exhaust Cleaning Total				355.00
Johnson, Kelly Jean	Electoral Local Mileage	06202023 Mileage	6/23/2023	40.00
Johnson, Kelly Jean Total				40.00
Juniper Enterprises	Maintenanc Mat & Sup	rm BAP Maint Building Dept 2015 Compass Service	6/5/2023	58.50
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair	6/2/2023	193.00
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair	6/20/2023	604.00
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - Expedition	5/30/2023	243.00
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - 1405	5/30/2023	791.00
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair -1401	5/31/2023	226.00
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - 1802	6/12/2023	454.00
	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - 2103	6/13/2023	190.00
	Sheriff Pur Svcs	Schrieff's Office Vehicle Repair - 1405	6/15/2023	76.00
	Sheriff SOS Mat & Sup	Batteries	6/8/2023	11.75
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair	6/2/2023	143.17
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair	6/20/2023	1,357.83
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - Expedition	5/30/2023	181.98
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - 1405	5/30/2023	607.46
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair -1401	5/31/2023	118.83
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - 1802	6/12/2023	740.05
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - 2103	6/13/2023	431.21
	Sheriff VRP Mat & Sup	Schrieff's Office Vehicle Repair - 1405	6/15/2023	85.43
	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Service	6/5/2023	23.49
Juniper Enterprises Total				6,536.70
Kalbjan, Maral	HstPrvCom Pur Svcs	HPC Consulting April and May 2023	6/1/2023	1,820.00
Kalbjan, Maral Total				1,820.00
Kestner, Christine	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Kestner, Christine Total				92.00
Kimberly O'Donnell	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Kimberly O'Donnell Total				92.00
Knight, Wendy	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Knight, Wendy Total				92.00
KNS Technologies	Econ Dev Maint Svc Contracts	IF - Website Development (Tourism,	6/5/2023	150.00
KNS Technologies Total				150.00
Language Line Servc	Sheriff Pur Svcs	Interpretation Services	5/31/2023	170.58
Language Line Servc Total				170.58
Lantz Construction	Building Renovation	32 E. Main St Garage Remove a	6/15/2023	5,721.00
	Building Renovation	32 E. Main St Garage Remove a	6/20/2023	2,588.00
	SBO - Renovations	317 W. Main Replace door with	6/19/2023	9,690.00
Lantz Construction Total				17,999.00
LaserTag2You	Programs Pur Svcs	purchased services	6/1/2023	475.00
LaserTag2You Total				475.00
Lawson, Terry	Electoral Board Member Fees	06202023 OOE	6/20/2023	155.00
Lawson, Terry Total				155.00
Levi, Ann	Electoral Board Member Fees	06202023 OOE	6/20/2023	170.00
Levi, Ann Total				170.00
LexisNexis	Sheriff Pur Svcs	Monthly Service - Billing ID 1661267	5/31/2023	104.00
	Sheriff Pur Svcs	Monthly Service - Account 6714513	5/31/2023	200.00
LexisNexis Total				304.00
Lincoln, John	Electoral Board Member Fees	06202023 CAP	6/20/2023	38.68
Lincoln, John Total				38.68
Logan Systems Inc	Clk of CC Microfilming	indexing for Nov 22 and paper	12/15/2022	576.68
	Clk of CC Microfilming	Indexing for May 2023	6/15/2023	439.52
Logan Systems Inc Total				1,016.20
Lois Thomas	Programs Refunds	refund	6/20/2023	108.00
Lois Thomas Total				108.00
Long Meadow Equine	Sheriff Pur Svcs	Services for Seized Horses	5/30/2023	3,300.65
Long Meadow Equine Total				3,300.65
Long Meadow Equine R	Comm Atty Mat & Sup	Horse Seizure Bill	6/22/2023	5,115.00
Long Meadow Equine R Total				5,115.00
Lord Fairfax EMS Inc	Vol Fire Pur Svcs	Fire-EMS CPR class	5/30/2023	16.00
Lord Fairfax EMS Inc Total				16.00
Lord Fairfax Health	Vol Fire Pur Svcs	Fire-EMS immunzation-volunteer	5/31/2023	66.70
Lord Fairfax Health Total				66.70
Lowes	Maintenanc Mat & Sup	rm Lowes JWMS, CUC Maint 317 W. Main	6/14/2023	36.91
	Maintenanc Mat & Sup	rm Lowes Maint Liquid Nail	6/20/2023	81.00
	Rec Center Mat & Sup	flowers rec center	6/5/2023	150.79
	Parks Adm Mat & Sup	supplies	6/2/2023	170.94
	AIOff Maint Mat & Sup	rm Lowes Park carriage bolts	6/21/2023	66.25
	Pool Mat & Sup	supplies	6/2/2023	37.96
Lowes Total				543.85
MacMurtrie, Gwyneth	Electoral Board Member Fees	06202023 OOE	6/20/2023	190.00
MacMurtrie, Gwyneth Total				190.00
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm Mansfield Oil County Fuel for 5-16 to 5-31-23	5/31/2023	102.79

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VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT	
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm Mansfield Fuel 6-1-23 to 6-15-23	6/15/2023	181.78	
	County Adm Vehicle Fuel	rm Mansfield Oil County Fuel for 5-16 to 5-31-23	5/31/2023	132.97	
	EMS Vehicle Fuel	rm Mansfield Oil County Fuel for 5-16 to 5-31-23	5/31/2023	1,304.09	
	EMS Vehicle Fuel	rm Mansfield Fuel 6-1-23 to 6-15-23	6/15/2023	1,216.50	
	Maintenanc Vehicle Fuel	rm Mansfield Oil County Fuel for 5-16 to 5-31-23	5/31/2023	191.93	
	Maintenanc Vehicle Fuel	rm Mansfield Fuel 6-1-23 to 6-15-23	6/15/2023	305.69	
	Sheriff Vehicle Fuel	Fuel for 5/16 - 5/31/2023	5/31/2023	3,321.77	
	Sheriff Vehicle Fuel	Fuel for 6/1 - 6/15/2023	6/15/2023	3,261.64	
	AnimalShltr Vehicle Fuel	rm Mansfield Fuel 6-1-23 to 6-15-23	6/15/2023	41.65	
	Parks Adm Vehicle Fuel	rm Mansfield Oil County Fuel for 5-16 to 5-31-23	5/31/2023	45.29	
	Parks Adm Vehicle Fuel	rm Mansfield Fuel 6-1-23 to 6-15-23	6/15/2023	27.48	
Mansfield Oil Co Total				10,133.58	
Marvin Parker	Programs Refunds	refund	6/14/2023	225.00	
Marvin Parker Total				225.00	
Maryland Fire Equipm	FIRE/EMS Uniforms	Fire-EMS uniforms	5/31/2023	2,630.97	
	FIRE/EMS Uniforms	Fire-EMS uniform items	5/30/2023	184.14	
Maryland Fire Equipm Total				2,815.11	
MATTICKS LINDA JO	Personal Property Tax Current		6/23/2023	215.40	
MATTICKS LINDA JO Total				215.40	
Meredith Singer	Programs Refunds	refund	6/9/2023	90.00	
Meredith Singer Total				90.00	
Meyercord Revenue	Treasurer Pur Svcs	Monthly Direct to Distributer	5/30/2023	25.00	
Meyercord Revenue Total				25.00	
Michael O'Donnell	Electoral Board Member Fees	06202023 OOE	6/20/2023	190.00	
Michael O'Donnell Total				190.00	
Michael Wilson	Electoral Board Member Fees	06202023 OOE	6/20/2023	72.00	
Michael Wilson Total				72.00	
Michelle Suling	Pool Refunds	refund	6/3/2023	115.00	
Michelle Suling Total				115.00	
Middleburg Humane F	AnimalShltr Pur Svcs	rm Middleburg ACO Canine Snap idexx	5/17/2023	30.00	
Middleburg Humane F Total				30.00	
Miller, Sue	Programs Pur Svcs	Chair Yoga classes-purchased s	6/15/2023	114.45	
Miller, Sue Total				114.45	
National Pools	AlPool Maint Mat & Sup	rm National Pools S S ladder tread w/ bolts	6/6/2023	629.11	
National Pools Total				629.11	
Navy Federal Credit	General Overpayment Account	Overpayment 1st half 2023 RE Tax/NFCU	6/9/2023	677.70	
Navy Federal Credit Total				677.70	
Nicholson, Stoney	Sheriff Travel - Sworn Staff	Class Attendance	6/7/2023	103.50	
Nicholson, Stoney Total				103.50	
Nolan, Susan	Electoral Board Member Fees	06202023 CAP	6/20/2023	70.11	
Nolan, Susan Total				70.11	
NSVRC	ARPA Broadband Project	VATI County Cash Match Installment 4	6/5/2023	540,000.00	
NSVRC Total				540,000.00	
Office Depot	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/31/2023	62.79	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/25/2023	135.06	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	6/2/2023	55.10	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/30/2023	194.63	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/19/2023	135.77	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/24/2023	114.44	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/22/2023	105.96	
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/26/2023	100.92	
Office Depot Total				904.67	
Old Dominion Environ	Sheriff Pur Svcs	Fluids Disposal	4/3/2023	740.00	
Old Dominion Environ Total				740.00	
Pitney Bowes	J&D Court Postal Svcs	Postage Machine-J&D Court FY23	5/30/2023	102.99	
	Sheriff Postal Svcs	Postal Machine	5/30/2023	74.97	
	Treasurer Maint Contracts	Postage Machine-Treasurer FY20	5/30/2023	2,040.90	
	District C Postal Svcs	Mailing Machine Lease-Gen. Dis	5/30/2023	145.29	
Pitney Bowes Total				2,364.15	
Police and Sheriffs	Sheriff Uniform Sworn Staff	ID Card - Keyser	6/12/2023	17.60	
Police and Sheriffs Total				17.60	
POSTHUMUS GARRETT	Motor Vehicle Licenses		6/1/2023	24.00	
	Personal Property Tax Current		6/1/2023	88.84	
	Personal Property Tax Delinq		6/1/2023	442.54	
POSTHUMUS GARRETT Total				555.38	
Purchase Power	Treasurer Postal Svcs	Postage Fees & finance charge	6/4/2023	542.81	
Purchase Power Total				542.81	
Raddant, Louis	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00	
Raddant, Louis Total				92.00	
Raddant, Susan K.	Electoral Board Member Fees	06202023 OOE	6/20/2023	185.00	
Raddant, Susan K. Total				185.00	
Radial Tire	Sheriff VRP Mat & Sup	Tires 2201	6/9/2023	611.64	
	Sheriff VRP Mat & Sup	Tires - 1802	6/13/2023	522.16	
Radial Tire Total				1,133.80	
Ramirez Landscape LI	Maintenanc Maint Contracts	rm Ramirez County Mow May 2023	6/19/2023	8,360.00	
	SWC Pur Svcs	rm Ramirez County Mow May 2023	6/19/2023	210.00	
Ramirez Landscape LI Total				8,570.00	
Rappahannock Electri	104Church Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	882.52	

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VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT	
Rappahannock Electri	129Rams Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	221.89	
	225Rams Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	624.83	
	309WMain Maint Electrical Svcs	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	70.66	
	311EMain Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	701.90	
	524West Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	253.35	
	AlBase Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	29.52	
	AlOff Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	631.11	
	AlPool Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	1,343.98	
	AlRec Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	1,616.23	
	AlSoc Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	36.43	
	ChurchSt Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	1,230.56	
	JGC Maintenanc Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	4,276.42	
	Maintenanc Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	2,544.04	
	SWC Electrical Services	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	119.11	
	100 N Church Maint Electric	rm REC County Electric 5-1-23 to 6-1-2023	6/6/2023	1,118.47	
	Rappahannock Electri Total				15,701.02
Republic Services	JGC Maint Contracts	Waste Services-Govt' Dumpsters	5/31/2023	115.60	
	LitterCtrl Pur Svcs	Waste Services-Govt' Dumpsters	5/31/2023	35.74	
	Maintenanc Maint Contracts	Waste Services-Govt' Dumpsters	5/31/2023	1,084.28	
	SWC Pur Svcs	Waste Services-Convenience Cen	5/31/2023	3,497.04	
Republic Services Total				4,732.66	
Ricoh Usa	Sheriff Maint Contracts	Copier Maint. SN: 9288-Sheriff	6/1/2023	32.66	
	AnimalShlt Maint Svc Contracts	Copier Maint. SN:6454-Animal C	6/1/2023	18.23	
	IT Maint Contracts	New Copier- Ricoh IM C6000-County Admin.	6/1/2023	325.00	
Ricoh Usa Total				375.89	
Riddleberger Bros	AlRec Maint Pur Svcs	rm RBI Rec C Replace damaged lineset to freeze	6/13/2023	1,674.80	
Riddleberger Bros Total				1,674.80	
Ridgerunner Containe	SWC Pur Svcs	rm Ridgerunner CCCC Recycling Fee	5/31/2023	159.57	
Ridgerunner Containe Total				159.57	
Ridgeway Auto Body	Sheriff Pur Svcs	Vehicle Repair - Bodywork	2/15/2023	660.40	
	Sheriff VRP Mat & Sup	Vehicle Repair - Bodywork	2/15/2023	438.51	
	Sheriff VRP Mat & Sup	Body Repair	2/15/2023	1,259.20	
Ridgeway Auto Body Total				2,358.11	
Robinson, Farmer, Co	JAS Finance Finance & Auditing	Cost allocation audit FY22	6/2/2023	4,200.00	
Robinson, Farmer, Co Total				4,200.00	
Rose, Janine	Sheriff Travel - Sworn Staff	Roanoke City SO Assessment	6/23/2023	262.33	
Rose, Janine Total				262.33	
Row, Lisa	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00	
Row, Lisa Total				92.00	
S&S Worldwide	Programs Mat & Sup	balls play camp	6/15/2023	64.16	
S&S Worldwide Total				64.16	
Sands Anderson PC	Treasurer Pur Svcs	Attorney Fees - Custer 13-A-38	6/1/2023	56.11	
	Treasurer Pur Svcs	Attorney Fees - Groenveld - 17A1-8-108	5/19/2023	77.00	
	Treasurer Pur Svcs	Attorney Fees - Martindale - 17A1-3-39 & 40	5/19/2023	403.91	
	Treasurer Pur Svcs	Attorney Fees - Maratonic - 17A210 - 78 & 79	5/19/2023	217.87	
	Treasurer Pur Svcs	Attorney Fees - Gregory - 17A1-5-31	5/19/2023	34.60	
	Treasurer Pur Svcs	Attorneys Fees - McMillen - 17A210-77	5/19/2023	95.94	
	Treasurer Pur Svcs	Attorneys Fees - Niedringhaus - 17A222-89	5/19/2023	21.75	
Sands Anderson PC Total				907.18	
SANGER JOHN S	Real Property Tax Current		6/7/2023	838.70	
SANGER JOHN S Total				838.70	
Sarah Colfelt	Pool Refunds	refund	5/27/2023	530.00	
Sarah Colfelt Total				530.00	
Schenck Foods Compan	Programs Mat & Sup	playcamp food	6/6/2023	498.14	
	Concession Merch for Resale	food concession	6/2/2023	392.81	
	Concession Merch for Resale	snacks	5/23/2023	603.47	
	Concession Merch for Resale	food concessions	6/21/2023	636.17	
	Programs Merch for Resale	food playcamp	6/20/2023	427.97	
Schenck Foods Compan Total				2,558.56	
Secure Shred	Sheriff Pur Svcs	Monthly Shred Service	6/1/2023	50.00	
Secure Shred Total				50.00	
Select Portfolio Ser	General Overpayment Account	Overpayment 1st half 2023 RE Tax/SPS	6/9/2023	2,517.00	
Select Portfolio Ser Total				2,517.00	
Sharon Moseley	Programs Refunds	refund	6/9/2023	90.00	
Sharon Moseley Total				90.00	
Shentel	IT Leases & Rentals	Government Shentel Dark Fiber 6/01-6/30	6/1/2023	2,227.55	
	IT Telecomm Online Tech	Government Shentel Dark Fiber 6/01-6/30	6/1/2023	992.31	
	Maintenanc Telephone	Government Shentel Dark Fiber 6/01-6/30	6/1/2023	121.65	
Shentel Total				3,341.51	
Shiloh Baptist Churc	BoS Miscellaneous Expenditures	donation of \$50 to Shiloh Baptist Church	6/23/2023	50.00	
Shiloh Baptist Churc Total				50.00	
Signet Screen Printi	Programs Printing & Binding	table cloth	6/1/2023	319.25	
	Programs Clothing	shirts playcamp	6/12/2023	572.66	
	Parks Adm Clothing	staff shirts	6/14/2023	390.44	
Signet Screen Printi Total				1,282.35	
Smith,James	Electoral Board Member Fees	06202023 OOE	6/20/2023	135.00	
Smith,James Total				135.00	
Solenberger	AlPool Maint Mat & Sup	rm Solenberger Pool adapter and compression	5/25/2023	12.31	

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Solenberger Total				12.31
SRFAX	IT Tech SW/OL	Online Fax service 6/06/23 - 7/05/23	6/6/2023	132.05
SRFAX Total				132.05
Staples Technology S	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/27/2023	1,063.45
	JAS Inventory -Mtls & Supplies	Central Store Supplies	5/18/2023	49.20
	Plan Adm Mat & Sup	Office Supplies-Planning	5/27/2023	68.80
Staples Technology S Total				1,181.45
Stericycle	Com of Rev Pur Svcs	shredding	6/1/2023	28.19
	Treasurer Pur Svcs	Shred Services - Treas. Office	5/25/2023	28.19
Stericycle Total				56.38
Stotlemyer, Andrew	Sheriff Travel - Sworn Staff	Interdiction Class	6/9/2023	323.46
Stotlemyer, Andrew Total				323.46
Stup, Elizabeth	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Stup, Elizabeth Total				92.00
Sumption, Travis	Sheriff Travel - Sworn Staff	Per Diem for Diversity Training Class	6/13/2023	96.00
Sumption, Travis Total				96.00
Supply Room, The	District C Mat & Sup	Pens	6/5/2023	14.60
Supply Room, The Total				14.60
Suzy Keller	Programs Refunds	refund	6/14/2023	225.00
Suzy Keller Total				225.00
Swank Motion Picture	Programs Pur Svcs	Movie night	6/15/2023	435.00
Swank Motion Picture Total				435.00
Tevin Holland	General Overpayment Account	Paid wrong jurisdiction	6/9/2023	168.00
Tevin Holland Total				168.00
Thomas Bauhan	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Thomas Bauhan Total				92.00
Thomson Reuters	Comm Atty Dues & Memb	June 2023	6/1/2023	81.00
Thomson Reuters Total				81.00
Timothy Gowdy	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
	Electoral Board Member Fees	06202023 CAP	6/20/2023	10.00
Timothy Gowdy Total				102.00
Total Equine	Sheriff Pur Svcs	Services for Seized Horses	4/18/2023	2,940.00
Total Equine Total				2,940.00
Town of Berryville	104Church Maint Water & Sewer	rm TOB Water and Sewer 104 N. Church St	5/22/2023	108.98
	129Rams Maint Water & Sewer	rm TOB Water and Sewer 129 Ramsburg Lane	5/22/2023	26.41
	309WMain Maint Water & Sewer	rm TOB Water and Sewer 309 W. Main St	5/22/2023	47.72
	311EMain Maint Water & Sewer	rm TOB Water and Sewer 313 E. Main	5/22/2023	53.14
	311EMain Maint Water & Sewer	rm TOB Water and Sewer 311 E. Main	5/22/2023	53.14
	AIOff Maint Water & Sewer	rm TOB Water and Sewer Park LL	5/22/2023	28.40
	AIOff Maint Water & Sewer	rm TOB Water and Sewer Park House	5/22/2023	211.49
	AIPool Maint Water & Sewer	rm TOB Water and Sewer Pool	5/22/2023	917.00
	AIRec Maint Water & Sewer	rm TOB Water and Sewer Rec Center	5/22/2023	160.71
	Court Fines & Forfeitures	Court Fines - May 2023	6/1/2023	85.00
	JGC Maintenanc Water & Sewer	rm TOB Water and Sewer 101 Chalmers Ct	5/22/2023	128.69
	Maintenanc Water & Sewer	rm TOB Water and Sewer 101 Chalmers Ct	5/22/2023	76.55
	Pyts to Town of Berryville	Local Sales Tax March 2023 (Recv'd May 2023)	6/21/2023	26,996.90
	Pyts to Town of Berryville	Local Sales Tax April 2023 (Recv'd June 2023)	6/21/2023	26,754.33
	100 N Church Maint Wtr & Sewr	rm TOB Water and Sewer 100 N. Church St	5/22/2023	332.76
Town of Berryville Total				55,981.22
Town of Boyce	Pyts to Town of Boyce	Local Sales Tax March 2023 (Recv'd May 2023)	6/21/2023	4,415.76
	Pyts to Town of Boyce	Local Sales Tax April 2023 (Recv'd June 2023)	6/21/2023	4,376.08
Town of Boyce Total				8,791.84
Treasurer Of Virgini	Comm Atty Dues & Memb	Anne VSB Dues--Please send check to Amy	6/22/2023	305.00
	Exam&Bury Pur Svcs	S. Hanson	5/25/2023	20.00
Treasurer Of Virgini Total				325.00
TrueShred	Registrar Pur Svcs	Document Shredding	6/23/2023	64.00
TrueShred Total				64.00
Truist Bank	AIRec Maint Mat & Sup	rm TRuist Credit Card 05-09 to 06-08-2023	6/9/2023	99.99
	AnimalShltr Mat & Sup	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	964.60
	AnimalShltr Mat & Sup	rm TRuist Credit Card 05-09 to 06-08-2023	6/9/2023	(31.56)
	Bldg Insp Postal Svcs	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	8.13
	Cnsrv Esmt Donation Pur Svcs	WordPress and HPC Awards Luncheon	6/9/2023	19.00
	County Adm Miscellaneous Expen	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	224.37
	County Adm Travel	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	478.95
	Econ Dev Pur Svcs	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	119.99
	EMS Miscellaneous	Fire-EMS credit card statement 6-9-23	6/9/2023	122.71
	EMS Travel	Fire-EMS credit card statement 6-9-23	6/9/2023	106.21
	EMS Vehicle Fuel	Fire-EMS credit card statement 6-9-23	6/9/2023	96.18
	FIRE Personal Protection Equip	Fire-EMS credit card statement 6-9-23	6/9/2023	49.25
	FIRE/EMS Uniforms	Fire-EMS credit card statement 6-9-23	6/9/2023	468.00
	HstPrvCom Pur Svcs	WordPress and HPC Awards Luncheon	6/9/2023	315.49
	IT Tech SW/OL	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	346.67
	Maintenanc Mat & Sup	rm TRuist Credit Card 05-09 to 06-08-2023	6/9/2023	500.18
	Programs Pur Svcs	supplies	6/5/2023	100.69
	Rec Center Mat & Sup	supplies	6/5/2023	111.93
	Sheriff Dues & Memb	Monthly Statement	6/9/2023	0.99
	Sheriff Mat & Sup	Monthly Statement	6/9/2023	108.84
	Sheriff PSU Mat & Sup	Monthly Statement	6/9/2023	83.67

**Clarke County
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			INVOICE		
VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT	
Truist Bank	Sheriff Pur Svcs	Monthly Statement	6/9/2023	16.00	
	Sheriff SOS Mat & Sup	Monthly Statement	6/9/2023	604.89	
	Sheriff SOS Mat & Sup	Accreditation Mock Refreshments	6/9/2023	49.50	
	Sheriff Travel - Sworn Staff	Monthly Statement	6/9/2023	302.48	
	Sheriff Travel - Sworn Staff	Interdiction Class - Calhoun, Stotlemeyer, Nicholso	6/9/2023	438.74	
	Sheriff Uniform Sworn Staff	Monthly Statement	6/9/2023	254.29	
	Sheriff Vehicle Fuel	Monthly Statement	6/9/2023	120.92	
	Sheriff Vehicle Fuel	Interdiction Class - Calhoun, Stotlemeyer, Nicholso	6/9/2023	64.91	
	Registrar Dues & Memb	Bosserman-Hotel Roanoke / Levi-Notary Fee	6/9/2023	45.00	
	County Adm Pur Svcs	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	536.15	
	Registrar Travel	Bosserman-Hotel Roanoke / Levi-Notary Fee	6/9/2023	138.23	
	AlPool Maint Mat & Sup	rm TRuist Credit Card 05-09 to 06-08-2023	6/9/2023	340.72	
	BoS Pur Svcs	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	416.64	
	County Adm Printing & Binding	cdm-CoAdmin, Bldg, Econ, IT credit card	6/9/2023	190.33	
	Parks Adm Travel	supplies	6/5/2023	415.00	
	Pool Clothing	supplies	6/5/2023	54.75	
	100 N Church Maint Mat & Sup	rm TRuist Credit Card 05-09 to 06-08-2023	6/9/2023	67.38	
	Truist Bank Total				8,350.21
	TRUSSELL SARAH REGIN	Personal Property Tax Current		6/27/2023	113.36
	TRUSSELL SARAH REGIN Total				113.36
Uline	Programs Mat & Sup	white board play camp	6/20/2023	490.85	
Uline Total				490.85	
US Postmaster	Treasurer Mat & Sup	Treas. Office P O Box 537 - Fees	6/20/2023	136.00	
	Registrar Postal Svcs	POB Fee	6/6/2023	96.00	
US Postmaster Total				232.00	
US Uniform & Supply	Sheriff Uniform Sworn Staff	Pants	5/22/2023	123.45	
	Sheriff Uniform Sworn Staff	Vest Carrier	5/8/2023	151.49	
	Sheriff Uniform Sworn Staff	Shirts	6/7/2023	151.49	
	Sheriff Uniform Sworn Staff	Shirts	5/23/2023	81.45	
US Uniform & Supply Total				507.88	
Valley Health	EMS Mat & Sup	Fire-EMS WMC supply invoice May 2023	6/1/2023	688.54	
Valley Health Total				688.54	
Verizon	Clk of CC Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	86.61	
	Clk of CC Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	86.61	
	District C Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	59.98	
	District C Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	63.84	
	IT Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	362.37	
	IT Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	361.59	
	J&D Court Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	58.84	
	J&D Court Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	56.83	
	Maintenanc Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	46.26	
	Maintenanc Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	46.26	
	Sheriff Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	274.00	
	Sheriff Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	264.27	
	Sheriff Telephone	Verizon Radio Tower 6/1-6/30	6/2/2023	50.08	
	County Adm Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	12.00	
	County Adm Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	12.00	
	Com of Rev Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	8.00	
	Com of Rev Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	8.00	
	Treasurer Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	4.00	
	Treasurer Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	4.00	
	Registrar Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	4.00	
	Registrar Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	4.00	
	Comm Atty Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	16.00	
	Comm Atty Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	16.00	
	EMS Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	48.12	
	EMS Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	46.69	
	Probation Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	4.00	
	Probation Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	4.00	
	Bldg Insp Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	8.00	
	Bldg Insp Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	8.00	
	AnimalShltr Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	46.26	
	AnimalShltr Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	46.26	
	Parks Adm Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	70.40	
	Parks Adm Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	70.26	
	Plan Adm Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	12.00	
Plan Adm Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	12.00		
JAS Finance Telephone	phone bill - 3 accounts 5/26-6/25	5/25/2023	124.52		
JAS Finance Telephone	phone bill - 3 accounts 6/26-7/25	6/26/2023	124.52		
Verizon Total				2,530.57	
Veterinary Community	AnimalShltr Pur Svcs	rm Vet Comm Outreach ACO Shots , vaccine	5/1/2023	295.00	
Veterinary Community Total				295.00	
Virginia Housing Dev	General Overpayment Account	Overpayment 1st half 2023 RE Tax/VHDA	6/9/2023	685.20	
Virginia Housing Dev Total				685.20	
Virginia Tech	Coop Ext VPI Agent	Billing Salary FY 2023 4th Quarter	6/21/2023	13,004.89	
Virginia Tech Total				13,004.89	
VITA	Clk of CC Telephone	May phone bill 2023	6/1/2023	0.73	
	District C Telephone	May phone bill 2023	6/1/2023	110.97	

**Clarke County
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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
VITA	IT Telephone	May phone bill 2023	6/1/2023	140.09
	J&D Court Telephone	May phone bill 2023	6/1/2023	0.10
	Maintenanc Telephone	May phone bill 2023	6/1/2023	64.84
	Sheriff Telephone	May phone bill 2023	6/1/2023	2,967.49
	EMS Telephone	May phone bill 2023	6/1/2023	0.07
	Parks Adm Telephone	May phone bill 2023	6/1/2023	0.03
VITA Total				3,284.32
VRAV	Registrar Travel	Annual Meeting	6/1/2023	415.00
VRAV Total				415.00
Wage Works	Flex Bens Pur Svcs	Admin invoice May 2023	5/24/2023	480.50
	Flex Bens Pur Svcs	June Admin fee Flex	6/23/2023	480.50
Wage Works Total				961.00
Walmart	Rec Center Mat & Sup	supplies	6/14/2023	75.05
	Rec Center Merch for Resale	supplies	6/14/2023	84.02
	Concession Merch for Resale	supplies	6/14/2023	574.76
Walmart Total				733.83
Washington Gas	104Church Maint Heating	104 N Church 5/12-6/13/23	6/15/2023	522.65
	JGC Maintenanc Heating	101 Chalmers Ct 5/12-6/13	6/15/2023	878.62
	Maintenanc Heating	101 Chalmers Ct 5/12-6/13	6/15/2023	522.68
	100 N Church Maint Heating	100 N Church 5/12-6/13	6/15/2023	22.50
Washington Gas Total				1,946.45
Watson, William	Electoral Board Member Fees	06202023 Election Support	6/21/2023	285.00
Watson, William Total				285.00
Westervelt, Carol	Electoral Local Mileage	Election Day Mileage	6/21/2023	42.58
Westervelt, Carol Total				42.58
Wilson, Karen	Electoral Board Member Fees	06202023 OOE	6/20/2023	92.00
Wilson, Karen Total				92.00
Winchester LittleThe	Programs Group Trip	field trip	6/20/2023	275.00
Winchester LittleThe Total				275.00
Winchester Star	BoS Advertising	cdm-advertise May PH	5/31/2023	479.26
	Plan Com Advertising	4/24 and 6/2 PC Public Hearing Notices	5/31/2023	1,001.06
Winchester Star Total				1,480.32
Grand Total				1,160,756.27

**Clarke County
FY23 YTD Budget Report
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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
11010-Board of Supervisors						
11010	1300	BoS Part Time Salaries	13,800.00	13,800.00	0.00	100%
11010	2100	BoS FICA	1,002.34	943.55	58.79	94%
11010	2300	BoS Health Ins	17,653.92	16,010.52	1,643.40	91%
11010	2700	BoS Worker's Comp	9.00	8.76	0.24	97%
11010	3000	BoS Pur Svcs	1,500.00	416.64	1,083.36	28%
11010	3600	BoS Advertising	5,600.00	8,176.48	(2,576.48)	146%
11010	5210	BoS Postal Services	500.00	118.43	381.57	24%
11010	5230	BoS Telephone	35.00	0.00	35.00	0%
11010	5300	BoS Insurance	6,000.00	3,929.00	2,071.00	65%
11010	5500	BoS Travel	4,000.00	1,132.04	2,867.96	28%
11010	5800	BoS Miscellaneous Expenditures	2,200.00	175.00	2,025.00	8%
11010	5810	BoS Dues & Memb	5,500.00	4,941.00	559.00	90%
11010	6000	BoS Mat & Sup	800.00	0.00	800.00	0%
11010-Board of Supervisors Total			58,600.26	49,651.42	8,948.84	85%
12110-County Administrator						
12110	1100	County Adm Salaries	259,095.62	249,297.28	9,798.34	96%
12110	1300	County Adm Part Time Salaries	42,184.00	31,372.00	10,812.00	74%
12110	1660	County Admin Employee Bonuses	0.00	9,846.81	(9,846.81)	100%
12110	2100	County Adm FICA	21,918.54	21,424.10	494.44	98%
12110	2210	County Adm VRS 1&2	23,420.38	18,174.12	5,246.26	78%
12110	2220	County Adm VRS Hybrid	5,856.29	10,274.58	(4,418.29)	175%
12110	2300	County Adm Health Ins	17,653.92	16,587.20	1,066.72	94%
12110	2400	County Adm Life Ins	3,408.40	3,312.05	96.35	97%
12110	2510	County Adm Dis Ins Hybrid	268.65	471.37	(202.72)	175%
12110	2700	County Adm Workers Comp	229.00	191.26	37.74	84%
12110	2800	County Adm Annual Leave Payout	0.00	73.37	(73.37)	100%
12110	3000	County Adm Pur Svcs	4,000.00	4,012.13	(12.13)	100%
12110	3000	County Admin Pur Svcs-Brdnd	3,000.00	0.00	3,000.00	0%
12110	3320	County Adm Maint Contracts	3,500.00	3,584.08	(84.08)	102%
12110	3500	County Adm Printing & Binding	700.00	190.33	509.67	27%
12110	3600	County Adm Advertising	0.00	231.00	(231.00)	100%
12110	3600	County Admin Adv-Brdnd	1,000.00	0.00	1,000.00	0%
12110	5210	County Adm Postal Svcs	50.00	75.87	(25.87)	152%
12110	5210	County Adm Postal Svcs-Brdnd	1,000.00	0.00	1,000.00	0%
12110	5230	County Adm Telephone	800.00	754.99	45.01	94%
12110	5500	County Adm Travel	2,500.00	988.60	1,511.40	40%
12110	5800	County Adm Miscellaneous Expen	2,000.00	1,998.12	1.88	100%
12110	5810	County Adm Dues & Memb	1,800.00	1,545.54	254.46	86%
12110	6000	County Adm Mat & Sup	4,000.00	4,047.79	(47.79)	101%
12110	6000	Opiod Materials and Supplies	30,774.12	0.00	30,774.12	0%
12110	6008	County Adm Vehicle Fuel	1,200.00	2,213.24	(1,013.24)	184%
12110-County Administrator Total			430,358.92	380,665.83	49,693.09	88%
12120-Public Information Serv						
12120	1100	Inform Salaries - Regular	44,574.06	44,574.12	(0.06)	100%
12120	1660	Inform Employee Bonuses	0.00	1,165.03	(1,165.03)	100%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
12120	2100	Inform FICA	3,356.10	3,528.44	(172.34)	105%
12120	2220	Inform VRS Hybrid	5,130.48	5,130.54	(0.06)	100%
12120	2300	Inform Health Ins	8,826.96	7,538.16	1,288.80	85%
12120	2400	Inform Life Ins	597.29	597.24	0.05	100%
12120	2510	Inform Dis Ins Hybrid	235.35	235.32	0.03	100%
12120	2700	Inform Workers Comp	35.00	28.30	6.70	81%
12120	3000	Inform Pur Svcs	5,000.00	5,988.00	(988.00)	120%
12120	5210	Inform Postal Svcs	100.00	0.00	100.00	0%
12120	5230	Inform Telephone	200.00	0.00	200.00	0%
12120	5500	Inform Travel	500.00	0.00	500.00	0%
12120	6000	Inform Mat & Sup	500.00	0.00	500.00	0%
12120-Public Information Serv Total			69,055.24	68,785.15	270.09	100%
12210-Legal Services						
12210	3000	Legal Svc Pur Svcs	35,000.00	14,606.24	20,393.76	42%
12210-Legal Services Total			35,000.00	14,606.24	20,393.76	42%
12310-Commissioner of Revenue						
12310	1100	Com of Rev Salaries	176,046.92	176,046.96	(0.04)	100%
12310	1300	Com of Rev Part Time Salaries	27,150.00	25,848.00	1,302.00	95%
12310	1660	Com of Rev Employee Bonuses	0.00	3,899.92	(3,899.92)	100%
12310	2100	Com of Rev FICA	14,271.07	14,470.69	(199.62)	101%
12310	2210	Com of Rev VRS 1&2	20,263.01	20,263.08	(0.07)	100%
12310	2300	Com of Rev Health Ins	29,339.02	33,257.38	(3,918.36)	113%
12310	2400	Com of Rev Life Ins	2,359.03	2,358.96	0.07	100%
12310	2700	Com of Rev Workers Comp	138.00	129.00	9.00	93%
12310	3000	Com of Rev Pur Svcs	1,500.00	1,515.16	(15.16)	101%
12310	3320	Com of Rev Maint Contracts	300.00	111.90	188.10	37%
12310	3500	Com of Rev Printing & Binding	300.00	0.00	300.00	0%
12310	3600	Com of Rev Advertising	100.00	0.00	100.00	0%
12310	4100	Com of Rev Data Processing	5,000.00	5,767.20	(767.20)	115%
12310	5210	Com of Rev Postal Svcs	2,000.00	2,153.83	(153.83)	108%
12310	5230	Com of Rev Telephone	200.00	104.00	96.00	52%
12310	5500	Com of Rev Travel	2,000.00	360.70	1,639.30	18%
12310	5510	Com of Rev Local Mileage	300.00	0.00	300.00	0%
12310	5810	Com of Rev Dues & Memb	800.00	445.00	355.00	56%
12310	6000	Com of Rev Mat & Sup	1,000.00	1,260.64	(260.64)	126%
12310	6035	Com of Rev Noncap Ofc Equip	200.00	0.00	200.00	0%
12310-Commissioner of Revenue Total			283,267.05	287,992.42	(4,725.37)	102%
12410-Treasurer						
12410	1100	Treasurer Salaries	216,400.68	216,400.80	(0.12)	100%
12410	1660	Treasurer Employee Bonuses	0.00	4,461.75	(4,461.75)	100%
12410	2100	Treasurer FICA	15,156.26	15,885.09	(728.83)	105%
12410	2210	Treasurer VRS 1&2	10,434.81	10,434.84	(0.03)	100%
12410	2220	Treasurer VRS Hybrid	14,472.91	14,472.90	0.01	100%
12410	2300	Treasurer Health Ins	33,843.84	34,999.31	(1,155.47)	103%
12410	2400	Treasurer Life Ins	2,899.78	2,899.80	(0.02)	100%
12410	2510	Treasurer Dis Ins Hybrid	663.92	663.84	0.08	100%

Clarke County
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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
12410	2700	Treasurer Workers Comp	170.00	137.33	32.67	81%
12410	3000	Treasurer Pur Svcs	1,650.00	2,121.00	(471.00)	129%
12410	3180	Treasurer Credit Card Fees	20,000.00	27,310.07	(7,310.07)	137%
12410	3190	Treasurer DMV Stop	10,000.00	9,350.00	650.00	94%
12410	3320	Treasurer Maint Contracts	5,400.00	9,447.51	(4,047.51)	175%
12410	3500	Treasurer Printing & Binding	7,000.00	7,214.75	(214.75)	103%
12410	3600	Treasurer Advertising	500.00	0.00	500.00	0%
12410	5210	Treasurer Postal Svcs	28,000.00	29,409.58	(1,409.58)	105%
12410	5230	Treasurer Telephone	500.00	52.00	448.00	10%
12410	5500	Treasurer Travel	3,000.00	949.00	2,051.00	32%
12410	5510	Treasurer Local Mileage	400.00	0.00	400.00	0%
12410	5810	Treasurer Dues & Memb	600.00	400.00	200.00	67%
12410	6000	Treasurer Mat & Sup	13,000.00	11,453.06	1,546.94	88%
12410-Treasurer Total			384,092.20	398,062.63	(13,970.43)	104%
12510-Data Processing/IT						
12510	1100	IT Salaries	175,013.42	175,013.40	0.02	100%
12510	1660	IT Employee Bonuses	0.00	2,234.48	(2,234.48)	100%
12510	2100	IT FICA	12,434.46	13,470.48	(1,036.02)	108%
12510	2210	IT VRS 1&2	11,824.58	11,824.56	0.02	100%
12510	2220	IT VRS Hybrid	8,319.46	8,319.48	(0.02)	100%
12510	2300	IT Health Ins	23,947.32	17,074.56	6,872.76	71%
12510	2400	IT Life Ins	2,345.18	2,345.16	0.02	100%
12510	2510	IT Dis Ins Hybrid	381.64	381.60	0.04	100%
12510	2700	IT Workers Comp	137.00	111.11	25.89	81%
12510	3000	IT Pur Svcs	15,000.00	10,034.94	4,965.06	67%
12510	3320	IT Maint Contracts	1,542.00	1,879.00	(337.00)	122%
12510	5210	IT Postal Svcs	100.00	17.52	82.48	18%
12510	5230	IT Telephone	8,000.04	15,888.05	(7,888.01)	199%
12510	5240	IT Telecomm Online Tech	10,680.00	15,891.12	(5,211.12)	149%
12510	5400	IT Leases & Rentals	25,560.00	26,283.14	(723.14)	103%
12510	5500	IT Travel	1,000.00	0.00	1,000.00	0%
12510	5810	IT Dues & Memb	100.00	50.00	50.00	50%
12510	6000	IT Mat & Sup	2,000.00	0.00	2,000.00	0%
12510	6008	IT Vehicle Fuel	100.00	137.14	(37.14)	137%
12510	6035	IT Noncap Office Equip	1,000.00	0.00	1,000.00	0%
12510	6040	IT Tech SW/OL	94,332.75	62,468.74	31,864.01	66%
12510	6050	IT Noncap Technology Hardware	30,000.00	15,096.17	14,903.83	50%
12510	8200	IT Capital Outlay Adds	0.00	9,488.00	(9,488.00)	100%
12510-Data Processing/IT Total			423,817.85	388,008.65	35,809.20	92%
13100-Electoral Board and Officials						
13100	1300	Electoral Part Time Salaries	8,193.36	7,289.86	903.50	89%
13100	2100	Electoral FICA	661.23	557.68	103.55	84%
13100	2700	Electoral Workers Comp	7.00	5.20	1.80	74%
13100	3000	Electoral Pur Svcs	5,100.00	5,721.65	(621.65)	112%
13100	3160	Electoral Board Member Fees	21,160.00	15,306.54	5,853.46	72%
13100	3320	Electoral Maint Contracts	8,365.00	8,015.00	350.00	96%

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13100	3500	Electoral Printing & Binding	5,600.00	4,814.77	785.23	86%
13100	3600	Electoral Advertising	260.00	184.40	75.60	71%
13100	5210	Electoral Postal Svcs	1,850.00	1,402.81	447.19	76%
13100	5400	Electoral Leases & Rentals	1,900.00	1,035.42	864.58	54%
13100	5500	Electoral Travel	1,500.00	1,758.25	(258.25)	117%
13100	5510	Electoral Local Mileage	1,500.00	560.63	939.37	37%
13100	5810	Electoral Dues & Memb	200.00	200.00	0.00	100%
13100	6000	Electoral Mat & Sup	1,832.92	1,803.29	29.63	98%
13100-Electoral Board and Officials Total			58,129.51	48,655.50	9,474.01	84%
13200-Registrar						
13200	1100	Registrar Salaries	79,643.10	79,643.16	(0.06)	100%
13200	1300	Registrar Part Time Salaries	17,724.00	12,308.34	5,415.66	69%
13200	1660	Registrar Employee Bonuses	0.00	2,216.71	(2,216.71)	100%
13200	2100	Registrar FICA	7,370.77	7,225.90	144.87	98%
13200	2210	Registrar VRS 1&2	9,166.93	9,166.92	0.01	100%
13200	2300	Registrar Health Ins	8,521.56	8,275.74	245.82	97%
13200	2400	Registrar Life Ins	1,067.22	1,067.16	0.06	100%
13200	2700	Registrar Workers Comp	76.00	61.81	14.19	81%
13200	3000	Registrar Pur Svcs	1,400.00	263.99	1,136.01	19%
13200	3320	Registrar Maint Contracts	2,400.00	1,750.38	649.62	73%
13200	5210	Registrar Postal Svcs	1,840.00	1,161.91	678.09	63%
13200	5230	Registrar Telephone	1,000.00	650.98	349.02	65%
13200	5500	Registrar Travel	1,600.00	1,072.20	527.80	67%
13200	5510	Registrar Local Mileage	700.00	246.94	453.06	35%
13200	5810	Registrar Dues & Memb	280.00	365.00	(85.00)	130%
13200	6000	Registrar Mat & Sup	1,100.00	1,106.45	(6.45)	101%
13200	6035	Registrar Noncap Office Equip	0.00	244.45	(244.45)	100%
13200-Registrar Total			133,889.58	126,828.04	7,061.54	95%
21100-Circuit Court						
21100	5841	Circuit C Juror Pay	7,500.00	2,190.00	5,310.00	29%
21100	5842	Circuit C Jury Comm	360.00	360.00	0.00	100%
21100	6000	Circuit C Mat & Sup	0.00	1,153.57	(1,153.57)	100%
21100	6035	Circuit C Noncap Office Equip	0.00	385.00	(385.00)	100%
21100	7000	Circuit Ct Pyt to Joint Ops	12,000.00	9,361.60	2,638.40	78%
21100-Circuit Court Total			19,860.00	13,450.17	6,409.83	68%
21200-General District Court						
21200	3000	District C Pur Svcs	3,300.00	3,000.00	300.00	91%
21200	3150	District C Legal Svcs	270.00	0.00	270.00	0%
21200	3320	District C Maint Contracts	550.00	1,383.95	(833.95)	252%
21200	5210	District C Postal Svcs	700.00	836.13	(136.13)	119%
21200	5230	District C Telephone	2,000.00	1,959.39	40.61	98%
21200	5500	District C Travel	1,000.00	0.00	1,000.00	0%
21200	5810	District C Dues & Memb	200.00	50.00	150.00	25%
21200	6000	District C Mat & Sup	600.00	404.44	195.56	67%
21200-General District Court Total			8,620.00	7,633.91	986.09	89%
21510-Blue Ridge Legal Services						

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21510	5600	Blue Ridge Legal Svc Contr	1,500.00	1,500.00	0.00	100%
21510-Blue Ridge Legal Services Total			1,500.00	1,500.00	0.00	100%
21600-Juvenile & Domestic Relations						
21600	3000	J&D Court Pur Svcs	3,000.00	3,000.00	0.00	100%
21600	3320	J&D Court Maint Contracts	700.00	931.89	(231.89)	133%
21600	5210	J&D Court Postal Svcs	700.00	530.94	169.06	76%
21600	5230	J&D Court Telephone	700.00	716.07	(16.07)	102%
21600	5500	J&D Court Travel	500.00	539.69	(39.69)	108%
21600	5810	J&D Court Dues & Memb	50.00	50.00	0.00	100%
21600	6000	J&D Court Mat & Sup	750.00	838.65	(88.65)	112%
21600-Juvenile & Domestic Relations Total			6,400.00	6,607.24	(207.24)	103%
21700-Clerk of the Circuit Court						
21700	1100	Clk of CC Salaries	195,036.82	193,405.20	1,631.62	99%
21700	1660	Clk of CC Employee Bonuses	0.00	3,349.87	(3,349.87)	100%
21700	2100	Clk of CC FICA	14,866.51	15,270.16	(403.65)	103%
21700	2210	Clk of CC VRS 1&2	13,350.62	13,350.60	0.02	100%
21700	2220	Clk of CC VRS Hybrid	9,098.12	9,131.44	(33.32)	100%
21700	2300	Clk of CC Health Ins	8,826.96	(297.24)	9,124.20	-3%
21700	2400	Clk of CC Life Ins	2,613.50	2,617.30	(3.80)	100%
21700	2510	Clk of CC Dis Ins Hybrid	417.36	418.85	(1.49)	100%
21700	2700	Clk of CC Workers Comp	153.00	123.82	29.18	81%
21700	2800	Clk of CC Leave Pay	0.00	2,570.03	(2,570.03)	100%
21700	3000	Clk of CC Pur Svcs	1,700.00	1,621.73	78.27	95%
21700	3320	Clk of CC Maint Contracts	20,300.00	20,111.67	188.33	99%
21700	3500	Clk of CC Printing & Binding	1,000.00	358.20	641.80	36%
21700	3510	Clk of CC Microfilming	7,000.00	4,476.45	2,523.55	64%
21700	5210	Clk of CC Postal Svcs	5,800.00	5,230.28	569.72	90%
21700	5230	Clk of CC Telephone	1,025.00	1,108.73	(83.73)	108%
21700	5810	Clk of CC Dues & Memb	370.00	370.00	0.00	100%
21700	6000	Clk of CC Mat & Sup	6,705.10	4,153.48	2,551.62	62%
21700	6035	Clk of CC Noncap Office Equip	3,070.00	3,070.00	0.00	100%
21700-Clerk of the Circuit Court Total			291,332.99	280,440.57	10,892.42	96%
21910-Victim and Witness Assistance						
21910	1100	VictimWit Regular Salary	45,096.00	47,764.80	(2,668.80)	106%
21910	1300	VictimWit Part Time Sal	14,815.00	13,969.28	845.72	94%
21910	2100	VictimWit FICA	4,610.58	4,731.80	(121.22)	103%
21910	2210	VictimWit VRS 1&2	4,653.91	5,497.80	(843.89)	118%
21910	2400	VictimWit Life Ins	604.29	639.96	(35.67)	106%
21910	2700	VictimWit Workers Comp	43.61	39.45	4.16	90%
21910	3000	VictimWit Pur Svcs	85.00	62.35	22.65	73%
21910	5210	VictimWit Postal Svcs	110.00	110.00	0.00	100%
21910	5230	VictimWit Telephone	504.00	538.65	(34.65)	107%
21910	5500	VictimWit Travel	687.10	766.15	(79.05)	112%
21910	5501	Victim Wit Registration Fees	200.00	209.00	(9.00)	105%
21910	5510	VictimWit Travel Local Mileage	40.90	0.00	40.90	0%
21910	5810	VictimWit Dues & Memb	205.00	150.00	55.00	73%

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21910	6000	VictimWit Mat & Sup	4,286.40	625.88	3,660.52	15%
21910-Victim and Witness Assistance Total			75,941.79	75,105.12	836.67	99%
21940-Regional Court Services						
21940	5600	Regional Crt Svc Entity Gift	6,930.00	6,930.00	0.00	100%
21940-Regional Court Services Total			6,930.00	6,930.00	0.00	100%
22100-Commonwealth's Attorney						
22100	1100	Comm Atty Salaries	312,395.62	296,472.16	15,923.46	95%
22100	1100	Comm Atty VSTOP Salaries	8,151.29	8,153.40	(2.11)	100%
22100	1300	Comm Atty Part Time Salaries	30,838.00	15,865.98	14,972.02	51%
22100	1300	Comm Atty VSTOP PT Salaries	18,513.00	18,512.76	0.24	100%
22100	1660	Comm Atty Employee Bonuses	0.00	5,712.68	(5,712.68)	100%
22100	2100	Comm Atty FICA	26,499.73	24,413.23	2,086.50	92%
22100	2100	Comm Atty VSTOP FICA	549.97	923.82	(373.85)	168%
22100	2210	Comm Atty VRS 1&2	15,402.23	6,251.70	9,150.53	41%
22100	2210	Comm Atty VSTOP VRS 1&2	742.08	855.06	(112.98)	115%
22100	2220	Comm Atty VRS Hybrid	16,814.13	27,936.09	(11,121.96)	166%
22100	2300	Comm Atty Health Ins	23,947.32	29,763.18	(5,815.86)	124%
22100	2400	Comm Atty Life Ins	3,750.65	3,980.18	(229.53)	106%
22100	2400	Comm Atty VSTOP Life Ins	96.66	99.60	(2.94)	103%
22100	2510	Comm Atty Dis Ins Hybrid	771.32	1,281.48	(510.16)	166%
22100	2700	Comm Atty Workers Comp	234.00	229.10	4.90	98%
22100	2700	Comm Atty VSTOP Workers Comp	0.00	5.49	(5.49)	100%
22100	3000	Comm Atty Pur Svcs	0.00	364.00	(364.00)	100%
22100	3320	Comm Atty Maint Contracts	500.00	702.00	(202.00)	140%
22100	5210	Comm Atty Postal Svcs	1,500.00	1,500.00	0.00	100%
22100	5230	Comm Atty Telephone	3,000.00	2,044.04	955.96	68%
22100	5500	Comm Atty Travel	1,200.00	877.57	322.43	73%
22100	5549	Comm Atty Witness Travel Expen	1,500.00	333.36	1,166.64	22%
22100	5810	Comm Atty Dues & Memb	3,500.00	3,355.00	145.00	96%
22100	6000	Comm Atty Mat & Sup	9,300.00	8,522.88	777.12	92%
22100	6035	Comm Atty Noncap Office Equip	400.00	0.00	400.00	0%
22100	8200	Comm Atty Capital Outlay Adds	16,000.00	6,000.00	10,000.00	38%
22100-Commonwealth's Attorney Total			495,606.00	464,154.76	31,451.24	94%
31200-Sheriff - Total						
31200	1100	Sheriff Salaries	1,730,108.98	1,660,170.41	69,938.57	96%
31200	1200	Sheriff Overtime	33,500.00	77,095.61	(43,595.61)	230%
31200	1200	CITAC Overtime	5,000.00	0.00	5,000.00	0%
31200	1200	DMV Alcohol Grant Overtime	9,196.00	3,522.26	5,673.74	38%
31200	1200	DMV Speed Overtime	6,688.00	630.76	6,057.24	9%
31200	1200	OCDETF Sheriff Overtime	0.00	1,562.87	(1,562.87)	100%
31200	1300	Sheriff Part Time Salaries	43,860.00	47,872.03	(4,012.03)	109%
31200	1660	Sheriff Emp Bonuses	0.00	39,344.56	(39,344.56)	100%
31200	2100	Sheriff FICA	137,794.83	140,182.49	(2,387.66)	102%
31200	2100	CITAC FICA	383.00	0.00	383.00	0%
31200	2100	DMV Alcohol Grant FICA	703.44	267.62	435.82	38%
31200	2100	DMV Speed FICA	511.68	45.23	466.45	9%

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31200	2100	OCDETF Sheriff FICA	0.00	24.79	(24.79)	100%
31200	2210	Sheriff VRS 1&2	145,459.71	150,888.48	(5,428.77)	104%
31200	2220	Sheriff VRS Hybrid	52,294.65	39,473.48	12,821.17	75%
31200	2300	Sheriff Health Ins	276,525.40	219,152.90	57,372.50	79%
31200	2300	Sheriff CITAC Health Ins	0.00	(9.81)	9.81	100%
31200	2300	DMV Alcohol Grant Health Ins	0.00	93.02	(93.02)	100%
31200	2300	DMV Speed Health Ins	0.00	62.41	(62.41)	100%
31200	2300	OCDETF Sheriff Hth Ins	0.00	40.89	(40.89)	100%
31200	2400	Sheriff Life Ins	23,022.67	22,160.04	862.63	96%
31200	2510	Sheriff Dis Ins Hybrid	1,972.72	1,810.87	161.85	92%
31200	2700	Sheriff Workers Comp	29,095.00	39,419.52	(10,324.52)	135%
31200	2800	Sheriff Leave Pay	4,280.00	12,790.50	(8,510.50)	299%
31200	2810	Sheriff Holiday Pay	59,715.00	56,998.44	2,716.56	95%
31200	2860	Sheriff LODA	25,660.00	20,781.38	4,878.62	81%
31200	3000	Sheriff Pur Svcs	31,500.00	38,690.70	(7,190.70)	123%
31200	3320	Sheriff Maint Contracts	167,804.00	166,213.11	1,590.89	99%
31200	3350	Sheriff Insured Repair Svcs	2,100.00	250.00	1,850.00	12%
31200	3500	Sheriff Printing & Binding	1,050.00	0.00	1,050.00	0%
31200	5210	Sheriff Postal Svcs	2,310.00	1,013.07	1,296.93	44%
31200	5230	Sheriff Telephone	82,250.00	122,903.95	(40,653.95)	149%
31200	5300	Sheriff Insurance	15,750.00	10,129.45	5,620.55	64%
31200	5400	Sheriff Leases & Rentals	17,850.00	32,850.96	(15,000.96)	184%
31200	5500	Sheriff Travel	68,080.00	500.00	67,580.00	1%
31200	5500	Sheriff Travel - Communication	0.00	5,926.74	(5,926.74)	100%
31200	5500	Sheriff Travel - Sworn Staff	0.00	41,635.10	(41,635.10)	100%
31200	5500	ICAC Travel	0.00	1,382.80	(1,382.80)	100%
31200	5800	Sheriff Miscellaneous Expendit	1,050.00	100.00	950.00	10%
31200	5810	Sheriff Dues & Memb	5,250.00	4,486.73	763.27	85%
31200	6000	Sheriff Mat & Sup	63,337.00	1,457.78	61,879.22	2%
31200	6000	Sheriff COS Mat & Sup	0.00	1,338.47	(1,338.47)	100%
31200	6000	Sheriff ETK Mat & Sup	25,000.00	20,879.90	4,120.10	84%
31200	6000	Sheriff PSU Mat & Sup	0.00	10,468.28	(10,468.28)	100%
31200	6000	Sheriff SOS Mat & Sup	0.00	6,371.22	(6,371.22)	100%
31200	6000	Sheriff VRP Mat & Sup	0.00	31,770.39	(31,770.39)	100%
31200	6000	ICAC Mat & Sup	5,000.00	2,884.84	2,115.16	58%
31200	6000	DCJS Byrne 00258 Mat & Sup	1,134.00	1,134.00	0.00	100%
31200	6000	DCJS Byrne 00616 Mat & Sup	819.00	0.00	819.00	0%
31200	6008	Sheriff Vehicle Fuel	66,000.00	69,517.40	(3,517.40)	105%
31200	6011	Sheriff Clothing	15,650.00	0.00	15,650.00	0%
31200	6011	Sheriff Uniform Sworn Staff	0.00	9,697.68	(9,697.68)	100%
31200	6015	Sheriff Ammunition	28,000.00	22,551.86	5,448.14	81%
31200-Sheriff - Total Total			3,185,705.08	3,138,535.18	47,169.90	99%
31210-Criminal Justice Training Ctr						
31210	5600	Criminal Justice Training Ctr	19,593.00	21,723.00	(2,130.00)	111%
31210-Criminal Justice Training Ctr Total			19,593.00	21,723.00	(2,130.00)	111%
31220-Drug Task Force						

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31220	5600	Drug Task Force Entity Gift	12,500.00	14,335.00	(1,835.00)	115%
31220-Drug Task Force Total			12,500.00	14,335.00	(1,835.00)	115%
32200-Volunteer Fire Companies						
32200	2510	Vol Fire Dis Ins Hybrid	11,000.00	10,518.00	482.00	96%
32200	2700	Vol Fire Worker's Comp	21,000.00	20,728.00	272.00	99%
32200	3000	Vol Fire Pur Svcs	10,000.00	680.14	9,319.86	7%
32200	5300	Vol Fire Co Insurance	51,000.00	54,805.00	(3,805.00)	107%
32200	5600	Vol Fire Companies Entity Gift	25,000.00	0.00	25,000.00	0%
32200	5696	Recruitment/Retention-Tuition	15,000.00	475.00	14,525.00	3%
32200	5697	Vol Fire 4 for Life Grant	18,500.00	18,850.02	(350.02)	102%
32200	5698	Vol Fire Fire Programs	37,480.00	37,479.99	0.01	100%
32200	6000	Vol Fire Mat'l Suppls	2,000.00	39.15	1,960.85	2%
32200-Volunteer Fire Companies Total			190,980.00	143,575.30	47,404.70	75%
32201-Blue Ridge Volunteer Fire Co						
32201	2860	Blue Ridge Vol Fire Co LODA	1,400.00	1,309.10	90.90	94%
32201	5510	Blue Ridge Vol Fire Fee for Svc	13,800.00	5,246.09	8,553.91	38%
32201	5600	Blue Ridge Vol Fire Co Contrib	90,000.00	90,000.00	0.00	100%
32201-Blue Ridge Volunteer Fire Co Total			105,200.00	96,555.19	8,644.81	92%
32202-Boyce Volunteer Fire Co						
32202	2860	Boyce Volunteer Fire Co LODA	1,680.00	1,611.20	68.80	96%
32202	5510	Boyce Vol Fire Co Fee for Svc	28,750.00	10,215.67	18,534.33	36%
32202	5600	Boyce Volunteer Fire Co Contr	90,000.00	90,000.00	0.00	100%
32202-Boyce Volunteer Fire Co Total			120,430.00	101,826.87	18,603.13	85%
32203-Enders Volunteer Fire Co						
32203	2860	Enders Volunteer Fire Co LODA	3,300.00	3,222.40	77.60	98%
32203	5510	Enders Vol Fire Co Fee for Svc	72,450.00	71,350.77	1,099.23	98%
32203	5600	Enders Volunteer Fire Co Contr	90,000.00	90,000.00	0.00	100%
32203-Enders Volunteer Fire Co Total			165,750.00	164,573.17	1,176.83	99%
32310-Fire and Rescue Services						
32310	1100	EMS Salaries	984,846.57	920,983.39	63,863.18	94%
32310	1100	SAFER Grant Salaries	57,708.53	41,201.98	16,506.55	71%
32310	1200	EMS Overtime	80,000.00	196,048.35	(116,048.35)	245%
32310	1300	EMS Part Time Salaries	55,000.00	99,801.75	(44,801.75)	181%
32310	1660	EMS Employee Bonuses	0.00	21,484.41	(21,484.41)	100%
32310	2100	EMS FICA	83,319.92	92,423.74	(9,103.82)	111%
32310	2100	SAFER Grant FICA	4,300.63	3,632.97	667.66	84%
32310	2210	EMS VRS 1&2	107,485.03	96,835.77	10,649.26	90%
32310	2210	SAFER Grant VRS 1&2	6,510.89	5,437.08	1,073.81	84%
32310	2220	EMS VRS Hybrid	6,002.21	6,002.28	(0.07)	100%
32310	2300	EMS Health Ins	186,659.81	158,075.46	28,584.35	85%
32310	2300	SAFER Grant Health Ins	7,598.03	6,621.51	976.52	87%
32310	2400	EMS Life Ins	13,212.25	11,972.29	1,239.96	91%
32310	2400	SAFER Grant Group Life Ins	758.00	632.99	125.01	84%
32310	2510	EMS Dis Ins Hybrid	275.34	275.40	(0.06)	100%
32310	2700	EMS Workers Comp	30,446.00	31,529.56	(1,083.56)	104%
32310	2800	EMS Annual Leave Payouts	0.00	8,395.40	(8,395.40)	100%

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32310	2810	EMS Holiday Pay	40,000.00	36,521.10	3,478.90	91%
32310	2860	EMS LODA	17,600.00	15,009.02	2,590.98	85%
32310	3000	EMS Pur Svcs	97,100.00	48,965.55	48,134.45	50%
32310	3000	EMS Pur Svcs-Employee Training	15,000.00	14,946.00	54.00	100%
32310	5210	EMS Postal Services	200.00	34.98	165.02	17%
32310	5230	EMS Telephone	1,550.00	601.47	948.53	39%
32310	5230	EMS LEMPG Grant-Telephone	0.00	6,447.41	(6,447.41)	100%
32310	5500	EMS Travel	11,500.00	12,164.10	(664.10)	106%
32310	5800	EMS Miscellaneous	4,500.00	3,126.57	1,373.43	69%
32310	6000	EMS Mat & Sup	40,000.00	35,431.80	4,568.20	89%
32310	6000	EMS Mat'l's and Supplies-Train	0.00	689.06	(689.06)	100%
32310	6000	EMS LEMPG Grant Mat & Sup	7,500.00	0.00	7,500.00	0%
32310	6008	EMS Vehicle Fuel	22,500.00	35,225.48	(12,725.48)	157%
32310	6011	FIRE/EMS Uniforms	15,000.00	21,715.62	(6,715.62)	145%
32310	6011	EMS Personal Protection Equip	0.00	365.35	(365.35)	100%
32310	6011	FIRE Personal Protection Equip	33,500.00	12,379.83	21,120.17	37%
32310	6011	Fire/EMS Ballistic PPE-ARPCF	7,500.00	0.00	7,500.00	0%
32310	6040	EMS Tech SW/OL	15,000.00	20,240.54	(5,240.54)	135%
32310	6040	Fire/EMS Tech SW/OL-ARPCF	10,000.00	0.00	10,000.00	0%
32310-Fire and Rescue Services Total			1,962,573.21	1,965,218.21	(2,645.00)	100%
32320-Lord Fairfax Emergency Medical						
32320	5600	Lord Fairfax EMS Contribution	6,575.00	6,575.00	0.00	100%
32320-Lord Fairfax Emergency Medical Total			6,575.00	6,575.00	0.00	100%
32400-Forestry Services						
32400	5600	Forestry Svcs Entity Gift	2,874.00	2,873.34	0.66	100%
32400-Forestry Services Total			2,874.00	2,873.34	0.66	100%
33210-Regional Jail						
33210	7000	Regional Jail Joint Ops	628,535.00	616,757.00	11,778.00	98%
33210-Regional Jail Total			628,535.00	616,757.00	11,778.00	98%
33220-Juvenile Detention Center						
33220	3840	Juv Det Ctr Intergov Svc Agree	36,168.00	37,547.00	(1,379.00)	104%
33220-Juvenile Detention Center Total			36,168.00	37,547.00	(1,379.00)	104%
33300-Probation Office						
33300	5230	Probation Telephone	100.00	52.00	48.00	52%
33300	6000	Probation Mat & Sup	300.00	0.00	300.00	0%
33300-Probation Office Total			400.00	52.00	348.00	13%
34100-Building Inspections						
34100	1100	Bldg Insp Salaries	164,752.33	149,676.96	15,075.37	91%
34100	1300	Bldg Insp Part Time Salaries	22,390.00	20,942.10	1,447.90	94%
34100	1660	Bldg Insp Employee Bonuses	0.00	7,193.43	(7,193.43)	100%
34100	2100	Bldg Insp FICA	13,400.10	12,979.97	420.13	97%
34100	2210	Bldg Insp VRS 1&2	8,698.45	8,459.04	239.41	97%
34100	2220	Bldg Insp VRS Hybrid	10,264.54	8,768.88	1,495.66	85%
34100	2300	Bldg Insp Health Ins	31,076.57	25,823.28	5,253.29	83%
34100	2400	Bldg Insp Life Ins	2,207.68	2,005.68	202.00	91%
34100	2510	Bldg Insp Dis Ins Hybrid	470.87	402.24	68.63	85%

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34100	2700	Bldg Insp Workers Comp	2,302.00	2,166.63	135.37	94%
34100	3000	Bldg Insp Pur Svcs	600.00	0.00	600.00	0%
34100	3320	Bldg Insp Maint Contracts	500.00	3,051.77	(2,551.77)	610%
34100	5210	Bldg Insp Postal Svcs	150.00	187.76	(37.76)	125%
34100	5230	Bldg Insp Telephone	2,500.00	3,117.44	(617.44)	125%
34100	5500	Bldg Insp Travel	1,000.00	305.23	694.77	31%
34100	5810	Bldg Insp Dues & Memb	1,000.00	0.00	1,000.00	0%
34100	6000	Bldg Insp Mat & Sup	3,400.00	9,057.06	(5,657.06)	266%
34100	6008	Bldg Insp Vehicle Fuel	2,500.00	3,184.17	(684.17)	127%
34100-Building Inspections Total			267,212.54	257,321.64	9,890.90	96%
35100-Animal Control						
35100	1100	AnimalShltr Salaries	71,239.84	64,147.29	7,092.55	90%
35100	1300	AnimalShltr Part Time Salaries	14,000.00	21,621.23	(7,621.23)	154%
35100	1660	AnimalShltr Employee Bonuses	0.00	2,972.85	(2,972.85)	100%
35100	2100	AnimalShltr FICA	6,474.95	7,325.01	(850.06)	113%
35100	2220	AnimalShltr VRS Hybrid	8,199.70	7,243.17	956.53	88%
35100	2300	AnimalShltr Health Ins	0.00	8,245.75	(8,245.75)	100%
35100	2400	AnimalShltr Life Ins	954.62	843.22	111.40	88%
35100	2510	AnimalShltr Dis Ins Hybrid	376.15	332.25	43.90	88%
35100	2700	AnimalShltr Workers Comp	880.00	711.21	168.79	81%
35100	2800	AnimalShltr Leave Pay	0.00	8,623.99	(8,623.99)	100%
35100	3000	AnimalShltr Pur Svcs	8,500.00	20,967.20	(12,467.20)	247%
35100	3320	AnimalShltr Maint Svc Contracts	150.00	90.87	59.13	61%
35100	3500	AnimalShltr Printing & Binding	200.00	0.00	200.00	0%
35100	5230	AnimalShltr Telephone	500.00	578.66	(78.66)	116%
35100	5400	Anml Shelter Leases and Rental	0.00	1.00	(1.00)	100%
35100	5500	AnimalShltr Travel	400.00	0.00	400.00	0%
35100	5510	AnimalShltr Local Mileage	100.00	0.00	100.00	0%
35100	6000	AnimalShltr Mat & Sup	7,500.00	11,121.36	(3,621.36)	148%
35100	6008	AnimalShltr Vehicle Fuel	1,500.00	887.17	612.83	59%
35100	6011	AnimalShltr Clothing	500.00	224.25	275.75	45%
35100-Animal Control Total			121,475.26	155,936.48	(34,461.22)	128%
35300-Med Examiner & Indigent Burial						
35300	3000	Exam&Bury Pur Svcs	200.00	200.00	0.00	100%
35300-Med Examiner & Indigent Burial Total			200.00	200.00	0.00	100%
42400-Refuse Disposal						
42400	3840	RefuseDisp Intergov Svc Agreem	180,000.00	163,376.03	16,623.97	91%
42400-Refuse Disposal Total			180,000.00	163,376.03	16,623.97	91%
42410-Solid Waste Convenience						
42410	1300	SWC PT Salaries - Regular	29,912.00	18,397.00	11,515.00	62%
42410	1660	Convenience Ctr Emp Bonuses	0.00	1,096.83	(1,096.83)	100%
42410	2100	SWC FICA	2,288.28	1,491.28	797.00	65%
42410	2700	Worker's Compensation	525.00	458.46	66.54	87%
42410	3000	SWC Pur Svcs	58,150.00	46,826.16	11,323.84	81%
42410	5110	SWC Electrical Services	2,000.00	1,481.62	518.38	74%
42410	5230	SWC Telephone	500.00	540.76	(40.76)	108%

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42410	6000	SWC Mat & Sup	500.00	118.57	381.43	24%
42410-Solid Waste Convenience Total			93,875.28	70,410.68	23,464.60	75%
42600-Litter Control						
42600	3000	LitterCtrl Pur Svcs	11,000.00	3,901.37	7,098.63	35%
42600	6000	LitterCtrl Mat & Sup	118.92	740.57	(621.65)	623%
42600-Litter Control Total			11,118.92	4,641.94	6,476.98	42%
42700-Sanitation						
42700	3840	Sanitation Intergov Svc Agreem	37,000.00	29,312.91	7,687.09	79%
42700	5600	Sanitation Entity Gift	207,000.00	207,000.00	0.00	100%
42700-Sanitation Total			244,000.00	236,312.91	7,687.09	97%
43200-General Property Maintenance - All Accounts						
43200	1100	Maintenanc Salaries	177,547.40	197,786.27	(20,238.87)	111%
43200	1660	Maintenanc Employee Bonuses	0.00	9,099.50	(9,099.50)	100%
43200	2100	Maintenanc FICA	12,985.43	15,157.58	(2,172.15)	117%
43200	2210	Maintenanc VRS 1&2	11,812.77	12,284.47	(471.70)	104%
43200	2220	Maintenanc VRS Hybrid	8,622.92	10,490.47	(1,867.55)	122%
43200	2300	Maintenanc Health Ins	27,605.77	27,742.49	(136.72)	100%
43200	2400	Maintenanc Life Ins	2,379.12	2,650.49	(271.37)	111%
43200	2510	Maintenanc Dis Ins Hybrid	395.56	481.33	(85.77)	122%
43200	2700	Maintenanc Workers Comp	3,350.00	1,804.87	1,545.13	54%
43200	3000	Maintenanc Pur Svcs	42,000.00	19,810.66	22,189.34	47%
43200	3000	JGC Maintenanc Pur Svcs	15,000.00	4,650.03	10,349.97	31%
43200	3000	100 N Church Maint Pur Svcs	8,000.00	42,426.82	(34,426.82)	530%
43200	3000	ChurchSt Maint Pur Svcs	2,000.00	4,077.67	(2,077.67)	204%
43200	3000	104Church Maint Pur Svcs	11,000.00	10,021.19	978.81	91%
43200	3000	225Rams Maint Pur Svcs	6,500.00	580.17	5,919.83	9%
43200	3000	524West Maint Pur Svcs	1,500.00	0.00	1,500.00	0%
43200	3000	AlRec Maint Pur Svcs	10,000.00	3,869.45	6,130.55	39%
43200	3000	AlOff Maint Pur Svcs	10,000.00	5,002.44	4,997.56	50%
43200	3000	AlPool Maint Pur Svcs	8,000.00	888.05	7,111.95	11%
43200	3000	AlBase Maint Pur Svcs	750.00	0.00	750.00	0%
43200	3000	AlSoc Maint Pur Svcs	1,000.00	200.00	800.00	20%
43200	3000	106Church Maint Pur Svcs	500.00	0.00	500.00	0%
43200	3000	32EMain Maint Pur Svcs	500.00	0.00	500.00	0%
43200	3000	36EMain Maint Pur Svcs	500.00	0.00	500.00	0%
43200	3000	311EMain Maint Pur Svcs	3,500.00	304.95	3,195.05	9%
43200	3000	309WMain Maint Pur Svcs	500.00	20.00	480.00	4%
43200	3000	129Rams Maint Pur Svcs	1,000.00	290.15	709.85	29%
43200	3000	ChurchSt Maint Pur Svcs-ARPCF	10,000.00	0.00	10,000.00	0%
43200	3000	AlRecGrnd Maint Pur Svcs-ARPCF	22,000.00	4,578.04	17,421.96	21%
43200	3320	Maintenanc Maint Contracts	85,000.00	68,683.87	16,316.13	81%
43200	3320	JGC Maint Contracts	7,000.00	5,584.38	1,415.62	80%
43200	3320	100 N Church Maint Contracts	5,000.00	5,486.82	(486.82)	110%
43200	3320	ChurchSt Maint Contracts	3,500.00	3,480.22	19.78	99%
43200	3320	104Church Maint Contracts	3,500.00	4,197.62	(697.62)	120%
43200	3320	225Rams Maint Contracts	2,770.00	3,221.49	(451.49)	116%

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43200	3320	524West Maint Contracts	742.00	822.00	(80.00)	111%
43200	3320	AIRec Maint Contracts	3,700.00	4,580.84	(880.84)	124%
43200	3320	106Church Maint Contracts	500.00	401.05	98.95	80%
43200	3320	36EMain Maint Contracts	500.00	465.40	34.60	93%
43200	3320	311EMain Maint Contracts	4,000.00	3,968.45	31.55	99%
43200	3320	309WMain Maint Serv Contracts	750.00	0.00	750.00	0%
43200	3320	129Rams Maint Contracts	750.00	486.02	263.98	65%
43200	3340	Maintenanc Custodial Contracts	42,000.00	33,361.80	8,638.20	79%
43200	3340	JGC Maintenanc Custodial Contr	18,000.00	14,253.00	3,747.00	79%
43200	3340	311EMain Maint Cus Contracts	3,600.00	5,535.00	(1,935.00)	154%
43200	3600	Maintenanc Advertising	800.00	0.00	800.00	0%
43200	5110	JGC Maintenanc Electric	40,000.00	40,285.91	(285.91)	101%
43200	5110	100 N Church Maint Electric	12,000.00	11,187.35	812.65	93%
43200	5110	ChurchSt Maint Electric	25,000.00	24,015.47	984.53	96%
43200	5110	104Church Maint Electric	11,000.00	10,397.52	602.48	95%
43200	5110	225Rams Maint Electric	7,000.00	7,462.72	(462.72)	107%
43200	5110	524West Maint Electric	2,000.00	1,709.11	290.89	85%
43200	5110	AIRec Maint Electric	27,000.00	21,717.80	5,282.20	80%
43200	5110	AIOff Maint Electric	5,500.00	5,242.61	257.39	95%
43200	5110	AIPool Maint Electric	8,000.00	7,983.52	16.48	100%
43200	5110	AIBase Maint Electric	800.00	429.96	370.04	54%
43200	5110	AI Soc Maint Electric	750.00	460.07	289.93	61%
43200	5110	311EMain Maint Electric	8,000.00	7,848.70	151.30	98%
43200	5110	309WMain Maint Electrical Svcs	1,500.00	870.84	629.16	58%
43200	5110	129Rams Maint Electric	3,000.00	2,506.61	493.39	84%
43200	5120	JGC Maintenanc Heating	5,500.00	5,898.73	(398.73)	107%
43200	5120	100 N Church Maint Heating	1,800.00	1,752.94	47.06	97%
43200	5120	104Church Maint Heating	3,800.00	3,029.09	770.91	80%
43200	5120	225Rams Maint Heating	6,000.00	6,809.87	(809.87)	113%
43200	5120	524West Maint Heating	2,000.00	571.90	1,428.10	29%
43200	5120	AIRec Maint Heating	5,000.00	5,540.42	(540.42)	111%
43200	5120	309WMain Maint Heating	1,200.00	3,270.67	(2,070.67)	273%
43200	5120	129Rams Maint Heating	3,300.00	3,001.93	298.07	91%
43200	5130	Maintenanc Water & Sewer	500.00	653.04	(153.04)	131%
43200	5130	JGC Maintenanc Water & Sewer	1,400.00	1,380.19	19.81	99%
43200	5130	100 N Church Maint Wtr & Sewr	4,500.00	4,644.52	(144.52)	103%
43200	5130	104Church Maint Water & Sewer	750.00	1,080.42	(330.42)	144%
43200	5130	225Rams Maint Water & Sewer	300.00	445.54	(145.54)	149%
43200	5130	AIRec Maint Water & Sewer	2,000.00	1,693.35	306.65	85%
43200	5130	AIOff Maint Water & Sewer	3,000.00	6,963.19	(3,963.19)	232%
43200	5130	AI Pool Maint Water & Sewer	14,000.00	7,867.64	6,132.36	56%
43200	5130	311EMain Maint Water & Sewer	1,000.00	1,194.64	(194.64)	119%
43200	5130	309WMain Maint Water & Sewer	800.00	915.26	(115.26)	114%
43200	5130	129Rams Maint Water & Sewer	400.00	490.61	(90.61)	123%
43200	5230	Maintenanc Telephone	2,000.00	1,128.01	871.99	56%
43200	5300	Maintenanc Insurance	43,100.00	45,337.68	(2,237.68)	105%

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43200	5500	Maintenanc Travel	500.00	0.00	500.00	0%
43200	6000	Maintenanc Mat & Sup	35,000.00	24,489.62	10,510.38	70%
43200	6000	JGC Maintenance Mat & Sup	2,500.00	4,184.75	(1,684.75)	167%
43200	6000	100 N Church Maint Mat & Sup	1,000.00	1,342.35	(342.35)	134%
43200	6000	ChurchSt Maint Mat & Sup	1,000.00	198.93	801.07	20%
43200	6000	104Church Maint Mat & Sup	1,200.00	649.16	550.84	54%
43200	6000	225Rams Maint Mat & Sup	1,200.00	423.96	776.04	35%
43200	6000	524West Maint Mat & Sup	1,000.00	55.98	944.02	6%
43200	6000	AIRec Maint Mat & Sup	2,200.00	608.33	1,591.67	28%
43200	6000	AIOff Maint Mat & Sup	5,000.00	7,207.93	(2,207.93)	144%
43200	6000	AIPool Maint Mat & Sup	2,500.00	12,144.28	(9,644.28)	486%
43200	6000	AIBase Maint Mat & Sup	3,500.00	1,187.89	2,312.11	34%
43200	6000	AI Soc Maint Mat & Sup	10,000.00	8,736.97	1,263.03	87%
43200	6000	106Church Maint Mat & Sup	500.00	0.00	500.00	0%
43200	6000	Kohn Maint Mat & Sup	1,000.00	445.64	554.36	45%
43200	6000	32EMain Maint Mat & Sup	500.00	25.98	474.02	5%
43200	6000	36EMain Maint Mat & Sup	500.00	0.00	500.00	0%
43200	6000	311EMain Maint Mat & Sup	1,000.00	564.40	435.60	56%
43200	6000	309WMain Maint Mat & Sup	500.00	0.00	500.00	0%
43200	6000	129Rams Maint Mat & Sup	500.00	71.15	428.85	14%
43200	6008	Maintenanc Vehicle Fuel	7,500.00	8,044.51	(544.51)	107%
43200-General Property Maintenance - All Accounts Total			913,560.97	844,914.71	68,646.26	92%
51100-Local Health Department						
51100	5600	Local Health Dept Contribution	193,642.00	193,642.00	0.00	100%
51100-Local Health Department Total			193,642.00	193,642.00	0.00	100%
51200-Our Health						
51200	5600	Our Health Entity Gift	6,500.00	6,500.00	0.00	100%
51200-Our Health Total			6,500.00	6,500.00	0.00	100%
52400-N Shen Valley Subst Abuse Coal						
52400	5600	N Shen Vally Sub Abuse Coal Co	15,000.00	15,000.00	0.00	100%
52400-N Shen Valley Subst Abuse Coal Total			15,000.00	15,000.00	0.00	100%
52500-Northwestern Community Svcs						
52500	5600	NW Community Svc Entity Gift	105,985.00	105,985.00	0.00	100%
52500-Northwestern Community Svcs Total			105,985.00	105,985.00	0.00	100%
52800-Concern Hotline						
52800	5600	Concern Hotline Entity Gift	1,500.00	1,500.00	0.00	100%
52800-Concern Hotline Total			1,500.00	1,500.00	0.00	100%
52900-NW Works						
52900	5600	NW Works Entity Gift	5,000.00	5,000.00	0.00	100%
52900-NW Works Total			5,000.00	5,000.00	0.00	100%
53230-Shenandoah Area Agency on Aging						
53230	5600	Seniors First EntityGift	40,000.00	40,000.00	0.00	100%
53230-Shenandoah Area Agency on Aging Total			40,000.00	40,000.00	0.00	100%
53240-VA Regional Transp Assn						
53240	5600	Virginia Regional Transit Cont	24,960.00	24,960.00	0.00	100%
53240-VA Regional Transp Assn Total			24,960.00	24,960.00	0.00	100%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
53250-FISH of Clarke County						
53250	5600	FISH of Clarke County Contr	1,000.00	1,000.00	0.00	100%
53250-FISH of Clarke County Total			1,000.00	1,000.00	0.00	100%
53600-Access Independence						
53600	5600	Access Independence Contr	1,500.00	1,500.00	0.00	100%
53600-Access Independence Total			1,500.00	1,500.00	0.00	100%
53700-The Laurel Ctr (Women's Shltr)						
53700	5600	Laurel Center Contribution	4,000.00	4,000.00	0.00	100%
53700-The Laurel Ctr (Women's Shltr) Total			4,000.00	4,000.00	0.00	100%
53710-Tax Relief for the Elde						
53710	5600	Tax Relief for the Elderly	215,000.00	0.00	215,000.00	0%
53710-Tax Relief for the Elde Total			215,000.00	0.00	215,000.00	0%
69100-Lord Fairfax Community College						
69100	5600	Laurel Ridge Comm College Cont	16,528.00	16,528.00	0.00	100%
69100-Lord Fairfax Community College Total			16,528.00	16,528.00	0.00	100%
71100-Parks Administration						
71100	1100	Parks Adm Salaries	311,989.80	311,989.92	(0.12)	100%
71100	1300	Parks Adm Part Time Salaries	26,036.00	21,553.77	4,482.23	83%
71100	1660	Parks Adm Employee Bonuses	0.00	7,540.19	(7,540.19)	100%
71100	2100	Parks Adm FICA	24,087.50	23,964.77	122.73	99%
71100	2210	Parks Adm VRS 1&2	35,910.05	35,910.12	(0.07)	100%
71100	2300	Parks Adm Health Ins	51,611.40	46,574.63	5,036.77	90%
71100	2400	Parks Adm Life Ins	4,180.67	4,511.12	(330.45)	108%
71100	2700	Parks Adm Workers Comp	7,240.00	5,899.45	1,340.55	81%
71100	3000	Parks Adm Pur Svcs	570.00	39.95	530.05	7%
71100	3180	Parks Adm Credit Card Fees	8,000.00	9,186.92	(1,186.92)	115%
71100	3320	Parks Adm Maint Contracts	1,000.00	1,242.80	(242.80)	124%
71100	3500	Parks Adm Printing & Binding	395.00	0.00	395.00	0%
71100	3600	Parks Adm Advertising	1,175.00	526.25	648.75	45%
71100	5210	Parks Adm Postal Svcs	1,324.60	755.19	569.41	57%
71100	5230	Parks Adm Telephone	1,000.00	891.95	108.05	89%
71100	5400	Parks Adm Leases & Rentals	3,191.00	2,553.11	637.89	80%
71100	5500	Parks Adm Travel	2,190.00	644.00	1,546.00	29%
71100	5810	Parks Adm Dues & Memb	2,111.00	1,654.00	457.00	78%
71100	6000	Parks Adm Mat & Sup	5,156.00	4,164.23	991.77	81%
71100	6008	Parks Adm Vehicle Fuel	700.00	500.67	199.33	72%
71100	6011	Parks Adm Clothing	1,100.00	910.39	189.61	83%
71100	6035	Parks Adm Noncap Office Equip	0.00	2,378.44	(2,378.44)	100%
71100	8200	Parks Adm Capital Outlay Adds	23,000.00	17,830.00	5,170.00	78%
71100-Parks Administration Total			511,968.02	501,221.87	10,746.15	98%
71310-Recreation Center						
71310	1100	Rec Center Salaries	59,131.04	59,131.08	(0.04)	100%
71310	1300	Rec Center Part Time Salaries	65,580.00	57,011.63	8,568.37	87%
71310	1660	Rec Center Employee Bonuses	0.00	4,989.38	(4,989.38)	100%
71310	2100	Rec Center FICA	9,486.55	9,219.22	267.33	97%
71310	2210	Rec Center VRS 1&2	6,805.99	6,806.04	(0.05)	100%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
71310	2300	Rec Center Health Ins	8,826.96	8,301.99	524.97	94%
71310	2400	Rec Center Life Ins	792.36	792.36	0.00	100%
71310	2700	Rec Center Workers Comp	2,580.00	1,956.67	623.33	76%
71310	3600	Rec Center Advertising	890.00	761.20	128.80	86%
71310	5830	Rec Center Refunds	1,000.00	1,207.00	(207.00)	121%
71310	6000	Rec Center Mat & Sup	7,595.00	4,818.70	2,776.30	63%
71310	6012	Rec Center Merch for Resale	3,000.00	3,075.76	(75.76)	103%
71310	8200	Rec Center Capital Outlay Adds	0.00	6,151.00	(6,151.00)	100%
71310-Recreation Center Total			165,687.90	164,222.03	1,465.87	99%
71320-Swimming Pool						
71320	1300	Pool Part Time Salaries	77,729.00	69,590.76	8,138.24	90%
71320	2100	Pool FICA	5,946.24	5,308.26	637.98	89%
71320	2300	Pool Health Ins	0.00	363.59	(363.59)	100%
71320	2700	Pool Workers Comp	1,608.00	1,312.11	295.89	82%
71320	3000	Pool Pur Svcs	1,500.00	1,214.00	286.00	81%
71320	5500	Pool Travel	275.00	0.00	275.00	0%
71320	5810	Pool Dues & Memb	1,800.00	1,590.00	210.00	88%
71320	5830	Pool Refunds	1,395.00	3,428.80	(2,033.80)	246%
71320	6000	Pool Mat & Sup	2,595.90	1,331.53	1,264.37	51%
71320	6011	Pool Clothing	1,746.00	1,018.42	727.58	58%
71320	6012	Pool Merch for Resale	680.00	470.93	209.07	69%
71320	6026	Pool Chemicals	10,000.00	8,852.33	1,147.67	89%
71320-Swimming Pool Total			105,275.14	94,480.73	10,794.41	90%
71350-Parks Programs						
71350	1100	Programs Salaries	86,196.05	76,352.55	9,843.50	89%
71350	1200	Programs Overtime	0.00	54.25	(54.25)	100%
71350	1300	Programs Part Time Salaries	135,659.00	64,385.26	71,273.74	47%
71350	1660	Programs Employee Bonuses	0.00	4,447.16	(4,447.16)	100%
71350	2100	Programs FICA	15,279.74	11,239.07	4,040.67	74%
71350	2210	Programs VRS 1&2	9,921.17	7,241.65	2,679.52	73%
71350	2220	Programs VRS Hybrid	0.00	2,129.34	(2,129.34)	100%
71350	2300	Programs Health Ins	16,631.52	8,209.12	8,422.40	49%
71350	2400	Programs Life Ins	1,155.03	760.44	394.59	66%
71350	2510	Programs Dis Ins Hybrid	0.00	97.68	(97.68)	100%
71350	2700	Programs Workers Comp	3,580.00	2,871.29	708.71	80%
71350	2800	Programs Leave Pay	0.00	3,341.63	(3,341.63)	100%
71350	3000	Programs Pur Svcs	46,483.00	36,061.92	10,421.08	78%
71350	3500	Programs Printing & Binding	5,000.00	3,692.16	1,307.84	74%
71350	3600	Programs Advertising	2,000.00	1,315.00	685.00	66%
71350	5210	Programs Postal Svcs	100.00	0.00	100.00	0%
71350	5230	Programs Telephone	0.00	538.64	(538.64)	100%
71350	5400	Programs Leases & Rentals	300.00	0.00	300.00	0%
71350	5500	Programs Travel	1,000.00	115.00	885.00	12%
71350	5560	Programs Group Trip	42,284.00	1,910.50	40,373.50	5%
71350	5810	Programs Dues & Memb	200.00	0.00	200.00	0%
71350	5830	Programs Refunds	7,000.00	6,236.75	763.25	89%

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71350	6000	Programs Mat & Sup	14,076.86	11,247.02	2,829.84	80%
71350	6011	Programs Clothing	1,500.00	1,176.32	323.68	78%
71350	6012	Programs Merch for Resale	5,821.00	427.97	5,393.03	7%
71350-Parks Programs Total			394,187.37	243,850.72	150,336.65	62%
71360-Concession Stand						
71360	1300	Concession Part Time Salaries	5,899.75	6,644.63	(744.88)	113%
71360	2100	Concession FICA	451.32	508.30	(56.98)	113%
71360	6000	Concession Mat & Sup	100.00	65.04	34.96	65%
71360	6012	Concession Merch for Resale	13,600.00	10,529.06	3,070.94	77%
71360-Concession Stand Total			20,051.07	17,747.03	2,304.04	89%
72240-Barns of Rose Hill						
72240	5600	Barns of Rose Hill Contr	14,000.00	14,000.00	0.00	100%
72240-Barns of Rose Hill Total			14,000.00	14,000.00	0.00	100%
72700-VA Commission for the Arts						
72700	5600	VA Comm for Arts Contr	9,000.00	9,000.00	0.00	100%
72700-VA Commission for the Arts Total			9,000.00	9,000.00	0.00	100%
73200-Handley Regional Library						
73200	5600	Handley Regional Library Contr	314,000.00	314,000.00	0.00	100%
73200-Handley Regional Library Total			314,000.00	314,000.00	0.00	100%
81110-Planning Administration						
81110	1100	Plan Adm Salaries	306,973.74	296,541.30	10,432.44	97%
81110	1300	Plan Adm Part Time Salaries	36,000.00	36,210.00	(210.00)	101%
81110	1660	Plan Adm Employee Bonuses	0.00	5,010.19	(5,010.19)	100%
81110	2100	Plan Adm FICA	23,356.53	24,786.83	(1,430.30)	106%
81110	2210	Plan Adm VRS 1&2	22,306.22	22,306.20	0.02	100%
81110	2220	Plan Adm VRS Hybrid	13,026.43	11,869.46	1,156.97	91%
81110	2300	Plan Adm Health Ins	34,260.79	33,562.29	698.50	98%
81110	2400	Plan Adm Life Ins	4,113.45	3,978.66	134.79	97%
81110	2510	Plan Adm Dis Ins Hybrid	597.57	544.48	53.09	91%
81110	2700	Plan Adm Workers Comp	5,689.00	4,606.46	1,082.54	81%
81110	2800	Plan Adm Leave Pay	0.00	442.79	(442.79)	100%
81110	3000	Plan Adm Pur Svcs	15,000.00	4,351.88	10,648.12	29%
81110	3140	Plan Adm Engineer & Architect	20,000.00	455.00	19,545.00	2%
81110	3140	Plan Adm Pass Thru Eng Fees	5,000.00	30,475.00	(25,475.00)	610%
81110	3320	Plan Adm Maint Contracts	0.00	3,000.63	(3,000.63)	100%
81110	3500	Plan Adm Printing & Binding	2,000.00	912.50	1,087.50	46%
81110	5210	Plan Adm Postal Svcs	1,200.00	906.53	293.47	76%
81110	5230	Plan Adm Telephone	400.00	561.82	(161.82)	140%
81110	5500	Plan Adm Travel	2,000.00	343.65	1,656.35	17%
81110	5510	Plan Adm Local Mileage	1,000.00	996.93	3.07	100%
81110	5810	Plan Adm Dues & Memb	400.00	580.00	(180.00)	145%
81110	6000	Plan Adm Mat & Sup	2,714.89	1,416.21	1,298.68	52%
81110	6000	VA Dept of Forestry SustainM&S	4,815.00	551.36	4,263.64	11%
81110-Planning Administration Total			500,853.62	484,410.17	16,443.45	97%
81120-Planning Commission						
81120	1300	Plan Com Part Time Salaries	500.00	700.00	(200.00)	140%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
81120	2100	Plan Com FICA	38.28	53.56	(15.28)	140%
81120	2700	Plan Com Workers Comp	10.00	7.66	2.34	77%
81120	3160	Plan Com Board Member Fees	8,000.00	6,350.00	1,650.00	79%
81120	3600	Plan Com Advertising	4,000.00	4,436.10	(436.10)	111%
81120	5210	Plan Com Postal Svcs	100.00	128.92	(28.92)	129%
81120	5500	Plan Com Travel	1,750.00	0.00	1,750.00	0%
81120	6000	Plan Com Mat & Sup	0.00	43.20	(43.20)	100%
81120-Planning Commission Total			14,398.28	11,719.44	2,678.84	81%
81130-Berryville Dev Authority						
81130	1300	BryDevAuth Part Time Salaries	0.00	50.00	(50.00)	100%
81130	2100	BryDevAuth FICA	0.00	3.82	(3.82)	100%
81130	3160	BryDevAuth Board Member Fees	900.00	75.00	825.00	8%
81130-Berryville Dev Authority Total			900.00	128.82	771.18	14%
81140-Regional Airport Authority						
81140	5600	Regional Airport Auth Contr	5,000.00	5,000.00	0.00	100%
81140-Regional Airport Authority Total			5,000.00	5,000.00	0.00	100%
81310-Help With Housing						
81310	5600	Habitat for Humanity	5,000.00	5,000.00	0.00	100%
81310-Help With Housing Total			5,000.00	5,000.00	0.00	100%
81400-Board of Zoning Appeals						
81400	1300	BrdZonApp Part Time Salaries	250.00	0.00	250.00	0%
81400	2100	BrdZonApp FICA	19.08	0.00	19.08	0%
81400	3000	BrdZonApp Pur Svcs	2,000.00	10,619.38	(8,619.38)	531%
81400	3160	BrdZonApp Board Member Fees	500.00	75.00	425.00	15%
81400	3600	BrdZonApp Advertising	700.00	0.00	700.00	0%
81400	5210	BrdZonApp Postal Svcs	50.00	0.00	50.00	0%
81400-Board of Zoning Appeals Total			3,519.08	10,694.38	(7,175.30)	304%
81510-Office of Economic Development						
81510	1100	Econ Dev Salaries	78,730.44	62,680.99	16,049.45	80%
81510	1660	Econ Dev Employee Bonuses	0.00	1,124.04	(1,124.04)	100%
81510	2100	Econ Dev FICA	6,022.88	5,229.94	792.94	87%
81510	2220	Econ Dev VRS Hybrid	9,061.87	7,551.56	1,510.31	83%
81510	2400	Econ Dev Life Ins	1,054.99	879.20	175.79	83%
81510	2510	Econ Dev Dis Ins Hybrid	415.70	346.40	69.30	83%
81510	2700	Econ Dev Workers Comp	1,554.00	49.98	1,504.02	3%
81510	2800	Econ Dev Leave Payouts	0.00	3,966.20	(3,966.20)	100%
81510	3000	Econ Dev Pur Svcs	45,000.00	12,354.52	32,645.48	27%
81510	3320	Econ Dev Maint Svc Contracts	2,000.00	1,650.00	350.00	83%
81510	3500	Econ Dev Printing & Binding	9,000.00	12,410.22	(3,410.22)	138%
81510	3600	Econ Dev Advertising	4,000.00	0.00	4,000.00	0%
81510	5210	Econ Dev Postal Svcs	100.00	41.00	59.00	41%
81510	5230	Econ Dev Telephone	550.00	538.63	11.37	98%
81510	5400	Leases and Rentals-USDA	0.00	325.00	(325.00)	100%
81510	5500	Econ Dev Travel	500.00	0.00	500.00	0%
81510	5510	Econ Dev Local Mileage	250.00	94.77	155.23	38%
81510	5800	Econ Dev Miscellaneous Expendi	500.00	0.00	500.00	0%

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81510	5810	Econ Dev Dues & Memb	11,200.00	13,143.75	(1,943.75)	117%
81510	6000	Econ Dev Mat & Sup	585.44	3,956.24	(3,370.80)	676%
81510	6000	Econ Dev Mat & Supp- USDA	0.00	540.66	(540.66)	100%
81510-Office of Economic Development Total			170,525.32	126,883.10	43,642.22	74%
81530-Small Business Dev Center						
81530	5600	Small Bus Dev Ctr Contrib	2,000.00	2,000.00	0.00	100%
81530-Small Business Dev Center Total			2,000.00	2,000.00	0.00	100%
81540-Blandy Experimental Farm						
81540	5600	Blandy Exp Farm Contrib	3,500.00	3,500.00	0.00	100%
81540-Blandy Experimental Farm Total			3,500.00	3,500.00	0.00	100%
81550-Berryville Main Street						
81550	5600	B'ville Main St Contribution	3,866.00	3,866.00	0.00	100%
81550-Berryville Main Street Total			3,866.00	3,866.00	0.00	100%
81800-Historic Preservation Comm						
81800	1300	HstPrvCom Part Time Salaries	0.00	225.00	(225.00)	100%
81800	2100	HstPrvCom FICA	0.00	16.39	(16.39)	100%
81800	3000	HstPrvCom Pur Svcs	9,500.00	7,059.89	2,440.11	74%
81800	3000	HstPrvCom Pur Svcs	24,505.00	24,505.00	0.00	100%
81800	3160	HstPrvCom Board Member Fees	1,000.00	450.00	550.00	45%
81800	3600	HstPrvCom Advertising	300.00	822.60	(522.60)	274%
81800	5210	HstPrvCom Postal Svcs	50.00	0.00	50.00	0%
81800	5500	HstPrvCom Travel	50.00	0.00	50.00	0%
81800	6000	HstPrvCom Mat & Sup	0.00	63.14	(63.14)	100%
81800-Historic Preservation Comm Total			35,405.00	33,142.02	2,262.98	94%
81910-Northern Shen Valley Reg Comm						
81910	5600	NSVRC EntityGift	10,914.00	10,913.37	0.63	100%
81910-Northern Shen Valley Reg Comm Total			10,914.00	10,913.37	0.63	100%
82210-Water Quality Management						
82210	3000	Water Qual Pur Svcs	30,000.00	16,610.00	13,390.00	55%
82210-Water Quality Management Total			30,000.00	16,610.00	13,390.00	55%
82220-Friends of the Shenandoah						
82220	5600	Friends of Shenandoah Contr	9,000.00	9,000.00	0.00	100%
82220-Friends of the Shenandoah Total			9,000.00	9,000.00	0.00	100%
82230-Board of Septic Appeals						
82230	1300	BrdSepApp Part Time Salaries	200.00	0.00	200.00	0%
82230	2100	BrdSepApp FICA	15.36	0.00	15.36	0%
82230	2300	BrdSepApp Health Ins	0.00	(2.49)	2.49	100%
82230	2700	BrdSepApp Workers Comp	4.00	3.07	0.93	77%
82230	3000	BrdSepApp Pur Svcs	500.00	0.00	500.00	0%
82230	3160	BrdSepApp Board Member Fees	250.00	0.00	250.00	0%
82230	3600	BrdSepApp Advertising	500.00	0.00	500.00	0%
82230	5210	BrdSepApp Postal Svcs	100.00	0.00	100.00	0%
82230-Board of Septic Appeals Total			1,569.36	0.58	1,568.78	0%
82400-LF Soil & Water Cons Dist						
82400	5600	Lord Fairfax S&W Contr	7,500.00	7,500.00	0.00	100%
82400-LF Soil & Water Cons Dist Total			7,500.00	7,500.00	0.00	100%

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82600-Bio-solids Application						
82600	1300	Biosolids Part Time Salaries	1,000.00	0.00	1,000.00	0%
82600	2100	Biosolids FICA	76.44	0.00	76.44	0%
82600	2700	Biosolids Workers Comp	20.00	15.33	4.67	77%
82600-Bio-solids Application Total			1,096.44	15.33	1,081.11	1%
83100-Cooperative Extension Program						
83100	3320	Coop Ext Maint Contracts	800.00	403.46	396.54	50%
83100	3841	Coop Ext VPI Agent	51,281.77	45,392.44	5,889.33	89%
83100	5210	Coop Ext Postal Svcs	500.00	28.09	471.91	6%
83100	5230	Coop Ext Telephone	200.00	0.00	200.00	0%
83100	5810	Coop Ext Dues & Memb	150.00	0.00	150.00	0%
83100	6000	Coop Ext Mat & Sup	1,500.00	52.68	1,447.32	4%
83100-Cooperative Extension Program Total			54,431.77	45,876.67	8,555.10	84%
83400-4-H Center						
83400	5600	4-H Center EntityGift	3,125.00	3,125.00	0.00	100%
83400-4-H Center Total			3,125.00	3,125.00	0.00	100%
91600-Contingency Reserves						
91600	1000	Reserve Personnel	71,000.00	0.00	71,000.00	0%
91600	1000	ARPA Personnel	500.00	0.00	500.00	0%
91600	3140	Reserve Engineer & Architect	5,000.00	0.00	5,000.00	0%
91600	3150	Reserve Legal Svcs	10,000.00	0.00	10,000.00	0%
91600	8000	Reserve Capital Outlay	20,000.00	0.00	20,000.00	0%
91600-Contingency Reserves Total			106,500.00	0.00	106,500.00	0%
92500-Rev Refunds - Ins Claim Reimb						
92500	5830	Rev Rf Insurance Claim Reimb	0.00	1,803.82	(1,803.82)	100%
92500-Rev Refunds - Ins Claim Reimb Total			0.00	1,803.82	(1,803.82)	100%
92600-Rev Refunds - Ambulance						
92600	5830	Rev Rf Ambulance Svcs Refunds	0.00	4,248.10	(4,248.10)	100%
92600-Rev Refunds - Ambulance Total			0.00	4,248.10	(4,248.10)	100%
Grand Total			14,185,016.02	13,221,912.48	963,103.54	93%

Date		Total	General	Soc Svcs	CSA	Sch Oper	Food Serv	GG Cap	School	GG	School	Joint	Conservation	Unemploy.	Health
			Fund	Fund	Fund	Fund	Fund	Fund	Cap Fund	Debt Fund	Debt Fund	Fund	Easements	Fund	Fund
04/19/22	Appropriations Resolution: Total	51,066,211	14,063,870	1,778,290	330,295	25,390,181	744,298	3,735,000	1,570,325	251,700	2,329,126	818,126	45,000	10,000	0
	<i>Adjustments:</i>														
7/19/2022	Health Insurance Fund-from fund balance														285,000
7/19/2022	Barns of Rose Hill- Endowment fund		5,000												
7/19/2022	Courthouse Green Master Plan							75,380							
8/16/2022	Conservation Easement Purchase-Dupuy												42,000		
8/16/2022	Dept of Social Services Covid-19 Funds			8,907											
9/20/2022	Sheriff's Office - LOLE Grant		1,134												
9/20/2022	Opioid Settlement Funds		30,774												
9/20/2022	Various CCPS School Grants					108,667									
9/20/2022	CCPS Capital Pjts - VDH Safe Reopening Grant								92,400						
10/18/2022	FY22 School Capital Carryforward								1,305,029						
10/18/2022	FY22 Government Capital Carryforward							516,909							
11/22/2022	Deed Book Restoration Grant							31,666							
11/22/2022	ARPA Local Assistance & Tribal Consistency Funds		50,000												
11/22/2022	ARPA Tourism Recover Prgm (VTC)							30,000							
11/22/2022	CCPS Recruitment & Retention Grant					30,000									
11/22/2022	Dept of Social Svcs Refugee Cash Assistance Prgm			3,720											
11/22/2022	Sheriff's Office Mobile Radio Project							372,000							
11/22/2022	Aventity Tax Software							259,000							
11/22/2022	Jack Enders Blvd Project							280,000							
11/22/2022	Various Small Capital Projects							150,000							
12/20/2022	Sheriff's Cruiser Replacement							17,917							
12/20/2022	Clarke County History through Architecture Book		24,505												
1/17/2023	Dept. of Social Svcs Addtl FY23 APS ARPA funds			11,750											
1/17/2023	CCPS FY23 School-Based Health Workforce Grant						32,066								
1/17/2023	CCPS FY23 School Bonus pymt for SOQ positions						178,106								
1/17/2023	Clarke County Litter Prevention and Recycling Program		3,019												
2/21/2023	Dept. of Social Svcs-Addtl Adoption & IV-E funds			69,500											
2/21/2023	Forest Sustainability Grant		4,815												
3/21/2023	Sheriff's Office - Byrne Justice Assistance Grant		819												
3/21/2023	Children's Services Act Offie-Supplemental Requests				290,838										
4/18/2023	Conservation Easement Purchase-Newfound Farm-Pippy												161,500		
5/16/2023	Dept of Social Services - Addtl funds for VIEW bdgt line			7,000											
5/16/2023	Dept of Social Services - OT compensation			3,500											
6/12/2023	CCPS - Addtl VDOE Revenue-Sales Tax & ADM					245,000									
	Revised Appropriation	55,794,131	14,183,936	1,882,667	621,133	25,984,019	744,298	5,467,872	2,967,754	251,700	2,329,126	818,126	248,500	10,000	285,000
	Change to Appropriation	4,727,920	120,066	104,377	290,838	593,838	0	1,732,872	1,397,429	0	0	0	203,500	0	285,000
	Original Revenue Estimate	18,905,555	3,483,549	1,171,600	190,709	11,546,503	744,298	0	1,570,325	0	198,571	0		0	0
	<i>Adjustments:</i>														
8/16/2022	Conservation Easement Purchase-Ellen Dupuy												21,000		
9/20/2022	Sheriff's Office - LOLE Grant		1,134												
9/20/2022	Opioid Settlement Funds		30,774												
9/20/2022	Various CCPS School Grants					128,234									
9/20/2022	CCPS-Supply Chain Assistance Funds						34,598								
9/20/2022	CCPS Capital Pjts - VDH Safe Reopening Grant								92,400						
10/18/2022	FY22 School Capital Carryforward								982,171						
10/18/2022	FY22 Government Capital Carryforward							44,842							
11/22/2022	Deed Book Restoration Grant							31,666							
11/22/2022	ARPA Local Assistance & Tribal Consistency Funds		50,000												
11/22/2022	ARPA Tourism Recover Prgm (VTC)							30,000							
11/22/2022	CCPS Recruitment & Retention Grant					30,000									
11/22/2022	Dept of Social Svcs Refugee Cash Assistance Prgm			3,720											
12/20/2022	Sheriff's Cruiser Replacement-VaCorp Claim							17,917							
12/20/2022	Clarke County History through Architecture Book		19,005												
1/17/2023	Dept. of Social Svcs Addtl FY23 APS ARPA funds			11,750											
1/17/2023	CCPS FY23 School-Based Health Workforce Grant						32,066								
1/17/2023	CCPS FY23 School Bonus pymt for SOQ positions						178,106								
1/17/2023	Clarke County Litter Prevention and Recycling Program		3,019												
2/21/2023	Dept. of Social Svcs-Addtl Adoption & IV-E funds			69,500											
2/21/2023	Forest Sustainability Grant		4,815												
3/21/2023	Sheriff's Office - Byrne Justice Assistance Grant		819												
3/21/2023	Children's Services Act Offie-Supplemental Requests				169,308										
4/18/2023	Conservation Easement Purchase-Newfound Farm												134,500		
5/16/2023	Dept of Social Services - Addtl funds for VIEW bdgt line			7,000											
5/16/2023	Dept of Social Services - OT compensation			3,500											
6/12/2023	CCPS - Addtl VDOE Revenue-Sales Tax & ADM					245,000									
	Revised Revenue Estimate	21,282,399	3,593,115	1,267,070	360,017	12,159,909	778,896	124,425	2,644,896	0	198,571	0	155,500	0	0
	Change to Revenue Estimate	2,376,844	109,566	95,470	169,308	613,406	34,598	124,425	1,074,571	0	0	0	155,500	0	0
	Original Local Tax Funding	32,160,656	10,580,321	606,690	139,586	13,843,678	0	3,735,000	0	251,700	2,130,555	818,126	45,000	10,000	0
	Revised Local Tax Funding	34,511,732	10,590,821	615,597	261,116	13,824,110	-34,598	5,343,447	322,858	251,700	2,130,555	818,126	93,000	10,000	285,000
	<i>Adjustments:</i>														
8/16/2022	Conservation Easement Purchase-Ellen Dupuy												21,000		
9/20/2022	Sheriff's Office - LOLE Grant		1,134												
9/20/2022	Opioid Settlement Funds		30,774												
9/20/2022	Various CCPS School Grants					128,234									
9/20/2022	CCPS-Supply Chain Assistance Funds						34,598								
9/20/2022	CCPS Capital Pjts - VDH Safe Reopening Grant								92,400						
10/18/2022	FY22 School Capital Carryforward								982,171						
10/18/2022	FY22 Government Capital Carryforward							44,842							
11/22/2022	Deed Book Restoration Grant							31,666							
11/22/2022	ARPA Local Assistance & Tribal Consistency Funds		50,000												
11/22/2022	ARPA Tourism Recover Prgm (VTC)							30,000							
11/22/2022	CCPS Recruitment & Retention Grant					30,000									
11/22/2022	Dept of Social Svcs Refugee Cash Assistance Prgm			3,720											
12/20/2022	Sheriff's Cruiser Replacement-VaCorp Claim							17,917							
12/20/2022	Clarke County History through Architecture Book		19,005												
1/17/2023	Dept. of Social Svcs Addtl FY23 APS ARPA funds			11,750											
1/17/2023	CCPS FY23 School-Based Health Workforce Grant						32,066								
1/17/2023	CCPS FY23 School Bonus pymt for SOQ positions						178,106								
1/17/2023	Clarke County Litter Prevention and Recycling Program		3,019												
2/21/2023	Dept. of Social Svcs-Addtl Adoption & IV-E funds			69,500											
2/21/2023	Forest Sustainability Grant		4,815												
3/21/2023	Sheriff's Office - Byrne Justice Assistance Grant		819												
3/21/2023	Children's Services Act Offie-Supplemental Requests				169,308										
4/18/2023	Conservation Easement Purchase-Newfound Farm														

Clarke County

YEAR-TO-DATE BUDGET REPORT

For 2023 13

	ORIGINAL APPROP	TRANFRS/ADJ SMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRAN CE/REQ	AVAILABLE BUDGET	Sum of % Used
000 Non-Categorical							
94110 HVAC System Replacement	425,000	202,017	627,017	264,075	167,584	195,359	69%
94120 Roofing	0	8,000	8,000	0	0	8,000	0%
94130 Painting and Flooring	0	32,691	32,691	20,008	0	12,683	61%
94140 Landscaping	0	7,336	7,336	0	0	7,336	0%
94141 Courthouse Green Project	0	75,380	75,380	52,851	5,807	16,722	78%
94150 Asphalt, Sidewalk, Path	0	6,915	6,915	6,915	0	0	100%
94180 Courthouse Complex Repairs	0	8,309	8,309	8,309	0	0	100%
94182 Circuit Courthouse Renovation	0	15,000	15,000	0	0	15,000	0%
94310 Sheriff's Equipment	14,000	22,026	36,026	21,156	0	14,870	59%
94326 Fire/EMS Vehicle	50,000	0	50,000	50,000	0	0	100%
94331 Sheriff's Vehicles	116,000	33,200	149,200	124,761	619	23,820	84%
94410 Health & Human Svcs Space	0	15,000	15,000	0	0	15,000	0%
94501 Berryville Business Park	0	280,000	280,000	111,799	138,004	30,197	89%
94601 Technology Improvements	0	1,118	1,118	0	0	1,118	0%
94603 Mobile Radio System	95,000	504,099	599,099	291,063	292,332	15,704	97%
94604 911 Phone System	0	44,842	44,842	29,895	0	14,947	67%
94611 Avenity-Tax Software	0	259,000	259,000	0	234,000	25,000	90%
94701 Tennis Court	60,000	30,000	90,000	0	90,347	(347)	100%
94702 Swimming Pool	0	38,144	38,144	9,999	0	28,145	26%
94703 Park Repairs	0	78,129	78,129	10,932	0	67,197	14%
94706 Park Sitework and Parking	25,000	0	25,000	25,000	0	0	100%
94711 Baseball Fields	0	10,000	10,000	10,000	0	0	100%
94802 Reassessment	200,000	0	200,000	0	0	200,000	0%
94803 Tourism Signs	0	30,000	30,000	1,803	0	28,197	6%
000 Non-Categorical Total	985,000	1,701,206	2,686,206	1,038,566	928,692	718,948	73%
483 Library of VA Deed Book Restor							
94804 DeedBookRestoration	0	31,666	31,666	31,666	0	0	100%
483 Library of VA Deed Book Restor Total	0	31,666	31,666	31,666	0	0	100%
501 ARPA Money							
94606 Broadband	2,700,000	0	2,700,000	2,700,000	0	0	100%
501 ARPA Money Total	2,700,000	0	2,700,000	2,700,000	0	0	100%
666 Assistance Firefighters-Radios							
94329 AFG-Radio Replacements	50,000	0	50,000	1,617	0	48,383	3%
666 Assistance Firefighters-Radios Total	50,000	0	50,000	1,617	0	48,383	3%
Grand Total	3,735,000	1,732,872	5,467,872	3,771,849	928,692	769,331	86%

Clarke County Board of Supervisors

Joint Administrative Services Board Update

Clarke County Board of Supervisors

Government Projects Update

Clarke County Board of Supervisors

Miscellaneous Items

Clarke County Board of Supervisors

Summary of Required Action

Clarke County Board of Supervisors

Board Member Committee Status Reports

Matthew E. Bass

- Board of Septic & Well Appeals
- Library Advisory Council
- Litter Committee
- Sheriff's Office
- Josephine School Community Museum Board
- Legislative Liaison and High Growth Coalition
- Northwestern Regional Adult Drug Treatment Court Advisory Committee
- Northwestern Regional Juvenile Detention Center Commission
- Parks & Recreation Advisory Board
- Towns and Villages: Berryville

Terri T. Catlett

- Career and Technical Education Advisory Committee
- Community Policy and Management Team
- Historic Preservation Commission
- Humane Foundation
- Planning Commission
- Strategic Planning Committee
- Towns and Villages: Millwood
- Towns and Villages: Pine Grove

Doug M. Lawrence

- Berryville/Clarke County Joint Committee for Economic Development and Tourism
- Board of Social Services
- Broadband Implementation Committee
- Clarke County School Board
- Northwestern Regional Jail Authority

Beverly B. McKay

- Agricultural & Forestal District Advisory Committee
- BCCGC Joint Building Committee
- Broadband Implementation Committee
- Building and Grounds
- Clarke County Sanitary Authority
- Conservation Easement Authority
- Economic Development Advisory Committee
- Northern Shenandoah Valley Regional Commission
- Towns and Villages: Boyce
- Towns and Villages: White Post

David S. Weiss

- Berryville/Clarke County Joint Committee for Economic Development and Tourism
- Emergency Services
- Fire & EMS Commission
- Industrial Development Authority
- Joint Administrative Services Board
- Towns and Villages: Pine Grove

Clarke County Board of Supervisors

Adjournment

Clarke County Board of Supervisors

Reports:

- VATI
 - June Project Report
 - June Financial Report
- Building Department
 - June Single Family Dwellings Report
 - June Inspections Report
 - June Project Applications Report
- Commissioner of the Revenue
 - June Deed Transfers Report
- Fire & EMS
 - June Billing Report
- Virginia Regional Transit
 - June Clarke County Demand Response Metrics

- Manage
- Downloads
- Program Search
- Apply
- Application Status
- Projects And Reports
- Remittances
- User Guide



Broadband Monthly Report (State Fiscal Recovery Fund)

* Indicates a required field.

Organization: Northern Shenandoah Valley Regional Commission
Project: NSVRC 2022 Accelerated Fiber Deployment Initiative

Contract#:	06/12/2023
VATISF#2022-027	Last Updated: 06/22/2023
Report Status: Accepted	Updated by: DHCD Accepted

Expenditure

Each expenditure field (i.e. Grant, Local/Private/Commonwealth Connect Fund Match) is required. Input 0 if funds from an expenditure category have not yet been spent or if no funds will be spent as the category does not apply to the project.

1) Expenditures to Date (State Fiscal Recovery Fund Grant) *

2) Expenditures to Date (Local Match) *

3) Expenditures to Date (Private Match) *

4) Expenditures to Date (Commonwealth Connect Fund Match) *

Total Project Expenditures

Performance

1) # of Currently Serviceable Passings *

2) # of Current Subscribers *

3) # of Linear Feet of Fiber/Coax Completed *

4) Milestones Achieved this Month

5) Milestones Overdue (Scheduled but Missed - Provide Explanation)

6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days

7) Contract Extension Needed? * Yes No

8) Contract Extension Date (If Applicable)

9) Comments / Questions / Concerns

i.e. Homes, Businesses, and Community Anchor Institutions

Project Activity Progress Report

Indicate the status of **each** project activity listed below by selecting an option from the corresponding dropdown menu. Some activities do not apply to all project types (e.g. Aerial Construction, Tower Foundation, etc.) If the activity is not applicable, select the "N/A (Wireless/Wireline Project)" option from the dropdown menu.

1) VATI Project Type *

Planning Phase

2) Field Design and Engineering *

3) Field Walkout *

4) Permit Applications *

Execution Phase

5) Make Ready *

6) Aerial Construction *

7) Underground/Buried Construction *

8) Fiber Splicing *

9) Cabinet/Enclosure Installation *

10) Tower Foundation *

11) Tower Erection *

12) Telecom Equipment Installation on Towers *

13) On-Site Electronics Installation *

14) Cabinet In-Service *

15) Tower In-Service *

Monitoring and Controlling Phase

16) Quality Assurance Checks *

17) Quality Control Verification *

18) Service Available at All Locations * Yes No

19) Locality Inspection Report [NSVRCVATILocalityQAQCReportJune20236202023123419.pdf](#)

20) ISP Inspection Report [NSVRCVATIISPQAQCReportJune20236202023123423.pdf](#)

An inspection report must be attached or the Broadband Monthly Report will be denied.

An inspection report must be attached or the Broadband Monthly Report will be denied.

Discuss

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Virginia Department of Housing and Community Development
600 East Main Street, Suite 300
Richmond, VA 23219



Clarke County Profile-June, 2023 Finance Report

Amount Pledged \$ 5,400,000.00

PAYMENT SCHEDULE										
Installments	1	2	3	4	5	6	7	8	9	TOTAL
Quarter Due Date	10/1/2022	1/1/2023	4/1/2023	7/1/2023	10/1/2023	1/1/2024	4/1/2024	7/1/2024	10/1/2024	
Percent of Total	20%	10%	10%	10%	10%	10%	10%	10%	10%	100%
	\$ 1,080,000	\$ 540,000	\$ 540,000	\$ 540,000	\$ 540,000	\$ 540,000	\$ 540,000	\$ 540,000	\$ 540,000	\$ 5,400,000

PAYMENT HISTORY						
Installment 1 Up Front Funds-20%	Date Invoiced	9/1/2022		Installment 6-10%	Date Invoiced	
	Amount	\$ 1,080,000			Amount	
	Date Deposited	9/20/2022			Date Deposited	
	Amount Paid	\$ 1,080,000			Amount Paid	
	Check #	ACH		Check #		
Installment 2-10%	Date Invoiced	12/1/2022		Installment 7-10%	Date Invoiced	
	Amount	\$ 540,000			Amount	
	Date Deposited	12/12/2022			Date Deposited	
	Amount Paid	\$ 540,000.00			Amount Paid	
	Check #	ACH		Check #		
Installment 3-10%	Date Invoiced	3/1/2023		Installment 8-10%	Date Invoiced	
	Amount	\$ 540,000.00			Amount	
	Date Deposited	3/3/2023			Date Deposited	
	Amount Paid	\$ 540,000.00			Amount Paid	
	Check #	ACH		Check #		
Installment 4-10%	Date Invoiced	6/5/2023		Installment 9-10%	Date Invoiced	
	Amount	\$ 540,000			Amount	
	Date Deposited	6/30/2023			Date Deposited	
	Amount Paid	\$ 540,000			Amount Paid	
	Check #	ACH		Check #		
Installment 5-10%	Date Invoiced					
	Amount					
	Date Deposited					
	Amount Paid					
	Check #					

ACCOUNT BALANCE					
Date	Begin Balance	Deposits	Withdrawals	Interest Earned	End Balance
6/30/2023	\$ 2,160,000	\$ 540,000	\$ -	\$ 6,346.55	\$ 2,706,346.55



Last statement: June 09, 2023
 This statement: June 30, 2023
 Total days in statement period: 22

Page 1 of 1
 0086995525
 (0)

Direct inquiries to:
 800 327 9862

NORTHERN SHENANDOAH VALLEY REGIONAL
 VATI-CLARKE CO.
 400 KENDRICK LN SUITE E
 FRONT ROYAL VA 22630-2910

United Bank
 500 Virginia St East PO Box 393
 Charleston WV 25322-0393

Super Money Market Account

Account number	0086995525	Beginning balance	\$0.00
Low balance	\$2,160,000.00	Total additions	2,706,346.55
Average balance	\$2,184,545.45	Total subtractions	0.00
Avg collected balance	\$2,184,545	Ending balance	\$2,706,346.55
Interest paid year to date	\$6,346.55		

CREDITS

Date	Description	Additions
06-09	' Inet/Phone Trans Cr	2,160,000.00
06-30	' Cash Mgmt Trsfr Cr	540,000.00
	REF 1810412L FUNDS TRANSFER FRMDEP 87526997 FROM TRANS VATI 4 TO CLARKE SAVINGS	
06-30	' Interest Credit	6,346.55

DAILY BALANCES

Date	Amount	Date	Amount
06-09	2,160,000.00	06-30	2,706,346.55

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with United Bank

Building Department - Clarke County
New Single Family Dwellings 2023

	Battletown	Berryville	Boyce	Chapel	Greenway	Longmarsh	TOTAL
January	1	1	0	2	0	0	4
February	1	2	0	0	1	0	4
March	1	1	1	0	0	0	3
April	0	0	0	0	1	0	1
May	0	5	0	0	0	1	6
June	0	0	0	1	0	1	2
July							0
August							0
September							0
October							0
November							0
December							0
TOTAL	3	9	0	3	2	2	20

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Plumbing Groundworks	06/01/23	DS	P	NRSF	BVL		340 TYSON DR	D R HORTON INC	26666	A
Sewer Line	06/01/23	DS	P	NRSF	BVL		340 TYSON DR	D R HORTON INC	31800	A
Water Line	06/01/23	DS	P	NRSF	BVL		340 TYSON DR	D R HORTON INC	31799	A
Sewer Line	06/01/23	DS	P	NRSF	BVL		345 TYSON DR	D R HORTON INC	31798	A
Plumbing Groundworks	06/01/23	DS	P	NRSF	BVL		345 TYSON DR	D R HORTON INC	27135	A
Water Line	06/01/23	DS	P	NRSF	BVL		345 TYSON DR	D R HORTON INC	31797	A
Framing	06/01/23	DS	P	Deck/Porch	BVL		421 NORRIS ST	UNG PICHETH &	31137	A
Final Closing Buildi	06/01/23	DS	P	Deck/Porch	BVL		421 NORRIS ST	UNG PICHETH &	31138	A
Final Closing Plumbi	06/01/23	DS	P	PlumPer-R	BYC	BYC	313 HOPKINS DR	SOKA EUNICE	31575	A
Final Closing Gas	06/01/23	DS	P	Gas Per-R	BYC	BYC	313 HOPKINS DR	SOKA EUNICE	31877	A
Final Closing Electr	06/02/23	DS	P	Rmdl Res	BVL	CHPL	2245 LOCKES MILL RD	CULLEN BARBARA & WILLIA	31906	A
Final Closing Buildi	06/02/23	DS	P	Rmdl Res	BVL	CHPL	2245 LOCKES MILL RD	CULLEN BARBARA & WILLIA	31907	A
Framing	06/02/23	DS	P	Accessory	BYC	GNWY	180 RIVER HOUSE LN	OROSCO LINDA JESSICA	29844	A
Final Closing Buildi	06/02/23	DS	P	Accessory	BYC	GNWY	180 RIVER HOUSE LN	OROSCO LINDA JESSICA	29846	A
Final Closing Buildi	06/02/23	DS	P	Tents Lrg	WHPT	GNWY	830 LONG BRANCH LN	LONG BRANCH HISTORIC HO	31154	A
Footings	06/02/23	DS	P	Deck/Porch	BVL		815 SWIMLEY RD	FUNK PRESTON S & CHRIST	31549	A
Electric Service	06/02/23	DS	P	ELEC RES		BLTN		SOD FARM LC	31739	A
Footings	06/02/23	DS	P	Add Res	BVL	BLTN	2483 PARSHALL RD	GREGG MICHAEL H & WENDY	31706	A
Framing	06/05/23	DS	P	Rmdl Res	BYC	CHPL	102 TILTHAMMER MILL RD	SWIMELEY JOSEPH ROBERT	31911	A
Framing	06/05/23	DS	P	Rmdl Res	BYC	CHPL	102 TILTHAMMER MILL RD	SWIMELEY JOSEPH ROBERT	31912	A
Gas Line	06/05/23	DS	P	Gas Per-C	BYC		119 WEST MAIN ST	CLARKE COUNTY SCHOOL BO	31518	A
Footings	06/05/23	DS	P	Deck/Porch	BVL		3369 SHEPHERDS MILL RD	BIEBIGHAUSER ERIK DAVID	30831	A
Gas Line Pressure Te	06/05/23	DS	P	Gas Per-C	BYC		119 WEST MAIN ST	CLARKE COUNTY SCHOOL BO	31519	A
Gas Line	06/05/23	DS	P	Gas Per-R	BLMT	BLTN	30 POPLAR LN	OLSON CRAIG L & DIANNA	31898	A
Gas Line Pressure Te	06/05/23	DS	P	Gas Per-R	BLMT	BLTN	30 POPLAR LN	OLSON CRAIG L & DIANNA	31899	A
Fire Off Mechanical	06/05/23	DS	P	NRSF	BVL		308 TYSON DR	D R HORTON INC	31922	A
Fire Off Mechanical	06/05/23	DS	P	NRSF	BVL		313 TYSON DR	D R HORTON INC	31921	A
Footings	06/06/23	DS	P	SPIG	BVL	LNGM	1356 PIERCE RD	WILLIAM & ANN BISHOP	31918	A
Final Closing Electr	06/06/23	DS	P	Add Res	FRYL	GNWY	6734 HOWELLSVILLE RD	PARKER J BRUCE & DEVORR	31915	A
Final Closing Mechan	06/06/23	DS	P	Add Res	FRYL	GNWY	6734 HOWELLSVILLE RD	PARKER J BRUCE & DEVORR	31914	A
Gas Line	06/06/23	DS	PRT	Add Res	FRYL	GNWY	6734 HOWELLSVILLE RD	PARKER J BRUCE & DEVORR	31916	A
Gas Line Pressure Te	06/06/23	DS	PRT	Add Res	FRYL	GNWY	6734 HOWELLSVILLE RD	PARKER J BRUCE & DEVORR	31917	A
Framing	06/06/23	DS	F	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	31453	A
Final Closing Buildi	06/06/23	DS	F	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	31455	A
Footings	06/06/23	DS	P	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	31913	A
Gas Line	06/07/23	DS	P	NRSF	BYC	GNWY	1550 SHENANDOAH RIVER LN	AMBER SMITH BRIAN GILLI	31948	A
Gas Line Pressure Te	06/07/23	DS	P	NRSF	BYC	GNWY	1550 SHENANDOAH RIVER LN	AMBER SMITH BRIAN GILLI	31949	A
Final Closing Buildi	06/07/23	DS	P	Rmdl Res	BVL	BLTN	1748 BOOM RD	BRAITHWAITE JAY D & TAM	31123	A
Final Closing Buildi	06/07/23	DS	P	Rmdl Res	BVL	BVL	105 ACADEMY ST	BROY H J & GERALD W & B	31135	A
Final Closing Electr	06/07/23	DS	P	Solar	BVL	BVL	113 HERMITAGE BLVD	CHEATHAM PATRICK S & JU	31666	A
Plumbing Groundworks	06/07/23	DS	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	31963	A
Final Closing Buildi	06/07/23	DS	P	Solar	BVL	BVL	113 HERMITAGE BLVD	CHEATHAM PATRICK S & JU	31667	A
Water Line	06/07/23	DS	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	31964	A
Insulation	06/08/23	DS	F	NRSF			229 OAKLEAF LN	KENNEDY STEVEN & SHYLA	31950	A
Framing	06/08/23	DS	F	Add Res	BVL	LNGM	255 KIMBLE RD	MURPHY MICHAEL	29799	A
Grounding	06/08/23	DS	P	Rmdl Res	BYC	CHPL	70 COLONIAL LN	SOPER JOHN	31947	A
Framing	06/08/23	DS	F	Deck/Porch	BYC	BYC	213 JOLLIFFE CIR	PARLIMAN LAUREN SUE	31732	A
Final Closing Buildi	06/08/23	DS	F	Deck/Porch	BYC	BYC	213 JOLLIFFE CIR	PARLIMAN LAUREN SUE	31733	A
Final Closing Gas	06/08/23	DS	P	Gas Per-R	BLMT	BLTN	30 POPLAR LN	OLSON CRAIG L & DIANNA	31900	A
Gas Tank	06/08/23	DS	P	NRSF	BYC	GNWY	1550 SHENANDOAH RIVER LN	AMBER SMITH BRIAN GILLI	31989	A
Footings	06/08/23	DS	P	Deck/Porch	BVL	BVL	836 MCGUIRE CIR	LAMBERT DAVID D & COLET	31546	A
Final Closing Buildi	06/09/23	DS	F	Rmdl Res			512 WEEKS CT	BARDALES CROTEZ CRISTIA	29747	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Final Closing Electr	06/09/23	DS	F	Rmdl Res			512 WEEKS CT	BARDALES CROTEZ CRISTIA	29744	A
Final Closing Plumbi	06/09/23	DS	P	Rmdl Res			512 WEEKS CT	BARDALES CROTEZ CRISTIA	29745	A
Final Closing Mechan	06/09/23	DS	P	Rmdl Res			512 WEEKS CT	BARDALES CROTEZ CRISTIA	29746	A
Water Line	06/09/23	DS	P	Rmdl Res	BYC		11 EAST MAIN ST	STAE LIN JOHN R & ELIZAB	31984	A
Final Closing Buildi	06/09/23	DS	P	Tents Lrg	WHPT	GNWY	830 LONG BRANCH LN	LONG BRANCH HISTORIC HO	31151	A
Final Closing Plumbi	06/09/23	DS	P	PlumPer-R	WHPT	GNWY	16148 LORD FAIRFAX HWY	JOHNSON TYREE DUWARNE &	31771	A
Footings Porch/Deck	06/12/23	DS	F	NRSF	BVL	BVL	129 NORTH CHURCH ST	MASON JOAN M & CLINT DO	31988	A
Insulation	06/12/23	DS	P	NRSF			229 OAKLEAF LN	KENNEDY STEVEN & SHYLA	31990	A
Water Line Ditch	06/12/23	DS	P	NRSF			341 LITTLE RIVER LN	HIGGINBOTHAM WESLEY	32008	A
Final Closing Buildi	06/12/23	DS	P	Rmdl Res	BYC	CHPL	405 MILL LN	HEIDELBERGER TODD W & D	32009	A
Final Closing Electr	06/12/23	DS	P	Rmdl Res	BYC	CHPL	405 MILL LN	HEIDELBERGER TODD W & D	31951	A
Final Closing Mechan	06/12/23	DS	P	Rmdl Res	BYC	CHPL	405 MILL LN	HEIDELBERGER TODD W & D	31952	A
Mechanical Rough In	06/13/23	DS	P	NRSF	BVL	LNGM	978 OLD CHARLES TOWN RD	POOLE RANDALL C & MONAC	32013	A
Footings Porch/Deck	06/13/23	DS	P	NRSF	BLMT		142 EBENEZER RD	IUNIT COMMUNTIES LLC	32017	A
Electric Service	06/14/23	DS	P	ELEC RES	BVL	BVL	220 HERMITAGE BLVD	SNYDER G MATTHEW & REBE	31909	A
Final Closing Electr	06/14/23	DS	P	Solar	BVL		416 JONES CT	STEPHENS BRIAN & CHARIT	30695	A
Final Closing Buildi	06/14/23	DS	P	Solar	BVL		416 JONES CT	STEPHENS BRIAN & CHARIT	30696	A
Fire Off Mechanical	06/14/23	DS	P	NRSF	BVL		257 TYSON DR	D R HORTON INC	31968	A
Fire Off Mechanical	06/14/23	DS	F	NRSF	BVL		328 TYSON DR	D R HORTON INC	31969	A
Plumbing Groundworks	06/15/23	DS	P	NRSF	BVL		341 TYSON DR	D R HORTON INC	27150	A
Water Line	06/15/23	DS	P	NRSF	BVL		341 TYSON DR	D R HORTON INC	31971	A
Sewer Line	06/15/23	DS	P	NRSF	BVL		341 TYSON DR	D R HORTON INC	31972	A
Drain tile	06/15/23	DS	P	Add Res	BVL	LNGM	255 KIMBLE RD	MURPHY MICHAEL	32020	A
Framing	06/15/23	DS	P	Add Res	BVL	LNGM	255 KIMBLE RD	MURPHY MICHAEL	32021	A
Shower Pan	06/15/23	DS	P	Rmdl Res	BVL	BLTN	568 FRANKFORD LN	MURPHY THOMAS M & LISA	32022	A
Framing	06/15/23	DS	P	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32024	A
Framing Porch/Deck	06/15/23	DS	P	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32026	A
Electrical Rough In	06/15/23	DS	F	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32025	A
Plumbing Rough In	06/15/23	DS	F	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32026	A
Final Closing Buildi	06/15/23	DS	F	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32023	A
Plumbing Groundworks	06/15/23	DS	P	NRSF	BVL		353 TYSON DR	D R HORTON INC	31620	A
Water Line	06/15/23	DS	P	NRSF	BVL		353 TYSON DR	D R HORTON INC	31977	A
Sewer Line	06/15/23	DS	P	NRSF	BVL		353 TYSON DR	D R HORTON INC	31978	A
Slab Basement	06/15/23	DS	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	32028	A
Slab Garage/Carport	06/15/23	DS	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	32029	A
Slab Porch/Deck	06/15/23	DS	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	32077	A
Waterproofing/Pargin	06/16/23	DS	P	NRSF	BVL	BVL	541 SOUTH CHURCH ST	IACOVACCI DEBORA	32078	A
Drain tile	06/16/23	DS	P	NRSF	BVL	BVL	541 SOUTH CHURCH ST	IACOVACCI DEBORA	32027	A
Footings Porch/Deck	06/16/23	DS	P	NRSF	BLMT		142 EBENEZER RD	IUNIT COMMUNTIES LLC	32079	A
Framing Porch/Deck	06/16/23	DS	P	NRSF	BLMT		142 EBENEZER RD	IUNIT COMMUNTIES LLC	32038	A
Framing Porch/Deck	06/16/23	DS	P	NRSF	BLMT		142 EBENEZER RD	IUNIT COMMUNTIES LLC	32039	A
Footings	06/16/23	DS	P	Rmdl Res	BVL	BVL	320 HENDERSON CT	PHILLIPS RICHARD A & AN	31727	A
Final Closing Buildi	06/20/23	DS	F	NRSF	BVL		305 TYSON DR	D R HORTON INC	27677	A
Final Closing Gas	06/20/23	DS	P	NRSF	BVL		305 TYSON DR	D R HORTON INC	32034	A
Final Closing Plumbi	06/20/23	DS	P	NRSF	BVL		305 TYSON DR	D R HORTON INC	27674	A
Final Closing Mechan	06/20/23	DS	P	NRSF	BVL		305 TYSON DR	D R HORTON INC	27676	A
Final Closing Electr	06/20/23	DS	F	NRSF	BVL		305 TYSON DR	D R HORTON INC	27671	A
Final Closing Buildi	06/20/23	DS	P	Accessory	BVL	BVL	507 EAST MAIN ST	MARTIN TYSON F & KRIS M	31284	A
Plumbing Groundworks	06/20/23	DS	P	NRSF	BVL		357 TYSON DR	D R HORTON INC	31632	A
Sewer Line	06/20/23	DS	P	NRSF	BVL		357 TYSON DR	D R HORTON INC	31976	A
Water Line	06/20/23	DS	P	NRSF	BVL		357 TYSON DR	D R HORTON INC	31975	A
Insulation	06/20/23	DS	P	Rmdl Res	BLMT	CHPL	68 TADPOLE LN	RUSSELL MYLES ANDREW &	31712	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Slab	06/20/23	DS	F	Add Res	BLMT	BLTN	183 HACKBERRY LN	BAKER JAMES H JR & REBE	32031	A
Final Closing Buildi	06/21/23	DS	P	NRSF	BVL		305 TYSON DR	D R HORTON INC	32092	A
Final Closing Electr	06/21/23	DS	P	NRSF	BVL		305 TYSON DR	D R HORTON INC	32114	A
Electrical Rough In	06/21/23	DS	P	Rmdl Res	BVL	LNGM	3512 CRUMS CHURCH RD	CORKEY DANIEL STEVEN JR	32053	A
Mechanical Rough In	06/21/23	DS	P	Rmdl Res	BVL	LNGM	3512 CRUMS CHURCH RD	CORKEY DANIEL STEVEN JR	32052	A
Fire Off Mechanical	06/21/23	DS	P	NRSF	BVL		328 TYSON DR	D R HORTON INC	32057	A
Sewer Line	06/21/23	DS	P	PlumPer-R	BVL	BVL	7 FARMERS LN	FARMERS LANE LLC	32036	A
Final Closing Electr	06/21/23	DS	P	Solar	BVL	BVL	423 COBBLER DR	SMITH DOUGLAS & MONICA	31807	A
Final Closing Buildi	06/21/23	DS	P	Solar	BVL	BVL	423 COBBLER DR	SMITH DOUGLAS & MONICA	31808	A
Final Closing Buildi	06/22/23	DS	F	NRSF	BVL		257 TYSON DR	D R HORTON INC	27337	A
Final Closing Gas	06/22/23	DS	P	NRSF	BVL		257 TYSON DR	D R HORTON INC	32058	A
Final Closing Mechan	06/22/23	DS	P	NRSF	BVL		257 TYSON DR	D R HORTON INC	27336	A
Final Closing Electr	06/22/23	DS	P	NRSF	BVL		257 TYSON DR	D R HORTON INC	27331	A
Final Closing Plumbi	06/22/23	DS	P	NRSF	BVL		257 TYSON DR	D R HORTON INC	27334	A
Ditch Electric	06/22/23	DS	P	SPIG	BVL	LNGM	1356 PIERCE RD	WILLIAM & ANN BISHOP	32082	A
Slab	06/22/23	DS	P	Add Res	BLMT	BLTN	183 HACKBERRY LN	BAKER JAMES H JR & REBE	32093	A
Footings	06/22/23	DS	P	Accessory	BVL	LNGM	164 OLD CHARLES TOWN RD	FOCKLER REBECCA SHIELDS	30573	A
Final Closing Electr	06/22/23	DS	P	Solar	BVL	BVL	409 BLOSSOM DR	YAN ALBERT B & JACLYN J	31602	A
Final Closing Buildi	06/22/23	DS	P	Solar	BVL	BVL	409 BLOSSOM DR	YAN ALBERT B & JACLYN J	31603	A
Gas Line	06/23/23	DS	P	NRSF			341 LITTLE RIVER LN	HIGGINBOTHAM WESLEY	32084	A
Gas Line Pressure Te	06/23/23	DS	P	NRSF			341 LITTLE RIVER LN	HIGGINBOTHAM WESLEY	32085	A
Final Closing Buildi	06/23/23	DS	P	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32080	A
Plumbing Rough In	06/23/23	DS	P	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32081	A
Electrical Rough In	06/23/23	DS	P	Rmdl Res	BVL		416 NORRIS ST	ANDERS CHRISTOPHER & LU	32140	A
Final Closing Electr	06/23/23	DS	P	Solar			609 WEEKS CT	FOSTER DONNA ELIZABETH	31810	A
Final Closing Buildi	06/23/23	DS	P	Solar			609 WEEKS CT	FOSTER DONNA ELIZABETH	31811	A
Final Closing Buildi	06/26/23	DS	P	Accessory	BVL	LNGM	30 STONEBRIER LN	GRAY BENJAMIN J & STEFA	19905	A
Final Closing Buildi	06/26/23	DS	F	NRSF	BVL		328 TYSON DR	D R HORTON INC	26619	A
Final Closing Plumbi	06/26/23	DS	F	NRSF	BVL		328 TYSON DR	D R HORTON INC	26616	A
Final Closing Mechan	06/26/23	DS	F	NRSF	BVL		328 TYSON DR	D R HORTON INC	26618	A
Final Closing Gas	06/26/23	DS	F	NRSF	BVL		328 TYSON DR	D R HORTON INC	32061	A
Final Closing Electr	06/26/23	DS	F	NRSF	BVL		328 TYSON DR	D R HORTON INC	26613	A
Final Closing Buildi	06/26/23	DS	F	NRSF	BVL		313 TYSON DR	D R HORTON INC	27689	A
Final Closing Gas	06/26/23	DS	F	NRSF	BVL		313 TYSON DR	D R HORTON INC	32062	A
Final Closing Plumbi	06/26/23	DS	F	NRSF	BVL		313 TYSON DR	D R HORTON INC	27686	A
Final Closing Mechan	06/26/23	DS	F	NRSF	BVL		313 TYSON DR	D R HORTON INC	27688	A
Final Closing Electr	06/26/23	DS	F	NRSF	BVL		313 TYSON DR	D R HORTON INC	27683	A
Final Closing Buildi	06/26/23	DS	P	Deck/Porch	BVL		4065 SHEPHERDS MILL RD	MILLER BRYAN T & BERNAD	30789	A
Framing	06/26/23	DS	F	Deck/Porch	BVL		4065 SHEPHERDS MILL RD	MILLER BRYAN T & BERNAD	32094	A
Steel/Rebar Pool	06/27/23	DS	P	SPIG	BVL	LNGM	1356 PIERCE RD	WILLIAM & ANN BISHOP	29035	A
Bonding Pool	06/27/23	DS	P	SPIG	BVL	LNGM	1356 PIERCE RD	WILLIAM & ANN BISHOP	32177	A
Final Closing Electr	06/27/23	DS	P	ELEC RES	WHPT	GNWY	14314 LORD FAIRFAX HWY	ROBEY FAMILY LLC	32101	A
Footings	06/27/23	DS	P	Deck/Porch	BVL		14 BATTLETOWN DR	ROPER ANTHONY JR & TIFF	32043	A
Footings	06/27/23	DS	P	Deck/Porch	BYC	GNWY	9006 JOHN MOSBY HWY	FRIES JOHN W & MATTIE D	32046	A
Electric Service	06/28/23	DS	P	ELEC RES	BVL	BLTN	397 SHEPHERDS MILL RD	FARLEY CARTER & MICHELL	32164	A
Electrical Rough In	06/28/23	DS	P	Rmdl Res	BVL	BVL	741 MCGUIRE CIR	ROSENBOHM STEPHEN L & M	32090	A
Plumbing Rough In	06/28/23	DS	P	Rmdl Res	BVL	BVL	741 MCGUIRE CIR	ROSENBOHM STEPHEN L & M	32091	A
Mechanical Rough In	06/28/23	DS	P	Rmdl Res	BVL	BVL	741 MCGUIRE CIR	ROSENBOHM STEPHEN L & M	32089	A
Insulation	06/28/23	DS	P	Rmdl Res	BVL	BVL	741 MCGUIRE CIR	ROSENBOHM STEPHEN L & M	32190	A
Slab Porch/Deck	06/28/23	DS	P	NRSF	BVL	BLTN	709 AUBURN RD	JONATHAN MORROW	32145	A
Slab Garage/Carport	06/28/23	DS	P	NRSF	BVL	BLTN	709 AUBURN RD	JONATHAN MORROW	32144	A
Footings	06/28/23	DS	F	Deck/Porch	BVL		425 NORRIS ST	STEVENS CHRISTOPHER HOW	32014	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Final Closing Electr	06/29/23	DS	P	Add Res	BVL	BVL	112 TREADWELL ST	GENDA BARBARA	32134	A
Final Closing Mechan	06/29/23	DS	P	Add Res	BVL	BVL	112 TREADWELL ST	GENDA BARBARA	32135	A
Final Closing Plumbi	06/29/23	DS	P	Add Res	BVL	BVL	112 TREADWELL ST	GENDA BARBARA	32136	A
Final Closing Buildi	06/29/23	DS	P	Add Res	BVL	BVL	112 TREADWELL ST	GENDA BARBARA	24090	A
Framing	06/29/23	DS	P	Add Res	BYC	CHPL	1150 TILTHAMMER MILL RD	BURWELL BELINDA L & JAM	28784	A
Gas Line	06/29/23	DS	F	Add Res	FRYL	GNWY	6734 HOWELLSVILLE RD	PARKER J BRUCE & DEVORR	32165	A
Gas Line Pressure Te	06/29/23	DS	F	Add Res	FRYL	GNWY	6734 HOWELLSVILLE RD	PARKER J BRUCE & DEVORR	32166	A
Framing	06/29/23	DS	P	Deck/Porch	BVL		3369 SHEPHERDS MILL RD	BIEBIGHAUSER ERIK DAVID	30832	A
Electric Service	06/29/23	DS	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	31678	A
Steel/Rebar Pool	06/29/23	DS	P	SPIG	BYC	CHPL	835 SUNNY CANYON LN	BROWN ANDREW KEONE & ZO	31940	A
Bonding Pool	06/29/23	DS	P	SPIG	BYC	CHPL	835 SUNNY CANYON LN	BROWN ANDREW KEONE & ZO	32212	A
Footings	06/29/23	DS	P	Deck/Porch	BLMT	BLTN	435 OLD FERRY LN	JONES PHILIP W & CATHER	31957	A

INSPECTOR TOTALS: 168 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00

Fireplace Throat	06/01/23	JR	P	NRSF	BYC		1251 OLD WINCHESTER RD	STARLEY ERIC DREW & JAM	31905	A
Mechanical Rough In	06/01/23	JR	P	Rmdl Res	WHPT	GNWY	374 DEARMONT HALL LN	AMOS BILLI JO	31873	A
Framing	06/01/23	JR	P	NRSF	BVL		349 TYSON DR	D R HORTON INC	31994	A
Framing	06/05/23	JR	PWC	NRSF		BLTN	229 OAKLEAF LN	KENNEDY STEVEN & SHYLA	28366	A
Electrical Rough In	06/05/23	JR	P	NRSF		BLTN	229 OAKLEAF LN	KENNEDY STEVEN & SHYLA	28368	A
Mechanical Rough In	06/05/23	JR	P	NRSF		BLTN	229 OAKLEAF LN	KENNEDY STEVEN & SHYLA	28374	A
Electric Service	06/05/23	JR	P	NRSF			229 OAKLEAF LN	KENNEDY STEVEN & SHYLA	31996	A
Framing	06/05/23	JR	P	Rmdl Comm	BYC	CHPL	381 ISLAND FARM LN	TRS BURWELL VAN LENNEP	31079	A
Waterproofing/Pargin	06/05/23	JR	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	31934	A
Insulation	06/06/23	JR	PRT	NRSF	BVL	BVL	416 DELANY CT	HOLDCRAFT KENNETH ROBER	30019	A
Mechanical Rough In	06/06/23	JR	P	Mech Per-C	BVL	BVL	20 WEST MAIN ST	LCP PROPERTIES LLC	31939	A
Insulation	06/06/23	JR	P	NRSF	BVL		349 TYSON DR	D R HORTON INC	30441	A
Electric Service	06/06/23	JR	P	ELEC RES	WHPT	GNWY	14314 LORD FAIRFAX HWY	ROBEY FAMILY LLC	31902	A
Drain tile	06/07/23	JR	P	NRSF	BYC		3258 BISHOP MEADE RD	SOBERMAN MARK & CANDACE	31930	A
Waterproofing/Pargin	06/07/23	JR	P	NRSF	BYC		3258 BISHOP MEADE RD	SOBERMAN MARK & CANDACE	31931	A
Meeting with Inspect	06/07/23	JR	P	Rmdl Res	BVL	BVL	116 SOUTH CHURCH ST	PEREZ PAUL	31904	A
Final Closing Electr	06/07/23	JR	P	Solar	BVL	BVL	100 LIBERTY ST	MINTER LUKE J	31445	A
Final Closing Buildi	06/07/23	JR	P	Solar	BVL	BVL	100 LIBERTY ST	MINTER LUKE J	31446	A
Mechanical Rough In	06/08/23	JR	F	NRSF	BVL	LNGM	978 OLD CHARLES TOWN RD	POOLE RANDALL C & MONAC	26903	A
Final Closing Gas	06/08/23	JR	P	Gas Per-R	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	29467	A
Final Closing Gas	06/08/23	JR	P	Gas Per-R	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	29842	A
Insulation	06/09/23	JR	P	NRSF	BVL		337 TYSON DR	D R HORTON INC	27197	A
Final Closing Electr	06/09/23	JR	P	Solar	BVL	BVL	417 DELANY CT	BUDIJA JASON STEVE & SH	30380	A
Final Closing Buildi	06/09/23	JR	P	Solar	BVL	BVL	417 DELANY CT	BUDIJA JASON STEVE & SH	30381	A
Electrical Rough In	06/09/23	JR	P	NRSF	BVL		312 TYSON DR	D R HORTON INC	30636	A
Electric Service	06/09/23	JR	P	NRSF	BVL		312 TYSON DR	D R HORTON INC	30637	A
Plumbing Rough In	06/09/23	JR	P	NRSF	BVL		312 TYSON DR	D R HORTON INC	30640	A
Mechanical Rough In	06/09/23	JR	P	NRSF	BVL		312 TYSON DR	D R HORTON INC	30642	A
Gas Rough In	06/09/23	JR	P	NRSF	BVL		312 TYSON DR	D R HORTON INC	31929	A
Final Closing Plumbi	06/12/23	JR	P	Plum.Per-C	BYC	GNWY	8152 JOHN MOSBY HWY	MCDONALDS CORPORATION	31596	A
Final Closing Electr	06/12/23	JR	P	Solar	BVL	BVL	212 HERMITAGE BLVD	BELZER LAUREN ASHLEY	30559	A
Final Closing Buildi	06/12/23	JR	P	Solar	BVL	BVL	212 HERMITAGE BLVD	BELZER LAUREN ASHLEY	30560	A
Final Closing Electr	06/12/23	JR	P	Solar	BVL	BVL	525 BLOSSOM DR	ORTIZ TY & HEATHER	31605	A
Final Closing Buildi	06/12/23	JR	P	Solar	BVL	BVL	525 BLOSSOM DR	ORTIZ TY & HEATHER	31606	A
Final Closing Electr	06/12/23	JR	P	ELEC RES	BVL	CHPL	270 GRIGSBY LN	GILLESPIE CHARLES R JR	31967	A
Final Closing Electr	06/12/23	JR	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	25049	A
Final Closing Plumbi	06/12/23	JR	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	25052	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Final Closing Buildi	06/12/23	JR	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	31991	A
Final Closing Buildi	06/16/23	JR	P	Rmdl Comm	BYC	GNWY	1526 LIONS LN	NORTHERN VA LIONS YOUTH	30336	A
Final Closing Electr	06/20/23	JR	P	Elec Per-C	BVL	BLTN	120 COOL SPRING LN	COMMUNITY OF CISTERCIAN	32018	A
Final Closing Mechan	06/20/23	JR	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	25054	A
Framing	06/21/23	JR	P	NRSF			42 SARATOGA AVE	KIBLER EVA O	32035	A
Framing	06/21/23	JR	P	Rmdl Res	BVL	BVL	212 HERMITAGE BLVD	BELZER LAUREN ASHLEY	32037	A
Final Closing Mechan	06/22/23	JR	P	Rmdl Res	BVL	BVL	22 JACK ENDERS BLVD	JLG INVESTMENTS, LLC	32065	A
Final Closing Electr	06/22/23	JR	F	Rmdl Res	BVL	BVL	22 JACK ENDERS BLVD	JLG INVESTMENTS, LLC	32066	A
Final Closing Buildi	06/22/23	JR	F	Rmdl Res	BVL	BVL	22 JACK ENDERS BLVD	JLG INVESTMENTS, LLC	32067	A
Final Closing Electr	06/22/23	JR	P	NRSF	CLK	GNWY	2540 MILLWOOD RD	THOMPSON DAVID ALAN & K	29904	A
Final Closing Plumbi	06/22/23	JR	P	NRSF	CLK	GNWY	2540 MILLWOOD RD	THOMPSON DAVID ALAN & K	29907	A
Final Closing Mechan	06/22/23	JR	P	NRSF	CLK	GNWY	2540 MILLWOOD RD	THOMPSON DAVID ALAN & K	29909	A
Final Closing Gas	06/22/23	JR	P	NRSF	CLK	CHPL	2540 MILLWOOD RD	THOMPSON DAVID ALAN & K	32083	A
Final Closing Buildi	06/22/23	JR	P	NRSF	CLK	GNWY	2540 MILLWOOD RD	THOMPSON DAVID ALAN & K	29910	A
Final Closing Electr	06/23/23	JR	PWC	NRSF	BVL		309 TYSON DR	D R HORTON INC	27295	A
Final Closing Plumbi	06/23/23	JR	PWC	NRSF	BVL		309 TYSON DR	D R HORTON INC	27298	A
Final Closing Mechan	06/23/23	JR	PWC	NRSF	BVL		309 TYSON DR	D R HORTON INC	27300	A
Final Closing Gas	06/23/23	JR	PWC	NRSF	BVL		309 TYSON DR	D R HORTON INC	32059	A
Final Closing Buildi	06/23/23	JR	PWC	NRSF	BVL		309 TYSON DR	D R HORTON INC	27301	A
Plumbing Rough In	06/23/23	JR	PWC	NRSF			42 SARATOGA AVE	KIBLER EVA O	31821	A
Framing	06/23/23	JR	P	Rmdl Res	BVL	LNGM	1236 KIMBLE RD	RODE MITCHELL K & ALISO	24932	A
Electrical Rough In	06/23/23	JR	P	Rmdl Res	BVL	LNGM	1236 KIMBLE RD	RODE MITCHELL K & ALISO	26936	A
Final Closing Buildi	06/23/23	JR	PWC	Rmdl Comm	BVL	BLTN	120 COOL SPRING LN	COMMUNITY OF CISTERCIAN	32019	A
Plumbing Rough In	06/23/23	JR	P	NRSF	BVL	BVL	416 DELANY CT	HOLDCRAFT KENNETH ROBER	32209	A
Gas Line Pressure Te	06/23/23	JR	P	NRSF	BVL	BVL	416 DELANY CT	HOLDCRAFT KENNETH ROBER	32211	A
Final Closing Electr	06/23/23	JR	P	NRSF	BVL		308 TYSON DR	D R HORTON INC	27271	A
Final Closing Plumbi	06/23/23	JR	P	NRSF	BVL		308 TYSON DR	D R HORTON INC	27274	A
Final Closing Mechan	06/23/23	JR	P	NRSF	BVL		308 TYSON DR	D R HORTON INC	27276	A
Final Closing Gas	06/23/23	JR	P	NRSF	BVL		308 TYSON DR	D R HORTON INC	32060	A
Final Closing Buildi	06/23/23	JR	P	NRSF	BVL		308 TYSON DR	D R HORTON INC	27277	A
Sewer Line	06/23/23	JR	PRT	PlumPer-R	BVL	BVL	7 FARMERS LN	FARMERS LANE LLC	31938	A
Framing	06/26/23	JR	P	Deck/Porch	BVL	BVL	832 MCGUIRE CIR	CHOMCHEY WIN & BRENDA W	32086	A
Final Closing Buildi	06/26/23	JR	F	Deck/Porch	BVL	BVL	832 MCGUIRE CIR	CHOMCHEY WIN & BRENDA W	32087	A
Final Closing Electr	06/26/23	JR	F	ELEC RES	BYC	BYC	2 EAST CRESCENT ST	TURNER LISETTE	31923	A
Final Closing Mechan	06/26/23	JR	F	MechPer-R	BYC	BYC	2 EAST CRESCENT ST	TURNER LISETTE	31924	A
Final Closing Plumbi	06/26/23	JR	F	PlumPer-R	BYC	BYC	2 EAST CRESCENT ST	TURNER LISETTE	31925	A
Framing	06/26/23	JR	F	Rmdl Res	BVL	BVL	320 HENDERSON CT	PHILLIPS RICHARD A & AN	31728	A
Final Closing Electr	06/27/23	JR	P	Solar	FRYL	GNWY	491 ANAMARIA LN	KELLEY GREGORY R & DOUG	32138	A
Final Closing Buildi	06/27/23	JR	P	Solar	FRYL	GNWY	491 ANAMARIA LN	KELLEY GREGORY R & DOUG	32139	A
Framing	06/27/23	JR	P	NRSF	BVL		253 TYSON DR	D R HORTON INC	30452	A
Electrical Rough In	06/27/23	JR	P	NRSF	BVL		253 TYSON DR	D R HORTON INC	30454	A
Electric Service	06/27/23	JR	P	NRSF	BVL		253 TYSON DR	D R HORTON INC	30455	A
Plumbing Rough In	06/27/23	JR	P	NRSF	BVL		253 TYSON DR	D R HORTON INC	30458	A
Mechanical Rough In	06/27/23	JR	P	NRSF	BVL		253 TYSON DR	D R HORTON INC	30460	A
Gas Rough In	06/27/23	JR	P	NRSF	BVL		253 TYSON DR	D R HORTON INC	32124	A
Final Closing Electr	06/28/23	JR	P	Solar	BVL	BVL	105 HERMITAGE BLVD	SHIMP CYNTHIA G	31599	A
Final Closing Buildi	06/28/23	JR	P	Solar	BVL	BVL	105 HERMITAGE BLVD	SHIMP CYNTHIA G	31600	A
Framing	06/28/23	JR	P	Deck/Porch	BVL	BVL	312 MOSBY BLVD	OLIVER CONSTANCE LEANNE	32011	A
Final Closing Buildi	06/28/23	JR	P	Rmdl Comm	BYC	CHPL	381 ISLAND FARM LN	TRS BURWELL VAN LENNEP	31081	A
Final Closing Electr	06/28/23	JR	P	Rmdl Comm	BYC	CHPL	381 ISLAND FARM LN	TRS BURWELL VAN LENNEP	32141	A
Final Closing Plumbi	06/28/23	JR	P	Rmdl Comm	BYC	CHPL	381 ISLAND FARM LN	TRS BURWELL VAN LENNEP	32142	A
Final Closing Gas	06/28/23	JR	P	NRSF	BVL		328 TYSON DR	D R HORTON INC	32194	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T	
Final Closing Buildi	06/28/23	JR	P	NRSF	BVL		328 TYSON DR	D R HORTON INC	32195	A	
Final Closing Plumbi	06/28/23	JR	P	NRSF	BVL		328 TYSON DR	D R HORTON INC	32192	A	
Final Closing Mechan	06/28/23	JR	P	NRSF	BVL		328 TYSON DR	D R HORTON INC	32193	A	
Final Closing Electr	06/28/23	JR	P	NRSF	BVL		328 TYSON DR	D R HORTON INC	32191	A	
Framing	06/29/23	JR	P	Rmdl Res	BVL	BVL	320 HENDERSON CT	PHILLIPS RICHARD A & AN	32205	A	
Gas Line	06/29/23	JR	P	NRSF	BVL	BVL	416 DELANY CT	HOLDCRAFT KENNETH ROBER	32210	A	
INSPECTOR TOTALS:		95 INSPECTIONS		FEES:		.00		PAID TO DATE:		.00 UNPAID: .00	
Footings	06/01/23	RE	P	Deck/Porch	BYC	BYC	213 JOLLIFFE CIR	PARLIMAN LAUREN SUE	31997	A	
Draintile	06/02/23	RE	P	NRSF	BVL		344 TYSON DR	D R HORTON INC	32006	A	
Draintile	06/02/23	RE	P	NRSF	BVL		353 TYSON DR	D R HORTON INC	32007	A	
Draintile	06/05/23	RE	P	NRSF	BVL		93 DOLEMAN LN	WARFIELD HOMES INC	31932	A	
Slab Garage/Carport	06/08/23	RE	P	NRSF	BVL		329 TYSON DR	D R HORTON INC	32004	A	
INSPECTOR TOTALS:		5 INSPECTIONS		FEES:		.00		PAID TO DATE:		.00 UNPAID: .00	
DEPARTMENT TOTALS:		268 INSPECTIONS		FEES:		.00		PAID TO DATE:		.00 UNPAID: .00	
REPORT TOTALS:		268 INSPECTIONS		FEES:		.00		PAID TO DATE:		.00 UNPAID: .00	

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
Bonding Pool	2	Douglas Shaffer	168	FAIL	39
Ditch Electric	1	Jamie Royston	95	PARTIAL	4
Drain Tile	6	Ruckman Engineering PLC	5	PASS	217
Electric Service	8			PASS WITH CONDITIONS	8
Electrical Rough In	8				
Final Closing Building	43				
Final Closing Electric	32				
Final Closing Gas	12				
Final Closing Mechanical	15				
Final Closing Plumbing	16				
Fire Off Mechanical or Gas	5				
Fireplace Throat	1				
Footings	13				
Footings Porch/Deck	3				
Framing	23				
Framing Porch/Deck	3				
Gas Line	7				
Gas Line Pressure Test	7				
Gas Rough In	2				
Gas Tank	1				
Grounding	1				
Insulation	7				
Mechanical Rough In	9				
Meeting with Inspector	1				
Plumbing Groundworks	6				
Plumbing Rough In	7				
Sewer Line	7				
Shower Pan	1				
Slab	2				
Slab Basement	1				
Slab Garage/Carport	3				
Slab Porch/Deck	2				
Steel/Rebar Pool	2				
Water Line	7				
Water Line Ditch	1				
Waterproofing/Parging	3				

TOTAL INSPECTIONS: 268

INSPECTION REPORT

ALL

INSPECTIONS PERFORMED: 06/01/23 to 06/30/23

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
Bonding Pool	2	Douglas Shaffer	168	FAIL	39
Ditch Electric	1	Jamie Royston	95	PARTIAL	4
Drain Tile	6	Ruckman Engineering PLC	5	PASS	217
Electric Service	8			PASS WITH CONDITIONS	8
Electrical Rough In	8				
Final Closing Building	43				
Final Closing Electric	32				
Final Closing Gas	12				
Final Closing Mechanical	15				
Final Closing Plumbing	16				
Fire Off Mechanical or Gas	5				
Fireplace Throat	1				
Footings	13				
Footings Porch/Deck	3				
Framing	23				
Framing Porch/Deck	3				
Gas Line	7				
Gas Line Pressure Test	7				
Gas Rough In	2				
Gas Tank	1				
Grounding	1				
Insulation	7				
Mechanical Rough In	9				
Meeting with Inspector	1				
Plumbing Groundworks	6				
Plumbing Rough In	7				
Sewer Line	7				
Shower Pan	1				
Slab	2				
Slab Basement	1				
Slab Garage/Carport	3				
Slab Porch/Deck	2				
Steel/Rebar Pool	2				
Water Line	7				
Water Line Ditch	1				
Waterproofing/Parging	3				

TOTAL INSPECTIONS: 268

** END OF REPORT - Generated by Annabella Vega **

Project Application Report - Building Dept

For Period: 6/1/2023 to 6/30/2023

Project Type	Project Number	Project Fees
Commercial Remodel	230304	102.00
	230325	163.20
	230327	61.20
Land Disturbance	230326	250.00
Residential Accessory	230314	398.72
	230322	96.90
Residential Deck/Porch no Roof	230300	51.00
	230308	51.00
	230310	51.00
	230311	201.00
	230312	51.00
	230321	51.00
Residential Deck/Porch w/Roof	230301	201.00
	230307	0.00
	230315	51.00
	230319	51.00
Residential Electric Permit	230302	45.90
	230303	56.10
	230313	91.80
	230320	56.10
	230324	45.90
	230330	51.00
Residential Mechanical Permit	230317	40.80
Residential New	230318	1490.29
	230323	2015.70
Solar Array System	230299	168.30
	230305	168.30
Swimming Pool In Ground	230298	428.50
Total		6489.71

Project Application Report - Building Dept

For Period: 6/1/2023 to 6/30/2023

Project Type	Project Number	Location	Owner	Estimated Building Value	Fees Blank = collected by another dept	Project Status
Commercial Remodel	230304	49 POWHATAN LN	POWHATAN SCHOOL	\$0	\$102.00	ISSUED W/O CONDITIONS
	230325	119 W MAIN ST	CLARKE COUNTY SCHOOL BOARD	\$0	\$163.20	ISSUED W/O CONDITIONS
	230327	7 S GREENWAY AVE	BOYCE VOLUNTEER FIRE CO INC	\$0	\$61.20	ISSUED W/O CONDITIONS
Land Disturbance	230326	0	SMITH HUNTER CHRISTIAN	\$0	\$250.00	ISSUED W/O CONDITIONS
Residential Accessory	230314	189 EVERGREEN LN	SEYMOUR BRYANT	\$32,400	\$398.72	ISSUED W/O CONDITIONS
	230322	304 W MAIN ST	DENISON KEVIN M & KIMBERLY A	\$7,920	\$96.90	ISSUED W/O CONDITIONS
Residential Deck/Porch no Roof	230300	392 NORRIS ST	JOHNSON EMILY W & JOSH E	\$0	\$51.00	ISSUED W/O CONDITIONS
	230308	425 NORRIS ST	STEVENS CHRISTOPHER HOWARD &	\$0	\$51.00	ISSUED W/O CONDITIONS
	230310	14 BATTLETOWN DR	ROPER ANTHONY JR & TIFFANY	\$0	\$51.00	ISSUED W/O CONDITIONS
	230311	9006 JOHN MOSBY HWY	FRIES JOHN W & MATTIE D	\$0	\$201.00	ISSUED W/O CONDITIONS
	230312	18 PULLIAM CT	BROWN LESLEY	\$0	\$51.00	ISSUED W/O CONDITIONS
	230321	316 TYSON DR	KOHR KIMBERLY MARIE	\$0	\$51.00	ISSUED W/O CONDITIONS
Residential Deck/Porch w/Roof	230301	435 OLD FERRY LN	JONES PHILIP W & CATHERINE ANNE	\$0	\$201.00	ISSUED W/O CONDITIONS
	230307	312 MOSBY BLVD	OLIVER CONSTANCE LEANNE	\$0	\$0.00	ISSUED W/O CONDITIONS
	230315	49 WILSON DR	CREEKMORE JANIS LYNN	\$0	\$51.00	ISSUED W/O CONDITIONS
	230319	397 NORRIS ST	MORRIS SUSAN THOMPSON	\$0	\$51.00	ISSUED W/O CONDITIONS

Project Application Report - Building Dept

For Period: 6/1/2023 to 6/30/2023

Project Type	Project Number	Location	Owner	Estimated Building Value	Fees Blank = collected by another dept	Project Status
Residential Electric Permit	230302	445 RANDLESTON LN	ROELKER DANIEL J & BERTA TREITL	\$0	\$45.90	ISSUED W/O CONDITIONS
	230303	270 GRIGSBY LN	GILLESPIE CHARLES R JR & MARILYN F	\$0	\$56.10	ISSUED W/O CONDITIONS
	230313	96 GINNS RD	NOI VENTURES LLC	\$0	\$91.80	ISSUED W/O CONDITIONS
	230320	231 SLATE RIDGE LN	HARE IAN W	\$0	\$56.10	ISSUED W/O CONDITIONS
	230324	32651 MOUNT WEATHER RD	WETHERELL RICHARD & SARAH	\$0	\$45.90	ISSUED W/O CONDITIONS
	230330	279 BURCH LN	JOHN FRYE FARM LLC	\$0	\$51.00	ISSUED W/O CONDITIONS
Residential Mechanical Permit	230317	412 NORRIS ST	BARVINCAK CHRISTOPHER SCOTT	\$0	\$40.80	ISSUED W/O CONDITIONS
Residential New	230318	211 QUEENSHIP LN	WALLACE ROBERT & LAUREN	\$222,111	\$1,490.29	ISSUED W/O CONDITIONS
	230323	0	MITTELSTADT NICHOLAS J & MADALINE L	\$294,358	\$2,015.70	ISSUED W/O CONDITIONS
Solar Array System	230299	626 BISHOP MEADE RD	CHATFIELD-TAYLOR MARY OWEN	\$0	\$168.30	ISSUED W/O CONDITIONS
	230305	18 CLARKE LN	DAVIS MICHAEL RUSH	\$0	\$168.30	ISSUED W/O CONDITIONS
Swimming Pool In Ground	230298	835 SUNNY CANYON LN	BROWN ANDREW KEONE & ZOE BELLE	\$0	\$428.50	ISSUED W/O CONDITIONS

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
71434 9560 9599 ⑤	06/01/23 23732	THOMAS, PATRICIA DIXON; SUC TR N RECORDED TIME: 12:10 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 05/31/23 BOOK: 712 NUMBER PAGES : 7	HARRIS, GORDON L; ETUX 9705 ARNON CHAPEL ROAD GREAT FALLS, VA. 22066 MAP: 39-A-50 SUB SOC	N 423,988.50	DBS	100% 90,600 10,300 156,600 257,700
	06/01/23	230100005 THOMAS, PHILLIP SWING RECORDED TIME: 12:15 DESCRIPTION 1: DATE OF DEED : 06/01/23 BOOK: 712 NUMBER PAGES : 0	N/A N/A MAP:	.00	COPY	100%
8157 ①	06/01/23	23733 STANTON, PATRICIA L RECORDED TIME: 13:27 DESCRIPTION 1: LOT 23 HERMITAGE PHASE 1 DATE OF DEED : 05/30/23 BOOK: 712 NUMBER PAGES : 3	N TULLEY, RICHARD; III 300 DUNLAP DR BERRYVILLE, VA. 22611 MAP: 14A8 1 23	N 625,000.00	DBS	100% 426,400 w/impV
1592 ①	06/01/23	23736 BMT RENTALS LLC RECORDED TIME: 15:05 DESCRIPTION 1: DATE OF DEED : 05/30/23 BOOK: 712 NUMBER PAGES : 3	N 216 EAST MAIN LLC 216 EAST MAIN STREET BERRYVILLE, VA. 22611 MAP: 14A2-A-140	N 239,900.00	DBS	100% 185,400 w/impV
	06/02/23	23738 624 OLD WATERLOO DIVISION RECORDED TIME: 11:10 DESCRIPTION 1: DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N SAME N/A N/A, XX. 00000 0000 MAP: 21 A 51	N .00	OPM	100%
9228 ②	06/02/23	23740 MONTGOMERY, JAMES S RECORDED TIME: 11:57 DESCRIPTION 1: GREENWAY DATE OF DEED : 06/01/23 BOOK: 712 NUMBER PAGES : 2	N YURKOVICH, FRANK; JR 177 SANDY POINT CT UNION HALL, VA. 24176 MAP: 28 A 44C	N 230,000.00	DBS	100% 99,100 VAC
9575 ①	06/02/23	23742 DR HORTON RECORDED TIME: 14:06 DESCRIPTION 1: LOT 232 HERMITAGE PHASE V DATE OF DEED : 05/31/23 BOOK: 712 NUMBER PAGES : 2	N JENSEN, RILEY ALLEN 325 TYSON DR BERRYVILLE, VA. 22611 MAP: 14A8 5 232	N 661,600.00	DBS	100% New const 85K
0	06/02/23	23744 MOHLER, DAVID T RECORDED TIME: 15:24 DESCRIPTION 1: BK 142 PG 391 DATE OF DEED : 05/22/23 BOOK: 712 NUMBER PAGES : 3	N MOHLER, DAVID T 3 W IRVING ST CHEVY CHASE, MD. 20815 MAP: 29 A 19	N .00	DBS	100%

CLARKE COUNTY CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY

FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
06/02/23	23749	CARTER, JIMMY L RECORDED TIME: 15:55 DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET DATE OF DEED : 02/06/23 BOOK: 712 NUMBER PAGES : 2	N BLUEMONT BUILDERS LLC P O BOX 318 BLUEMONT, VA. 20135 PAGE: 791 MAP: 17A2-10-64	N 2,000.00	DBS	100% <i>2K VAC</i>
3286 ②						
06/06/23	23754	PICSITELLE, SUZANNE RECORDED TIME: 11:57 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N REULING, FRANK H JR N/A N/A, XX. 00000 0000 PAGE: 50 MAP: 23A1	.00	OPM	100%
06/07/23	23758	MICHELS, RYAN P RECORDED TIME: 12:19 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 06/02/23 BOOK: 712 NUMBER PAGES : 3	N DUBON, LARIZA M 223 N BUCKMARSH ST BERRYVILLE, VA. 22611 PAGE: 849 MAP: 14A1 6 2	N 375,000.00	DBS	100% <i>158,300 w/impV</i>
1387 ①						
06/07/23	23760	MCDONALD, MALCOLM R RECORDED TIME: 13:10 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 712 NUMBER PAGES : 2	N HUSTED, KENT PRESTON 401 WALNUT STREET BERRYVILLE, VA. 22611 PAGE: 873 MAP: 14A117	N 435,000.00	DBS	100% <i>220,200 w/impV</i>
1340 ①						
06/07/23	23762	HARRISON, BENJAMIN; III RECORDED TIME: 13:12 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 712 NUMBER PAGES : 4	N RILEY, VIRGINIA 404 CAREFREE LANE BOYCE, VA. 22620 PAGE: 891 MAP: 14A174	N 316,500.00	DBS	100% <i>174,300 w/impV</i>
1415 ①						
06/07/23	23764	BELL, PATRICK RIDGEWAY RECORDED TIME: 14:33 DESCRIPTION 1: 2 PARCELS DATE OF DEED : 06/06/23 BOOK: 712 NUMBER PAGES : 3	N BANVILLE, DAVID 119 VIRGINIA AVE BERRYVILLE, VA. 22611 PAGE: 915 MAP: 14A5 2 32	N 350,000.00	DBS	100% <i>10K VAC 186,400 w/impV</i>
2183 ① 7629 ①						
06/07/23	23769	MAIN STREET PLACE RECORDED TIME: 15:02 DESCRIPTION 1: BATTLETOWN DATE OF DEED : 06/07/23 BOOK: 712 NUMBER PAGES : 2	N BAINS FAMILY HOLDING 23079 STEGER PL LEESBURG, VA. 20175 PAGE: 945 MAP: 14A3 A 35	N 665,000.00	DBS	100% <i>281,900 w/impV</i>
7486 ①						
06/09/23	23781	ONE WEST MAIN LLC RECORDED TIME: 11:35 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 712 NUMBER PAGES : 4	N WEST POINT INVESTMENTS LLC 1 WEST MAIN STREET BERRYVILLE, VA. 22611 PAGE: 987 MAP: 14A5A10	N 550,000.00	DBS	100% <i>379,400 w/impV</i>
2049 ④						

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
06/12/23	23787	MULLINS, ELLERY S RECORDED TIME: 12:32 DESCRIPTION 1: GREENWAY DATE OF DEED : 06/09/23 BOOK: 712 NUMBER PAGES : 2	N GEWIRZ, MICHAEL 1116 K ST NW WASHINGTON, DC. 20006	N 220,000.00	DBS	100%
						220K w/imp V
06/14/23	23795	STOKES, TASHA RECORDED TIME: 12:48 DESCRIPTION 1: GREENWAY DATE OF DEED : 06/13/23 BOOK: 713 NUMBER PAGES : 4	N THOMPSON, STACEY LYNN 85 WHITE POST RD WHITE POST, VA. 22663	N 70,000.00	DBS	100%
						65K APJ Neighbor purchase 70K VAR
06/15/23	230000057	SHENEMAN, SCOTT DONALD RECORDED TIME: 09:29 DESCRIPTION 1: GREENWAY DISTRICT, LOT 801 DATE OF DEED : 06/15/23 BOOK: NUMBER PAGES : 0	N/A N/A	.00	REA	00%
06/15/23	230000058	HOOLE, MICHAEL RICHARD RECORDED TIME: 14:04 DESCRIPTION 1: DATE OF DEED : 06/15/23 BOOK: 110 NUMBER PAGES : 3	N/A N/A	.00	QUAL	00%
06/15/23	230000059	ROLAND, ROBERT W RECORDED TIME: 16:06 DESCRIPTION 1: DATE OF DEED : 06/15/23 BOOK: 110 NUMBER PAGES : 0	N/A N/A	.00	REA	00%
06/16/23	230000060	TOLLETT, JUDITH STANLEY RECORDED TIME: 10:11 DESCRIPTION 1: DATE OF DEED : 06/16/23 BOOK: 110 NUMBER PAGES : 6	N/A N/A	.00	PROBATE	00%
06/16/23	23799	SHENANDOAH LAND CORP RECORDED TIME: 11:10 DESCRIPTION 1: SHEN RETREAT LOT 40 BLOCK2K DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 1	N SMITH, CLIFFORD M 230 HACKBERRY LN BLUEMONT, VA. 20135	N 2,000.00	DBS	100%
						ADJOINING Neighbor purchase 2K
06/16/23	23805	WOOD, IRIS RECORDED TIME: 15:35 DESCRIPTION 1: GREENWAY DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 3	N TRINITY DEVELOPMENT LLC 1000 LAFAYETTE STREET UPPERVILLE, VA. 20184	N 650,000.00	DBS	100%
						638,100 VAR

6020 (2)

5842 (2)

4119 (2)

4538 (4)

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
06/20/23 1927 (4)	23806	DSBR HOLDINGS INC RECORDED TIME: 09:08 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 06/16/23 BOOK: 713 NUMBER PAGES : 2	N BLOOMFIELD FARM VA 1528 LEWISVILLE RD BERRYVILLE, VA. 22611 PAGE: 87 MAP: 14A3 A 21	N 345,000.00	DBS	100% 307,600 w/impv
06/20/23	23807	BANK OF CLARKE RECORDED TIME: 09:29 DESCRIPTION 1: 7-A-105 DATE OF DEED : 06/01/23 BOOK: 713 NUMBER PAGES : 4	N KACKLEY, CHARLOTTE M 1305 CRUMS CHURCH RD BERRYVILLE, VA. 22611 PAGE: 89 MAP: 7 A 104	.00	DODS	100%
06/20/23 8019 (1)	23815	BRACKEN, JOSEPH M RECORDED TIME: 15:58 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N FORNES, MARK N 12922 VAUGHN ST SPRINGVILLE, NY. 14141 PAGE: 103 MAP: 14A77186A	N 540,000.00	DBS	100% 395,100 w/impv.
06/21/23 4847 (1)	23817	HOLLAND, HEIDI W RECORDED TIME: 12:03 DESCRIPTION 1: DATE OF DEED : 06/16/23 BOOK: 713 NUMBER PAGES : 2	N DEMAN, PAULA ELIZABETH 17 VIRGINIA AVE BOYCE, VA. 22620 PAGE: 108 MAP: 21A2 A 8	N 291,000.00	DBS	100% 148,400 w/impv
06/21/23	2352	BURWELL, BELINDA LEE RECORDED TIME: 13:43 DESCRIPTION 1: DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N KLENKAR, JAMES A N/A N/A, XX. 00000 0000 PAGE: 23 MAP: 30 A 82B	.00	OPH	100%
06/21/23	23822	MARKEE, NATHAN W RECORDED TIME: 14:42 DESCRIPTION 1: DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N SAME N/A N/A, XX. 00000 0000 PAGE: 53 MAP: 12 A 34	.00	OPH	100%
06/21/23	23823	PIPPY, DENNIS; ETUX RECORDED TIME: 16:05 DESCRIPTION 1: LONGMARSH DISTRICT 60.267 ACRES DATE OF DEED : 06/13/23 BOOK: 15 NUMBER PAGES : 35	N CLARKE CO CONSERVATION EASEMEN N/A N/A, XX. 00000 0000 PAGE: 130 MAP: 6-A-59	.00	DE	100%
06/21/23 8207 (2)	23824	ALBRECHT, MAUREEN ANN RECORDED TIME: 16:20 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 06/16/23 BOOK: 713 NUMBER PAGES : 4	N MATSON, WILLIAM L 6752 ARTHUR HILLS DRIVE GAINESVILLE, VA. 20155 PAGE: 166 MAP: 3-A-3C	N 575,000.00	DBS	100% 425,500 w/impv

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
06/21/23 8184 ①	23825	CORDER, JOHN R RECORDED TIME: 16:25 DESCRIPTION 1: BATTLEFIELD ESTATES PHASE 6 D LOT 102 A DATE OF DEED : 06/16/23 BOOK: 713 NUMBER PAGES : 2	N MORENO MELENDEZ, MARCO EUDORO 528 MOSBY BLVD BERRYVILLE, VA. 22611	N 582,000.00	DBS	100% 403,700 w/impv
06/22/23 429 ②	23827	MALUCCI, MICHAEL J RECORDED TIME: 12:27 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N MOHR, SEAN B 321 TRIPLE J RD BERRYVILLE, VA. 22611	N 490,000.00	DBS	100% 378,300 w/impv
06/22/23	23830	LITTLETON, GREGORY A RECORDED TIME: 16:09 DESCRIPTION 1: GREENWAY DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N LITTLETON, GREGORY A 567 SHENANDOAH RIVE LANE FRONT ROYAL, VA. 22630	.00	DG	100%
06/22/23	23831	LITTLETON, GREGORY A RECORDED TIME: 16:10 DESCRIPTION 1: DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 4	N LITTLETON, GREGORY A 567 SHENANDOAH RIVER LN FRONT ROYAL, VA. 22630	.00	DBS	100%
06/23/23 8178 ①	23833	BROWN, GILES RECORDED TIME: 13:42 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N LAIL, MARGARET 400 HANCOCK COURT BERRYVILLE, VA. 22611	N 620,000.00	DBS	100% 482,600 w/impv
06/27/23 2080 ①	23837	PIERCE, EDWIN R; ETUX RECORDED TIME: 09:00 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 06/20/23 BOOK: 713 NUMBER PAGES : 2	N LEWIS, MICHAEL A; ETUX 227 S CHURCH STREET BERRYVILLE, VA. 22611	N 900,000.00	DBS	100% 636,600 w/impv
06/27/23 9620 ①	23844	DR HORTON RECORDED TIME: 15:03 DESCRIPTION 1: LOT 277 HERMITAGE PHASE V DATE OF DEED : 06/26/23 BOOK: 713 NUMBER PAGES : 2	N MAXFIELD, DANIEL REX 305 TYSON DR BERRYVILLE, VA. 22611	N 652,190.00	DBS	100% 85K new const
06/28/23 8088 ⑤ 6242	23848	HALL-PRUITT, NANCY M RECORDED TIME: 12:58 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 3	N RAGLAND, JAMES DEEN 290 FOX WOODS LANE BOYCE, VA. 22620	N 895,000.00	DBS	100% 778K w/impv

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
06/28/23	23850	BARB, CAROLINE W RECORDED TIME: 15:46 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 4	N HIS BLESSINGS LLC 21 S CHURCH ST BERRYVILLE, VA. 22611 PAGE: 331 MAP: 14A5A13	N .00	DBS	100X
06/28/23	23851	OWENS, DAYNOR JAMES RECORDED TIME: 15:57 DESCRIPTION 1: FELLOWSHIP SQ LOT 50 DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 3	N RIVERA, GERMAN A 421 WEEKS COURT BERRYVILLE, VA. 22611 PAGE: 335 MAP: 14G250	N 459,777.00	DBS	100X <i>292,700 w/imprv.</i>
06/29/23	23855	WEIS, ROSE S RECORDED TIME: 10:21 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 3	N SAME N/A N/A, XX. 00000 0000 PAGE: 359 MAP: 17A2232137	N .00	PM	100X
06/29/23	23856	REED, DEBORAH K RECORDED TIME: 12:02 DESCRIPTION 1: BK 678 PG 844 DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 4	N SAME N/A N/A, XX. 00000 0000 PAGE: 362 MAP: 17A2 12 34	N .00	PM	100X
06/29/23	23858	DR HORTON RECORDED TIME: 13:59 DESCRIPTION 1: LOT 279 HERMITAGE PHASE V DATE OF DEED : 06/28/23 BOOK: 713 NUMBER PAGES : 2	N PHILLIPS, SCOTT 313 TYSON DR BERRYVILLE, VA. 22611 PAGE: 370 MAP: 14A8 5 279	N 649,990.00	DBS	100X <i>85K New const</i>
06/29/23	23860	DR HORTON RECORDED TIME: 14:02 DESCRIPTION 1: LOT 281 HERMITAGE PHASE V DATE OF DEED : 06/28/23 BOOK: 713 NUMBER PAGES : 2	N BUFKIN, JENNA MARIE 308 TYSON DR BERRYVILLE, VA. 22611 PAGE: 391 MAP: 14A8 5 281	N 662,799.00	DBS	100X <i>85K New const</i>
06/29/23	23862	MAILIARD, HENRY WARD RECORDED TIME: 14:32 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 5	N CLAIRMONT, NICHOLAS JAMES 615 EAGLE ROCK LANE BLUEMONT, VA. 20135 PAGE: 412 MAP: 26A126	N 1,100,000.00	DBS	100X <i>514,500 w/imprv</i>
06/30/23	23864	MURRAY, RICKIE S RECORDED TIME: 09:16 DESCRIPTION 1: LOT 2B-1 LONGMARSH DATE OF DEED : 06/29/23 BOOK: 713 NUMBER PAGES : 2	N CRANMORE, MARK ALLYN 949 PIERCE RD BERRYVILLE, VA. 22611 PAGE: 419 MAP: 6 A 46C	N 615,000.00	DBS	100X <i>402,900 w/imprv</i>

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
06/30/23	23867	BROWN, TODD RECORDED TIME: 14:40 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N BIGGS, FRANCIS 2273 SENSENY ROAD BERRYVILLE, VA. 22611 PAGE: 438 MAP: 136B	N 579,000.00	DBS	100%
						439,200 w/impv
06/30/23	23869	COBB, PATRICIA F RECORDED TIME: 14:42 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 3	N BROWN, TODD 121 S CHURCH ST BERRYVILLE, VA. 22611 PAGE: 464 MAP: 14A5 A 22	N 420,000.00	DBS	100%
						269,800 w/impv
06/30/23	23870	D.R. HORTON RECORDED TIME: 15:58 DESCRIPTION 1: HERMITAGE LOT 237 DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N IBRAHIM, FAROUK 328 TYSON DRIVE BERRYVILLE, VA. 22611 PAGE: 467 MAP: 14A8 5 237	N 660,000.00	DBS	100%
						85K New Const
06/30/23	23872	D.R. HORTON RECORDED TIME: 16:00 DESCRIPTION 1: HERMTAGE LOT 275 DATE OF DEED : 00/00/00 BOOK: 713 NUMBER PAGES : 2	N NEWBY, JASON TYLER 257 TYSON DRIVE BERRYVILLE, VA. 22611 PAGE: 483 MAP: 14A8 5 275	N 679,000.00	DBS	100%
						85K New Const.

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JUNE, 2023

RECORDED INSTRUMENT GRANTOR (X) GRANTEE/ADDRESS (X) CONSIDERATION TYPE PERCENT

***** DEEDS TRANSFER UPON DEATH *****

06/07/23 23768 SIMPKINS, NORMAN CHARLES N SIMPKINS, DARRYL N .00 DTD 100%
RECORDED TIME: 15:01
DESCRIPTION 1: BK 701 PG 266
DATE OF DEED : 05/16/23 BOOK: 712 PAGE: 942 MAP: 14G I 19
NUMBER PAGES : 3

TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE: 50
TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION : 0
TOTAL NUMBER OF COUNTY WILL/FIDUCIARY : 3

Clarke County Fire-Rescue
FY 22-23 Closing Balance Summary

Description	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	YTD Totals
Billable Calls												
Enders (Co 1)	79	86	86	86	94	104	84	78	92	89	79	957
Boyce (Co 4)	15	12	14	11	15	14	13	10	8	10	12	134
Blue Ridge (Co 8)	6	2	3	7	4	10	7	7	4	5	7	62
Total # of Billable Calls	100	100	103	104	113	128	104	95	104	104	98	1,153
ALS Trips Billed	50	36	35	38	50	47	47	42	54	56	43	498
BLS Trips Billed	49	62	66	64	59	79	55	49	49	48	53	633
TNT Trips Billed	1	2	2	2	4	2	2	4	1	0	2	22
Total	100	100	103	104	113	128	104	95	104	104	98	1,153
Net Mileage Reimbursement												
Enders (Co 1)	\$7,440.94	\$8,931.71	\$6,621.60	\$8,622.57	\$9,713.70	\$4,918.39	\$7,778.57	\$8,609.35	\$8,713.94	\$7,049.81	\$13,357.45	\$91,758.03
Boyce (Co 4)	\$985.88	\$1,321.75	\$730.50	\$1,239.66	\$1,504.85	\$1,161.27	\$736.80	\$1,515.38	\$1,019.58	\$695.25	\$1,226.48	\$12,137.40
Blue Ridge (Co 8)	\$481.52	\$957.88	\$298.86	\$387.85	\$327.60	\$421.63	\$1,064.10	\$899.22	\$407.43	\$363.78	\$1,158.45	\$6,768.32
Total	\$8,908.34	\$11,211.34	\$7,650.96	\$10,250.08	\$11,546.15	\$6,501.29	\$9,579.47	\$11,023.95	\$10,140.95	\$8,108.84	\$15,742.38	\$110,663.75
Calls Dispatched												
Co 1 Career	90	103	96	90	90	81	56	78	64	78	85	911
Co 1 Volunteer	4	1	0	4	1	0	1	0	2	3	1	17
Co 1 Split	25	21	14	33	42	61	50	49	59	51	31	436
Co 4 Career	3	1	2	1	0	4	5	2	5	2	4	29
Co 4 Volunteer	9	13	14	15	11	9	7	7	7	8	11	111
Co 4 Split	12	11	15	7	15	15	14	8	8	12	8	125
Co 8 Career	7	1	6	4	3	4	4	5	1	5	6	46
Co 8 Volunteer	1	3	0	4	2	9	2	5	5	0	2	33
Co 8 Split	4	2	1	3	8	6	8	3	3	6	10	54
Unknown	19	15	19	24	18	10	21	12	13	14	12	177
Total # of Calls Dispatched	174	171	167	185	190	199	168	169	167	179	170	1939
Patient Payments	\$2,795.70	\$5,578.31	\$5,685.85	\$4,805.50	\$3,641.80	\$3,467.08	\$5,109.70	\$5,121.97	\$6,264.56	\$2,146.03	\$3,020.36	\$47,636.86
TNT Payments	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$450.00	\$192.00	\$271.25	\$0.00	\$50.34	\$1,263.59
Total Payments	\$43,247.66	\$61,493.84	\$44,986.11	\$49,361.38	\$56,456.38	\$40,582.76	\$49,566.57	\$41,199.66	\$51,879.00	\$35,169.67	\$49,883.38	\$523,826.41

Patient and Total Payments-revisions made due to incorrect data previously recorded from July-October-M. Radford 11/30/22

Clarke County Demand Response Metrics

Month	Service Days	Service Hours	Passengers	Miles Traveled
Jan-23	21	84	182	1218
Feb-23	20	80	154	1014
Mar-23	23	92	205	1426
Apr-23	20	80	161	1455
May-23	22	88	165	1196
Jun-23	22	88	197	1666
Jul-23				
Aug-23				
Sep-23				
Oct-23				
Nov-23				
Dec-23				