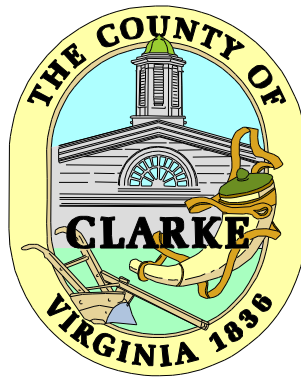


# Clarke County Board of Supervisors



## Regular Meeting Packet

June 20, 2017



# Clarke County Board of Supervisors Regular Meeting Agenda

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

| Item   | June 20, 2017 | Packet<br>Page |
|--|---------------|----------------|
| <b>Afternoon Session 1:00 PM</b>   |               |                |
| 1. Call To Order   |               | 4              |
| 2. Adoption Of Agenda  |               | 5              |
| 3. Citizen's Comment Period  |               | 6              |
| 4. VDOT Update   |               | 7              |
| – Route 612 Shepherds Mill Road  |               | 8              |
| 5. Closed Session with Robert Mitchell   |               | 33             |
| 6. Volunteer Fire Company Workers Compensation and Accidental Death and Disability Coverage by Stephanie Heintzleman   |               | 34             |
| 7. People, Inc. Annual Update by Robert G. Goldsmith   |               | 35             |
| 8. Approval of Minutes. <b>Action: Approve the following minutes:</b>  |               |                |
| – <b>May 16, 2017 Board of Supervisors Regular Meeting</b>   |               | 36             |
| 9. Consent Agenda  |               |                |
| – Conservation Easement Authority - Barbehenn, Desrosiers, Elrod - Easement Donation   |               | 56             |
| 10. Board of Supervisors Personnel Committee Items   |               | 60             |
| <b>A. Expiration of Term for appointments expiring through July 2017. Action: The Personnel Committee recommends appointment:</b>  |               | 64             |
| – <b>Diana Harrison to the Fire and EMS Commission replacing Citizen At Large position formerly held by Laure Wallace. Her term starts June 20, 2017, and expires August 31, 2021.</b> |               |                |
| <b>B. Appointment of Animal Control Officer. Action: The Personnel Committee recommends appointment:</b>   |               | 73             |
| – <b>Jason Hough, Deputy Sheriff, as Animal Control Officer for Clarke County to an indefinite term.</b>   |               |                |
| <b>C. Appointment Community Policy and Management Team [CPMT] Action: See Item 11 A</b>  |               | 76             |
| <b>D. Appointment Family Assessment and Planning Team [FAPT]. Action: See Item 11 A</b>  |               | 76             |
| 11. Board of Supervisors Work Session Items  |               | 82             |
| <b>A. Personnel Committee Recommendations. Action: Appointments made during the June 12, 2017, Work Session for CPMT and FAPT members.</b>   |               | 82             |
| <b>B. Northwestern Regional Adult Detention Center Notice to Director Harold Clarke VDOC for Immediate Relief Re State Inmates. Action: See Item 8 B.</b>                              |               | 86             |
| <b>C. Closed Session Pursuant to §2.2-3711-A3 Acquisition of Real Property Action: Information only.</b>   |               | 86             |
| 12. Finance Committee Items  |               | 88             |

Note: The order in which Agenda items are considered may be changed to assure that public hearings are started as close as possible to the scheduled time Page 1 of 2

6/14/2017 2:20 PM



# Clarke County Board of Supervisors Regular Meeting Agenda

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

| Item  | June 20, 2017 | Packet<br>Page |
|---|---------------|----------------|
| A. FY2017 General Update. Action: Information only.   |               | 88             |
| B. General Discussion of Conservation Easement Funding. Action: Information only.   |               | 90             |
| C. Impact of Returning to 4-year assessment cycle. Action: Information only.  |               | 88             |
| D. FY2018 LODA Liability. Action: Information only.   |               | 96             |
| E. FY2018 Commission on the Arts Grant. <b>Action: The Finance Committee recommends "Be it resolved that budget and appropriations for the Commission 011 the Arts be reduced \$1,000, and that revenue from that agency be reduced \$500, to correspond with actual expected funding from the Commonwealth."</b> |               | 100            |
| F. Tax Relief for the Elderly and Disabled. Action: Information only.   |               | 102            |
| G. Bills and Claims. <b>Action: The Finance Committee recommends approval of the May 2017 Invoice History Report.</b>   |               | 104            |
| H. Standing Reports. FYI: Reconciliation of Appropriations; Fund Balance; Expenditure Summary, Capital Projects Status  |               | 105 –<br>125   |
| 13. Joint Administrative Services Board Update  |               | 126            |
| 14. Government Projects Update  |               | 128            |
| 15. Miscellaneous   |               | 129            |
| 16. Summary Of Required Action  |               | 130            |
| 17. Board Member Committee Status Reports   |               | 131            |
| <b>Evening Session 6:30 pm</b>  |               |                |
| 18. Citizen's Comment Period  |               | 132            |
| 19. PH 17-07: TA-17-02, Wireless Communication Facilities (WCFs)  |               | 134            |
| 20. Adjournment   |               | 169            |
| <b>Reports in June Packet:</b>  |               |                |
| 1. Building Department  |               | 171            |
| 2. Commissioner of the Revenue  |               | 229            |
| 3. Economic Development   |               | 237            |
| 4. Fire & EMS   |               | 243            |
| 5. Handley Regional Library   |               | 244            |
| 6. Virginia Regional Transit  |               | 246            |

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

Page 2 of 2

6/14/2017 2:20 PM

# **Clarke County Board of Supervisors**

---

## **Call to Order**



# **Clarke County Board of Supervisors**

---

## **Adoption of Agenda**

# **Clarke County Board of Supervisors**

---

## **Citizen Comment Period**

# Clarke County Board of Supervisors

---

**VDOT**

## Petition to reduce the speed limit and eliminate truck traffic on Route 612

|  |  |
|--|--|
| <b>Petition summary and background</b> | <p>Route 612 (Shepherds Mill Road) in Clarke County is a commuter shortcut from Route 340 to Route 7. There is high traffic volume from 5:00 AM to 8:00 AM and 3:00 PM to 6:00 PM. There is also a significant amount of truck traffic throughout the day. The speed limit on one end of Shepherds Mill Rd. is 35mph and on the other end it is 45mph. The speed limit on the remainder of the road is 55mph. Due to the traffic volume and the close proximity of many of the houses to the road, the 55mph speed limit poses a risk to the residents. There is also a passing lane in the area between Cannon Ball Road and Wickliffe Road which is a hazard for residents turning into their driveway. Three residents have experienced a near-collision when entering or leaving their driveway as a result of the speed limit and passing lane. A number of accidents have occurred in the 55mph section, including a fatality within the last year.</p> <p>With this petition, we request the 55mph speed limit be reduced to 45mph; the passing lane between Cannon Ball Road and Wickliffe be eliminated; and that no through trucks be allowed on Route 612. This is essential for the safety of the residents.</p> |
| <b>Action petitioned for</b>           | <p>We, the undersigned, are concerned citizens who urge our leaders to act now to reduce the speed limit on Route 612, modify the passing lane and restrict truck traffic.</p>   |

| Printed Name      | Signature                | Address | Comment  | Date    |
|-------------------|--------------------------|---------|--|---------|
| Jo Ellen Bighouse | <i>Jo Bighouse</i>       |         | I feel at-risk of injury when in my front yard                           | 6/14/17 |
| Daniel H. Oates   | <i>Daniel H. Oates</i>   |         | Between 6:00 + 9:00 AM cars get out of Drive some between 4:00 + 6:00 PM | 6-12-17 |
| Kimberly D. Davis | <i>Kimberly D. Davis</i> |         | The number of cars out weigh the speed limit                             | 6-12-17 |
| E. Knavety        | <i>Ellen Knavety</i>     |         |  | 6/12/17 |
| LEE TOMAS         | <i>Lee Tomas</i>         |         | Always at risk people & pets   | 6/12/17 |
| Michelle Collyer  | <i>Michelle Collyer</i>  |         | some drivers are becoming reckless, passing, speeding                    | 6-12-17 |
| Tim Heinlein      | <i>Tim Heinlein</i>      |         | corner Shady Grove + shepard's mill dangerous due to high weeds          | 6-12-17 |
| Thomas Ott        | <i>Thomas Ott</i>        |         |  | 6-12-17 |



| Printed Name                    | Signature                | Address | Comment | Date    |
|---------------------------------|--------------------------|---------|---------|---------|
| Jeremy                          | <i>Jeremy</i>            |         |         | 7/12    |
| Taylor Wingfelt                 | <i>Taylor Wingfelt</i>   |         |         | 7/12    |
| Julie Whitehouse                | <i>Julie Whitehouse</i>  |         | 'Rd,    | 6/12/17 |
| Mackie Martin                   | <i>Mackie Martin</i>     |         |         | " "     |
| Jerry Williams                  | <i>Jerry Williams</i>    |         |         | 6-12-17 |
| DeAnn Murphy                    | <i>DeAnn Murphy</i>      |         |         | 6-12-17 |
| <del>Laura</del> Laura Williams | <i>Laura Williams</i>    |         |         |         |
| John Blaine                     | <i>John Blaine</i>       |         |         | 6-12-17 |
| Aldo Blaine                     | <i>Aldo Blaine</i>       |         |         | 6-12-17 |
| M. Gomez                        | <i>M. Gomez</i>          |         |         | 6-12-17 |
| Steve Weenle                    | <i>Steve Weenle</i>      |         |         | 6-12-17 |
| Jeanne Nolan                    | <i>Jeanne Nolan</i>      |         |         | 6/12/17 |
| Sharon Bowie                    | <i>Sharon Bowie</i>      |         |         | 6/12/17 |
| Meg Rogue                       | <i>Meg Rogue</i>         |         |         |         |
| VAN ARMSTRONG                   | <i>Van Armstrong</i>     |         |         | 6/12/17 |
| SHIRLEY CURTIN                  | <i>Shirley G. Curtin</i> |         |         | 6/12/17 |

| Printed Name             | Signature          | Address | Comment  | Date      |
|--------------------------|--------------------|---------|--|-----------|
| DAVID BRUNER             | <i>[Signature]</i> |         | SPEED LIMIT TO FAST  | 6-12-2017 |
| GREG CRUBBS              | <i>[Signature]</i> |         | Too many WV drivers  | 6-12-17   |
| LOU GURIEL               | GARY EMRICK        |         | To Fast + to many  | 6-12-17   |
| JEFF VIOLETTA            | <i>[Signature]</i> |         | TO FAST  | 6/12/17   |
| Fred Curtis              | <i>[Signature]</i> |         | Di #0 ↑  | 6/12/17   |
| Beryl D GRAY             | Beryl D Gray       |         | To FAST + TO MANY  | 6-13-17   |
| CARL GRAY                | Carl D Gray        |         | REDUCE SPEED IN FRONT<br>of houses   | 6-13-2017 |
| BRADY MILES              | <i>[Signature]</i> |         | ↑<br>SUMMER TRAFFIC<br>IS VERY SUDDEN.   | 6/13/17   |
| JAMES HENRY              | <i>[Signature]</i> |         | TOO MUCH DISREGARD FOR<br>TRAFFIC LAWS   | 6/13/17   |
| Theresa<br>(Jenny) Meyer | Theresa Meyer      |         | reduce speed - stoplight   | 6/13/17   |
| Justin Hask              | Justin Hask        |         | at 7 13 612.   | 6/13/17   |
| Clinton                  | <i>[Signature]</i> |         |  | 6/13/17   |
| Lisa Adams               | <i>[Signature]</i> |         |  | 6/13/17   |
| Allen Williamson         | <i>[Signature]</i> |         |  | 6/14/17   |
| Julie Louthan            | Julie Louthan      |         | Driving too fast. Not<br>obeying speed limit. Too many<br>trucks should only have<br>business on road. | 6/14/17   |







# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 1/13/2017

Time: Start 13:40 Finish 14:40

Location SHEPHERDS MILL RD

Day SU M T W TH **F** SA

Weather CLEAR

Direction **S** E W

Insert speed of vehicle in box (one car per box).

|    |           |    |    |    |  |  |  |  |  |  |
|----|-----------|----|----|----|--|--|--|--|--|--|
| 50 | 41        | 55 | 52 | 44 |  |  |  |  |  |  |
| 45 | 56        | 48 | 54 | 50 |  |  |  |  |  |  |
| 48 | 57        | 47 | 50 | 48 |  |  |  |  |  |  |
| 51 | 54        | 40 | 56 | 48 |  |  |  |  |  |  |
| 53 | 45        | 48 | 47 | 44 |  |  |  |  |  |  |
| 51 | <b>60</b> | 39 | 44 | 47 |  |  |  |  |  |  |
| 43 | 53        | 48 | 40 |    |  |  |  |  |  |  |
| 55 | 42        | 54 | 51 |    |  |  |  |  |  |  |
| 48 | 38        | 51 | 50 |    |  |  |  |  |  |  |
| 51 | 56        | 53 | 57 |    |  |  |  |  |  |  |

Posted Speed Limit 45 MPH

Fastest Speed 60

Slowest Speed 38

Average Speed 49 MPH

Citations Issued  Yes  No

If yes for: (1) SPEEDING

Deputy: D. CURTIS

Please write legibly. Completed forms should be turned in to the Chief Deputy.





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 2-13-2017

Time: Start 0920 Finish 1020

Location 3400 Block Shepherds Mill Rd

Day SU  M T W TH F SA

Weather Clear/Cloudy

Direction  N S  E  W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|
| 48 | 47 | 43 | 36 | 54 | 43 | 34 | 45 | 47 | 44 | 42 |
| 38 | 51 | 32 | 44 | 46 | 42 | 45 | 42 | 46 | 44 | 48 |
| 46 | 38 | 36 | 36 | 40 | 41 | 46 | 47 | 50 | 42 | 50 |
| 33 | 40 | 41 | 49 | 40 |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |

Posted Speed Limit 45 MPH

Fastest Speed 54 MPH

Slowest Speed 32 MPH

Average Speed 43.05 MPH

Citations Issued Yes  NO

If yes for: None

Deputy: Jewell

Please write legibly. Completed forms should be turned in to the Chief Deputy.



# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 2-28-2017

Time: Start 1519 Finish 1619

Location 300 Block Shepherds mill Rd

Day SU M **T** W TH F SA

Weather Rain

Direction **N** S E W

Insert speed of vehicle in box (one car per box).

|           |    |    |    |           |    |    |    |    |    |           |
|-----------|----|----|----|-----------|----|----|----|----|----|-----------|
| 30        | 36 | 43 | 45 | 39        | 29 | 41 | 38 | 27 | 41 | 43        |
| <b>51</b> | 29 | 40 | 35 | 30        | 31 | 37 | 35 | 33 | 37 | <b>50</b> |
| 39        | 38 | 40 | 36 | <b>51</b> | 37 | 31 | 38 | 44 | 43 | 33        |
| 38        | 40 | 34 | 23 | 42        | 31 | 41 | 31 | 29 | 34 | 32        |
| 44        | 40 | 36 | 42 | 41        | 32 |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |
|           |    |    |    |           |    |    |    |    |    |           |

Posted Speed Limit 35 MPH

Fastest Speed 51 MPH

Slowest Speed 23 MPH

Average Speed 37.24 MPH

Citations Issued  Yes  No

If yes for: Speeding

Deputy: Jewell

Please write legibly. Completed forms should be turned in to the Chief Deputy.





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 02-28-2017

Time: Start 0615 Finish 0715

Location 300 Block Shepherds mill Rd

Day SU M  W TH F SA

Weather Clear / Cloudy

Direction N  S  W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |           |    |    |    |    |    |    |
|----|----|----|----|-----------|----|----|----|----|----|----|
| 44 | 48 | 47 | 54 | 47        | 52 | 36 | 42 | 44 | 47 | 44 |
| 45 | 42 | 50 | 49 | <u>70</u> | 44 | 46 | 46 | 47 | 51 | 49 |
| 41 | 44 | 51 | 46 | 44        | 45 | 43 | 48 | 44 | 43 | 42 |
| 48 | 47 | 46 | 43 | 51        | 54 | 43 | 41 | 42 | 43 | 51 |
| 47 | 39 | 53 | 49 | 50        | 48 | 46 | 38 | 46 | 47 | 54 |
| 44 | 55 | 54 | 46 | 49        | 53 | 42 | 52 | 43 | 41 | 41 |
| 50 | 39 | 47 | 41 | 46        | 42 | 52 | 50 | 50 | 46 | 40 |
| 35 | 47 | 50 | 41 | 48        | 49 | 34 | 52 | 51 | 44 | 48 |
| 48 | 49 | 50 | 46 | 41        | 50 | 52 | 48 | 50 | 43 | 47 |
| 46 |    |    |    |           |    |    |    |    |    |    |

Posted Speed Limit 55 MPH - Not Posted

Fastest Speed 70 MPH

Slowest Speed 35 MPH

Average Speed 46.53 MPH

Citations Issued  Yes  No

If yes for: Speeding

Deputy: Jewels

Please write legibly. Completed forms should be turned in to the Chief Deputy.



# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 3-1-17

Time: Start 1700 Finish 1745

Location 300 Shepherds Mill Rd

Day SU M T **W** TH F SA

Weather cloudy 65°

Direction **N** S E W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |           |    |    |    |           |    |  |  |
|----|----|----|----|-----------|----|----|----|-----------|----|--|--|
| 44 | 46 | 37 | 48 | <b>50</b> | 35 | 31 | 30 | <b>52</b> | 38 |  |  |
| 43 | 41 | 39 | 40 | 45        |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |
|    |    |    |    |           |    |    |    |           |    |  |  |

Posted Speed Limit 35 MPH

Fastest Speed 52 MPH

Slowest Speed 30 MPH

Average Speed 41.13 MPH

Citations Issued **Yes** No

If yes for: Speed (52, 50)

Deputy: Hough

Please write legibly. Completed forms should be turned in to the Chief Deputy.

*TH*





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 03/02/2017

Time: Start 0445 Finish 0530

Location SHEPHERDS MILL RD / FRANKFORD LN

Day SU M T W TH F SA

Weather CLEAR

Direction N S E W

Insert speed of vehicle in box (one car per box). E-EASTBOUND W-WESTBOUND

|     |     |     |     |  |  |  |  |  |  |  |
|-----|-----|-----|-----|--|--|--|--|--|--|--|
| 43E | 43E | 53E | 47W |  |  |  |  |  |  |  |
| 52E | 50E | 47E | 43E |  |  |  |  |  |  |  |
| 58E | 56E | 57E | 47E |  |  |  |  |  |  |  |
| 55E | 48E | 47E |     |  |  |  |  |  |  |  |
| 44E | 61E | 56E |     |  |  |  |  |  |  |  |
| 52E | 44E | 51E |     |  |  |  |  |  |  |  |
| 51E | 50E | 47E |     |  |  |  |  |  |  |  |
| 43E | 44E | 53E |     |  |  |  |  |  |  |  |
| 45E | 58E | 56E |     |  |  |  |  |  |  |  |
| 43E | 42E | 51E |     |  |  |  |  |  |  |  |

486      496      518

Posted Speed Limit 55 MPH

Fastest Speed 61 MPH

Slowest Speed 42 MPH

Average Speed 49.6 MPH

Citations Issued Yes No

If yes for: \_\_\_\_\_

Deputy: J. SEABRIGHT

Please write legibly. Completed forms should be turned in to the Chief Deputy.



# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 03-06-2017

Time: Start 0615 Finish 0715

Location 1300 Block Shepherds Mill Rd

Day SU  M  T  W  TH  F  SA

Weather Cloudy

Direction N  S  E  W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|
| 41 | 46 | 47 | 52 | 51 | 48 | 50 | 49 | 47 | 49 | 48 |
| 46 | 53 | 44 | 53 | 53 | 53 | 55 | 48 | 52 | 51 | 44 |
| 47 | 42 | 40 | 48 | 58 | 54 | 43 | 49 | 52 | 48 | 39 |
| 51 | 43 | 51 | 50 | 45 | 45 | 40 | 39 | 44 | 45 | 33 |
| 48 | 46 | 51 | 58 | 49 | 44 | 47 | 47 | 48 | 51 | 50 |
| 47 | 47 | 31 | 38 | 48 | 50 | 47 | 40 | 54 | 53 | 49 |
| 43 | 48 | 47 | 46 | 47 | 48 | 46 | 51 | 44 | 47 | 40 |
| 44 | 50 | 45 | 49 | 53 | 39 | 54 | 42 | 46 | 47 | 49 |
| 49 | 45 | 46 | 47 | 45 | 46 | 47 | 43 | 47 | 48 | 50 |
| 42 | 44 | 51 | 47 | 53 | 51 | 47 | 51 | 49 | 51 | 54 |

Posted Speed Limit 55 MPH - Not Posted

Fastest Speed 58 MPH

Slowest Speed 31 MPH

Average Speed 47.13 MPH

Citations Issued Yes  No  If yes for: \_\_\_\_\_

Deputy: Jewell

Please write legibly. Completed forms should be turned in to the Chief Deputy.

*AK* *MM*





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 03-06-2017

Time: Start 0615 Finish 0715

Location 1300 Block Shepherds mill Rd

Day SU  M T W TH F SA

Weather Cloudy

Direction N  S E W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|
| 34 | 44 | 41 | 45 | 45 | 48 | 43 | 48 | 43 | 46 | 45 |
| 43 | 47 | 48 | 46 | 45 | 44 | 45 | 44 | 41 | 53 | 54 |
| 41 | 44 | 53 | 43 | 46 | 50 | 48 | 48 | 46 | 38 | 58 |
| 42 | 54 | 48 | 55 | 56 | 44 | 46 | 51 | 52 | 54 | 47 |
| 44 | 46 |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |

Posted Speed Limit 55 MPH - Not Posted

Fastest Speed 58 MPH

Slowest Speed 31 MPH

Average Speed 47.13 MPH

Citations Issued Yes  No If yes for: \_\_\_\_\_

Deputy: Jewell

Please write legibly. Completed forms should be turned in to the Chief Deputy.

2 of 2

# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey



Date 3/21/17

Time: Start 06:40 Finish \_\_\_\_\_

Location SHEPHERDS MILL RD

Day SU M T W TH F SA

Weather CLEAR

Direction N S E W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |  |  |  |  |  |  |
|----|----|----|----|----|--|--|--|--|--|--|
| 46 | 42 | 33 | 39 | 52 |  |  |  |  |  |  |
| 43 | 35 | 37 | 35 |    |  |  |  |  |  |  |
| 37 | 35 | 39 | 32 |    |  |  |  |  |  |  |
| 33 | 34 | 46 | 47 |    |  |  |  |  |  |  |
| 30 | 36 | 34 | 33 |    |  |  |  |  |  |  |
| 33 | 41 | 35 | 38 |    |  |  |  |  |  |  |
| 30 | 41 | 29 | 35 |    |  |  |  |  |  |  |
| 31 | 30 | 34 | 35 |    |  |  |  |  |  |  |
| 34 | 30 | 35 | 37 |    |  |  |  |  |  |  |
| 46 | 34 | 30 | 42 |    |  |  |  |  |  |  |

Posted Speed Limit 35 MPH

Fastest Speed 52 MPH

Slowest Speed 29

Average Speed 37 MPH

Citations Issued  Yes  No

If yes for: SPEEDING (1)

Deputy: D. CURTIS

Please write legibly. Completed forms should be turned in to the Chief Deputy.





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 3-24-2017

Time: Start 0630 Finish 0730

Location 1200 Shepherd's mill Rd

Day SU M T W TH  SA

Weather clear/cloudy

Direction N  E W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|
| 47 | 40 | 54 | 51 | 46 | 48 | 45 | 47 | 62 | 46 | 47 |
| 41 | 45 | 44 | 48 | 50 | 50 | 45 | 50 | 42 | 50 | 48 |
| 50 | 54 | 47 | 47 | 37 | 41 | 46 | 48 | 47 | 44 | 43 |
| 47 | 42 | 46 | 43 | 46 | 42 | 44 | 41 | 47 | 40 | 46 |
| 42 | 44 | 48 | 50 | 39 | 52 | 46 | 49 | 42 | 44 | 42 |
| 60 | 42 | 44 | 52 | 50 | 48 | 39 | 57 | 47 | 53 | 48 |
| 35 | 48 | 52 | 45 | 47 | 48 | 46 | 43 | 42 | 34 | 42 |
| 40 | 46 | 48 | 47 | 38 | 52 | 44 | 50 | 52 | 51 | 44 |
| 38 | 50 | 43 | 47 | 50 | 45 | 54 | 49 | 50 | 55 | 48 |
|    |    |    |    |    |    |    |    |    |    |    |

Posted Speed Limit 55 MPH - Not Posted

Fastest Speed 62 MPH

Slowest Speed 35 MPH

Average Speed 46.35 MPH

Citations Issued Yes  No

If yes for: None

Deputy: Jewell

Please write legibly. Completed forms should be turned in to the Chief Deputy.



CLARKE COUNTY SHERIFF'S OFFICE

Traffic Survey

Date 4-18-2017

Time: Start 0940 Finish 1040

Location 3800 Shepherds Mill Rd

Day SU M  W TH F SA

Weather Clear

Direction  N S E W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|
| 48 | 40 | 43 | 45 | 47 | 33 | 36 | 47 | 47 | 41 | 38 |
| 39 | 42 | 39 | 43 | 53 | 39 | 45 | 45 | 46 | 38 | 23 |
| 27 | 32 | 35 | 47 | 48 | 49 |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |

Posted Speed Limit 45 MPH

Fastest Speed 53 MPH

Slowest Speed 23 MPH

Average Speed 44.53 MPH

Citations Issued Yes  No If yes for: \_\_\_\_\_

Deputy: Jewel

Please write legibly. Completed forms should be turned in to the Chief Deputy.





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 4/21/2017

Time: Start 14:00 Finish 14:30

Location SHEPHERDS MILL RD

Day SU M T W TH **F** SA

Weather CLEAR

Direction **N S** E W

Insert speed of vehicle in box (one car per box).

|    |    |    |  |  |  |  |  |  |  |
|----|----|----|--|--|--|--|--|--|--|
| 42 | 40 | 48 |  |  |  |  |  |  |  |
| 41 | 44 | 41 |  |  |  |  |  |  |  |
| 43 | 47 | 43 |  |  |  |  |  |  |  |
| 46 | 40 | 37 |  |  |  |  |  |  |  |
| 45 | 39 | 48 |  |  |  |  |  |  |  |
| 43 | 36 | 44 |  |  |  |  |  |  |  |
| 41 | 54 |    |  |  |  |  |  |  |  |
| 41 | 56 |    |  |  |  |  |  |  |  |
| 36 | 36 |    |  |  |  |  |  |  |  |
| 35 | 50 |    |  |  |  |  |  |  |  |

Posted Speed Limit 45 MPH

Fastest Speed 56

Slowest Speed 35

Average Speed 43 MPH

Citations Issued Yes  No

If yes for: \_\_\_\_\_

Deputy: D. Curtis

\_\_\_\_\_

Please write legibly. Completed forms should be turned in to the Chief Deputy.



# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 5-22-17

Time: Start 05:05 Finish 05:50

Location shepherds Mill @ Wickliffa

Day SU M T W TH F SA

Weather Lt. rain

Direction N S E W

Insert speed of vehicle in box (one car per box).

|   |   |   |  |  |  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|--|--|
| ✓ | ✓ | ✓ |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |
| ✓ | ✓ |   |  |  |  |  |  |  |  |  |

Posted Speed Limit 4 way stop

Fastest Speed \_\_\_\_\_

Slowest Speed \_\_\_\_\_

Average Speed \_\_\_\_\_

Citations Issued Yes  No

If yes for: All stopped at sign

Deputy: Emerinas

Please write legibly. Completed forms should be turned in to the Chief Deputy.



# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 5-25-17

Time: Start 03:55 Finish 05:00

Location shepherds Mill @ Wickliffe

Day SU M T W TH F SA

Weather Lt. rain

Direction N S E W

Insert speed of vehicle in box (one car per box).

|   |   |   |   |  |  |  |  |  |  |  |
|---|---|---|---|--|--|--|--|--|--|--|
| ✓ | ✓ | ✓ | ✓ |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ | ✓ |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |
| ✓ | ✓ | ✓ |   |  |  |  |  |  |  |  |

Posted Speed Limit 4 way stop

Fastest Speed \_\_\_\_\_

Slowest Speed \_\_\_\_\_

Average Speed \_\_\_\_\_

Citations Issued Yes  No

If yes for: All vehicles stopped the sign

Deputy: Ermerins

Please write legibly. Completed forms should be turned in to the Chief Deputy.





# CLARKE COUNTY SHERIFF'S OFFICE

## Traffic Survey

Date 5-26-2017

Time: Start 1500 Finish 1555

Location 3266 Shepherds Mill Rd

Day SU M T W TH  SA

Weather Cloudy

Direction  N S E W

Insert speed of vehicle in box (one car per box).

|    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|
| 36 | 34 | 41 | 39 | 41 | 35 | 54 | 35 | 33 | 35 | 38 |
| 32 | 32 | 37 | 36 | 38 | 38 | 34 | 32 | 35 | 41 | 39 |
| 35 | 41 | 33 | 41 | 30 | 51 | 31 | 34 | 34 | 40 | 30 |
| 33 | 31 | 40 | 57 |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |
|    |    |    |    |    |    |    |    |    |    |    |

Posted Speed Limit 35 MPH

Fastest Speed 57 MPH

Slowest Speed 30 MPH

Average Speed 37.29 MPH

Citations Issued  Yes  No

If yes for: Speeding

Deputy: Jewell

Please write legibly. Completed forms should be turned in to the Chief Deputy.

went to office to serve warrant + protection order

**VDOT Speed Limit Study**  
**Northwest Region Traffic Engineering**  
**September 22, 2016**

**Study area:**

**Route #** 612  
**Street name:** Shepherd's Mill Road  
**Jurisdiction:** Clarke County  
**From:** Highway 7 intersection (MP 1.39)  
**To:** US-340 intersection near WV state line (MP 6.12)  
**Length:** 4.73 miles

**AADT (2015)** is as follows

- 1,300 from Hwy 7 to Rte 608 (2.10 miles)
- 1,100 from Rte 608 to US-340 (2.63 miles)
- The sampled ADT (1,400 to 1,600 VPD) was higher than the published 2015 AADT. Therefore, an ADT of 1,500 was used for the crash analysis.

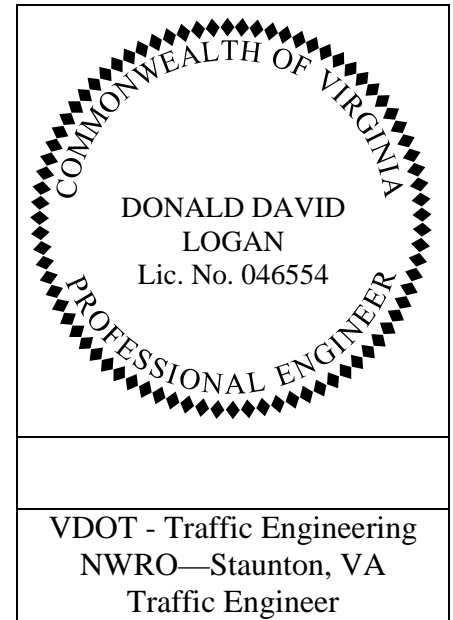
**Functional Class:** Rural major collector

**Speed limit for study roadway** is as follows:

- 35 MPH from Highway 7 (MP 1.39) to 0.38 mile N of Highway 7 (MP 1.77) (resolution 7/14/1978)
- Unposted (statutory 55 MPH) from MP 1.77 to MP 4.66
- 45 MPH from 1.46 mile N of US-340 (MP 4.66) to US-340 (MP 6.12) (resolution 4/18/2005 for MP 4.66 to MP 5.12 and resolution 8/2/2004 for MP 5.12 to MP 6.12)

**Origin and Nature of Request:** A concerned citizen requested an evaluation of the speed limits on this roadway.

**Study Results and Recommendation:** **No changes** to the speed limit are recommended. This is because the 85<sup>th</sup>-percentile speeds are indicating fairly good compliance in the existing 45 MPH speed zone and are somewhat over the speed limit in the existing 55 MPH speed zone. It is unknown how well drivers are complying with the existing 35 MPH speed zone in the southern section of the study area because the speed counter in that speed zone had been tampered with.



## Study Details:

### A. Speed Data

**Location of speed samples:** The first speed counter had been 0.2 mile north of Highway 7. However, the data from that counter was unusable because the tube had been cut by some unknown person.

**Location of speed samples:** The second speed counter was located 1.51 miles north of Highway 7 in the unposted (55 MPH statutory) section.

**Date and time collected:** Monday, 8/22/2016, 2PM to midnight

**85<sup>th</sup> percentile speed:** 57.50 MPH

**Median Speed:** 51.54 MPH

**Pace Speed:** 48 – 57 MPH

**Date and time collected:** Tuesday, 8/23/2016, 24 hours

**85<sup>th</sup> percentile speed:** 57.53 MPH

**Median Speed:** 51.63 MPH

**Pace Speed:** 48 – 57 MPH

**Sampled AADT:** 1,594 vehicles per day

**Date and time collected:** Wednesday, 8/24/2016, 24 hours

**85<sup>th</sup> percentile speed:** 57.98 MPH

**Median Speed:** 51.51 MPH

**Pace Speed:** 48 – 57 MPH

**Sampled AADT:** 1,605 vehicles per day

**Date and time collected:** Thursday, 8/25/2016, midnight to 1PM

**85<sup>th</sup> percentile speed:** 57.27 MPH

**Median Speed:** 51.23 MPH

**Pace Speed:** 48 – 57 MPH

**Location of speed samples:** The third speed counter was located 2.46 miles north of Highway 7, in the unposted (55 MPH) section.

**Date and time collected:** Monday, 8/22/2016, 2PM to midnight

**85<sup>th</sup> percentile speed:** 59.89 MPH

**Median Speed:** 54.56 MPH

**Pace Speed:** 50 – 59 MPH

**Date and time collected:** Tuesday, 8/23/2016, 24 hours

**85<sup>th</sup> percentile speed:** 59.92 MPH

**Median Speed:** 54.06 MPH

**Pace Speed:** 50 – 59 MPH

**Sampled AADT:** 1,369 vehicles per day

**Date and time collected:** Wednesday, 8/24/2016, 24 hours

**85<sup>th</sup> percentile speed:** 59.68 MPH

**Median Speed:** 53.86 MPH

**Pace Speed:** 49 – 58 MPH

**Sampled AADT:** 1,412 vehicles per day



**Date and time collected:** Thursday, 8/25/2016, midnight to 1PM  
**85<sup>th</sup> percentile speed:** 58.93 MPH  
**Median Speed:** 52.93 MPH  
**Pace Speed:** 49 – 58 MPH

**Location of speed samples:** The fourth speed counter was located 0.18 mile south of US-340 in the section that is 45 MPH. This point is approximately halfway between the intersection with US-340 and the 20 MPH sharp turn.

**Date and time collected:** Monday, 8/22/2016, 3PM to midnight  
**85<sup>th</sup> percentile speed:** 47.43 MPH  
**Median Speed:** 41.98 MPH  
**Pace Speed:** 38 – 47 MPH

**Date and time collected:** Tuesday, 8/23/2016, 24 hours  
**85<sup>th</sup> percentile speed:** 48.10 MPH  
**Median Speed:** 42.11 MPH  
**Pace Speed:** 38 – 47 MPH  
**Sampled AADT:** 1,519 vehicles per day

**Date and time collected:** Wednesday, 8/24/2016, 24 hours  
**85<sup>th</sup> percentile speed:** 47.77 MPH  
**Median Speed:** 41.77 MPH  
**Pace Speed:** 38 – 47 MPH  
**Sampled AADT:** 1,559 vehicles per day

**Date and time collected:** Thursday, 8/25/2016, midnight to noon  
**85<sup>th</sup> percentile speed:** 48.21 MPH  
**Median Speed:** 42.60 MPH  
**Pace Speed:** 38 – 47 MPH

## **B. Road characteristics:**

**Physical Roadway:** The roadway is two lanes wide, with the lanes about 10-11 feet wide, and no shoulders. Starting from the Highway 7 intersection, the roadway follows a tangent alignment with a few gentle sweeping curves in the 55 MPH section. In the 45 MPH section, there is a single-lane bridge at approximately milepost 5.20 and a 20 MPH sharp turn (with a 20 MPH advisory speed and with chevron alignment signs around the curve in both directions) at the West Virginia state line about 0.36 mile southeast of US-340.

**Traffic Control Devices:** The roadway has center lines, but no edge lines. This is the case except at the single-lane bridge, which has edge lines but no center lines. Most of the roadway is striped as double no-passing; however, there is a two-directional passing zone in the 55 MPH section and north of the all-way STOP sign at Route 608 from MP 3.95 to MP 4.63 for a total length of 0.68 miles. The roadway in that section is flat and straight.

There are STOP signs on either end of the study area at the intersections with US-340 and Highway 7; there is an all-way STOP sign at the intersection with Route 608. There are STOP AHEAD signs approaching the STOP signs in advance of all four stopped approaches on Route 612 (NB Route 612 at Route 608 and at US-340; SB Route 612 at Route 608 and Highway 7). The remaining intersections have STOP signs at their intersections with Route 612. The curves on the roadway have no curve warning signs or advisory speeds except for the 20 MPH sharp turn near the West Virginia state line. An analysis of these curves indicates that there is no need to install any

additional curve warning signs, advisory speeds, or chevrons. In the 45 MPH section and in the northbound direction only, there is a ROAD NARROWS sign with a 35 MPH advisory speed. Finally, within the vicinity of the one-lane bridge on both sides, there are ONE LANE BRIDGE warning signs, but the reduction in roadway width for the one-lane bridge is visible before the sign is visible.

**C. Roadside development and environment:** The roadway passes by mostly open agricultural fields but interspersed with some woods and some large-lot residential properties, with a heavier concentration of residential properties near the Highway 7 intersection. The potential for conflicts with vehicles entering/exiting the roadway is light.

**D. Parking practices and pedestrian activity:** No on-street parking or pedestrians were observed. However, there is some potential for some minor pedestrian activity due to the retrieval of mail from the roadside mailboxes. Most of the mailboxes are on the western side of the road south of the all-way stop at Route 608 and on the eastern side of the roadway north of that all-way stop, and some residents may have to cross the roadway to retrieve their mail.

**E. Reported crash experience for most recent 3-year period:**

**Crash records obtained through “RNS” are for the period:**

**From:** May 1, 2013  
**To:** April 30, 2016  
**Length of period:** 3 years

*Note: Only crashes involving an injury or fatality or property damage exceeding \$1,500 are reportable and available through the Department of Motor Vehicles (DMV). Also, due to the time required for DMV to process and code reported crashes, data for the previous six (6) months may not be available.*

According to our records, the total number of reported **crashes** for this section of highway is: **16**  
And, the total number of reported **injuries** for this section of highway is: **6**  
And, the total number of reported **fatalities** for this section of highway is: **0**

The **crash** rate for this section of highway is: **205.81** per 100 million VMT.  
The **injury** rate for this section of highway is: **77.18** per 100 million VMT.  
The **fatality** rate for this section of highway is: **0** per 100 million VMT.

**For secondary highways within the Staunton District:**

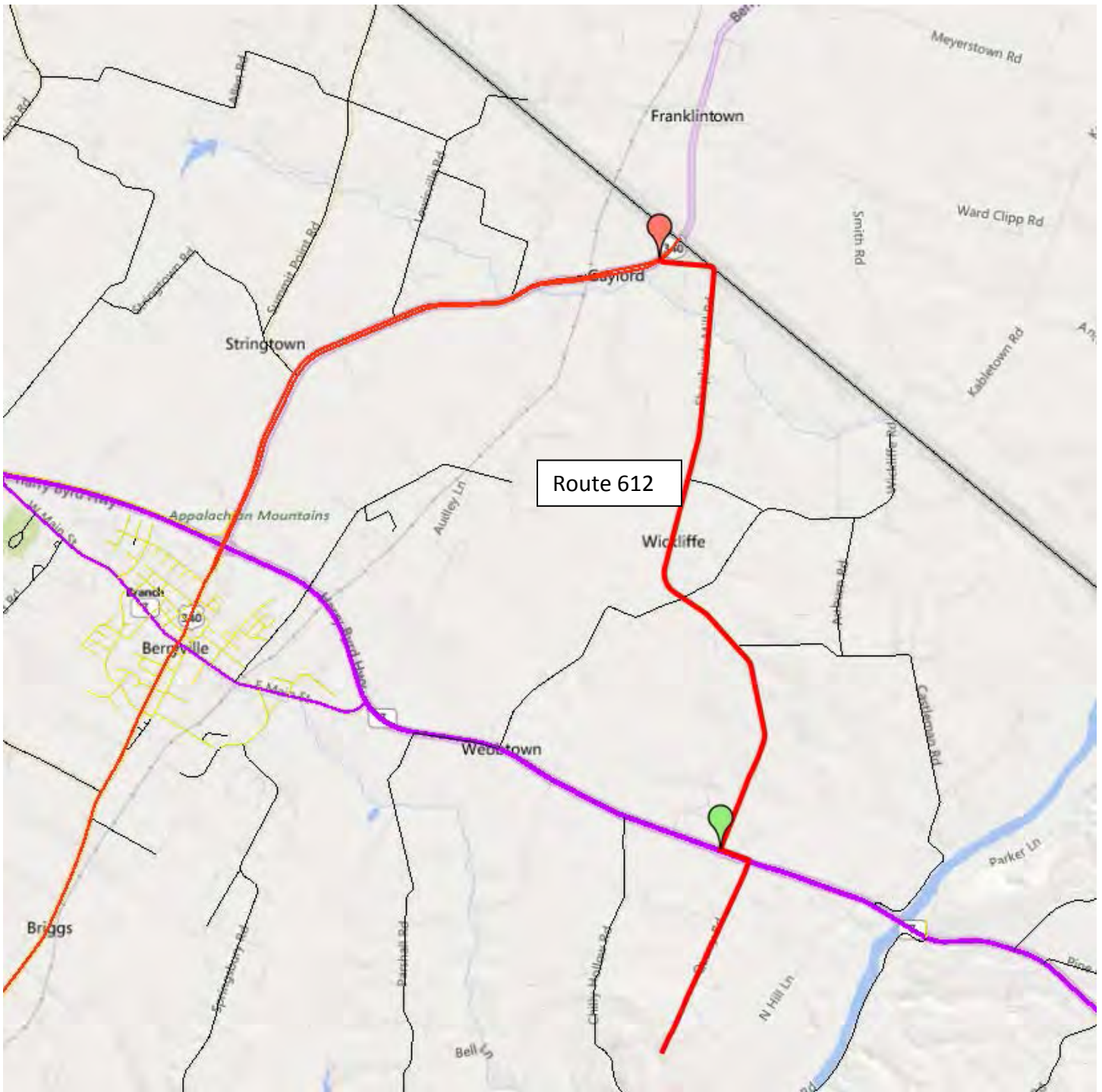
The district average **crash** rate is: **224.47** per 100 million VMT.  
The district average **injury** rate is: **109.11** per 100 million VMT.  
The district average **fatality** rate is: **3.07** per 100 million VMT.

**Discussion of crash experience and relevant information:** Of the 16 crashes, there were 5 fixed object off-road crashes (with 4 injuries), 4 deer crashes (with 2 injuries), 3 angle crashes (with no injuries), and one each of a head-on crash (which should have been classified as a fixed object off-road crash), a sideswipe same direction crash, a sideswipe opposite direction crash, and a non-collision event (all with no injuries). These crashes do not seem to follow any discernable pattern.

**F. Enforcement Consensus:** Because no changes to the speed limits are being proposed, the Virginia State Police and local law enforcement agencies were not contacted.

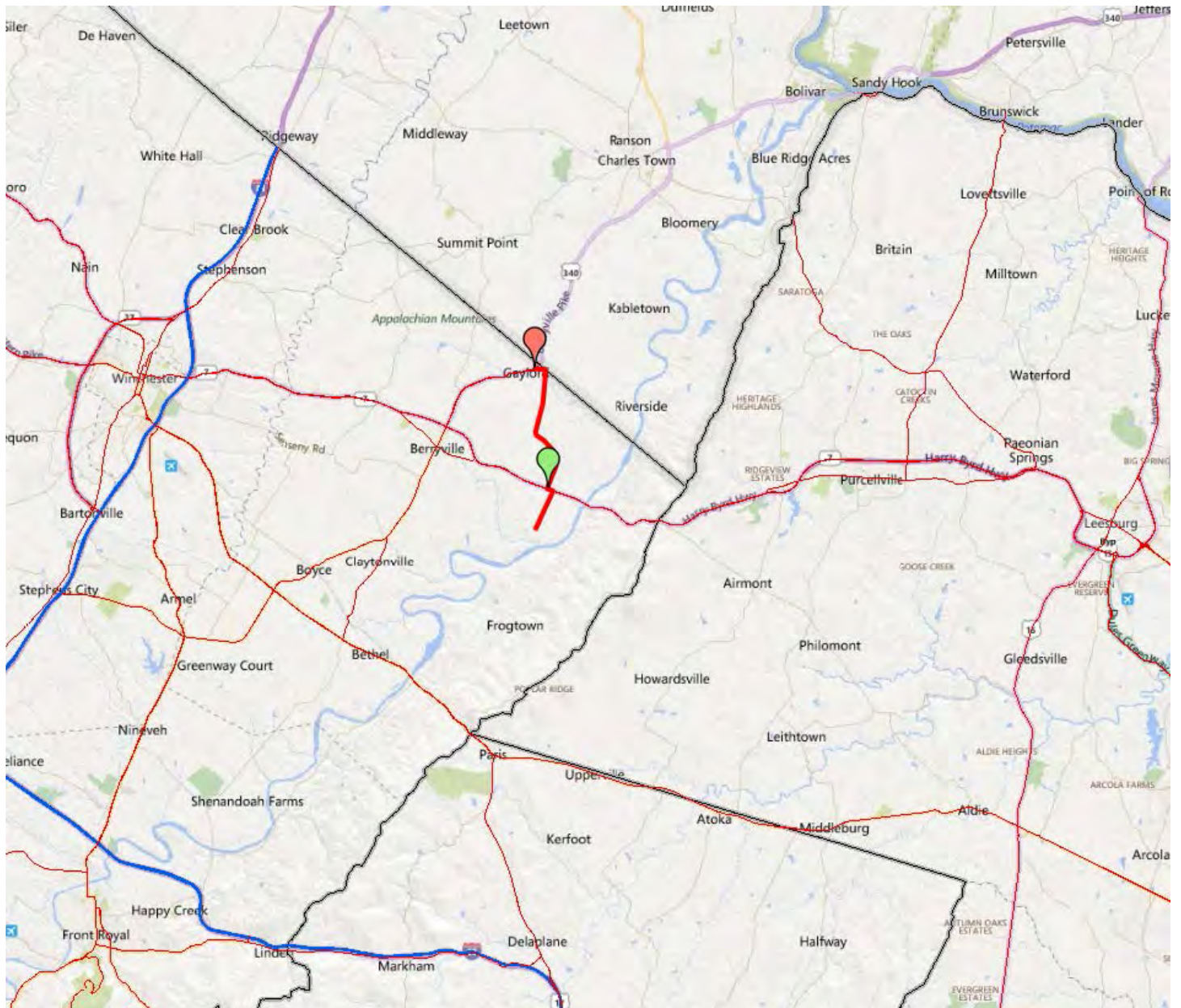
**Study Area Map**

*NOTE: Map is provided for illustrative purposes and may not accurately depict the most recent roadway conditions.*



**Vicinity Map**

*NOTE: Map is provided for illustrative purposes and may not accurately depict the most recent roadway conditions.*





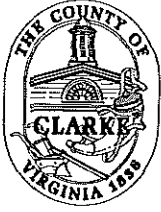
# **Clarke County Board of Supervisors**

---

## **Closed Session with Robert Mitchell**

Pursuant to §2.2-3711-A7 Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.

# Clarke County Board of Supervisors



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

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

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

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

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

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

David Weiss, Chairman  
Clarke County Board of Supervisors  
101 Chalmers Court  
Berryville, VA 22611

Dear Mr. Chairman,

For the past couple of months I have been working with you, County Administrator Mr. Ash and representatives from VACORP and VFIS to identify insurance options to meet the needs of the three Volunteer Fire-Rescue agencies within the county (Boyce VFD, Blue Ridge VFD and John H. Enders VFD). These insurance options include workers compensation and an accidental death and dismemberment (AD&D) policy.

In May 2017 a draft policy was created and a presentation was made to the Fire-EMS Commission. On May 22<sup>nd</sup>, 2017 the policy structure and purpose were discussed at the monthly Fire-Rescue Association meeting. At that meeting by unanimous vote a recommendation was made to move forward with the purchasing of this insurance policy. Additionally another meeting was scheduled for June 1<sup>st</sup>, 2017 to further discuss the components of the policy.

On Monday May 5<sup>th</sup>, 2017 the Clarke County Chiefs group voted unanimously at their regular scheduled meeting to move forward with the purchase of the policy. On Thursday June 8<sup>th</sup>, 2017 the Clarke County Fire-EMS Commission will further discussed the matter and make their recommendations.

Upon the conclusion of the Fire-EMS Commission Meeting I will make my final recommendation. I have however reviewed the policy and feel it meets the needs of our organization. Additionally, this policy addresses the changes to the Code of Virginia Line of Duty Act that takes place effective July 1, 2017.

Should you have any further questions or concerns please feel free to contact me.

Sincerely,

Brian Lichty  
Director Clarke County Fire-Rescue



RECEIVED

APR 17 2017

Clarke County

peopleinc.net

April 13, 2017

David L. Ashe  
101 Chalmers Court, Suite B  
Berryville, VA 22611

Dear Mr. Ash,

I write to request time on the agenda of the Clarke County Board of Supervisors for its meeting at 1:00 p.m. on June 20, 2017. My purpose is to present Board Members with People Incorporated's most recent annual report. I would, of course be happy to address any other topics that you or the Board desire. If June 20<sup>th</sup> is not a convenient date, please let me know and I will propose an alternative time.

Thank you for your assistance with this request.

Sincerely,

Robert G. Goldsmith  
President and CEO

**People Incorporated of Virginia**

**Headquarters** 1173 West Main Street, Abingdon, VA 24210 **Phone:** 276.623.9000 or 276.466.6527 **Fax:** 276.628.2931 **Email:** [info@peopleinc.net](mailto:info@peopleinc.net)  
**Bristol Office** 800 Martin Luther King, Jr. Boulevard, Bristol, VA 24201 **Phone:** 276.466.5587 **Fax:** 276.466.0728 **Email:** [bristol@peopleinc.net](mailto:bristol@peopleinc.net)  
**Grundy Office** 20694 Riverside Drive, Grundy, VA 24614 **Phone:** 276.935.4747 **Fax:** 276.935.4368 **Email:** [buchanan@peopleinc.net](mailto:buchanan@peopleinc.net)  
**Lebanon Office** 122 Price Street, Lebanon, VA 24266 **Phone:** 276.889.0999 **Fax:** 276.889.0117 **Email:** [russell@peopleinc.net](mailto:russell@peopleinc.net)  
**Manassas Office** 9324 West Street, Manassas, VA 20110 **Phone:** 571.445.3020 **Fax:** 571.445.3030 **Email:** [pwc@peopleinc.net](mailto:pwc@peopleinc.net)  
**Woodstock Office** 1000 West Street, Woodstock, VA 22599 **Phone:** 540.973.8732 **Fax:** 540.973.8732 **Email:** [woodstock@peopleinc.net](mailto:woodstock@peopleinc.net)



May 16, 2017

Clarke County Board Of Supervisors  
Regular Meeting  
Main Meeting Room

1:00 p.m.

At a regular meeting of the Board of Supervisors of Clarke County, Virginia, held in the Berryville Clarke County Government Center, 101 Chalmers Court, 2<sup>nd</sup> Floor, Berryville, Virginia conducted on Tuesday, May 16, 2017.

#### Board Members

Present: Mary L.C. Daniel – Berryville District; David S. Weiss - Buckmarsh / Blue Ridge District; Terri T. Catlett - Millwood / Pine Grove District; Bev B. McKay – White Post District; Absent: Barbara J. Byrd – Russell District

#### County Staff Present

David Ash, Tom Judge, Brian Lichty, Brandon Stidham, Lora Walburn

#### Constitutional / State Offices

Anthony “Tony” Roper, Pam Hess

#### Press

Cathy Kuehner - The Winchester Star

#### Others Present

Clif Balderson, Katherine Baker, Jason Burns, Leonard Clowser, Sam Miller, Wade Wilson, and other citizens

#### 1) Call to Order

Chairman Weiss called the afternoon session to order at 1:02 p.m.

#### 2) Adoption of Agenda

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



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

3) Consent Agenda

2017 Emergency Medical Services Week May 21 thru 27 Proclamation 2017-01P

**2017 Emergency Medical Services Week May 21 thru 27 Proclamation  
2017-01P**

**WHEREAS**, emergency medical services is an essential service; and

**WHEREAS**, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and,

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and,

**WHEREAS**, the emergency medical services system consists of physicians, nurses, emergency medical technicians, paramedics, firefighters, law enforcement officers, dispatchers, medical volunteers, and others; and,

**WHEREAS**, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and,

**WHEREAS**, the residents of Clarke County benefit daily from the knowledge and skills of these highly trained individuals; and,

**WHEREAS**, it is appropriate to recognize the value and accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Supervisors of the County of Clarke that the week of May 21-27 is so proclaimed

**EMERGENCY MEDICAL SERVICES WEEK**

**ADOPTED** by the Board of Supervisors, County of Clarke, Commonwealth of Virginia on this day 16<sup>th</sup> Day of May, Two Thousand and Seventeen by unanimous vote.

ATTEST 2017-01P

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

**Supervisor Daniel move to approve the Consent Agenda. The motion carried by the following vote:**

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

Cathy Kuehner, Winchester Star journalist, took a group photograph of emergency medical staff, volunteers, and the Supervisors.

All the Supervisors expressed their individual thanks and appreciation.

Chairman Weiss commented that the Fire, EMS and Emergency Management Department restructured in 2014 was coming together and moving in the right direction.

4) Citizens Comment Period

No persons addressed the Board.

5) Set Public Hearing TA-17-02 Wireless Communication Facilities [WCF's]

Brandon Stidham provided background, map of existing towers in the county, goals and objectives, and summary of changes and objectives for text amendment TA-17-02. He advised that staff had no outstanding concerns and the Planning Commission approved on a 9-0-2[absent] vote.

Vice Chair McKay opined that broadband was critical to the south end of the County. He asked for consideration of broadband providers.

Supervisor Daniel added that the Broadband Implementation Committee meets next week. She said that Committee discussion had touched on potential zoning issues for some structures.

Brandon Stidham commented that while currently there is no language specifically addressing wisps this could be added to committee discussions.

Supervisor Catlett requested the tower map be modified to reflect zoning districts for the public hearing.

There was discussion on goals and objectives, which per Brandon Stidham were developed to guide the process and not included elsewhere in the documentation.

Mr. Stidham said that the Planning Commission had provided comment on properties in easement.

**Supervisor Daniel moved to set public hearing for Tuesday, June 20, 2017, at 6:30 pm or as soon thereafter as the matter may be heard. The motion carried by the following vote:**

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

6) Memorandum of Understanding Discussion

David Ash advised that the packet contained the text of the agreement adopted by the Town of Berryville and the County in 2014. Highlights of discussion reviewed:

- The Joint Committee, during its last few meetings, reviewed the criteria and made recommendations.
- Seeking Board direction and priorities other than those currently assigned.
  - o The Board intends to continue working from the original document during the next year.
  - o Most items are ongoing.
  - o Economic Development Director will now be providing a weekly update of events.
  - o Joint Committee meets will be conducted quarterly.
  - o Contact information is available to the development community.
  - o Joint development of agricultural strategies – Item 16:
    - Berryville is sensitive to the fact that the County likes agricultural businesses coming into the area such as breweries, coffee grinding, etc.
    - The agricultural community does the majority of the marketing and has its own strategies.
    - The Town provides housing to The Barns of Rose Hill.
    - The Town contributes to Berryville Main Street.
    - Town Council Member Jay Arnold is pursuing funding possibilities.
  - o By consensus, the Board agreed to stay the course and respond to issues as necessary.

7) Approval of Minutes

Supervisor Catlett corrections:

- Book 22 Page 976 change from Route "55" to "255."
- Book 22 Page 997 change from "mets" to "meets."

Supervisor Daniel corrections:

- Book 22 Page 981 "add paid for by Town taxes."
- Book 22 Page 999 change from "Cabot's" to "Kafritz" Trust.

**Supervisor Catlett moved to approve the minutes for April 18, 2017, Board of Supervisors Regular Meeting as amended. The motion carried by the following vote:**

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

8) Board of Supervisors Personnel Item

A. Expiration of Term for appointments expiring through July 2017

05/08/2017 Summary: The Personnel Committee recommends appointment:

- Bryan Conrad to the Lord Fairfax Emergency Medical Services Council to an additional three-year term expiring June 30, 2020 as a volunteer representative.
- Patricia James to the Shenandoah Valley Workforce Investment Board to an additional four-year term expiring June 30, 2021.

The Personnel Committee was made aware of Pat McKelvy's resignation from the Clarke County Board of Zoning Appeals.

05/16/2017 Action: **Supervisor Daniel moved to approve the appointments as recommended by the Personnel Committee. The motion carried by the following vote:**

|                  |          |
|------------------|----------|
| Barbara J. Byrd  | - Absent |
| Terri T. Catlett | - Aye    |
| Mary L.C. Daniel | - Aye    |



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

B. Personnel Policy Update

5/08/2017 Summary: The Personnel Committee discussed the status of the Personnel Policy and made two modifications and recommended the policy be adopted at the next Board of Supervisors' meeting to become effective July 1, 2017.

05/16/2017 Action: David Ash briefly reviewed the Personnel Committee's recommendation. Further discussion highlights:

- Finance Committee did look at the financial impact is \$30,000 to \$90,000 additional per year.
- Agencies committed to using overtime in a way that will minimize overtime.
- Annual leave maximum accumulation increased to 280.

**Vice Chair McKay moved to adopt the Personnel Policy to take effect July 1, 2017. The motion carried by the following vote:**

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

Chairman Weiss thanked staff from Joint Administrative Services, the Sheriff's Office, and County Administration for their hard work and dedication during the Personnel Policy revision process.

9) Board of Supervisors Work Session

A. Millwood Parking Issue

05/08/2017 Summary: The Supervisors discussed the issue and requested that it be referred to the Planning Commission for further review and recommendation.

05/16/2017 Action: No action taken.

B. Personnel Policy Review 04/04/2017 Revision

05/08/2017 Summary: The Supervisors accepted the Personnel Committee's recommendation for modifications and adoption at the next Board of Supervisors' regular meeting.

05/16/2017 Action: See Personnel Item B.

C. Consideration of Joint Meeting with the Clarke County Planning Commission to Review Special Use Permit

05/08/2017 Summary: The Board agreed to add this item to the regular meeting agenda.

05/16/2017 Action: Brandon Stidham, with Patty Shorr – Hecate attorney, addressed the Board concerning Hecate's request for modification to its special use permit. Mr. Stidham explained that the proposed modification required public hearing and asked the Board to set for July 18.

Patty Shorr stated that Hecate was respectful of the process. She informed the Board that the mechanical completion date was June 7.

**Supervisor Daniel moved to set public hearing for July 18 at 6:30 pm contingent upon the Planning Commission sending the matter forward subsequent to its public hearing. The motion carried by the following vote:**

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

10) Finance Committee

A. FY 17 Supplemental Appropriations and Transfers

A. *Planning Budget Transfer*

05/08/2017 Summary: The Finance Committee recommends: *"Be it resolved that \$150 expenditure be transferred from the Planning Department budget to the Historic Preservation Commission budget, to partially fund the cost of two reprint brochures."*

05/16/2017 Action: **Supervisor Catlett moved to approve. The motion carried by the following vote:**

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

**B. Historic Preservation Commission. Historic Resources Grant**

05/08/2017 Summary: The following action was approved in March: *"Be it resolved that the Historic Preservation Commission budgeted expenditure and appropriation be increased \$9,500 and that revenue from the Commonwealth be recognized in the same amount, all for the purpose outlining a book regarding the architectural history of Clarke County."*

At the time, it was understood that the local match was all in-kind, however only \$586 is. The remainder comes from Conservation Easement Donations \$2500, Clermont Foundation \$2000, and Board of Supervisors \$1000. The following action would correct this oversight:

*"Be it resolved that Historic Preservation Commission budgeted expenditure and appropriation be increased \$5,500, that revenue from the Conservation Easement Authority of \$2500 be recognized, that \$2,000 of revenue from the Clermont Foundation be recognized, and that the designation for government savings be decreased \$1000, all for the purpose of outlining a book regarding the architectural history of Clarke County."*

05/16/2017 Action: Supervisor Catlett moved to approve as follows: ***"Be it resolved that Historic Preservation Commission budgeted expenditure and appropriation be increased \$5,500, that revenue from the Conservation Easement Authority of \$2,500 be recognized, that \$2,000 of revenue from the Clermont Foundation be recognized, and that the designation for government savings be decreased \$1,000, all for the purpose of outlining a book regarding the architectural history of Clarke County."*** The motion carried by the following vote:

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

B. Conservation Easement Purchases.

05/08/2017 Summary: [Please find a memo attached] regarding several Conservation Easement purchases, as well as a statement of balances in the conservation easement fund. The local tax funding impact of these requests exceeds the current budget. In addition, the Committee was informed of additional pending requests, and the fact that Commonwealth funding would not be available for 8 [eight] months, if at all. The Committee will discuss a sustainable level of local support for such requests at their June meeting, and will consider funding the Fairfield request if needed.

05/16/2017 Action: Tom Judge summarized the issue. David Weiss provided background on Conservation Easement funding.

C. Projected Overtime Cost Associated with Personnel Policy Revision.

05/08/2017 Summary: The [attached] estimate shows additional annual straight time & overtime. The estimate shows a range on the low end of \$60,888 if exempt and non-exempt employees take the same amount of comp time off as they have previously, and are only paid overtime for excess earned comp time; and on the high end of \$127,928 if cash is requested for all comp time earned. Figures for exempt employees are separately provided since they may not factor into the new policy.

05/16/2017 Action: No action taken.

D. Acceptance of Bills and Claims

05/08/2017 Summary: The Finance Committee recommends acceptance.

**05/16/2017 Action: Vice Chair McKay moved to accept the April invoice history report as presented. The motion carried by the following vote:**

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

E. Monthly Reports

Reconciliation of Appropriations, Fund Balance, Expenditure Summary/YTD Budget Report, Capital Project Status



## 11) Joint Administrative Services Board Update

Highlights of update by Tom Judge include:

- Human Resource module:
  - Has not been fully developed.
  - Tracks certifications and evaluations.
- Most modules are well underway.
- System demonstration set for Monday, June 22.
- Modules to implement: state income tax, personal property tax, real estate tax, citizen self service, on-line payments, integration with GIS system.

## 12) Government Projects Update

David Ash provided the monthly project update.

- Convenience Center:
  - Continue to work with engineer.
  - Resolved VDOT issues.
  - Citing of the well is close. Meeting with Brandon scheduled for Monday.
  - Project is not a high priority for the engineering company resulting in delays..
- Reassessment:
  - Participated in regional effort.
  - Procurement completed. The Board of Supervisors need negotiate only with one company.
  - Consider returning to a four-year assessment cycle.
  - By consensus, the Board referred the matter to the Finance Committee.
- Personnel Policy
  - Grievance procedure removed from the personnel policies and re-numbered as a stand-alone policy for personnel reporting to County Administration.
  - Personnel Policy adopted earlier in the meeting applies to all employees.
- Courthouse:
  - Project complete.
  - Heating and air conditioning issues continue.
  - Ceiling repairs scheduled for August.

- BCCGC Bench: Resolved internally without having to build or replace anything.
- BCCGC Landscaping:
  - Discussed seal at last Joint Building Committee.
  - Planning to replace some trees and perform other landscaping.
  - Discussing internal painting followed by carpet cleaning.

13) Miscellaneous Items

None identified.

14) Summary of Required Action

| <u>Item</u> | <u>Description</u>   | <u>Responsibility</u> |
|-------------|--|-----------------------|
| 1.          | Develop and process public hearing for TA-17-02.   | Lora B. Walburn       |
| 2.          | Process approved minutes.  | Lora B. Walburn       |
| 3.          | Update appointment database and process notice of appointment.                                       | Lora B. Walburn       |
| 4.          | Add to Finance Committee agenda review of fiscal impact on return to a four-year reassessment cycle. | Tom Judge             |
| 5.          | Revise tower map adding zoning districts.  | Brandon Stidham       |
| 6.          | Process SSYP resolution.   | Lora B. Walburn       |
| 7.          | Execute SSYP.  | David Ash             |

15) Board Member Committee Status Reports

Supervisor Terri Catlett

- Clarke County School Board:
  - Superintendent evaluation this Thursday.
  - Dr. Bishop thanked Robina Rich Bouffault for her plasma table and training contribution.
  - Meeting an hour early in May.
  - In April, Clarke County Schools conducted a field trip to Cleremont, The Mill, and Josephine Street Museum.
- Berryville Town Council

- Attended the May 9 meeting in Supervisor Byrd's absence.
- Approved the planning items requested by Rosemont.
- Established a tree board.
- Discussed water tower decoration.
- Public hearing on availability fees. A motion to change the fees from 90% to 80% for multi-family facilities failed for lack of a second.
- Blue Ridge VFC:
  - Invited Supervisors to a controlled burn training session.
  - Brian Lichty asked for advance notice for the training session so that each could be fitted with appropriate gear.

Supervisor Mary L.C. Daniel

- Library Advisory Council: Did not meet this month.
- Planning Commission:
  - Frank Lee and she are now certified planners.
  - Did not discuss Hecate request. It was received after the last meeting.

Vice Chair Beverly McKay

- Clarke County Sanitary Authority: Postponed its meeting until next week.
- NSVRC: Meeting is this Thursday.
- BCCGC JBC:
  - New projector is 1080p
  - AV rack relocated.
  - Listening devices tested and ready.
  - New television in Meeting Room AB.
  - Mobile teleconferencing system in Meeting Room C.
  - All came in on time and under budget.

Chairman David S. Weiss

- Fire and EMS Commission: Line of Duty: Brian Lichty advised that it was a good conversation and well received.
- EDAC:
  - Chris Bates spoke to the group about the importance of an agricultural survey.

- Discussed a cost-of-service survey.
- Discussion will continue this month including funding sources.
- Eagle Rock Parking Lot:
  - Parking in the area has become a safety issue.
  - No VDOT grants available.
  - Cost estimated at two hundred thousand dollars.
  - The Supervisors may be able to build a parking lot on VDOT land utilizing other funding sources.
  - If done in this manner, the parking lot would not be to VDOT standards.

Announcements:

- Habitat for Humanity sponsoring an event on July 15 from 9 to 3 on Josephine Street. Planning to perform landscaping, build picnic tables and conduct activities for young children.
- VACo Annual Meeting: David Ash working with VACo to schedule in Clarke in July or August.
- FOIA Training: Social Services coordinated training by FOIA Council on August 17. Social Services has invited from Winchester, Clarke, Frederick and Warren Counties Department of Social Services employees, Commonwealth Attorney's, Schools, Supervisors, and Council members. This training will count as continuing education.

16) Closed Session

No Closed Session conducted.

Chairman Weiss recessed the meeting at 3:09 p.m.

Chairman Weiss reconvened the meeting at 6:33 p.m.

17) Citizens Comment Period

No persons addressed the Board.

18) VDOT Update

Clif Balderson, Residency Administrator, provided the monthly update.



Maintenance

- Performed asphalt patching on routes 628 and 658 (White Post);
- VDOT will continue with asphalt patching this month on routes 761, 602 and 642;
- Conducted skin patching and slurry seal operations on Rt. 255 and will continue with skin patching operations on routes 627, 628 and 658 this month;
- Repaired should on Rt. 50 E. bound and trimmed brush on routes 624 and 638;
- Performed pothole repairs on routes 606 and 649;
- Relined existing pipes on Rt. 649; Mobilized and responded to road closures as a result of recent flooding event and cleaned off bridge on Rt. 671.

Board Concerns:

- Route 340 Cigarette Store: Land/Development has been in touch with the proprietor of the cigarette mart on Rt. 340 regarding the illegal entrance and truck parking. They are working through options to resolve the issue.

19) PH 17-06 Secondary Six-Year Plan for 2017/2018 - 2022/2023 in Clarke County, and Secondary System Construction Budget for Fiscal Year 2018

Clif Balderson summarized the plan and construction budget. Highlights include:

- Major Projects:
  - Old Charlestown Road Bridge structure replacement. May start earlier than scheduled.
  - Old Winchester Road Route 723 Bridge– sits on line between Clarke and Frederick County. It is scheduled to start 2017.
- Construction Program
  - Unpaved Road fund discontinues in 2020 converting to the district grant program for unpaved roads.
  - The Staunton District will get its own unpaved road funds replacing the former Commonwealth Transportation Board unpaved road funds.
  - Cost per mile:
    - Rural rustic \$300,000
    - Two-lane road reconstruction \$800,000
    - Two-lane new \$2.4 million

- Four-lane new \$4.5 million
- New Hard Surface Road Projects
  - Allen Road: Complete in FY2018. Transferred approximately ninety thousand dollars from the Lockes Mill project to finish Allen Road.
  - Lockes Mill Road Route 621: Currently projecting April 2022 but should start sooner.
- Board Questions:
  - Janeville Road: Supervisor Catlett requested the addition of Janeville Road. Following discussion, Janeville Road was added to the hard surface schedule after Lockes Mill Road.
  - Millwood Bridge Rehabilitation Project: Vice Chair McKay asked for update. Clif Balderson will check on the repair schedule.

At 6:50 pm, Clif Balderson opened the public comment portion of the public hearing. Being no one present desiring to speak, he closed the public hearing.

- Vice Chair McKay commented on the recent Bishop Meade Road paving.
  - Traffic was stacked out to Route 340; and, at one point, he had to wait 20-minutes to clear.
  - Brandon Stidham informed Ed Carter of the complaints.
  - Quality of the job is excellent.
  - Clif Balderson will raise the issue of flagging and traffic control with the contractor during his scheduled meeting.
- At the request of Supervisor Catlett, Clif Balderson explained the rural rustic road paving concept:
  - Use original footprint of the road.
  - Use existing roadbed without additional right-of-ways.
  - Upgrade drainage structures, pipes.
  - Remove dangerous trees close to the road.
  - VDOT works within the existing footprint, adds stone, and surface treat with three layers.
- Westwood Road: Clif Balderson will check project status.
- Raven Rock Road: Alison Teetor will contact Ed Carter about the proposed parking lot. If the County should complete the project, it needs to know what will happen in the future as far as maintenance, ownership, and standards.
- Parking issue at cigarette store on Route 340: No update.

**Vice Chair McKay moved to approve the Secondary Six-Year Plan for 2017/2018 – 2022/2023 as amended adding Janeville Road to the rural rustic paving schedule following Lockes Mill Road. The motion carried by the following vote:**

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

**Secondary Six-Year Plan for 2017/2018 - 2022/2023 in Clarke County and the Secondary System Construction Budget for Fiscal Year 2018**  
*Resolution 2017-06R*

**At a regular meeting of the Board of Supervisors of the County of Clarke, Virginia, held in the Main Meeting Room, Second Floor, at the Berryville / Clarke County Government Center, on Tuesday, May 16, 2017 at 6:30 p.m.**

Present: Terri T. Catlett; Mary L.C. Daniel, Beverly B. McKay; David S. Weiss; Absent: Barbara J. Byrd;

On motion by Vice Chair Beverly B. McKay and carried unanimously:

**WHEREAS**, Section 33.1-23 and 33.1-23.4 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan;

**WHEREAS**, this Board has previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2017/2018 through 2022/2023), as well as the Secondary System Construction Budget for Fiscal Year 2018 on Tuesday, May 16, 2017 at 6:30 p.m. after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Construction Budget;

**WHEREAS**, Clif Balderson, Six-Year Plan Programs and Enhancement, Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan for Secondary Roads (2017/2018 through 2022/2023) and the Construction Budget (FY2018) for Clarke County;

**NOW, THEREFORE BE IT RESOLVED** that since said Plan appears to be in the best interests of the Secondary Road System in Clarke County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2017/2018 through 2022/23) and Construction Budget (FY2018) are hereby approved as amended, adding Janeville Road, at the public hearing.

ATTEST: May 16, 2017

\_\_\_\_\_

David L. Ash, Clerk  
Clarke County Board of Supervisors

Secondary System  
Clarke County  
Construction Program  
Estimated Allocations

| Fund                        | FY2018           | FY2019           | FY2020           | FY2021           | FY2022          | FY2023           | Total            |
|-----------------------------|------------------|------------------|------------------|------------------|-----------------|------------------|------------------|
| CTB Formula - Unpaved State | \$87,791         | \$100,989        | \$97,058         | \$0              | \$0             | \$0              | \$285,838        |
| Secondary Unpaved Roads     | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| TeleFee                     | \$33,859         | \$33,859         | \$33,859         | \$33,859         | \$33,859        | \$33,859         | \$203,154        |
| Residue Parcels             | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| STP Converted from IM       | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| Federal STP - Bond Match    | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| Formula STP                 | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| MG Formula                  | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| BR Formula                  | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| Other State Match           | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| State Funds                 | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| Federal STP                 | \$0              | \$0              | \$0              | \$0              | \$0             | \$0              | \$0              |
| District Grant - Unpaved    | \$0              | \$0              | \$0              | \$136,278        | \$56,114        | \$74,499         | \$266,891        |
| <b>Total</b>                | <b>\$121,650</b> | <b>\$134,848</b> | <b>\$130,917</b> | <b>\$170,137</b> | <b>\$89,973</b> | <b>\$108,358</b> | <b>\$755,883</b> |

Board Approval Date: *May 16, 2017*

Residency Administrator

Date

*[Signature]* *5/25/2017*

County Administrator

Date



**SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)**

District: Staunton  
County: Clarke County  
Board Approval Date: 2018-19 through 2022-23

| Route<br>PPMS ID<br>Accomplishment<br>Type of Funds<br>Type of Project<br>Priority #                    | Road Name<br>Project #<br>Description<br>FROM<br>TO<br>Length<br>Ad Date   | Estimated Cost   | Previous<br>Funding<br>SSYP Funding<br>Other Funding<br>Total | Additional<br>Funding<br>Required | PROJECTED FISCAL YEAR ALLOCATIONS |           |          |           |          |          | Balance to<br>complete | Traffic Count<br>Scope of Work<br>FHWA #<br>Comments   |
|---|--|--|---|-----------------------------------|-----------------------------------|-----------|----------|-----------|----------|----------|------------------------|--|
|   |  |  |   |                                   | 2017-18                           | 2018-19   | 2019-20  | 2020-21   | 2021-22  | 2022-23  |                        |  |
| RL0639<br>110962<br>STATE<br>FORCESHIRED<br>EQUIPMENT<br>State forces/hired<br>equip CN Only<br>0004.05 | Allen Road<br>0639021734<br>Allen Rd - Secondary Unpaved<br>Road Project Phase II<br>1.1 MI W RL 611 - Summit Point<br>Road<br>Crums Church Road RI 632<br>1.5<br>7/25/2022    | PE \$0<br>RW \$0<br>CON \$300,000<br>Total \$300,000     | \$209,357<br>\$0<br>\$209,357                                 | \$90,643                          | \$0                               | \$0       | \$0      | \$0       | \$0      | \$0      | \$0                    | 180<br>Reconstruction w/o Added Capacity<br>16004  |
| RL0521<br>106051<br>STATE<br>FORCESHIRED<br>EQUIPMENT<br>No Plan<br>0004.06                             | Lockes Mill Road<br>0521021730<br>Lockes Mill Road - Secondary<br>Unpaved Road Project<br>2.09 MI E RL 608 (Parshall Rd)<br>1.89 MI E RL 608 (Parshall Rd)<br>1.5<br>4/30/2022 | PE \$5,000<br>RW \$0<br>CON \$528,683<br>Total \$533,683 | \$68,745<br>\$0<br>\$68,745                                   | \$464,938                         | \$0                               | \$100,989 | \$97,058 | \$138,278 | \$56,114 | \$74,469 | \$0                    | 120<br>Reconstruction w/o Added Capacity<br>16004  |
| RL0652<br>-20260<br>STATE<br>FORCESHIRED<br>EQUIPMENT<br>State forces/hired<br>equip CN Only<br>0004.07 | Janesville Road<br>0652021739<br>Janesville Road - Rural Rustic<br>RI 657 - Saneasy Road<br>RL 633 - Amfield Road<br>1.4<br>12/30/2024   | PE \$0<br>RW \$0<br>CON \$366,000<br>Total \$366,000     | \$0<br>\$0<br>\$0   | \$366,000                         | \$0                               | \$0       | \$0      | \$0       | \$0      | \$5,000  | \$5,000                | 170<br>Reconstruction w/o Added Capacity<br>16004  |
| RL4003<br>100135<br>NOT APPLICABLE<br>S<br>9999.99  | 1204003<br>COUNTYWIDE RURAL<br>ADDITIONS<br>VARIOUS LOCATIONS IN<br>COUNTY<br>3/1/2011   | PE \$0<br>RW \$0<br>CON \$250,000<br>Total \$250,000     | \$28<br>\$0<br>\$28   | \$249,972                         | \$0                               | \$0       | \$0      | \$0       | \$0      | \$0      | \$249,972              | 0<br>Reconstruction w/o Added Capacity<br>16004<br>RURAL ADDITIONS - SECTION 33.1<br>- 72.1. ROLLOVER OF FUNDS CAN<br>BE FOR FIVE YEARS. |
| RL4007<br>100148<br>NOT APPLICABLE<br>S<br>9999.99  | 1204007<br>COUNTYWIDE TRAFFIC<br>SERVICES<br>VARIOUS LOCATIONS IN<br>COUNTY<br>3/1/2020  | PE \$0<br>RW \$0<br>CON \$250,000<br>Total \$250,000     | \$2,264<br>\$0<br>\$2,264                                     | \$247,736                         | \$0                               | \$0       | \$0      | \$0       | \$0      | \$0      | \$247,736              | 0<br>Safety<br>10021<br>TRAFFIC SERVICES INCLUDE<br>SECONDARY SPEED ZONES,<br>SPEED STUDIES, OTHER NEW<br>SECONDARY SIGNS                |

**SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)**

District: Staunton  
County: Clarke County  
Board Approval Date: 2018-19 through 2022-23

| Route<br>PPMS ID<br>Accomplishment<br>Type of Funds<br>Type of Project<br>Priority # | Road Name<br>Project #<br>Description<br>FROM<br>TO<br>Length<br>Ad Date                       | Estimated Cost                                       | Previous<br>Funding<br>SSYP Funding<br>Other Funding<br>Total | Additional<br>Funding<br>Required | PROJECTED FISCAL YEAR ALLOCATIONS |          |          |          |          |          | Balance to<br>complete | Traffic Count<br>Scope of Work<br>FHWA #<br>Comments   |
|--|--|--|---|-----------------------------------|-----------------------------------|----------|----------|----------|----------|----------|------------------------|--|
|  |  |  |   |                                   | 2017-18                           | 2018-19  | 2019-20  | 2020-21  | 2021-22  | 2022-23  |                        |  |
| RL4005<br>100204<br>NOT APPLICABLE<br>S<br>9999.99                                   | 1204005<br>COUNTYWIDE ENGINEERING<br>& SURVEY<br>VARIOUS LOCATIONS IN<br>COUNTY<br>3/1/2011    | PE \$0<br>RW \$0<br>CON \$250,000<br>Total \$250,000 | \$175,757<br>\$0<br>\$175,757                                 | \$74,243                          | \$31,007                          | \$33,859 | \$33,859 | \$33,859 | \$33,859 | \$28,859 | (\$121,059)            | 0<br>Preliminary Engineering<br>16015<br>MINOR SURVEY & PRELIMINARY<br>ENGINEERING FOR BUDGET<br>ITEMS AND INCIDENTAL TYPE<br>WORK |
| RL4006<br>100300<br>NOT APPLICABLE<br>S<br>9999.99                                   | 1204006<br>COUNTYWIDE FERTILIZATION<br>& SEEDING<br>VARIOUS LOCATIONS IN<br>COUNTY<br>3/1/2011 | PE \$0<br>RW \$0<br>CON \$250,000<br>Total \$250,000 | \$1,000<br>\$0<br>\$1,000                                     | \$249,000                         | \$0                               | \$0      | \$0      | \$0      | \$0      | \$0      | \$249,000              | 0<br>Preliminary Engineering<br>16015<br>FERTILIZATION AND SEEDING TO<br>IMPROVE SLOPE STABILIZATION<br>ON SECONDARY SYSTEM        |

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, June 29, 2017, at 1:00 p.m. in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

20) Adjournment

At 7:05 pm, being no further business, Chairman Weiss adjourned the meeting.

ATTEST: May 16, 2017

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

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

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

# Clarke County Board of Supervisors

## Consent Agenda

Conservation Easement Authority - Barbehenn, Desrosiers,  
Elrod - Easement Donation

## MEMORANDUM

TO: Board of Supervisors, David Ash  
FROM: Conservation Easement Authority, Alison Teetor  
DATE: May 31, 2017  
SUBJECT: Items for Consent Agenda –Barbehenn, Desrosiers, Elrod - Easement Donation

The Clarke County Easement Authority has approved the following actions. The Authority requests the Board of Supervisors to authorize the Chairman of the Board of Supervisors to execute deeds, easements, and other documents necessary to the transactions.

### **Raymond & Michael Barbehenn**

The property is located on the west side of Blue Ridge Mountain Road approximately 2.3 miles north of Route 50. The parcel is a portion of Cabin Properties previously owned by the Smalley family. The parcel is identified as Tax Map# 40-A-4M, consisting of 100.4 acres, with 2 DURs. The property is wooded and vacant. The parcel has over ½ mile of frontage on the Appalachian Trail corridor.

The parcel meets three of the four criteria, the score was 58.45 due to retiring both of the remaining DUR's, AT corridor frontage, and steep slopes. The owner would like to retire both of the remaining DURs.

### **Matthew DesRosiers and Lisa Eagley**

The property is located on the east side of Bishop Meade Road approximately 1.2 miles south of the intersection with Lord Fairfax Highway (Route 34). The parcel is identified as Tax Map# 22-A-122A and consists of 30 acres, with 1 existing dwelling and 2 DURs. It is just south of the Westphal property.

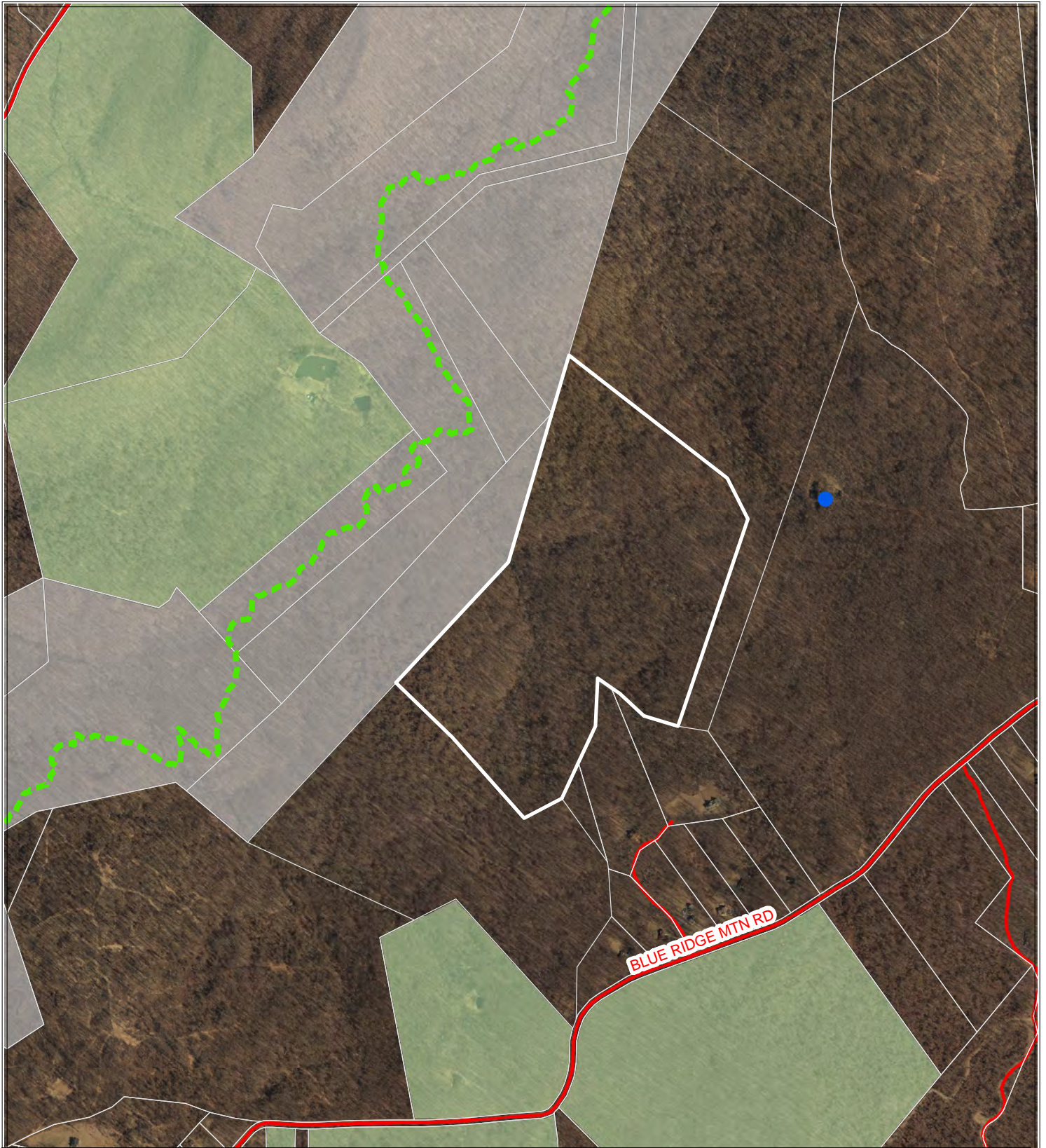
The property resource score is 66.95. The applicant is retiring both of the remaining DUR's. The parcel is within the Chapel Rural Historic District and the house is a contributing structure. The parcel is adjacent to several eased properties and has 760' of frontage on Bishop Meade Rd. a state designated scenic byway.

### **Warrick and Andrea Elrod**

The property is located on the south side of Harry Byrd Highway (Route 7) at 420 Rock Hall Farm Lane. The parcel also extends to Moose Road adjacent to the Moose Club. The parcel is identified as Tax Map# 6-A-27 and consists of 78.65 acres, with 1 existing dwelling and 1 DUR.

The parcel meets 2 of the 4 criteria. The property resource score is 37.5 and the parcel is over 40 acres. The applicant would retain the remaining DUR and would like to subdivide one lot of approximately 15 acres. Points were given for the house being a contributing structure in a future historic district as it was built in 1840.





**Raymond & Michael Barbehenn  
Tax Map# 40-A-4M, 100 acres, 2 DURs**



Clarke County GIS  
March 9, 2017

600 300 0 600 Feet



- Appalachian\_Trail
- parcels\_polygon
- Appalachian Trail Properties
- Conservation Easements

**Location Map**

- Roads
- Roads

Aerial Imagery 2015 Commonwealth of Virginia

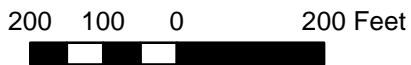




**Matthew Desrosiers & Lisa Eagley**  
**Tax Map# 22-A-122A, 30 acres**  
**1 ext. house, 2 DURs**



Clarke County GIS  
 April 13, 2017

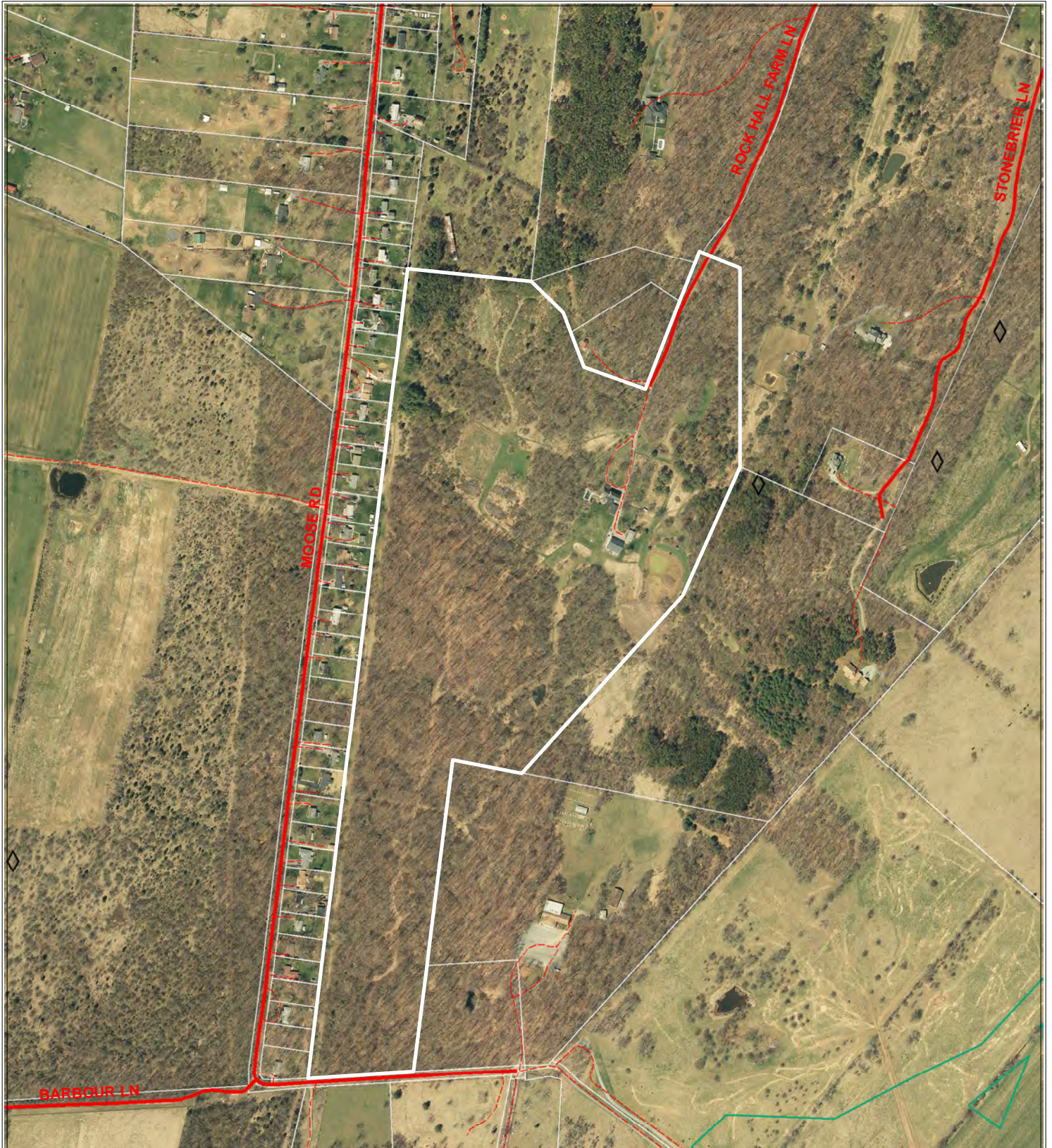


- Conservation Easement
- Public Road
- Parcel Boundary
- Private Road
- Intermittent Stream
- Perennial Stream
- Sinkholes
- Railroad

Aerial Imagery 2015 Commonwealth of Virginia







**Warrick & Andrea Elrod**  
**Tax Map# 6-A-27, 78.65 acres**  
**1 ext. house, 1 DUR**



Clarke County GIS  
 April 18, 2017

300 150 0 300 Feet



- Conservation Easement
- water arc
- Railroad

- Roads
- Parcel Boundary
- Sinkholes



Aerial Imagery 2015 Commonwealth of Virginia





## Personnel Committee Items

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

Monday, June 12, 2017 9:30 am

Item No.

Description

---

A. Expiration of Term for appointments expiring through August 2017.

06/12/2017 Summary: The Personnel Committee reviewed the expiring terms and recommended the appointment of:

- Diana Harrison to the Fire and EMS Commission replacing Citizen At Large position formerly held by Laure Wallace. Her term starts June 20, 2017, and expires August 31, 2021.

B. Appointment of Animal Control Officer

06/12/2017 Summary: The Personnel Committee recommended appointment of:

- Jason Hough, Deputy Sheriff, as Animal Control Officer for Clarke County to an indefinite term.

C. Appointment Community Policy and Management Team [CPMT]

06/12/2017 Summary: See Work Session.

Staff Recommendation: The Personnel Committee review and make recommendation that the Board of Supervisors approve at its June 12, 2017, Work Session the following:

*Be it resolved that the Board of Supervisors:*

1) *Appoint the BoS liaison to the Clarke County Board of Social Services to serve also as its representative on the Community Policy and Management Team.*

*Supervisor Barbara J. Byrd - Governing Body Representative to a term expiring December 31, 2017.*

2) *Appoint existing members to an interim term expiring December 31, 2017.*

- a. *Denise Acker - Community Services Board*
- b. *Mark Legrys - Juvenile Court Services*
- c. *April Jenkins - Department Of Health*
- d. *Angie Jones - Department Of Social Services*
- e. *Ellen Bauserman - local school division*

- f. *Laura Obradovic – Grafton School – Private Provider – Oath of Office and SOEI Filing Required Prior to Assuming Appointment.*
- g. *Audrey Brown – Parent Representative – Oath of Office and SOEI Filing Required Prior to Assuming Appointment.*

*[Per Ethics Council 06-01-2017, SOEI on CPMT is filed only at the time of appointment and is not required annually.]*

- 3) *Further consideration by the Board prior to December 31, 2017, to determine whether it wishes to establish alternate terms.*

§ 2.2-5205. Community policy and management teams; membership; immunity from liability.

The community policy and management team to be appointed by the local governing body shall include, at a minimum, at least one elected official or appointed official or his designee from the governing body of a locality that is a member of the team, and the local agency heads or their designees of the following community agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, department of health, department of social services and the local school division. The team shall also include a representative of a private organization or association of providers for children's or family services if such organizations or associations are located within the locality, and a parent representative. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a community policy and management team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a daily basis with children. Notwithstanding this provision, foster parents may serve as parent representatives. Those persons appointed to represent community agencies shall be authorized to make policy and funding decisions for their agencies.

The local governing body may appoint other members to the team including, but not limited to, a local government official, a local law-enforcement official and representatives of other public agencies.

When any combination of counties, cities or counties, and cities establishes a community policy and management team, the membership requirements previously set out shall be adhered to by the team as a whole.

Persons who serve on the team shall be immune from any civil liability for decisions made about the appropriate services for a family or the proper placement or treatment of a child who comes before the team, unless it is proven that such person acted with malicious intent. Any person serving on such team who does not represent a public agency shall file a statement of economic interests as set out in § 2.2-3117 of the State and Local Government Conflict of Interests Act (§ 2.2-3100 et seq.). Persons representing public agencies shall file such statements if required to do so pursuant to the State and Local Government Conflict of Interests Act.

Persons serving on the team who are parent representatives or who represent private organizations or associations of providers for children's or family services shall abstain from decision-making involving individual cases or agencies in which they have either a personal interest, as defined in § 2.2-3101 of the State and Local Government Conflict of Interests Act, or a fiduciary interest.

D. Appointment Family Assessment and Planning Team [FAPT]



Staff Recommendation: The Personnel Committee review and make recommendation that the Board of Supervisors approve at its June 12, 2017, Work Session the following:

06/12/2017 Summary: See Work Session.

*Be it resolved that the Board of Supervisors:*

- 1) *Appoint the existing members to an interim term expiring December 31, 2017.*
  - a. *Vicki Normoyle - Community Services Board*
  - b. *Kista Opoku-Achompong - Juvenile Court Services Unit*
  - c. *Gay Allen - Department Of Social Services*
  - d. *Christine Thompson - Local School Division*
  - e. *Vacant - No Recommendation - Parent Representative – Oath of Office and SOEI Filing Required Prior to Assuming Appointment.*
  - f. *Chris Rosseau – Intensive Supervisor and Counseling – Private Provider Representative.*

*[Per Ethics Council 06-01-2017, SOEI on FAPT is filed only at the time of appointment and is not required annually.]*
- 2) *Further seek recommendation from the Community Policy and Management Team for:*
  - a. *FAPT Parent Representative Appointment Composition not compliant with 2.2-5207 until position filled.*
  - b. *FAPT Length of Term for Appointed Members – three to five years*
  - c. *CPMT Process for its Notification to the Board of Supervisors Re of Vacancies on FAPT and CPMT's Recommendation for Appointment*

§ 2.2-5207. Family assessment and planning team; membership; immunity from liability.

Each community policy and management team shall establish and appoint one or more family assessment and planning teams as the needs of the community require. Each family assessment and planning team shall include representatives of the following community agencies who have authority to access services within their respective agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, department of social services, and local school division. Each family and planning team also **shall include a parent representative** and **may include a representative of the department of health** at the request of the chair of the local community policy and management team. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a family assessment and planning team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a regular basis with children. Notwithstanding this provision, foster parents may serve as parent representatives. The family assessment and planning team may include a representative of a private organization or association of providers for children's or family services and of other public agencies.

Persons who serve on a family assessment and planning team shall be immune from any civil liability for decisions made about the appropriate services for a family or the proper placement or treatment

*Item No.*

*Description*

---

of a child who comes before the team, unless it is proven that such person acted with malicious intent. Any person serving on such team who does not represent a public agency shall file a statement of economic interests as set out in § 2.2-3117 of the State and Local Government Conflict of Interests Act (§ 2.2-3100 et seq.). Persons representing public agencies shall file such statements if required to do so pursuant to the State and Local Government Conflict of Interests Act.

Persons serving on the team who are parent representatives or who represent private organizations or associations of providers for children's or family services shall abstain from decision-making involving individual cases or agencies in which they have either a personal interest, as defined in § 2.2-3101 of the State and Local Government Conflict of Interests Act, or a fiduciary interest.

# Appointments by Expiration Through August 2017

---

*Appt Date    Exp Date    Orig Appt Date:*

---

## *February 2017*

### Fire & EMS Commission

|         |       |                  |          |           |           |
|---------|-------|------------------|----------|-----------|-----------|
| Wallace | Laure | Citizen-at-large | 9/1/2014 | 2/28/2017 | 8/19/2014 |
|---------|-------|------------------|----------|-----------|-----------|

Resigned 02/2017 Term Expires 08/31/2017

The Commission shall consist of eight (8) members including:  
 -1 member of the Board of Supervisors; The Clarke County Sheri; 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

---

## *May 2017*

### Board of Zoning Appeals 5 Yr

|         |     |                    |          |          |            |
|---------|-----|--------------------|----------|----------|------------|
| McKelvy | Pat | Alternate At Large | 2/6/2014 | 5/5/2017 | 12/17/2013 |
|---------|-----|--------------------|----------|----------|------------|

Alternate position added 12/17/2013; Resigned 05/05/2017 expires 2/15/2019

Appointed by Circuit Court; BOS letter of recommendation to Clerk. Oath of Office Required - Clerk of Circuit Court; 5 total members: 1 member may be on the Planning Commission Pg 1114 Supv Manual; other 4 have been generally 1 from each magisterial district, although not required.; Section 7-A-1 of the Zoning Ord states: "The Board shall consist of 5 residents of Clarke Co. Members of the Board shall hold no other public office in the locality except that 1 may be a member of the Clarke Co Planning Commission."

---

## *June 2017*

### Board of Social Services 4 Yr

|         |      |  |            |           |            |
|---------|------|--|------------|-----------|------------|
| Butcher | Jeff |  | 10/18/2016 | 6/28/2017 | 10/18/2016 |
|---------|------|--|------------|-----------|------------|

Resigned 06-28-2017, Term expires 7/15/2017

Appointed by BOS; 2 Term Limit; Oath of Office Required - Clerk of Circuit Court; BOS appoints 3 qualified citizens of the county, 1 of whom may be a member of the BOS ; § 15.2-412.

|        |             |                     |            |           |           |
|--------|-------------|---------------------|------------|-----------|-----------|
| Pierce | Edwin Ralph | Berryville District | 11/18/2014 | 6/30/2017 | 2/21/2012 |
|--------|-------------|---------------------|------------|-----------|-----------|

Resigned 6/30/2017 - term expires 07/15/2018

Appointed by BOS; 2 Term Limit; Oath of Office Required - Clerk of Circuit Court; BOS appoints 3 qualified citizens of the county, 1 of whom may be a member of the BOS ; § 15.2-412.

---

## *August 2017*

### Fire & EMS Commission

|      |      |                |            |           |           |
|------|------|----------------|------------|-----------|-----------|
| Hoff | Matt | Boyce VFRC Rep | 10/18/2016 | 8/31/2017 | 8/19/2014 |
|------|------|----------------|------------|-----------|-----------|

The Commission shall consist of eight (8) members including:  
 -1 member of the Board of Supervisors; The Clarke County Sheri; 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

Fire & EMS Commission

White Jacob Blue Ridge VFRC Rep 10/18/2016 8/31/2017 8/19/2014

The Commission shall consist of eight (8) members including:  
-1 member of the Board of Supervisors; The Clarke County Sheri; 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

Armacost, Jr. Van John H. Enders VFRC Rep 10/18/2016 8/31/2017 11/17/2015

The Commission shall consist of eight (8) members including:  
-1 member of the Board of Supervisors; The Clarke County Sheri; 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 Committee Listing

|  |            |  | <i>Appt Date</i> | <i>Exp Date</i> |
|--|------------|--|------------------|-----------------|
| <i>Agricultural &amp; Forestal District Advisory Committee</i>                       |            |  |                  | 6 Yr            |
| Buckley  | Samuel     | Landowner/Producer   | 8/18/2015        | 7/15/2021       |
| Childs   | Corey      | Landowner  | 8/18/2015        | 7/15/2021       |
| Day  | Emily      | Landowner/Producer   | 8/18/2015        | 7/15/2021       |
| Dorsey   | Tupper     | Landowner/Producer   | 8/18/2015        | 7/15/2021       |
| Gordon   | Carolyn    | Landowner  | 8/18/2015        | 7/15/2021       |
| Haynes   | Carole     | Landowner  | 9/15/2015        | 7/15/2021       |
| McKay  | Beverly B. | BoS - Appointed Member   | 8/18/2015        | 7/15/2021       |
| Peake  | Donna      | Commissioner of the Revenue                                    | 8/18/2015        | 7/15/2021       |
| Shenk  | Philip     | Landowner/Producer   | 8/18/2015        | 7/15/2021       |
| <i>Barns of Rose Hill Board of Directors</i>   |            |  |                  | 3 Yr            |
| Cammack  | Thomas     |  | 1/19/2016        | 12/31/2018      |
| <i>BCCGC Joint Building Committee</i>  |            |  |                  | Open-End        |
| Ash  | David L.   | County Administrator   |                  |                 |
| Dalton   | Keith      | Berryville Town Manager  |                  |                 |
| Kitselman  | Allen      | Berryville Town Council Representative                         |                  |                 |
| McKay  | Beverly B. | BoS - Appointed Member   | 1/11/2016        | 12/31/2017      |
| <i>Berryville Area Development Authority</i>   |            |  |                  | 4 Yr            |
| McFillen   | Thomas     | Berryville District  | 10/18/2016       | 3/31/2018       |
| Ohrstrom, II   | George     | Russell District   | 3/15/2016        | 3/31/2019       |
| Smart  | Kathy      | White Post District  | 2/21/2017        | 3/31/2020       |
| <i>Berryville/Clarke County Joint Committee for Economic Development and Tourism</i> |            |  |                  | Ongoing         |
| Arnold, Jr.  | Harry Lee  | BTC - Appointed Member   |                  |                 |
| Ash  | David L.   | County Administrator   | 1/9/2017         | 12/31/2017      |
| Capelli  | Len        | Director of Economic Development                               | 4/14/2015        |                 |
| Dunkle   | Christy    | Staff Representative - Town                                    |                  |                 |
| Weiss  | David S.   | BoS - Appointed Member   | 1/9/2017         | 12/31/2017      |
| <i>Board of Septic &amp; Well Appeals</i>  |            |  |                  | 4 Yr            |
| Blatz  | Joseph     | White Post District; Citizen Member                            | 1/19/2016        | 2/15/2020       |
| Caldwell   | Anne       | Millwood District; Planning Commission; Vice Chair - Alternate | 1/8/2016         | 12/31/2017      |
| Daniel   | Mary L.C.  | BoS - Alternate  | 1/9/2017         | 12/31/2017      |
| McKay  | Beverly B. | BoS - Vice Chair Appointed Member                              | 1/9/2017         | 12/31/2017      |
| Ohrstrom, II   | George     | Russell District; Planning Commission Chair                    | 1/8/2015         | 12/31/2017      |

Monday, June 12, 2017

Page 1 of 7



|   |             |                                       | <i>Appt Date</i> | <i>Exp Date</i> |
|---|-------------|---------------------------------------|------------------|-----------------|
| <i>Board of Social Services</i>                 |             |                                       |                  | 4 Yr            |
| Butcher   | Jeff        |                                       | 10/18/2016       | 6/28/2017       |
| Byrd  | Barbara J.  | BoS - Appointed Member                | 1/9/2017         | 12/31/2017      |
| Dodson  | Gerald      |                                       | 10/18/2016       | 7/15/2020       |
| Gray  | Lynn        | Berryville District                   | 6/17/2014        | 7/15/2018       |
| Pierce  | Edwin Ralph | Berryville District                   | 11/18/2014       | 6/30/2017       |
| <i>Board of Supervisors</i>                     |             |                                       |                  | 4 Yr            |
| Byrd  | Barbara J.  | Russell District                      | 1/9/2017         | 12/31/2019      |
| Catlett   | Terri T.    | Millwood/Pinegrove Districts          | 1/1/2016         | 12/31/2019      |
| Daniel  | Mary L.C.   | Berryville District                   | 1/1/2016         | 12/31/2019      |
| McKay   | Beverly B.  | White Post District, Vice Chair       | 1/1/2016         | 12/31/2019      |
| Weiss   | David S.    | Buckmarsh/Blue Ridge Districts; Chair | 1/1/2016         | 12/31/2019      |
| <i>Board of Supervisors Finance Committee</i>   |             |                                       |                  | 1 Yr            |
| Byrd  | Barbara J.  | BoS - Alternate                       | 1/9/2017         | 12/31/2017      |
| Catlett   | Terri T.    | BoS - Appointed Member                | 1/9/2017         | 12/31/2017      |
| McKay   | Beverly B.  | BoS - Alternate                       | 1/9/2017         | 12/31/2017      |
| Weiss   | David S.    | BoS - Appointed Member                | 1/9/2017         | 12/31/2017      |
| <i>Board of Supervisors Personnel Committee</i> |             |                                       |                  | 1 Yr            |
| Byrd  | Barbara J.  | BoS - Alternate                       | 1/9/2017         | 12/31/2017      |
| McKay   | Beverly B.  | BoS - Appointed Member                | 1/9/2017         | 12/31/2017      |
| Weiss   | David S.    | BoS - Appointed Member                | 1/9/2017         | 12/31/2017      |
| <i>Board of Zoning Appeals</i>                  |             |                                       |                  | 5 Yr            |
| Borel   | Alain F.    | White Post District                   | 1/23/2014        | 2/15/2019       |
| Caldwell  | Anne        | Millwood District                     | 2/25/2015        | 2/15/2020       |
| Kackley   | Charles     | Russell District                      | 2/12/2008        | 2/15/2018       |
| McKelvy   | Pat         | Alternate At Large                    | 2/6/2014         | 5/5/2017        |
| Means   | Howard      | Millwood District                     | 2/15/2016        | 2/15/2021       |
| Volk  | Laurie      | White Post District                   | 2/18/2014        | 2/15/2019       |
| <i>Broadband Implementation Committee</i>       |             |                                       |                  |                 |
| Bouffault                                       | Robina Rich | White Post District                   | 2/21/2017        |                 |
| Daniel  | Mary L.C.   | Berryville District                   | 2/21/2017        |                 |
| Kreider   | Scott       | Buckmarsh / Battletown District       | 2/21/2017        |                 |
| McKay   | Beverly B.  | White Post District                   | 2/21/2017        |                 |
| <i>Building and Grounds</i>                     |             |                                       |                  | 1 Yr            |
| McKay   | Beverly B.  | BoS - Appointed Member                | 1/9/2017         | 12/31/2017      |
| Weiss   | David S.    | BoS - Alternate                       | 1/9/2017         | 12/31/2017      |

Monday, June 12, 2017

Page 2 of 7

|  |             |  | <i>Appt Date</i> | <i>Exp Date</i> |
|--|-------------|--|------------------|-----------------|
| <i>Career and Technical Education Advisory Committee</i> |             |  |                  | 1 Yr            |
| Catlett  | Terri T.    | BoS - Appointed Member                 | 1/9/2017         | 12/31/2017      |
| <i>Clarke County Historic Preservation Commission</i>    |             |  |                  | 4 Yr            |
| Arnett   | Betsy       | Berryville District                    | 4/19/2016        | 5/31/2020       |
| Caldwell   | Anne        | Millwood District                      | 4/18/2017        | 5/31/2021       |
| Carter   | Paige       | White Post District                    | 4/19/2016        | 5/31/2020       |
| Joyce  | Jon         | Buckmarsh District                     | 6/16/2015        | 5/31/2019       |
| Kruhm  | Doug        | Planning Commission Representative     | 1/6/2017         | 12/31/2017      |
| Stieg, Jr.   | Robert      | Millwood District                      | 6/17/2014        | 5/31/2018       |
| Teetor   | Alison      | Staff Representative                   |                  |                 |
| York   | Robert      | White Post District                    | 4/18/2017        | 5/31/2021       |
| <i>Clarke County Humane Foundation</i>                   |             |  |                  | 1 Yr            |
| Byrd   | Barbara J.  | BoS - Liaison                          | 1/9/2017         | 12/31/2017      |
| <i>Clarke County Library Advisory Council</i>            |             |  |                  | 4 Yr            |
| Al-Khalili   | Adeela      | Buckmarsh District                     | 3/17/2015        | 4/15/2019       |
| Bogert   | Aubrey      | White Post District                    | 9/20/2016        | 4/15/2018       |
| Brondstater  | Bette       | Buckmarsh District                     | 2/21/2017        | 4/15/2019       |
| Curran   | Christopher | Buckmarsh District                     | 2/21/2017        | 4/15/2021       |
| Daisley  | Shelley     | Russell District                       | 5/17/2016        | 4/15/2020       |
| Daniel   | Mary L.C.   | BoS - Liaison                          | 1/9/2017         | 12/31/2017      |
| Foster   | Nancy       | Russell District                       | 4/19/2016        | 4/15/2020       |
| Holscher   | Dirck       | Russell District                       | 2/21/2017        | 4/15/2021       |
| Kalbian  | Maral       | Millwood District                      | 2/17/2015        | 4/15/2019       |
| Maggio   | Christina   |  | 2/21/2017        | 4/15/2021       |
| <i>Clarke County Litter Committee</i>                    |             |  |                  | 1 Yr            |
| Byrd   | Barbara J.  | BoS - Liaison                          | 1/9/2017         | 12/31/2017      |
| <i>Clarke County Planning Commission</i>                 |             |  |                  | 4 Yr            |
| Bouffault  | Robina Rich | White Post / Greenway District         | 3/15/2016        | 4/30/2020       |
| Buckley  | Randy       | White Post District                    | 1/23/2014        | 4/30/2018       |
| Byrd   | Barbara J.  | BoS - Alternate                        | 1/9/2017         | 12/31/2017      |
| Caldwell   | Anne        | Millwood / Chapel District; Vice Chair | 3/21/2017        | 4/30/2021       |
| Daniel   | Mary L.C.   | BoS - Appointed Member                 | 1/9/2017         | 12/31/2017      |
| Kreider  | Scott       | Buckmarsh / Battletown District        | 3/15/2016        | 4/30/2020       |
| Kruhm  | Doug        | Buckmarsh / Battletown District        | 3/18/2014        | 4/30/2018       |
| Lee  | Francis     | Berryville District                    | 5/20/2014        | 4/30/2018       |
| Malone   | Gwendolyn   | Berryville District                    | 3/15/2016        | 4/30/2020       |
| Nelson   | Clifford    | Russell / Longmarsh District           | 3/21/2017        | 4/30/2021       |

*Monday, June 12, 2017*

*Page 3 of 7*

|  |            |  | <i>Appt Date</i> | <i>Exp Date</i> |
|--|------------|--|------------------|-----------------|
| Ohrstrom, II                                   | George     | Russell District; Chair                              | 3/17/2015        | 4/30/2019       |
| Stidham  | Brandon    | Staff Representative                                 | 4/30/2012        |                 |
| Turkel   | Jon        | Millwood / Chapel District                           | 3/17/2015        | 4/30/2019       |
| <i>Clarke County Sanitary Authority</i>        |            |  |                  | <i>4 Yr</i>     |
| DeArment                                       | Roderick   | White Post District, Chair                           | 1/17/2017        | 1/5/2021        |
| Dunning, Jr.                                   | A.R.       | White Post District, Treasurer/Secretary             | 11/19/2013       | 1/5/2018        |
| Legge  | Michael    | Staff Representative                                 |                  |                 |
| Mackay-Smith, Jr.                              | Alexander  | White Post District, Vice Chair                      | 1/17/2017        | 1/5/2021        |
| McKay  | Beverly B. | BoS - Liaison  | 1/9/2017         | 12/31/2017      |
| Myer   | Joseph     | Town of Boyce  | 11/17/2015       | 1/5/2020        |
| Welliver                                       | Ralph      | Berryville District                                  | 7/19/2016        | 6/30/2020       |
| <i>Conservation Easement Authority</i>         |            |  |                  | <i>3 Yr</i>     |
| Buckley  | Randy      | White Post District                                  | 12/20/2016       | 12/31/2019      |
| Byrd   | Barbara J. | BoS - Appointed Member                               | 1/9/2017         | 12/31/2017      |
| Engel  | Peter      | White Post District                                  | 11/17/2015       | 12/31/2018      |
| Jones  | Michelle   | Millwood / Pine Grove District                       | 12/20/2016       | 12/31/2019      |
| Ohrstrom, II                                   | George     | Russell District; Planning Commission Representative | 3/15/2016        | 4/30/2019       |
| Teetor   | Alison     | Staff Representative                                 |                  |                 |
| Thomas   | Walker     | Buckmarsh District                                   | 11/17/2015       | 12/31/2018      |
| Wallace  | Laure      | Millwood District                                    | 12/20/2016       | 12/31/2019      |
| <i>Constitutional Officer</i>                  |            |  |                  |                 |
| Butts  | Helen      | Clerk of the Circuit Court                           | 1/1/2016         | 12/31/2023      |
| Keeler   | Sharon     | Treasurer  | 1/1/2016         | 12/31/2019      |
| Peake  | Donna      | Commissioner of the Revenue                          | 1/1/2016         | 12/31/2019      |
| Roper  | Anthony    | Sheriff  | 1/1/2016         | 12/31/2019      |
| Williams                                       | Anne       | Commonwealth Attorney                                | 4/1/2017         | 11/7/2017       |
| <i>County Administrator</i>                    |            |  |                  |                 |
| Ash  | David L.   | County Administrator                                 | 3/19/1991        |                 |
| <i>Economic Development Advisory Committee</i> |            |  |                  | <i>4 Yr</i>     |
| Barb   | Jim        | Real Estate Rep, Business Owner                      | 11/29/2013       | 12/31/2017      |
| Conrad   | Bryan H.   | Agriculture, Fire & Rescue                           | 12/16/2014       | 12/31/2018      |
| Dunkle   | Christy    | Town of Berryville Representative                    | 1/1/2016         | 12/31/2019      |
| Kraybill                                       | Christina  | Berryville District, Business Owner                  | 11/18/2014       | 12/31/2017      |
| Milleson                                       | John R.    | Banking, Finance                                     | 12/16/2014       | 12/31/2018      |
| Myer   | Dr. Eric   | Agriculture Rep, Business Owner                      | 12/16/2014       | 12/31/2018      |
| Pritchard                                      | Elizabeth  | Hospitality Industry                                 | 8/16/2016        | 8/31/2020       |
| Weiss  | David S.   | BoS - Appointed Member                               | 1/9/2017         | 12/31/2017      |

*Monday, June 12, 2017*

*Page 4 of 7*

|   |            |   | <i>Appt Date</i> | <i>Exp Date</i> |
|---|------------|---|------------------|-----------------|
| <i>Fire &amp; EMS Commission</i>  |            |   |                  |                 |
| Armacost, Jr.   | Van        | John H. Enders VFRC Rep                         | 10/18/2016       | 8/31/2017       |
| Conrad  | Bryan H.   | Citizen-at-large                                | 9/1/2015         | 8/31/2019       |
| Hoff  | Matt       | Boyce VFRC Rep                                  | 10/18/2016       | 8/31/2017       |
| Leffel  | Elizabeth  | Chair; Citizen-at-large                         | 10/18/2016       | 8/31/2020       |
| Lichty  | Brian      | Staff Representative                            | 11/14/2016       |                 |
| Roper   | Anthony    | Sheriff   | 1/1/2016         | 12/31/2019      |
| Wallace   | Laure      | Citizen-at-large                                | 9/1/2014         | 2/28/2017       |
| Weiss   | David S.   | BoS - Representative                            | 1/9/2017         | 12/31/2017      |
| White   | Jacob      | Blue Ridge VFRC Rep                             | 10/18/2016       | 8/31/2017       |
| <i>Handley Regional Library Board</i> 4 Yr                                  |            |   |                  |                 |
| Leahy   | Cindy      |   | 12/20/2016       | 11/30/2017      |
| <i>Industrial Development Authority of the Clarke County, Virginia</i> 4 Yr |            |   |                  |                 |
| Cochran   | Mark       | Buckmarsh District; Vice Chair 2015, 2016       | 9/17/2013        | 10/30/2017      |
| Ferrell   | Brian      | Buckmarsh District                              | 6/21/2016        | 10/30/2019      |
| Frederickson  | Allan      | White Post District; Secretary / Treasurer 2016 | 9/17/2013        | 10/30/2017      |
| Jones   | Paul       | Russell District                                | 3/15/2016        | 10/30/2019      |
| Juday   | David      | Russell District; Chair 2016                    | 10/21/2014       | 10/30/2018      |
| Koontz  | English    | Buckmarsh District                              | 6/16/2015        | 10/30/2018      |
| Pierce  | Rodney     | Buckmarsh District                              | 10/18/2016       | 10/30/2020      |
| Weiss   | David S.   | BoS - Liaison                                   | 1/9/2017         | 12/31/2017      |
| <i>Joint Administrative Services Board</i> Open-End                         |            |   |                  |                 |
| Ash   | David L.   | County Administrator                            | 12/22/1993       |                 |
| Bishop  | Chuck      | School Superintendent                           | 7/1/2014         |                 |
| Judge   | Tom        | Staff Representative                            | 2/14/1994        |                 |
| Keeler  | Sharon     | Treasurer                                       | 3/12/2005        |                 |
| McKay   | Beverly B. | BoS - Alternate                                 | 1/9/2017         | 12/31/2017      |
| Schutte   | Charles    | School Board Representative                     | 1/8/2012         |                 |
| Weiss   | David S.   | BoS - Appointed Member                          | 1/9/2017         | 12/31/2017      |
| <i>Legislative Liaison and High Growth Coalition</i> 1 Yr                   |            |   |                  |                 |
| Daniel  | Mary L.C.  | BoS - Liaison                                   | 1/9/2017         | 12/31/2017      |
| <i>Lord Fairfax Community College Board</i> 4 Yr                            |            |   |                  |                 |
| Daniel  | William    | Berryville District                             | 7/19/2016        | 6/30/2020       |
| <i>Lord Fairfax Emergency Medical Services Council</i> 3 Yr                 |            |   |                  |                 |
| Burns   | Jason      | Career Representative; Buckmarsh District       | 4/21/2015        | 6/30/2018       |

*Monday, June 12, 2017*

*Page 5 of 7*

|   |            |   | <i>Appt Date</i> | <i>Exp Date</i> |
|---|------------|---|------------------|-----------------|
| Conrad  | Bryan H.   | Volunteer Representative; White Post District | 5/16/2017        | 6/30/2020       |
| Stidham   | Angela     | Medical Professional; White Post District     | 7/19/2016        | 6/30/2019       |
| <i>Northern Shenandoah Valley Regional Commission</i>                                   |            |   |                  | 1 Yr            |
| Daniel  | Mary L.C.  | BoS - Alternate                               | 1/9/2017         | 12/31/2017      |
| McKay   | Beverly B. | BoS - Appointed Member                        | 1/9/2017         | 12/31/2017      |
| Stidham   | Brandon    | Citizen Representative [Planning Director]    | 4/19/2016        | 1/31/2019       |
| <i>Northwest Regional Adult Drug Treatment Court Advisory Committee</i>                 |            |   |                  | Open End        |
| Byrd  | Barbara J. | Russell District                              | 1/9/2017         | 12/31/2017      |
| <i>Northwestern Community Services Board</i>  |            |   |                  | 4 Yr            |
| Brown   | Audrey     | White Post District                           | 11/17/2015       | 12/31/2017      |
| Harris  | Celie      | Millwood District                             | 11/17/2015       | 12/31/2018      |
| <i>Northwestern Regional Jail Authority</i>   |            |   |                  | 1 Yr            |
| Ash   | David L.   | BoS - Appointed Member                        | 1/9/2017         | 12/31/2017      |
| Byrd  | Barbara J. | BoS - Liaison - Alternate                     | 1/9/2017         | 12/31/2017      |
| Roper   | Anthony    | Sheriff                                       | 1/1/2016         | 12/31/2019      |
| Wyatt   | Jimmy      | Millwood District                             | 11/17/2015       | 12/31/2019      |
| <i>Northwestern Regional Juvenile Detention Center Commission</i>                       |            |   |                  | 1 Yr            |
| Byrd  | Barbara J. | BoS - Liaison                                 | 1/9/2017         | 12/31/2017      |
| Wyatt   | Jimmy      | Millwood District                             | 12/20/2016       | 12/20/2020      |
| <i>Old Dominion Alcohol Safety Action Policy Board &amp; Division of Court Services</i> |            |   |                  | 3 Yr            |
| Roper   | Anthony    | Sheriff                                       | 12/20/2016       | 12/31/2019      |
| <i>Old Dominion Community Criminal Justice Board</i>                                    |            |   |                  | 3 Yr            |
| Roper   | Anthony    | Sheriff                                       | 12/20/2016       | 12/31/2019      |
| <i>Our Health</i>   |            |   |                  | 3 Yr            |
| Shipe   | Diane      | Buckmarsh District                            | 7/19/2016        | 3/15/2019       |
| <i>Parks &amp; Recreation Advisory Board</i>  |            |   |                  | 1 Yr            |
| Catlett   | Terri T.   | BoS - Liaison                                 | 1/9/2017         | 12/31/2017      |
| Heflin  | Dennis     | White Post District                           | 12/20/2016       | 12/31/2019      |
| Huff  | Ronnie     | Town of Berryville Representative             | 1/1/2016         | 12/31/2019      |
| Jones   | Paul       | Russell District; At Large                    | 12/16/2014       | 12/31/2018      |
| Lichliter   | Gary       | Russell District                              | 12/20/2016       | 12/31/2019      |
| Rhodes  | Emily      | Buckmarsh District                            | 11/17/2015       | 12/31/2019      |
| Sheetz  | Daniel A.  | Berryville District                           | 11/19/2013       | 12/31/2017      |
| Smith   | Tracy      | Millwood District                             | 3/15/2016        | 12/31/2017      |

*Monday, June 12, 2017*

*Page 6 of 7*



|   |             |   | <i>Appt Date</i> | <i>Exp Date</i> |
|---|-------------|---|------------------|-----------------|
| Trenary   | Randy       | School Superintendent Designee          | 10/24/2013       |                 |
| Wisecarver  | Steve       | Appointed by Town of Boyce              | 11/5/2013        | 12/31/2017      |
| <i>People Inc. of Virginia</i>                                    |             |   |                  | 3 Yr            |
| Hillerson   | Coleen      | Clarke County Rep Board of Directors    | 8/16/2016        | 7/31/2019       |
| <i>Regional Airport Authority</i>                                 |             |   |                  | 1 Yr            |
| Ash   | David L.    | BoS - Alternate                         | 1/9/2017         | 12/31/2017      |
| Crawford  | John        | Buckmarsh District                      | 7/19/2016        | 6/30/2020       |
| McKay   | Beverly B.  | BoS - Alternate                         | 1/9/2017         | 12/31/2017      |
| <i>Shenandoah Area Agency on Aging, Inc.</i>                      |             |   |                  | 4 Yr            |
| Bouffault   | Robina Rich | White Post District                     | 10/21/2014       | 9/30/2018       |
| <i>Shenandoah Valley Chief Local Elected Officials Consortium</i> |             |   |                  |                 |
| Ash   | David L.    | BoS Designee for Chief Elected Official |                  |                 |
| <i>Shenandoah Valley Workforce Investment Board</i>               |             |   |                  | 4 Yr            |
| James   | Patricia    | Buckmarsh District                      | 5/16/2017        | 6/30/2021       |
| <i>Towns and Villages: Berryville</i>                             |             |   |                  | 1 Yr            |
| Byrd  | Barbara J.  | BoS - Liaison                           | 1/9/2017         | 12/31/2017      |
| Daniel  | Mary L.C.   | BoS - Liaison - Alternate               | 1/9/2017         | 12/31/2017      |
| <i>Towns and Villages: Boyce</i>                                  |             |   |                  | 1 Yr            |
| Catlett   | Terri T.    | BoS - Liaison                           | 1/9/2017         | 12/31/2017      |
| McKay   | Beverly B.  | BoS - Liaison                           | 1/9/2017         | 12/31/2017      |
| <i>Towns and Villages: Millwood</i>                               |             |   |                  | 1 Yr            |
| Catlett   | Terri T.    | BoS - Liaison                           | 1/9/2017         | 12/31/2017      |
| <i>Towns and Villages: Pine Grove</i>                             |             |   |                  | 1 Yr            |
| Catlett   | Terri T.    | Bos - Liaison                           | 1/9/2017         | 12/31/2017      |
| Weiss   | David S.    | BoS - Liaison                           | 1/9/2017         | 12/31/2017      |
| <i>Towns and Villages: White Post</i>                             |             |   |                  | 1 Yr            |
| McKay   | Beverly B.  | Bos - Liaison                           | 1/9/2017         | 12/31/2017      |



# COMMONWEALTH OF VIRGINIA

## Department of Agriculture and Consumer Services



Division of Animal and Food Industry Services  
Office of Animal Care and Emergency Response  
102 Governor Street, Richmond, Virginia 23219  
Phone: 804-692-4001 Fax: 804-371-2380

### 2016 Animal Control Survey

Please complete and return this survey to the Office of Animal Care and Emergency Response no later than **August 31, 2016**. Completed surveys may be submitted by mail to the address shown above, by fax, or by email to [animalcare@vdacs.virginia.gov](mailto:animalcare@vdacs.virginia.gov).

| Name of Locality   |                |  |                 |
|--|----------------|--|-----------------|
|  |                |  |                 |
| Governmental Department or Official with Administrative Oversight of Animal Control  |                |  |                 |
| <input type="checkbox"/> County Administrator/City Manager   |                | <input type="checkbox"/> Police Department |                 |
| <input type="checkbox"/> Sheriff's Office  |                | <input type="checkbox"/> Other: _____      |                 |
| Immediate Supervisor of Statutory Animal Control Officer   |                |  |                 |
| <i>Note: this should not be a person who performs animal control field duties</i>  |                |  |                 |
| Name and title:  |                |  |                 |
| Mailing address:   |                | Phone:                                     |                 |
|  |                | Fax:                                       |                 |
|  |                | Email:                                     |                 |
| Statutory Animal Control Officer   |                |  |                 |
| <i>Per §3.2-6555 of the Code of Virginia, each locality must employ an Animal Control Officer, who may be assisted by one or more deputies.</i>  |                |  |                 |
| Name and title:  |                | Date of employment:                        |                 |
| Mailing address:   |                | Phone:                                     |                 |
|  |                | Fax:                                       |                 |
|  |                | Email:                                     |                 |
| Is the Animal Control Officer a sworn law enforcement officer? Y or N  |                |  |                 |
| Is the Animal Control Officer responsible for management of the Animal Shelter? Y or N   |                |  |                 |
| Date of completion of basic animal control course <i>(not required if employed before July 1, 1998)</i> :  |                |  |                 |
| Name of basic course provider:   |                |  |                 |
| Total number of <b>animal control-related</b> CE hours completed in <b>past 3 years</b> <i>(at least 15 hours are required)</i> : _____  |                |  |                 |
| List below any <b>animal control-related</b> CE courses completed within <b>past year</b> <i>(attach additional pages if necessary)</i> :  |                |  |                 |
| Name of course   | Date of course | Entity sponsoring course                   | Number of hours |
|  |                |  |                 |
|  |                |  |                 |
|  |                |  |                 |
|  |                |  |                 |
| <p><i>As the statutory animal control officer, I hereby certify that the following information regarding training courses completed for myself, as well as those completed by any deputy animal control officers within my agency, is correct. I understand that the State Veterinarian reserves the right to audit this agency for relevant documentation showing completion of the listed courses. Furthermore, I understand that in order to comply with Section §3.2-6556 of the Code of Virginia, all animal control officers <b>must</b> complete a basic training course within two years of their date of employment. After their basic training course has been completed, officers <b>must</b> receive a minimum of 15 hours of <b>animal control-related</b> continuing education training every three years, and that this CE training <b>must be pre-approved</b> by the State Veterinarian's Office. Exceptions may be granted by the State Veterinarian or his representative at his discretion. Failure to complete required training shall result in removal from office.</i></p> |                |  |                 |
| Signature: _____   |                | Date: _____                                |                 |
| If you are completing this form electronically and cannot provide a signature, please check this box: <input type="checkbox"/>   |                |  |                 |

**Deputy Animal Control Officer**

Name and title: \_\_\_\_\_ Date of employment: \_\_\_\_\_

Is this Deputy Animal Control Officer a sworn law enforcement officer? Y or N

Does this Deputy Animal Control Officer provide animal care at the Animal Shelter? Y or N

Date of completion of Basic Animal Control course *(not required if employed before July 1, 1998)*:

Name of Basic Course Provider: \_\_\_\_\_

Total number of **animal control-related** CE hours completed in **past 3 years** *(at least 15 hours are required)*:

List below any **animal control-related** CE courses completed within **past year** *(attach additional pages if necessary)*:

| Name of course | Date of course | Entity sponsoring course | Number of hours |
|----------------|----------------|--------------------------|-----------------|
|                |                |                          |                 |
|                |                |                          |                 |
|                |                |                          |                 |
|                |                |                          |                 |

**Deputy Animal Control Officer**

Name and title: \_\_\_\_\_ Date of employment: \_\_\_\_\_

Is this Deputy Animal Control Officer a sworn law enforcement officer? Y or N

Does this Deputy Animal Control Officer provide animal care at the Animal Shelter? Y or N

Date of completion of Basic Animal Control course *(not required if employed before July 1, 1998)*:

Name of Basic Course Provider: \_\_\_\_\_

Total number of **animal control-related** CE hours completed in **past 3 years** *(at least 15 hours are required)*:

List below any **animal control-related** CE courses completed within **past year** *(attach additional pages if necessary)*:

| Name of course | Date of course | Entity sponsoring course | Number of hours |
|----------------|----------------|--------------------------|-----------------|
|                |                |                          |                 |
|                |                |                          |                 |
|                |                |                          |                 |
|                |                |                          |                 |

**Deputy Animal Control Officer**

Name and title: \_\_\_\_\_ Date of employment: \_\_\_\_\_

Is this Deputy Animal Control Officer a sworn law enforcement officer? Y or N

Does this Deputy Animal Control Officer provide animal care at the Animal Shelter? Y or N

Date of completion of Basic Animal Control course *(not required if employed before July 1, 1998)*:

Name of Basic Course Provider: \_\_\_\_\_

Total number of **animal control-related** CE hours completed in **past 3 years** *(at least 15 hours are required)*:

List below any **animal control-related** CE courses completed within **past year** *(attach additional pages if necessary)*:

| Name of course | Date of course | Entity sponsoring course | Number of hours |
|----------------|----------------|--------------------------|-----------------|
|                |                |                          |                 |
|                |                |                          |                 |
|                |                |                          |                 |
|                |                |                          |                 |

*Duplicate this page as needed to list all Deputy Animal Control Officers*

**Supplemental Questions**

Question #1: How do you learn about continuing education opportunities?

Response:

Question #2: What animal control-related subjects do you wish to see represented in continuing education training?

Response:



# COMMONWEALTH of VIRGINIA

## OFFICE OF CHILDREN'S SERVICES

*Administering the Children's Services Act*

Scott Reiner, M.S.  
Executive Director

May 9, 2017

Ms. Angie W. Jones, CPMT Chair  
Clarke County Department of Social Services  
311 East Main Street  
Berryville, VA 23611

RE: Clarke County CSA Program Self-Assessment Validation, File No. 33-2015

Dear Ms. Jones:

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Years 2016, the Clarke County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local Children's Service Act (CSA) Program. An on-site visit was scheduled and conducted by OCS Program Auditors on March 29, 2016 to perform the independent validation phase of the process.

Based on the review and examination of the self-assessment workbook and supporting documentation provided by the Clarke County CSA program, our independent validation:

Concurs                                       Partially Concurs                                       Does Not Concur

with the conclusion reported by the Clarke County CPMT that no significant observations of non-compliance or internal control weaknesses were found in the design or operation of the processes or services conducted on behalf of the Clarke County CSA program. The explanation for our assessment results are as follows:

***Clarke County CPMT concluded that only non-significant compliance and/or internal control weakness observations were noted. However, validation procedures of the locally prepared CSA Self-Assessment Workbook identified major deficiencies <sup>1</sup>indicating non-compliance in the local CSA program. Non-compliance with the statutory requirements of CSA is considered significant because the local program is not operating fully in accordance with the laws of the Commonwealth. Specifics pertaining to the Clarke County CSA Program are detailed on pages 2 - 4.***

<sup>1</sup> Major deficiency is defined as an internal control deficiency or combination of deficiencies that severely reduces the likelihood that the entity can achieve its' objectives." Committee of Sponsoring Organizations of the Treadway Commission (COSO) Internal Control Integrated Framework, May 2013.



**SIGNIFICANT NON-COMPLIANCE**

1. Internal Controls established by the CSA statutes were not effectively implemented by the CPMT in order to safeguard against conflicts of interest. Statements of Economic Interest Forms (SOEI) were not completed by members of the CPMT and Family Assessment Planning Teams (FAPT) that did not represent a public agency. The SOEI form was not completed by the parent representative on the CPMT and private provider representatives on FAPT.

The effectiveness of the controls to ensure accountability and appropriate use of CSA pool funds may have been significantly reduced since the required parties did not appropriately disclose personal interests.

**CRITERIA:** Code of Virginia (COV) §2.2-3100, §2.2-3101, §2.2-5205, §2.2-5207, §2.2-5210

2. The composition of members serving on Clarke County CPMT/FAPTs does not meet the membership requirements established by CSA statute and local policy. The government representative does not attend regularly scheduled CPMT meetings. The composition of the FAPT does not include a parent representative as required by the CSA. Due the absence of a government representative, parent representative, and/or named/designated alternates, CPMT/FAPT membership is not aligned with established statutory and/or local policy adopted by the Clarke County CPMT.

**CRITERIA:** COV § 2.2-5205, § 2.2-5207; Clarke County CPMT By-Laws Article III-Membership (E)

3. Adequate measures have not been established and/or implemented by the Clarke County CPMT to evaluate and ensure accountability and effectiveness of the locally managed CSA program. Opportunities for improvement were noted based on instances of non-compliance with CSA statutory requirements. The CPMT has established ongoing key performance goals; however, the evaluation of the achievements of stated goals were not being monitored.

The ability and likelihood of the CPMT to adequately monitor and provide oversight of the local CSA program is an essential component of the organizational governance. The absence of a formal planning, coordination and program evaluation to ensure that the goals and objectives of the program are met ultimately impacts the CPMT efforts to better serve the needs of the youth and families in the community to maximize the use of state and community resources.

**CRITERIA:** COV § 2.2-5206, Items 6, and 13; Department of Accounts (DOA) Agency Risk Management and Internal Control Standards (ARMICS), Control Environment, Control Activities

**RECOMMENDATIONS:**

- The Clarke County CPMT should ensure that the SOEI forms are completed immediately for all non-public participating members of the FAPT. Forms should be updated annually and retained in accordance with records retention procedures.
- The CPMT should obtain a parent representative to serve on the FAPT to comply with the statutory requirement. The CPMT should seek to obtain a new government representative that will be able to attend monthly meetings.
- The CPMT should monitor the achievement of its stated goals and objectives and report progress to all stakeholders at least annually.

**CLIENT COMMENT**

- “The first concern addressed the fact that the Statements of Economic Interest were not completed by members of the CPMT and FAPT that did not represent a public agency. The form was not completed by the parent representative on the CPMT and the private provider representative on the FAPT. This concern will be remedied by having the non-public agency representatives complete the SOEI forms as soon as possible.”
- “The second concern states that the Clarke County CPMT and FAPT do not meet the membership requirements established by statute. Clarke County needs a parent representative on its FAPT and the school representative on the CPMT is exploring options within the school system. Also, the government representative does not attend the regularly scheduled CPMT meetings. The CPMT Chairperson will request a new government representative who has more availability to attend the CPMT monthly meetings.”
- “The third concern in your letter states that adequate measures have not been established or implemented to evaluate and ensure accountability and effectiveness of the local CSA program. The CPMT agrees that we need a new Strategic Plan in place. I will schedule a strategic planning session within the next three months.”

Ms. Angie W. Jones, CPMT Chair  
Clarke Co. CSA Program Self-Assessment Validation, File No. 33-2015  
May 9, 2017  
Page 4

The Office of Children's Services respectfully requests that you submit a quality improvement plan to address the observations outlined in this report no later than 30 days from receipt of this report. In addition, we ask that you notify this office as quality improvement tasks identified are completed. OCS will conduct a follow up validation to ensure the quality improvements have been implemented as reported.

We would like to thank the Clarke County Community Policy and Management Team and related CSA staff for their contributions in completing the CSA Self-Assessment Workbook. We also would like to acknowledge the excellent assistance and cooperation that was provided by Ms. Ann Lamanna, CSA Coordinator during our on-site visit. Her efforts enabled the audit staff to quickly resolve any questions/concerns that we observed during the validation process. Please feel free to contact us should you have any questions.

Sincerely,



Annette E. Larkin  
Program Auditor

cc: Scott Reiner, Executive Director  
David L. Ash, Clarke County Administrator  
Sharon Keetor, Fiscal Agent  
Ann Lamanna, CSA Coordinator  
Stephanie Bacote, OCS Program Audit Manager  
SEC Finance and Audit Committee

## CLARKE COUNTY CPMT MEMBERS 2017

|  |  | PHONE             | FAX      |  |
|--|--|-------------------|----------|--|
| <b>Angie Jones, Chair</b><br>Director of DSS   | Clarke County Social Services<br>311 E. Main St.<br>Berryville, VA 22611                 | 955-3700          | 955-3958 | <a href="mailto:Angie.Jones@dss.virginia.gov">Angie.Jones@dss.virginia.gov</a><br><br>(July 1993 - present)          |
| <b>April Jenkins</b><br>Health Dept.   | Lord Fairfax Health District<br>107 N. Kent St. Suite 201<br>Winchester, VA 22601        | 722-3480          | 722-3479 | <a href="mailto:april.jenkins@vdh.virginia.gov">april.jenkins@vdh.virginia.gov</a><br><br>(September 2016 - present) |
| <b>Denise Acker</b><br>Family, Youth &<br>Children's Services<br>Supervisor            | Northwestern Community Services<br>209 W. Criser Rd., Suite 300<br>Front Royal, VA 22630 | 636-4250<br>x2245 | 636-7171 | <a href="mailto:dacker@nwcsb.com">dacker@nwcsb.com</a><br><br>(July 2004 - present)                                  |
| <b>Mark Legrys</b><br>Court Services Unit<br>Supervisor                                | Court Services Unit<br>26 Rouss Ave. Ste. 100<br>Winchester, VA 22601                    | 722-7960          | 667-4818 | <a href="mailto:Mark.LeGrys@djj.virginia.gov">Mark.LeGrys@djj.virginia.gov</a>                                       |
| <b>Laura Obradovic</b><br>Admissions Coordinator<br>Private Provider<br>Representative | Grafton School<br>PO Box 2500<br>Winchester, VA 22604                                    | 542-0200<br>x7338 | 667-8721 | <a href="mailto:laura.obradovic@grafton.org">laura.obradovic@grafton.org</a>   |
| <b>Ellen Bauserman</b><br>Director of<br>Pupil Personnel<br>Services                   | Clarke County Public Schools<br>319 W. Main St.<br>Berryville, VA 22611                  | 955-6143<br>x7021 | 955-6145 | <a href="mailto:bausermane@clarke.k12.va.us">bausermane@clarke.k12.va.us</a><br><br>(August 2015 - present)          |
| <b>Audrey Brown</b><br>Parent Representative   | 4581 Stonewall Jackson Hwy.<br>White Post, VA 22663                                      | 540-247-6163      | 869-7820 | <a href="mailto:adoptpal@gmail.com">adoptpal@gmail.com</a>   |

Meeting time: Third Thursday of the month at 1:00 p.m.  
Meeting place: Clarke Co. DSS  
311 East Main St.  
Berryville, VA 22611  
CSA Coordinator: Ann Lamanna 955-5198  
[ann.lamanna@dss.virginia.gov](mailto:ann.lamanna@dss.virginia.gov)

## CLARKE COUNTY FAPT MEMBERS 2017

|  |   | PHONE                                     | FAX              |  |
|--|---|---|------------------|--|
| <b>Gay Allen</b><br>Foster Care Worker<br>DSS                | Clarke Co. Social Services<br>311 E. Main St.<br>Berryville, VA 22611               | 955-3700<br>955-5193                      | 955-3958         | <a href="mailto:Gay.Allen@dss.virginia.gov">Gay.Allen@dss.virginia.gov</a>   |
| <b>Chris Rosseau</b><br>Private Provider<br>Representative   | Intensive Supervision & Counselin<br>7352 Moffett Dr.<br>Warrenton, VA 20187        | 636-0068                                  | 635-4006         | <a href="mailto:chris@intensivesupervision.com">chris@intensivesupervision.com</a><br><br>(July 2007 - present)                  |
| <b>Kista Opoku-Achampong</b><br>Probation Officer<br>CSU     | 26th District Court Services Unit<br>26 Rouss Ave. Ste. 100<br>Winchester, VA 22601 | 722-7930<br>x1727<br>955-5137<br>303-2642 | 667-4818         | <a href="mailto:Kista.opoku-achampong@djj.virginia.gov">Kista.opoku-achampong@djj.virginia.gov</a><br><br>(March 2015 - present) |
| <b>Vicki Normoyle</b><br>NWCS                                | Northwestern Comm. Services<br>209 W. Criser Rd.<br>Front Royal, VA 22630           | 636-2931<br>x2129                         | 540-636-<br>2933 | <a href="mailto:vnormoyle@nwcsb.com">vnormoyle@nwcsb.com</a><br><br>(July, 2015 - present)                                       |
| <b>Christine Thompson</b><br>School Social<br>Worker<br>CCPS | Clarke County Public Schools<br>319 W. Main St.<br>Berryville, VA 22611             | 955-6143                                  | 955-6145         | <a href="mailto:thompsonch@clarke.k12.va.us">thompsonch@clarke.k12.va.us</a><br><br>(August 2003 - present)                      |
|  |   |   |                  |  |

Meeting Time: 1st Tuesday of the month  
 Meeting Place: Clarke Co. Government Building  
 Chalmers Court  
 CSA Coordinator: Ann Lamanna  
 955-5198  
[ann.lamanna@dss.virginia.gov](mailto:ann.lamanna@dss.virginia.gov)





**Board of Supervisors Work Session Agenda**  
**Berryville/Clarke County Government Center, 2<sup>nd</sup> Floor**  
**101 Chalmers Court, Berryville, Virginia 22611**

**June 12, 2017 10:00 AM**

Item

No. Description

By consensus, the Supervisors added a closed session to discuss the acquisition of real property.

A. Personnel Committee Recommendations Re CPMT and FAPT

06/12/2017 Summary:

Appointment Community Policy and Management Team [CPMT]: The Board discussed the staff recommendations intended for the Personnel Committee. Following discussion, **Supervisor Byrd moved the adoption of the recommendations as presented by staff.**

**Be it resolved that the Board of Supervisors:**

- 1) **Appoint the existing members to an interim term expiring December 31, 2017.**
  - a. **Vicki Normoyle - Community Services Board**
  - b. **Kista Opoku-Achompong - Juvenile Court Services Unit**
  - c. **Gay Allen - Department Of Social Services**
  - d. **Christine Thompson - Local School Division**
  - e. **Vacant - No Recommendation - Parent Representative – Oath of Office and SOEI Filing Required Prior to Assuming Appointment.**
  - f. **Chris Rosseau – Intensive Supervisor and Counseling – Private Provider Representative.**
- 2) **Further seek recommendation from the Community Policy and Management Team for:**
  - a. **FAPT Parent Representative Appointment **Composition not compliant with 2.2-5207 until position filled.****
  - b. **FAPT Length of Term for Appointed Members – three to five years**
  - c. **CPMT Process for its Notification to the Board of Supervisors Re of Vacancies on FAPT and CPMT’s Recommendation for Appointment**

**The motion carried by the following vote:**

|                  |       |
|------------------|-------|
| Barbara J. Byrd  | - Aye |
| Terri T. Catlett | - Aye |
| Mary L.C. Daniel | - Aye |

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

Appointment Family Assessment and Planning Team [FAPT]: The Board discussed the staff recommendations intended for the Personnel Committee. Following discussion, **Supervisor Catlett moved the adoption of the recommendations as presented by staff.**

**Be it resolved that the Board of Supervisors:**

- 1) Appoint the BoS liaison to the Clarke County Board of Social Services to serve also as its representative on the Community Policy and Management Team.**

**Supervisor Barbara J. Byrd - Governing Body Representative to a term expiring December 31, 2017.**

- 2) Appoint existing members to an interim term expiring December 31, 2017.**

**a. Denise Acker - Community Services Board**

**b. Mark Legrys - Juvenile Court Services**

**c. April Jenkins - Department Of Health**

**d. Angie Jones - Department Of Social Services**

**e. Ellen Bauserman - local school division**

**f. Laura Obradovic – Grafton School – Private Provider – Oath of Office and SOEI Filing Required Prior to Assuming Appointment.**

**g. Audrey Brown – Parent Representative – Oath of Office and SOEI Filing Required Prior to Assuming Appointment.**

- 3) Further consideration by the Board prior to December 31, 2017, to determine whether it wishes to establish alternate terms.**

**The motion carried by the following vote:**

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

The Personnel Committee agreed to discuss term length and future appointments at its next meeting.

- B. Northwestern Regional Adult Detention Center Notice to Director Harold Clarke VDOC for Immediate Relief Re State Inmates**

06/12/2017 Summary: The Supervisors discussed the importance of this issue to localities.

C. Closed Session Pursuant to §2.2-3711-A3 Acquisition of Real Property

06/12/2017 Summary: **Supervisor Catlett moved that the Clarke County Board of Supervisors enter Closed Session pursuant to Section 2.2-3711-A3 Code of Virginia discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The motion carried by the following vote:**

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

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

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

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

#### **CERTIFICATION OF CLOSED SESSION**

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

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

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

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

No action taken following Closed Session.

# Northwestern Regional Adult Detention Center

James F. Whitley - Superintendent



141 Fort Collier Road, Winchester, VA 22603  
(540) 665-6374 (540) 665-1615 FAX

May 22, 2017

Director Harold Clarke  
Virginia Department of Corrections  
P.O. Box 26963  
Richmond, Virginia 23261

Dear Mr. Clarke:

In October 2014, the Governor announced a budget shortfall of \$240 million dollars. From that, \$120 million was to be cut the first year and approximately 80% of those cuts were coming from the Department of Corrections. Facilities were closed and new ones that were ready to open were delayed indefinitely. At that time, this facility had around 50 state inmates who were out of compliance. During the following months, it was noted that statewide numbers of out of compliance inmates showed that approximately 5,600 state inmates were being held in regional and local facilities.

Since 2013, the Northern Shenandoah Valley has been hit as hard as any area in the state from opioid/heroin addiction. This region has recorded over 30 deaths from overdose each calendar year for the last four years and the problem continues. We have had a very large increase in medical costs that are related to this crisis.

We were informed recently that the statewide numbers for out of compliance state inmates in local facilities has dropped to 3,300-3,600. We have over 130 state inmates awaiting transport to DOC. The \$12 per day that we receive from the state does little for their upkeep when it costs nearly \$80 per day to keep them in our facility.

At their last meeting, held on April 20, 2017, the Northwestern Regional Jail Authority unanimously requested that we share these concerns with you and request that all state responsible inmates be removed from our facility. State inmates represent approximately 21% of our current jail population. For our member localities, on an annual basis, this equates to more than \$3.6 million in unfunded state mandates that are not sustainable within our individual locality budgets. By locality, these amounts are:

|                    |            |
|--------------------|------------|
| Clarke County      | \$ 161,453 |
| Fauquier County    | 950,994    |
| Frederick County   | 1,462,566  |
| City of Winchester | 1,068,671  |

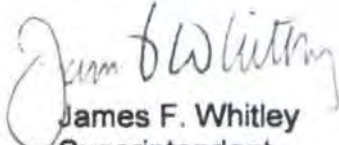


Director Clarke  
May 22, 2017  
Page 2 of 2

Our facility is in need of immediate relief of a large number of state inmates that are your responsibility. Please advise as to when you can arrange for removal of state-responsible inmates from our facility.

Thank you for your time and consideration in this matter.

Sincerely yours,

  
James F. Whitley  
Superintendent

  
Brenda G. Garton  
Chair, Northwestern Regional Jail Authority

Cc: The Honorable Terry McAuliffe  
Governor of Virginia

Senator Jill Vogel, 27<sup>th</sup> District  
Virginia State Senate

Delegate J. Randall Minchew, 10<sup>th</sup> District  
Virginia House of Delegates

Delegate Michael Webert, 18<sup>th</sup> District  
Virginia House of Delegates

Delegate Christopher E. Collins, 29<sup>th</sup> District  
Virginia House of Delegates

Delegate David A. LaRock, 33<sup>rd</sup> District  
Virginia House of Delegates

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services

DT: 6/20/2017

RE: June Finance Report

1. **FY 17 General Update.** The Committee reviewed the status of several General Fund budgets that may exceed their budget before year end, and discussed possible solutions.
2. **General Discussion of Conservation Easement Funding.** Attached are documents intended to provide an historical overview of Conservation Easement Funding in the County, as well as a statement of current resources. The Committee discussed the level of ongoing local tax funds (rollback and general taxes) that should be made available to the Easement Authority for the purchase of easements. There was a general recognition of the fact that delays in closing easement purchases can influence the funds received by VDACS. This discussion will continue next month.
3. **Impact of Returning to 4 year assessment cycle.** The cost of the last reassessment was \$194,915. If an assessment is done every four years the annual cost is \$48,729. If the reassessment is done every 6 years the annual cost \$32,486. It therefore costs \$16,243 annually to reassess with greater frequency. It cannot be determined whether additional tax revenue would result from a reassessment because the Board might choose the neutral rate. Instead, the purpose of greater frequency in reassessment is greater equity in assessment and collection. The committee was generally disposed to favor the four year cycle, but agreed that a review of sales ratios was a necessary step before making a recommendation to the full board.
4. **FY 18 LODA Liability.** That Commonwealth is requiring that localities assume the cost of liabilities existing before localities were required to pay for new claims. The County of Clarke has one such claim, and VaCorp is included the cost of this claim in the invoice for the FY 18 LODA premium (see attached email). This will require an additional payment of \$27,816. However, an supplemental appropriation action will await the actual billing, which may have other variances.

In addition, the Commonwealth is requiring that Clarke County pay its share of the implementation costs of transitioning claims from Treasury to VRS. Again, it is not known what the actual billing for this will be.

5. **FY 18 Commission on the Arts Grant.** The upcoming Arts Grant was approved for \$500 less than requested which, keeping the match ratio unchanged, reduces local tax funding \$500 for a total expenditure reduction of \$1,000. A proportional reduction to the two funding agencies would result in the following:

| Organization       | FY 18 Budget    | Reduction    | Revised     |
|--------------------|-----------------|--------------|-------------|
| Barns of Rose Hill | \$7,000         | -700         | 6300        |
| Community Band     | \$3,000         | -300         | 2700        |
| <b>Total</b>       | <b>\$10,000</b> | <b>-1000</b> | <b>9000</b> |

It is recommend that an appropriation adjustment be recommended: *“Be it resolved that budget and appropriations for the Commission on the Arts be reduced \$1,000, and that revenue from that agency be reduced \$500, to correspond with actual expected funding from the Commonwealth.”*

6. **Tax Relief for the Elderly and Disabled.** During the FY 18 budget process it was decided that the tax relief program for the elderly and disabled would be reviewed and discussed. The Finance Committee requested that the Commissioner of the Revenue estimate the cost impact of the proposed changes attached.
7. **Bills and Claims.** The attached is recommended for approval.
8. **Standing Reports.** The following reports are attached: Reconciliation of Appropriations; Fund Balance; Expenditure Summary; Capital Projects Status.

Joint Administrative Services  
Brenda Bennett  
June 1, 2017

### **A brief summary of the VDACS PDR program**

VDACS (Virginia Department of Agriculture and Consumer Services) provides funding for local PDR (Purchase of Development Rights). These funds require a local match of equal amounts.

There is a two-part certification process in order to be eligible to receive PDR funding from VDACS. The first part is a certification (Intergovernmental Agreement or IGA) of the amount of local matching funds that the locality has available for its PDR program (usually completed by the locality in Oct or Nov). The second part is an application to certify that the local PDR program meets established criteria.

Award notifications are usually received in January. The funds are available to use for two calendar years, beginning with the year awarded, and expiring in December of the second calendar year. As an example, funding made available with an award notification received in January 2016, will expire December 31, 2017. VDACS sometimes extends the time until June of the following year.

As of November 30, 2016, twenty-two local PDR programs existed in Virginia, six of which had some level of current local funding available. Clarke County is one of those six.

Localities that receive state-matching PDR funds have until December 31<sup>st</sup> of the first year of each IGA to notify VDACS if they do not plan to: (i) spend down at least 50% of their allocated state-matching funding or (ii) submit a completed claim for reimbursement within the timeframe stipulated in the IGA. Localities not meeting this criteria risk being ineligible to apply for the next allocation round.

When the state determines the total PDR funds available for a fiscal year, VDACS allocates equal shares (full shares) among the participating localities. If a locality cannot provide enough local funds to match their full share, then the difference is re-allocated among the remaining localities receiving a full share.

The award amount is based on the current fiscal year local funds the locality has to offer, plus the unexpended local funds available from previous years. Then the balance of VDACS PDR funding the county hasn't spent down from previous years allocations is subtracted to arrive at the new award amount (not to exceed the maximum share amount available).

A history of PDR VDACS funding is included on the following pages. This data was provided by the VDACS office. Additional notes at the bottom of each page, specific to Clarke County, were provided by the Clarke County Joint Administrative Office.

JAS - B Bennett  
 Through 05/24/2017  
**Fund 235 - Conservation Easement Balances**

|   | Total Fund Balance | Donations     | Stewardship Account | Local Funds   |
|---|--------------------|---------------|---------------------|---------------|
| <b>EOY 2016</b>                             | 259,959            | 161,083       | 86,478              | 12,398        |
| <b>Fiscal Year 2017</b>                     |                    |               |                     |               |
| July Rev/AR                                 |                    | 400           | 33                  |               |
| July Exps/AP                                |                    | -50           | 0                   | 0             |
| Aug Rev/AR                                  |                    | 1,340         | 33                  |               |
| Aug Exps/AP                                 |                    | -2,115        | -2,160              | -8,248        |
| Sept Rev/AR                                 |                    | 714           | 32                  | 82,427        |
| Sept Exps/AP                                |                    | -1,949        | 0                   | -208          |
| Sept Exp Moore & Dorsey Inc purchase        |                    | -81,020       |                     | -81,020       |
| Oct Rev/AR                                  |                    | 432           | 12,093              | 1,589         |
| Oct Exps/AP                                 |                    | -2,258        | 0                   | -453          |
| Nov Rev/AR                                  |                    | 1,025         | 32                  | 4,456         |
| Nov Exps/AP                                 |                    | -2,080        | 0                   | -3,310        |
| Dec Rev/AR                                  |                    | 5,516         |                     | 147,822       |
| Dec Exps/AP                                 |                    | -1,762        | 0                   | -2,195        |
| Dec Exp Susan Digges & Digges Farm purchase |                    | -32,225       |                     | -138,670      |
| Jan Rev/AR                                  |                    | 19,499        |                     | 309,302       |
| Jan Exps/AP                                 |                    | -1,560        | 0                   | -605          |
| Jan Exp Cool Spring Farm purchase           |                    | -5,738        |                     | -311,262      |
| Feb Rev/AR                                  |                    | 9,165         |                     | 400           |
| Feb Exps/AP                                 |                    | -1,995        | 0                   | -1,073        |
| Mar Rev/AR                                  |                    | 2,150         |                     | 58,095        |
| Mar Exps/AP                                 |                    | -2,929        | 0                   | -415          |
| Apr Rev/AR                                  |                    | 1,278         |                     | 2,823         |
| Apr Exps/AP                                 |                    | -1,309        | 0                   | 0             |
| May Rev/AR                                  |                    | 1,041         |                     | 690           |
| May Exps/AP                                 |                    | -1,311        | 0                   | -290          |
| YTD Rev/AR                                  | 662,389            | 42,561        | 12,223              | 607,605       |
| YTD Exps/AP                                 | 688,208            | 138,301       | 2,160               | 547,747       |
| Adjustments                                 | 0                  |               |                     |               |
| <b>YTD FUND BALANCE (AR &amp; AP)</b>       | <b>234,140</b>     | <b>65,343</b> | <b>96,542</b>       | <b>72,256</b> |

**Brenda Bennett:**  
 Accts Rec for Moore & Dorsey easements (VDACS). Rec'd 12/21/16

**Brenda Bennett:**  
 Land Use rollback tax

**Brenda Bennett:**  
 Land Use rollback tax

**Clarke County:**  
 Land Use rollback tax - \$8,097  
 Accts Rec for Digges Farm- \$20,084.50 -Rec'd 01/2017  
 Accts Rec for Digges Farm-70,250.00-Rec'd 3/2017  
 Accts Rec for Susan Digges- \$12,140.50-Rec'd 01/2017  
 Accts Rec for Susam Digges-\$37,250.00-Rec'd 03/2017

**Clarke County:**  
 Land Use rollback tax - \$3,927  
 Est. Accts Rec for Cool Spring Farm - \$305,375-Rec'd \$126,125 03/2017, Rec'd \$179,250 3/21/17

**Clarke County:**  
 Land Use rollback tax - \$400

**Clarke County:**  
 Land Use rollback tax=500+42,946.24+4648.44  
 Transfer from general fund-\$10,000

**Clarke County:**  
 Land Use rollback tax=2,823

**Clarke County:**  
 Land Use rollback tax=690

**VDACS**  
 101,322.82 Expires 12/31/2016 (FY2015)  
 42,319.18 Expires 12/31/2017 (FY2016)  
 86,950.00 Expires 12/31/2018 (FY2017)

**230,592.00**  
 -82,427.48  
 0.00  
 -20,084.50  
 -12,140.50  
 -15,080.00 estimated

**ESTIMATED YTD BALANCE**      234,140      65,343      96,542      72,256      100,859.52 AVAILABLE Estimated YTD BALANCE-VDACS

**Anticipated Easement Closings:**  
 Moore & Dorsey Inc (Approp 07/2016)-CLOSED-Actual EXPS above  
 Cool Spring Farm, Mike Cassidy-CLOSED-Actual EXPS above  
 Digges Farm LLC -CLOSED- Actual EXPS above  
 Susan Digges -CLOSED- Actual EXPS above  
 Bill & Jane Johnston-Estimated



| FY16 Expenditure Appropriations     | Local Funds | Actual Expenses | Appropriated Balance |
|-------------------------------------|-------------|-----------------|----------------------|
|                                     |             |                 | Remaining            |
| General Expenses                    | 30,000      | 38,273          | -8,273               |
| Moore & Dorsey Inc - closed in Sept | 160,000     | 162,040         | -2,040               |
| Cool Springs -closed in Jan         | 317,100     | 317,000         | 100                  |
| Susan Digges - closed in Dec        | 70,500      | 65,010          | 5,490                |
| Digges Farm - closed in Dec         | 111,375     | 105,885         | 5,490                |
| Bill & Jane Johnston - Estimated    | 30,160      |                 | 30,160               |
|                                     | 719,135     | 688,208         | 30,927               |

**Clarke County:**  
 Includes expenses not specifically designated to an easement (including stewardship and monthly Hall, Monahan invoices).

Conservation Easement Expense Detail - FY17

|        | Donations   | Stewardship   | Local Funds  |
|--------|---|---|--|
| July   | 25.00 Downstream Project-Domain Reg/Renewal<br>25.00 Downstream Project-Domain Reg/Renewal<br><u>50.00</u>  |   |  |
| August | 9.08 Pitney Bowes<br>450.00 Gloria Marconi-Summer '16 Newsletter<br>640.00 Robin Cardillo-Svcs for CEA<br>300.00 Clarke Co Ruitan-Fair Sponsorship<br>580.00 Winchester Printers-Envelopes<br>136.00 Winchester Printers-CCEA Banner<br><u>2,115.08</u>   | 2,000.00 M. Mcguigan-Inspection<br>45.90 M. Mcguigan-Mileage<br>113.94 M. Mcguigan-Mileage<br><u>2,159.84</u> | 447.50 Hall, Monahan-Legal Svcs July 2016<br>3,000.00 Myers & Woods-Apprsl rpt-Cool Springs Farm<br>3,000.00 Dunn Land Surveys-Boundry Srvc Cool Springs<br>1,800.00 Boykin Realty Appraisal-Cool Springs Farm<br><u>8,247.50</u>  |
| Sept   | 946.63 Robin Cardillo-Svcs for CEA<br>1,002.73 Winchester Printers-Newsletter & postage<br>81,020.00 Hall Monahan -Moore & Dorsey, Inc Purchase<br><u>82,969.36</u>   | <u>0.00</u>   | 207.50 Hall, Monahan-Legal Svcs Aug 2016<br>81,020.00 Hall Monahan -Moore & Dorsey, Inc Purchase<br><u>81,227.50</u>   |
| Oct    | 20.20 Postage<br>1,000.00 Donation to CCHS<br>720.00 Robin Cardillo-Svcs for CEA<br>68.00 Winchester Printers-CCEA Banner<br>450.00 Gloria Marconi-Fall '16 Newsletter<br><u>2,258.20</u>   | <u>0</u>  | 452.50 Hall, Monahan-Legal Svcs Aug 2016<br><u>452.50</u>  |
| Nov    | 790.04 BMS Direct - Fall Newsletter 2016<br>1,290.00 Robin Cardillo-Svcs for CEA<br><u>2,080.04</u>   | <u>0</u>  | 2,815.00 Hall, Monahan-Legal Svcs Oct 2016<br>495.00 Maral Kalbian-Grnwy Court Consulting Svcs<br><u>3,310.00</u>  |
| Dec    | 200.00 Gloria Marconi - End of Yr appeal letter<br>439.75 BB&T - PA & CEA Items<br>68.00 Winchester Printers-CCEA Banner<br>1,054.10 Robin Couch Cardillo-End of Yr appeal svcs<br>1,761.85 <i>Sub-total</i><br><br>12,140.50 Hall, Monahan, Engle-Susan Digges purchase<br>20,084.50 Hall, Monahan-Digges Farm purchase<br><u>33,986.85</u>    | <u>0</u>  | 365.00 Hall, Monahan-Legal Svcs Nov 2016<br>300.00 Dunn Land Surveys-Susan Digges property<br>1,530.00 Hall, Monahan-Legal Svcs Dec 2016<br>2,195.00 <i>Sub-total</i><br><br>52,869.50 Hall, Monahan, Engle-Susan Digges purchase<br>85,800.50 Hall, Monahan-Digges Farm purchase<br><u>140,865.00</u> |
| Jan    | 823.72 Winchester Printers-2016 Annual Appeal Ltr<br>16.02 Postage<br>720.00 Robin Couch Cardillo-Services for CEA<br>1,559.74 <i>Sub-total</i><br>5,738.00 Hall, Monahan, Engle-Cool Spring Farm purchase<br><u>7,297.74</u>   | <u>0</u>  | 605.00 Maral Kalbian-Greenway Court<br>311,262.00 Hall, Monahan, Engle-Cool Spring Farm purchase<br><u>311,867.00</u>  |
| Feb    | 1,413.62 Robin Couch Cardillo-Services for CEA<br>35.00 Crown Trophy - Engraved Plate<br>546.44 BB&T - Services for CEA<br><u>1,995.06</u>  | <u>0</u>  | 1,072.50 Hall, Monahan-Legal Svcs Jan 2017<br><u>1,072.50</u>  |
| Mar    | 450.00 Gloria Marconi - Winter Newsletter<br>720.00 Robin Couch Cardillo-Services for CEA<br>63.17 BB&T - Services for CEA<br>25.00 Downstream Pjt - Domain Name Reg.<br>445.00 Winchester Printers-Remittance envelopes<br>215.00 Winchester Printers - Envelopes<br>1,011.10 Winchester Printers - Svcs for CEA newsletter<br><u>2,929.27</u> | <u>0</u>  | 415.00 Hall, Monahan-Legal Svcs Feb 2017<br><u>415.00</u>  |
| Apr    | 560.00 Robin Couch Cardillo-Services for CEA<br>250.00 Northern Virginia Conservation Trust<br>450.00 Gloria Marconi - CEA Spring Newsitr 2017<br>48.50 Purchase Power - postage<br><u>1,308.50</u>   | <u>0</u>  | <u>0.00</u>  |
| May    | 1,301.07 Robin Couch Cardillo-Services for CEA<br>9.73 Postage<br><u>1,310.80</u>   | <u>0</u>  | 290.00 Hall, Monahan-Legal Svcs Mar & Apr 2017<br><u>290.00</u>  |

|            |   |                             |                               |
|------------|---|-----------------------------|-------------------------------|
| YTD Totals | Donations<br>June 20, 2017, Clarke County Board of Supervisors Regular Meeting Packet<br><u>138,301</u> | Stewardship<br><u>2,160</u> | Local Funds<br><u>547,747</u> |
|------------|---|-----------------------------|-------------------------------|

**Total Allocations- Virginia Farmland Preservation Fund**

Prepared by the VDACS Office of Farmland Preservation

Updated 01/05/2016

**ALLOCATIONS BY FISCAL YEAR**

| LOCALITY               | FY 2008-<br>ORIGINAL | FY 2008-<br>add/sub | FY 2009-<br>ORIGINAL | FY 2009-<br>add/sub | FY 2010-<br>ORIGINAL <sup>1</sup> | FY 2010-<br>add/sub | FY 2011-<br>ORIGINAL | FY 2011-<br>add/sub | FY 2012-<br>ORIGINAL | FY 2012-<br>add/sub |
|------------------------|----------------------|---------------------|----------------------|---------------------|-----------------------------------|---------------------|----------------------|---------------------|----------------------|---------------------|
| 1 Albemarle County     | \$403,219.75         | \$60,720.00         | \$49,900.00          | 42,790.31           | \$ 93,932.19                      |                     | \$12,500.00          |                     | \$110,952.46         |                     |
| 2 Chesapeake City      | \$403,219.75         | (\$403,219.75)      |                      |                     | \$93,765.52                       | (93,765.52)         |                      |                     | \$110,952.46         |                     |
| 3 Clarke County        | \$403,219.75         | \$16,759.53         | \$49,900.00          | (3,821.67)          | *                                 |                     | \$12,500.00          |                     | \$110,952.46         |                     |
| 4 Cumberland County    | \$100,000.00         | (\$100,000.00)      | \$1,000.00           | (\$1,000.00)        |                                   |                     |                      |                     |                      |                     |
| 5 Fauquier County      | \$403,219.75         | \$175,872.50        | \$49,900.00          | 54,247.37           | \$ 93,932.19                      |                     | \$12,500.00          |                     | \$110,952.46         |                     |
| 6 Franklin County      |                      |                     |                      |                     | \$13,385.31                       | (13,385.31)         |                      |                     | \$50,000.00          | (50,000.00)         |
| 7 Frederick County     | \$265,000.00         | (\$134,973.00)      |                      |                     |                                   |                     |                      |                     |                      |                     |
| 8 Goochland County     | \$403,219.75         | (\$247,596.25)      | \$49,900.00          | (49,900.00)         |                                   |                     |                      |                     |                      |                     |
| 9 Isle of Wight County | \$403,219.75         | \$1,000,692.27      | \$49,900.00          |                     | \$ 93,932.19                      |                     | \$12,500.00          | (12,500.00)         | \$110,952.46         | (110,952.46)        |
| 10 James City County   | \$403,219.75         | (\$152,438.55)      | \$49,900.00          | (49,900.00)         | \$93,932.19                       |                     |                      |                     | \$110,952.46         |                     |
| 11 New Kent County     | \$150,000.00         | (\$150,000.00)      |                      |                     |                                   |                     | \$12,500.00          | (12,500.00)         |                      |                     |
| 12 Northampton County  | \$45,000.00          |                     | \$49,900.00          | 2,236.63            | \$4,391.22                        |                     | \$12,500.00          |                     | \$45,287.30          | (19,737.05)         |
| 13 Rappahannock County | \$165,000.00         | (\$58,234.00)       | \$49,900.00          |                     |                                   |                     |                      |                     |                      |                     |
| 14 Shenandoah County   |                      |                     |                      |                     |                                   |                     |                      |                     | \$105,000.00         | (5,000.00)          |
| 15 Spotsylvania County |                      |                     | \$49,900.00          | (49,900.00)         | \$54,770.00                       | (4,960.72)          | \$12,500.00          | (12,500.00)         | \$110,952.46         | (67,689.09)         |
| 16 Stafford County     | \$299,242.00         |                     |                      |                     |                                   |                     |                      |                     | \$66,093.00          |                     |
| 17 Virginia Beach City | \$403,219.75         | (\$242,555.75)      | \$49,900.00          | 54,247.37           | \$93,932.19                       |                     | \$12,500.00          |                     | \$110,952.46         |                     |
| 18 Washington County   |                      |                     |                      |                     |                                   |                     |                      |                     | \$46,000.00          | (5,000.00)          |

0.02

**BLACK:** Allocated by GA    \$4,250,000.00    (\$234,973.00)    \$500,000.00    (\$999.99)    \$ 635,972.98    (\$112,111.55)    \$100,000.00    (\$37,500.00)    \$1,200,000.00    (\$258,378.60)

**RED-indicated by parenthesis :** Returned allocations (not spent down in 2 year time frame)

1. FY 2010 allocation included FY 2010 appropriation (\$400,000) and reappropriation of FY 2008 and FY 2009 balance (\$235,972).
2. FY 2013 allocation included FY 2013 appropriation (\$1,200,000) and reappropriation of FY 2010, FY 2011 and FY 2012 balance (\$129,611.55).
3. FY 2014 allocation included FY 2014 appropriation (\$1,000,000) and reappropriation of FY 2011 balance (\$25,000) and interest collected (\$33,749.23).
4. FY 2015 allocation included FY 2015 appropriation (\$1,000,000) and reappropriation of FY 2012 balance (\$563,772.70, which also includes Isle of Wight balance from FY 13 and 14) and interest collected (\$ 19,575.44).
5. FY 2016 allocation included FY 2016 appropriation (\$1,750,000) and reappropriation of FY 2013 balance (\$221,715.64, which also includes Rappahannock balance from FY 14) and interest (\$26,056.78 ).

\* Clarke County applied for funding, however, the county had not spent down enough funds by the fall of 2009 to receive funding, so the application was pulled

**Total Allocations- Virginia Farmland Preservation Fund - *continued***

Prepared by the VDACS Office of Farmland Preservation

Updated 01/05/2016

| LOCALITY                      | FY 2013- ORIGINAL <sup>2</sup> | FY 2013- add/sub      | FY 2014- ORIGINAL <sup>3</sup> | FY 2014- add/sub      | FY 2015- ORIGINAL <sup>4</sup> | FY 2015- add/sub | FY 2016- ORIGINAL <sup>5</sup> | FY 2016- add/sub | <u>ACTUAL TOTALS</u>  |
|-------------------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|------------------|--------------------------------|------------------|-----------------------|
| 1 Albemarle County            | \$160,715.64                   |                       | \$149,678.46                   |                       | \$286,983.46                   |                  | 411,890.87                     |                  | \$848,552.79          |
| 2 Chesapeake City             |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 3 Clarke County               | ** \$154,602.04                |                       | \$149,678.46                   |                       | *** \$146,778.54               |                  | **** \$42,319.18               |                  | \$149,678.46          |
| 4 Cumberland County           |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 5 Fauquier County             | \$160,715.64                   |                       | \$149,678.46                   |                       | \$286,983.46                   |                  | 411,890.87                     |                  | \$848,552.79          |
| 6 Franklin County             |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 7 Frederick County            |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 8 Goochland County            |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 9 Isle of Wight County        | \$160,715.64                   | (160,715.64)          | \$149,678.46                   | (149,678.46)          |                                |                  |                                |                  | (\$160,715.64)        |
| 10 James City County          | \$160,715.64                   |                       | \$149,678.46                   |                       | \$286,983.46                   |                  | 307,889.75                     |                  | \$744,551.67          |
| 11 New Kent County            |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 12 Northampton County         |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 13 Rappahannock County        | \$50,000.00                    | (50,000.00)           | \$11,000.00                    | (11,000.00)           |                                |                  |                                |                  | (\$50,000.00)         |
| 14 Shenandoah County          |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
| 15 Spotsylvania County        | \$160,715.64                   | (160,715.64)          |                                |                       |                                |                  |                                |                  | (\$160,715.64)        |
| 16 Stafford County            | \$160,715.64                   |                       | \$149,678.46                   |                       | \$286,983.46                   |                  | 411,890.87                     |                  | \$848,552.79          |
| 17 Virginia Beach City        | \$160,715.64                   |                       | \$149,678.46                   |                       | \$286,983.46                   |                  | 411,890.87                     |                  | \$848,552.79          |
| 18 Washington County          |                                |                       |                                |                       |                                |                  |                                |                  | \$0.00                |
|                               | 0.03                           |                       | (\$0.01)                       |                       |                                |                  | 0.01                           |                  |                       |
| <b>BLACK: Allocated by GA</b> | <b>\$1,175,009.51</b>          | <b>(\$371,431.28)</b> | <b>\$1,058,749.22</b>          | <b>(\$160,678.46)</b> | <b>\$1,434,917.30</b>          | <b>\$0.00</b>    | <b>\$1,955,453.24</b>          | <b>\$0.00</b>    | <b>\$3,917,010.02</b> |

**RED-indicated by parenthesis:** Returned allocations (not spent down in 2 year time frame)

1. FY 2010 allocation included FY 2010 appropriation (\$400,000) and reappropriation of FY 2008 and FY 2009 balance (\$235,972).
  2. FY 2013 allocation included FY 2013 appropriation (\$1,200,000) and reappropriation of FY 2010, FY 2011 and FY 2012 balance (\$129,611.55).
  3. FY 2014 allocation included FY 2014 appropriation (\$1,000,000) and reappropriation of FY 2011 balance (\$25,000) and interest collected (\$33,749.23).
  4. FY 2015 allocation included FY 2015 appropriation (\$1,000,000) and reappropriation of FY 2012 balance (\$563,772.70, which also includes Isle of Wight balance from FY 13 and 14) and interest collected (\$ 19,575.44).
  5. FY 2016 allocation included FY 2016 appropriation (\$1,750,000) and reappropriation of FY 2013 balance (\$221,715.64, which also includes Rappahannock balance from FY 14) and interest (\$26,056.78 ).
- \*\* The County was awarded a full share at \$150,000, plus and additional amount of \$4,602 (a portion of previous years re-appropriation)
- \*\*\* The County was awarded a reduced amount. The FY15 local match of \$15,000, plus the available local balance of previous years match totaled \$283,981. The remaining Clarke County VDACS balance of \$137,122 was subtracted from the \$283,981 to arrive at the FY15 VDACS funding amount of \$146,779
- \*\*\*\* The County was awarded a reduced amount. The FY16 local match of \$25,000, plus the available local balance of previous years match totaled \$266,752. The remaining Clarke County VDACS balance of \$224,433 was subtracted from the \$266,72 to arrive at the FY16 VDACS funding amount of \$42,319
- Although this chart doesn't include FY17 VDACS funds, Clarke County has been awarded the full share of \$86,950

Clarke County

tjudge@clarkecounty.gov

**Fwd: LODA Past Liability Cost**

**From :** Brenda Bennett <bbennett@clarkecounty.gov> Wed, May 10, 2017 08:41 AM  
**Subject :** Fwd: LODA Past Liability Cost  
**To :** Thomas Judge <tjudge@clarkecounty.gov>

FYI-

Brenda K Bennett  
 Clarke County Virginia  
 Dept. of Joint Administrative Svcs.  
 540-955-6156 (P)  
 540-955-0676 (F)  
 bbennett@clarkecounty.gov

**From:** "Stephanie Heintzleman" <SHeintzleman@riskprograms.com>  
**To:** "Brenda Bennett" <bbennett@clarkecounty.gov>  
**Cc:** "Stephanie Brown" <SBrown@riskprograms.com>  
**Sent:** Friday, May 5, 2017 5:09:28 PM  
**Subject:** LODA Past Liability Cost

Barbara,

It was nice talking with you yesterday. As promised, below is information about the county's past liability cost for the one LODA claim that existed before the county left the state LODA Trust Fund. To determine per person cost, we take the annual health insurance cost (\$27,816) and divide by number of paid staff (23). The annual total is included in your renewal proposal. Please let me know if additional information would be helpful.

| DHRM Rates    | Last Name | Employer-Name             | Monthly ins total |
|---------------|-----------|---------------------------|-------------------|
| LODA022063147 | Nicholson | Clarke County             | 2,318.00          |
|               |           | Monthly Cost              | 2,318.00          |
|               |           | Annual Cost               | 27,816.00         |
|               |           | Number Paid Staff         | 23                |
|               |           | Per Person Past Liability | 1,209.39          |

Hope you have a great weekend!  
 Stephanie O. Heintzleman



Clarke County

tjudge@clarkecounty.gov

---

**Fwd: LODA implementation costs**

---

**From :** Brenda Bennett <bbennett@clarkecounty.gov>      Fri, Jun 02, 2017 03:51 PM  
**Subject :** Fwd: LODA implementation costs      1 attachment  
**To :** David Ash <dash@clarkecounty.gov>  
**Cc :** Thomas Judge <tjudge@clarkecounty.gov>

Dave-

I just spoke with Stephanie from VACORP. The implementation costs in this letter, are the costs associated with passing the administration of LODA over to VRS and DHRM. All jurisdictions are required by law to pay a share of this implementation cost based on the number of eligible employees and volunteers they have. Our current numbers are different than the numbers in the letter. It should be 23 paid and part time employees, and 70 volunteers. As instructed, I will log in and make those changes to the numbers.

Even though we opted out of the state administered LODA program, we are still required to pay a portion of this implementation fee. VACORP will still continue to pay all claims (past, present & future), however, VRS will make all eligibility determinations and invoice the county for any benefit payments (which will be forwarded to VACORP).

Bottom line- even though we opted out of the state managed LODA program, we still have to pay the implementation costs for them to switch everything from the DOA to VRS/DHRM.

She doesn't know how much we should expect to pay.

Brenda K Bennett  
Clarke County Virginia  
Dept. of Joint Administrative Svcs.  
540-955-6156 (P)  
540-955-0676 (F)  
bbennett@clarkecounty.gov

----- Forwarded Message -----

From: "Brenda Bennett" <bbennett@clarkecounty.gov>  
To: "David Ash" <dash@clarkecounty.gov>



Virginia Line of Duty Act (LODA)  
P.O. Box 2500, Richmond, VA 23218-2500  
Toll-free: 1-888-VARETIR (827-3847)  
[www.valoda.org](http://www.valoda.org)

May 18, 2017

Sally Sheckels  
Payroll And Benefits Coordinator  
Clarke County  
102 N Church Street  
Berryville, VA 22611

Dear Ms. Sheckels,

Thank you for your continued support of the Line of Duty Act (LODA) community. As you know, the General Assembly made changes to LODA. Effective July 1, 2017, the Virginia Retirement System (VRS) will begin making all LODA eligibility determinations and issuing benefit payments for employers that participate in the VRS-administered LODA Fund. The Department of Human Resource Management (DHRM) will begin administering LODA health insurance benefits through the LODA Health Benefits Plans.

#### **Implementation Costs**

To enable the transition, the 2016 General Assembly included an enactment clause in the bill that states each LODA Fund non-participating employer shall pay its pro rata share of estimated implementation costs incurred by VRS and DHRM (Chapter 677 of the 2016 Acts of Assembly). Each LODA Fund participating employer will also share in the implementation costs through contribution rates paid to the LODA Fund.

The implementation effort has included, among other activities, establishing and administering the LODA Health Benefits Plans, implementing a new claims review process and benefit distribution process, developing new resources for employers and LODA-eligible employees and volunteers, establishing and maintaining a dedicated website, and developing a participant guide and training materials.

To cover the costs incurred by both agencies, employers will receive an invoice this summer for a one-time implementation fee.

#### **Headcount Requested**

The invoice amount will be based on the number of LODA-eligible employees and volunteers at each employer. As VRS prepares invoices, please update your LODA-eligible employees and volunteers counts so that your costs accurately reflect your current population as closely as possible.

The last headcount of LODA-eligible employees and volunteers VRS has on record for your locality is:

13 Paid full-time and paid part-time employees

159 Volunteers

By June 15, please go to <http://valoda.org/hc> if you want to update this number.

When you open the web page, you will see a form asking you for the following information:

Your name

Employer name

Employer code

Contact information (email and phone)

Current number of LODA-eligible paid employees

Current number of LODA-eligible volunteers

If we do not receive an updated headcount by June 15, we will use the last headcount we have on record to calculate your share of the implementation costs.

Thank you for your attention to this notice and for providing updates as needed to ensure accurate headcounts. VRS and DHRM look forward to working with you as we implement these required LODA changes. Should you have questions, please email [LODA@varetire.org](mailto:LODA@varetire.org).

Line of Duty Act Fund Administration

Clarke County

tjudge@clarkecounty.gov

---

**Fwd: A Memo to Local Government Challenge Grant Applicants**

---

**From :** Brenda Bennett <bbennett@clarkecounty.gov> Thu, Apr 20, 2017 04:00 PM  
**Subject :** Fwd: A Memo to Local Government Challenge Grant Applicants  
**To :** Thomas Judge <tjudge@clarkecounty.gov>  
**Cc :** Annette Gilley <agilley@clarkecounty.gov>

Tom-

As you can see below, the VA Commission for the Arts grant has been reduced \$500, provided we are awarded the maximum amount. If that is the case, will we be reducing the expenditure side by \$1,000 and splitting the reduction equally between Barns of Rose Hill and Clarke Co Community Band?

The actual award letter with the final amount probably won't come in until sometime in June.

Brenda K Bennett  
Clarke County Virginia  
Dept. of Joint Administrative Svcs.  
540-955-6156 (P)  
540-955-0676 (F)  
bbennett@clarkecounty.gov

---

**From:** "Vanderhye, Margaret (VCA)" <Margaret.Vanderhye@vca.virginia.gov>  
**To:** "Vanderhye, Margaret (VCA)" <Margaret.Vanderhye@vca.virginia.gov>  
**Sent:** Thursday, April 20, 2017 3:44:49 PM  
**Subject:** A Memo to Local Government Challenge Grant Applicants

To our Local Government Challenge Grant applicants:

The final numbers have come in for the FY18 state budget for the Virginia Commission for the Arts. Since the final budget was approved, we have had to find additional savings.

Part of the Commission's original savings strategies included a contingency plan to cap the Local Government Challenge Grants at \$4,500. This morning, the Commission

Board made the difficult decision to adopt that \$4,500 cap for FY18. We regret this painful but necessary step to address the funding shortfall we had hoped to avoid. We have not previously reduced our Local Government Challenge Grant funds, and we hope to avoid doing so in the future.

We hope that despite the reductions we have had to make to make, you and our local government partners can find a way to maintain your level of commitment to your community arts organizations and programs.

We wanted you to have the information about the decision as soon as possible so you could make necessary adjustments in your own budget planning. Please feel free to email me with any questions.

Sincerely,

Margaret G. Vanderhye  
Executive Director  
Virginia Commission for the Arts  
1001 East Broad Street, Suite 330  
Richmond, Virginia 23219  
804-225-3132  
[margaret.vanderhye@vca.virginia.gov](mailto:margaret.vanderhye@vca.virginia.gov)

Sign up for the Virginia Commission for the Arts Newsletter, [here!](#)

---



Tax Relief for the Elderly and Disabled Comparisons

**CURRENT**

| Percent Relief | Clarke           | Frederick        | Shenandoah       | Warren           | Winchester       |
|----------------|------------------|------------------|------------------|------------------|------------------|
| 100%           | 0 to 20,000      | 0 to 20,000      | 0 to 18,000      | 0 to 20,000      | 0 to 25,000      |
| 80%            | 20,001 to 25,000 |                  | 18,001 to 20,000 |                  |                  |
| 75%            |                  |                  |                  | 20,001 to 25,000 | 25,001 to 30,000 |
| 70%            |                  |                  | 20,001 to 22,000 |                  |                  |
| 60%            | 25,001 to 30,000 | 20,001 to 25,000 | 22,001 to 24,000 |                  |                  |
| 50%            | 30,001 to 35,000 |                  | 24,001 to 26,000 | 25,001 to 30,000 | 30,001 to 35,000 |
| 40%            |                  |                  | 26,001 to 28,000 |                  |                  |
| 35%            |                  | 25,001 to 30,000 |                  |                  |                  |
| 30%            |                  |                  | 28,000 to 30,000 |                  |                  |
| 25%            |                  |                  |                  | 30,001 to 35,000 | 35,001 to 40,000 |
| 10%            | 35,001 to 55,000 | 30,001 to 50,000 |                  |                  |                  |
| Networth Cap   | \$250,000        | \$150,000        | \$100,000        | \$150,000        | \$75,000         |

Tax Relief for the Elderly and Disabled Comparisons

*PROPOSED*

| Percent Relief | Clarke                      | Frederick        | Shenandoah       | Warren           | Winchester       |
|----------------|-----------------------------|------------------|------------------|------------------|------------------|
| 100%           | 0 to 20,000                 | 0 to 20,000      | 0 to 18,000      | 0 to 20,000      | 0 to 25,000      |
| 80%            | 20,001 to 25,000            |                  | 18,001 to 20,000 |                  |                  |
| 75%            |                             |                  |                  | 20,001 to 25,000 | 25,001 to 30,000 |
| 70%            |                             |                  | 20,001 to 22,000 |                  |                  |
| 60%            | 25,001 to 30,000            | 20,001 to 25,000 | 22,001 to 24,000 |                  |                  |
| 50%            | 30,001 to 35,000            |                  | 24,001 to 26,000 | 25,001 to 30,000 | 30,001 to 35,000 |
| 40%            | X 35,001 to 40,000          |                  | 26,001 to 28,000 |                  |                  |
| 35%            |                             | 25,001 to 30,000 |                  |                  |                  |
| 30%            | X 40,001 to 45,000          |                  | 28,000 to 30,000 |                  |                  |
| 25%            |                             |                  |                  | 30,001 to 35,000 | 35,001 to 40,000 |
| 20%            | X 45,001 to 50,000          |                  |                  |                  |                  |
| 10%            | X 35,001 [50,001] to 55,000 | 30,001 to 50,000 |                  |                  |                  |
| Networth Cap   | \$250,000                   | \$150,000        | \$100,000        | \$150,000        | \$75,000         |

**Clarke County**  
**Invoice History Report**  
**May 31, 2017**

|                                  |                                |  | INVOICE    |                 |
|----------------------------------|--------------------------------|--|------------|-----------------|
| VENDOR NAME                      | ACCOUNT DESC                   | FULL DESC  | DATE       | AMOUNT          |
| Action Target                    | Sheriff Police Supplies        | Targets  | 05/05/2017 | 386.00          |
| <b>Action Target Total</b>       |                                |  |            | <b>386.00</b>   |
| Anderson Control                 | JGC Maintenanc Purchased Servi | rm Anderson Control 101 Chalmers alarm monitoring  | 05/01/2017 | 158.00          |
| Anderson Control                 | Maintenanc Purchased Services  | rm Anderosn Control 100 N. Church alarm monitoring | 05/01/2017 | 252.00          |
| Anderson Control                 | Maintenanc Purchased Services  | rm Anderson Control 101 Chalmers alarm monitoring  | 05/01/2017 | 94.00           |
| <b>Anderson Control Total</b>    |                                |  |            | <b>504.00</b>   |
| Arc Water Treatment              | JGC Maintenanc Purchased Servi | rm ARC water treatment 5/2017 101 Chalmers Ct      | 05/01/2017 | 70.85           |
| Arc Water Treatment              | Maintenanc Purchased Services  | rm ARC water treatment 5/2017 101 Chalmers Ct      | 05/01/2017 | 42.15           |
| <b>Arc Water Treatment Total</b> |                                |  |            | <b>113.00</b>   |
| At&t                             | County Adm Telephone           | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 42.01           |
| At&t                             | IT Telephone                   | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 103.34          |
| At&t                             | Registrar Telephone            | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 61.33           |
| At&t                             | Comm Atty Telephone            | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 168.04          |
| At&t                             | Sheriff Telephone              | May Bill   | 05/01/2017 | 50.76           |
| At&t                             | Sheriff Telephone              | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 1,155.15        |
| At&t                             | EMS Telephone                  | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 42.01           |
| At&t                             | Bldg Insp Telephone            | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 176.31          |
| At&t                             | AnimalCtrl Telephone           | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 14.02           |
| At&t                             | Maintenanc Telephone           | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 63.04           |
| At&t                             | Econ Dev Telephone             | Acct 287015712672 Gov/Sch cell phones              | 04/23/2017 | 42.01           |
| <b>At&amp;t Total</b>            |                                |  |            | <b>1,918.02</b> |
| Attic Promotions                 | Programs Clothing              | Play Camp staff shirts                             | 05/09/2017 | 344.70          |
| <b>Attic Promotions Total</b>    |                                |  |            | <b>344.70</b>   |
| BB&T                             | BoS Miscellaneous Expenditures | BoS \$638.73; IT \$210.13                          | 05/09/2017 | 638.73          |
| BB&T                             | Noncap Technology Hardware     | BoS \$638.73; IT \$210.13                          | 05/09/2017 | 210.13          |
| BB&T                             | Sheriff Purchased Services     | Credit Card  | 05/09/2017 | 105.29          |
| BB&T                             | Sheriff Postal Svcs            | Credit Card  | 05/09/2017 | 6.59            |
| BB&T                             | Sheriff Travel - Communication | Credit Card  | 05/09/2017 | 207.21          |
| BB&T                             | Sheriff Travel - Communication | Statement  | 05/09/2017 | 691.16          |
| BB&T                             | Sheriff Travel - Sworn Staff   | Credit Card  | 05/09/2017 | 627.66          |
| BB&T                             | Sheriff Travel - Sworn Staff   | Statement  | 05/09/2017 | 1,075.77        |
| BB&T                             | Sheriff Travel - Sworn Staff   | Credit Card Statement                              | 05/09/2017 | 576.61          |
| BB&T                             | Sheriff Travel - Sworn Staff   | credit card  | 05/09/2017 | 272.64          |
| BB&T                             | Sheriff Travel - Sworn Staff   | Credit Card Statement                              | 05/09/2017 | 69.82           |
| BB&T                             | Sheriff Miscellaneous Expendit | Credit Card  | 05/09/2017 | 50.00           |
| BB&T                             | Sheriff Dues Subscr & Memb     | Credit Card  | 05/09/2017 | 99.00           |
| BB&T                             | Sheriff Police Supplies        | Credit Card  | 05/09/2017 | 10.52           |
| BB&T                             | Sheriff Police Supplies        | Credit Card Statement                              | 05/09/2017 | 11.63           |
| BB&T                             | Sheriff Office Supplies        | Credit Card  | 05/09/2017 | 181.82          |
| BB&T                             | Sheriff Uniform Sworn Staff    | Credit Card  | 05/09/2017 | 106.94          |
| BB&T                             | Sheriff Uniform Sworn Staff    | Credit Card Statement                              | 05/09/2017 | 27.53           |
| BB&T                             | EMS Materials & Supplies       | Fire & EMS BB&T Credit Card Statement 5-9-17       | 05/09/2017 | 11.57           |
| BB&T                             | EMS Materials & Supplies       | Trans 5/1, post 5/2 EMS office supplies            | 05/09/2017 | 91.50           |
| BB&T                             | Maintenanc Materials & Supplie | rm BBT Credit card charges for 4/2/17 to 5/5/17    | 05/09/2017 | 283.36          |
| BB&T                             | Parks Adm Materials & Supplies | supplies   | 05/01/2017 | 157.18          |
| BB&T                             | Pool Materials & Supplies      | supplies   | 05/01/2017 | 74.10           |
| BB&T                             | Programs Materials & Supplies  | supplies   | 05/01/2017 | 91.24           |
| BB&T                             | JGC Maintenanc Materials & Sup | rm BBT Credit card charges for 4/2/17 to 5/5/17    | 05/09/2017 | 75.86           |
| BB&T                             | ICAC Travel                    | Credit Card Statement                              | 05/09/2017 | 836.72          |
| BB&T                             | Sheriff Travel                 | Statement  | 05/09/2017 | 355.32          |
| BB&T                             | Maintenanc Materials & Supplie | rm BBT Credit card charges for 4/2/17 to 5/5/17    | 05/09/2017 | 45.14           |
| <b>BB&amp;T Total</b>            |                                |  |            | <b>6,991.04</b> |
| Berryville Auto Part             | Sheriff Purchased Services     | Estimated Vehicle Repair for 1602                  | 05/05/2017 | 40.00           |
| Berryville Auto Part             | Sheriff Purchased Services     | Estimated Vehicle Repair for Xterra                | 05/05/2017 | 90.00           |
| Berryville Auto Part             | Sheriff Purchased Services     | Estimated Vehicle Repair for 1405                  | 05/11/2017 | 40.00           |
| Berryville Auto Part             | Sheriff Purchased Services     | Estimated Vehicle Repair for 1501                  | 05/17/2017 | 40.00           |
| Berryville Auto Part             | Sheriff Purchased Services     | Estimated Vehicle Repair for 1402                  | 05/17/2017 | 40.00           |
| Berryville Auto Part             | Sheriff Purchased Services     | Estimated Vehicle Repair for 1601                  | 05/22/2017 | 83.00           |

**Clarke County**  
**Invoice History Report**  
**May 31, 2017**

| VENDOR NAME                        | ACCOUNT DESC                   | FULL DESC  | INVOICE DATE | AMOUNT           |
|------------------------------------|--------------------------------|--|--------------|------------------|
| Berryville Auto Part               | Sheriff Purchased Services     | Estimated Vehicle Repair for 1302                  | 05/23/2017   | 60.00            |
| Berryville Auto Part               | Sheriff Purchased Services     | Estimated Vehicle Repair for 1304                  | 05/26/2017   | 335.00           |
| Berryville Auto Part               | Sheriff Police Supplies        | Batteries  | 05/08/2017   | 5.99             |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for ATV 4 Wheeler         | 05/01/2017   | 35.76            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1602                  | 05/05/2017   | 19.74            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for Xterra                | 05/05/2017   | 43.32            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1405                  | 05/11/2017   | 21.42            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Washer Fluid                                       | 05/15/2017   | 3.79             |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Car Wash Fluid                                     | 05/16/2017   | 5.64             |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1501                  | 05/17/2017   | 20.58            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1402                  | 05/17/2017   | 29.29            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1601                  | 05/22/2017   | 22.03            |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1302                  | 05/23/2017   | 325.47           |
| Berryville Auto Part               | Sheriff Vehicle Repair Parts   | Estimated Vehicle Repair for 1304                  | 05/26/2017   | 459.54           |
| <b>Berryville Auto Part Total</b>  |                                |  |              | <b>1,720.57</b>  |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH Maint ethanol sheild to start snow blowers   | 05/11/2017   | 7.49             |
| Berryville True Valu               | JGC Maintenanc Materials & Sup | rm BH 101 Chalmers general fastner for door        | 05/18/2017   | 0.38             |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH CLC & 102 N. Church screws pic hangers fastn | 05/23/2017   | 24.06            |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH Rec Center general fastners, connectors and  | 05/04/2017   | 21.25            |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH Pool general fastners                        | 05/16/2017   | 9.93             |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH Pool 3/4 tee and heater kit                  | 05/18/2017   | 32.98            |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH Pool pump house sp switches , rise cover     | 05/18/2017   | 15.77            |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH Park Baseball field marking lime             | 05/12/2017   | 299.40           |
| Berryville True Valu               | Maintenanc Materials & Supplie | rm BH 101 Chalmers general fastner for door        | 05/18/2017   | 0.22             |
| <b>Berryville True Valu Total</b>  |                                |  |              | <b>411.48</b>    |
| Bill & Bills Auto                  | Sheriff Purchased Services     | Speedometer Check                                  | 05/08/2017   | 45.00            |
| <b>Bill &amp; Bills Auto Total</b> |                                |  |              | <b>45.00</b>     |
| Blauch Brother Inc                 | Maintenanc Purchased Services  | rm Blauch Bro. Rec Center repair roof leak         | 05/01/2017   | 275.00           |
| <b>Blauch Brother Inc Total</b>    |                                |  |              | <b>275.00</b>    |
| Blue Ridge Rescue Su               | EMS Clothing                   | Clothing for Fire Department                       | 05/09/2017   | 660.61           |
| <b>Blue Ridge Rescue Su Total</b>  |                                |  |              | <b>660.61</b>    |
| Bouffault, Robina                  | Plan Com Board Member Fees     | PC attd' @ 5-5-17 mtg                              | 05/09/2017   | 50.00            |
| <b>Bouffault, Robina Total</b>     |                                |  |              | <b>50.00</b>     |
| Boyer Landscapes Inc               | Maintenanc Purchased Services  | rm Boyer Soccer start up irrigation                | 04/28/2017   | 200.00           |
| <b>Boyer Landscapes Inc Total</b>  |                                |  |              | <b>200.00</b>    |
| Broy & Son Pump                    | Maintenanc Purchased Services  | rm Broy&Son ACO clean sewer pump                   | 05/01/2017   | 50.00            |
| <b>Broy &amp; Son Pump Total</b>   |                                |  |              | <b>50.00</b>     |
| Broys Car Wash                     | Sheriff Purchased Services     | Car Wash   | 04/30/2017   | 32.00            |
| <b>Broys Car Wash Total</b>        |                                |  |              | <b>32.00</b>     |
| BSN Sports Inc                     | Maintenanc Materials & Supplie | rm BSN Baseball magnetic base fixture              | 05/03/2017   | 131.24           |
| <b>BSN Sports Inc Total</b>        |                                |  |              | <b>131.24</b>    |
| Buckley, Randy                     | Plan Com Board Member Fees     | PC attd' at 5-5-17 PC mtg                          | 05/09/2017   | 50.00            |
| <b>Buckley, Randy Total</b>        |                                |  |              | <b>50.00</b>     |
| Caldwell, Anne                     | Plan Com Board Member Fees     | PC attd @ 5-5-17 mtg                               | 05/09/2017   | 50.00            |
| <b>Caldwell, Anne Total</b>        |                                |  |              | <b>50.00</b>     |
| Capelli, Len                       | Econ Dev Purchased Services    | Econ Dev Dir Capelli 4-17 thru 5-11-2017 Hours     | 05/21/2017   | 3,250.00         |
| Capelli, Len                       | Econ Dev Miscellaneous Expendi | Co Portion VEDP Meals 05/08                        | 05/16/2017   | 460.09           |
| <b>Capelli, Len Total</b>          |                                |  |              | <b>3,710.09</b>  |
| Cardillo, Robin Couc               | Cnsrv Esmt Donation- Purch Svc | Services for CEA April '17                         | 05/03/2017   | 1,301.07         |
| <b>Cardillo, Robin Couc Total</b>  |                                |  |              | <b>1,301.07</b>  |
| Carousel Industries                | Sheriff Purchased Services     | Tech to site to extend d marc                      | 05/10/2017   | 1,535.00         |
| Carousel Industries                | Sheriff Maint Contracts        | Maintenance Phone System                           | 05/10/2017   | 29,460.81        |
| <b>Carousel Industries Total</b>   |                                |  |              | <b>30,995.81</b> |
| Chatman, Stacey                    | Programs Purchased Services    | contracted employee                                | 05/15/2017   | 332.15           |
| <b>Chatman, Stacey Total</b>       |                                |  |              | <b>332.15</b>    |
| Child Care Publishin               | Programs Advertising           | program Ad   | 05/01/2017   | 209.70           |
| <b>Child Care Publishin Total</b>  |                                |  |              | <b>209.70</b>    |
| Clarke County Genera               | J&D Court Purchased Services   | public defender fees                               | 05/01/2017   | 120.00           |

**Clarke County  
Invoice History Report  
May 31, 2017**

| VENDOR NAME                       | ACCOUNT DESC                   | FULL DESC   | INVOICE DATE | AMOUNT   |
|-----------------------------------|--------------------------------|---|--------------|----------|
| <b>Clarke County Genera Total</b> |                                |   |              | 120.00   |
| Clarke County Treasu              | Treasurer Postal Svcs          | Petty cash reimbursement                            | 05/10/2017   | 26.65    |
| Clarke County Treasu              | IT Materials & Supplies        | Petty cash reimbursement                            | 05/10/2017   | 23.93    |
| Clarke County Treasu              | Parks Adm Postal Svcs          | Petty cash reimbursement                            | 05/10/2017   | 355.49   |
| Clarke County Treasu              | Parks Adm Materials & Supplies | Petty cash reimbursement                            | 05/10/2017   | 23.00    |
| Clarke County Treasu              | Plan Adm Postal Svcs           | Petty cash reimbursement                            | 05/10/2017   | 33.76    |
| Clarke County Treasu              | Plan Adm Materials & Supplies  | Petty cash reimbursement                            | 05/10/2017   | 20.91    |
| Clarke County Treasu              | Dev Rights Postal Svcs         | Petty cash reimbursement                            | 05/10/2017   | 9.73     |
| <b>Clarke County Treasu Total</b> |                                |   |              | 493.47   |
| Clean H2O Center                  | Pool Chemicals                 | rm Clean H2O pool chemicals                         | 05/24/2017   | 113.69   |
| <b>Clean H2O Center Total</b>     |                                |   |              | 113.69   |
| Comcast                           | Telecommunications Online Tech | Government  | 04/21/2017   | 165.64   |
| Comcast                           | Telecommunications Online Tech | Government  | 05/23/2017   | 165.64   |
| Comcast                           | Sheriff Purchased Services     | Comcast High-Speed Internet                         | 05/16/2017   | 87.27    |
| <b>Comcast Total</b>              |                                |   |              | 418.55   |
| Commercial Press                  | IT Materials & Supplies        | sv-Business cards Matt Rabbitt                      | 01/20/2017   | 39.95    |
| <b>Commercial Press Total</b>     |                                |   |              | 39.95    |
| Commonwealth Industr              | Sheriff Police Supplies        | Fuses (Road Flares)                                 | 05/24/2017   | 777.45   |
| <b>Commonwealth Industr Total</b> |                                |   |              | 777.45   |
| Connie Burns                      | Programs Refunds               | park refund   | 05/17/2017   | 76.00    |
| <b>Connie Burns Total</b>         |                                |   |              | 76.00    |
| County of Frederick               | RefuseDisp Intergov Svc Agree  | Refuse  | 05/02/2017   | 1,191.54 |
| County of Frederick               | RefuseDisp Intergov Svc Agree  | Refuse  | 05/02/2017   | 22.56    |
| <b>County of Frederick Total</b>  |                                |   |              | 1,214.10 |
| CW Warthen                        | Clk of CC Materials & Supplies | BOND SHEETS   | 05/17/2017   | 92.08    |
| <b>CW Warthen Total</b>           |                                |   |              | 92.08    |
| DDL Business Sys                  | Parks Adm Maint Contracts      | Contract 10240-13 CCRD copier                       | 04/25/2017   | 276.19   |
| <b>DDL Business Sys Total</b>     |                                |   |              | 276.19   |
| Dehaven Berkeley                  | Comm Atty Materials & Supplies | water for May 2017                                  | 05/18/2017   | 18.85    |
| Dehaven Berkeley                  | Sheriff Mtls & Supplies Commun | Water   | 05/04/2017   | 18.90    |
| Dehaven Berkeley                  | Sheriff Office Supplies        | Rental  | 05/15/2017   | 9.00     |
| Dehaven Berkeley                  | Sheriff Office Supplies        | Water   | 05/04/2017   | 12.90    |
| Dehaven Berkeley                  | Maintenanc Water & Sewer       | rm DeHaven Maint cooler rental for 5/17             | 05/15/2017   | 11.00    |
| Dehaven Berkeley                  | Maintenanc Water & Sewer       | rm Dehaven Maint water                              | 05/04/2017   | 12.90    |
| Dehaven Berkeley                  | Maintenanc Water & Sewer       | rm Dehaven 100 N Church cooler rental 5/17          | 05/15/2017   | 9.00     |
| <b>Dehaven Berkeley Total</b>     |                                |   |              | 92.55    |
| DMV                               | Treasurer DMV Stop             | DMV Stops May 2017                                  | 04/28/2017   | 320.00   |
| <b>DMV Total</b>                  |                                |   |              | 320.00   |
| eCore Software Inc                | EMS Purchased Services         | Scheduling system program                           | 05/24/2017   | 244.00   |
| <b>eCore Software Inc Total</b>   |                                |   |              | 244.00   |
| Frederick-Winchester              | Sanitation Intergov Svc Agree  | April 2017  | 05/18/2017   | 2,616.49 |
| <b>Frederick-Winchester Total</b> |                                |   |              | 2,616.49 |
| Galls/Best Uniforms               | Sheriff Police Supplies        | Clip Board  | 05/03/2017   | 9.31     |
| Galls/Best Uniforms               | Sheriff Uniform Communications | Pants   | 04/03/2017   | 57.00    |
| Galls/Best Uniforms               | Sheriff Uniform Communications | Credit Memo for Invoice 007285848                   | 04/17/2017   | -52.00   |
| Galls/Best Uniforms               | Sheriff Uniform Sworn Staff    | Pants   | 04/19/2017   | 89.39    |
| Galls/Best Uniforms               | Sheriff Uniform Sworn Staff    | shirts  | 04/28/2017   | 98.00    |
| Galls/Best Uniforms               | Sheriff Uniform Sworn Staff    | Range Instructor Shirts                             | 05/15/2017   | 150.00   |
| Galls/Best Uniforms               | EMS Clothing                   | CLOTHING: ATHLETIC, CASUAL, DR                      | 05/12/2017   | 145.00   |
| <b>Galls/Best Uniforms Total</b>  |                                |   |              | 496.70   |
| GCA                               | Maintenanc Maint Contracts     | rm GCA Rec Senior Center cleaning for April 2017    | 04/30/2017   | 127.60   |
| <b>GCA Total</b>                  |                                |   |              | 127.60   |
| Gray, Ginger                      | Programs Purchased Services    | contracted employee                                 | 05/01/2017   | 109.20   |
| <b>Gray, Ginger Total</b>         |                                |   |              | 109.20   |
| Grubb, Kristen                    | Programs Purchased Services    | Contracted Employe                                  | 05/15/2017   | 200.20   |
| <b>Grubb, Kristen Total</b>       |                                |   |              | 200.20   |
| Hall, Monahan                     | Legal Svc Purchased Svcs       | LBW PA \$2860; BoS \$3225; AS \$332.50; VR \$332.50 | 05/02/2017   | 3,557.50 |
| Hall, Monahan                     | AnimalCtrl Purchased Services  | LBW PA \$2860; BoS \$3225; AS \$332.50; VR \$332.50 | 05/02/2017   | 287.50   |



**Clarke County**  
**Invoice History Report**  
**May 31, 2017**

| VENDOR NAME                       | ACCOUNT DESC                   | FULL DESC   | INVOICE DATE | AMOUNT   |
|-----------------------------------|--------------------------------|---|--------------|----------|
| Hall, Monahan                     | Plan Adm Purchased Services    | LBW PA \$2860; BoS \$3225; AS \$332.50; VR \$332.50 | 05/02/2017   | 2,860.00 |
| Hall, Monahan                     | Dev Rights Purchased Services  | Legal services March thru April '17                 | 05/09/2017   | 290.00   |
| <b>Hall, Monahan Total</b>        |                                |   |              | 6,995.00 |
| Hess, Pam                         | Sheriff Travel - Communication | Travel Mileage reimbursement                        | 05/11/2017   | 248.24   |
| <b>Hess, Pam Total</b>            |                                |   |              | 248.24   |
| Hurt&Proffitt                     | Citizens Conv Ctr Eng & Archit | Convenience Center Review and                       | 04/30/2017   | 1,526.95 |
| Hurt&Proffitt                     | Citizens Conv Ctr Eng & Archit | Conv Ctr Spec Ret Wall / Water Well Serv            | 04/30/2017   | 2,399.88 |
| <b>Hurt&amp;Proffitt Total</b>    |                                |   |              | 3,926.83 |
| Independent Statione              | Sheriff Office Supplies        | mailers   | 03/21/2017   | 33.22    |
| Independent Statione              | Inventory - Mtls & Supplies    | Acct ETCPN00016 Central Store supplies              | 02/16/2017   | 75.00    |
| <b>Independent Statione Total</b> |                                |   |              | 108.22   |
| Jan Cushen R.N.                   | Parks Adm Travel               | Training June 3, 2017                               | 05/12/2017   | 110.00   |
| <b>Jan Cushen R.N. Total</b>      |                                |   |              | 110.00   |
| Johnston, Jane                    | Programs Purchased Services    | Contracted Employee                                 | 05/15/2017   | 505.05   |
| <b>Johnston, Jane Total</b>       |                                |   |              | 505.05   |
| Just in Time Design               | IT Technology SW/OL Content    | clarkecounty.gov website hosting - 2 years          | 05/04/2017   | 1,018.00 |
| <b>Just in Time Design Total</b>  |                                |   |              | 1,018.00 |
| Justice Benefits Inc              | SCAAP grant                    | Fees for SCAAP FY2016 Award                         | 11/04/2016   | 170.50   |
| <b>Justice Benefits Inc Total</b> |                                |   |              | 170.50   |
| Kalbian, Maral                    | HstPrvCom Purchased Services   | Preservation Consulting Servic                      | 05/03/2017   | 445.00   |
| Kalbian, Maral                    | HstPrvCom Materials & Supplies | Frames for HPC                                      | 05/03/2017   | 42.65    |
| <b>Kalbian, Maral Total</b>       |                                |   |              | 487.65   |
| KNS Technologies                  | Econ Dev Maint Svc Contracts   | Website Maintenance (Tourism/E                      | 05/07/2017   | 150.00   |
| <b>KNS Technologies Total</b>     |                                |   |              | 150.00   |
| Kustom Signals Inc                | Sheriff Police Supplies        | Transceiver   | 05/18/2017   | 45.00    |
| <b>Kustom Signals Inc Total</b>   |                                |   |              | 45.00    |
| Language Line Servic              | Sheriff Purchased Services     | Language Line Services                              | 04/30/2017   | 15.29    |
| <b>Language Line Servic Total</b> |                                |   |              | 15.29    |
| LexisNexis                        | BoS Dues, Subscrip & Member    | Legislative session va 2017                         | 04/19/2017   | 101.43   |
| LexisNexis                        | BoS Dues, Subscrip & Member    | sv-VA Code Rules 2017 RV11                          | 05/09/2017   | 65.93    |
| <b>LexisNexis Total</b>           |                                |   |              | 167.36   |
| Logan Systems Inc                 | Clk of CC Microfilming         | Computer indexing                                   | 05/15/2017   | 396.24   |
| <b>Logan Systems Inc Total</b>    |                                |   |              | 396.24   |
| Lord Fairfax EMS                  | Sheriff Travel - Sworn Staff   | HCP Class Fee for J Kennedy                         | 04/26/2017   | 75.00    |
| <b>Lord Fairfax EMS Total</b>     |                                |   |              | 75.00    |
| Lowes                             | Maintenanc Materials & Supplie | rm Lowes CLC & Maint, door sweeps and batteries     | 05/23/2017   | 51.26    |
| Lowes                             | Rec Center Materials & Supplie | wipes/paint/brush supplies                          | 05/05/2017   | 112.66   |
| Lowes                             | Rec Center Materials & Supplie | Cable ties/acrylic                                  | 04/26/2017   | 32.85    |
| Lowes                             | Rec Center Materials & Supplie | Hefty clear storage/Khaki stops rust/chrome hvy du  | 05/21/2017   | 77.64    |
| Lowes                             | Maintenanc Materials & Supplie | rm Lowes Park round up and forged hoe               | 05/09/2017   | 121.59   |
| Lowes                             | Maintenanc Materials & Supplie | rm Lowes Pool nonskid paint for bathroom floors     | 05/16/2017   | 185.11   |
| Lowes                             | Maintenanc Materials & Supplie | rm Lowes Pool rods for shower curtains              | 05/15/2017   | 77.78    |
| <b>Lowes Total</b>                |                                |   |              | 658.89   |
| Malone, Gwendolyn                 | Plan Com Board Member Fees     | PC attd @ 5-5-17 PC mtg                             | 05/09/2017   | 50.00    |
| <b>Malone, Gwendolyn Total</b>    |                                |   |              | 50.00    |
| Mansfield Oil Co                  | County Adm Vehicle Fuel        | rm MOil Fuel for 5-1-17 to 5-15-17                  | 05/17/2017   | 43.11    |
| Mansfield Oil Co                  | Sheriff Vehicle Fuel           | Fuel for 5/1-5/15/2017                              | 05/17/2017   | 1,813.67 |
| Mansfield Oil Co                  | EMS Vehicle Fuel               | rm MOil Fuel for 5-1-17 to 5-15-17                  | 05/17/2017   | 49.94    |
| Mansfield Oil Co                  | Bldg Insp Vehicle Fuel         | rm MOil Fuel for 5-1-17 to 5-15-17                  | 05/17/2017   | 109.04   |
| Mansfield Oil Co                  | AnimalCtrl Vehicle Fuel        | rm MOil Fuel for 5-1-17 to 5-15-17                  | 05/17/2017   | 36.06    |
| Mansfield Oil Co                  | Maintenanc Vehicle Fuel        | rm MOil Fuel for 5-1-17 to 5-15-17                  | 05/17/2017   | 112.94   |
| Mansfield Oil Co                  | Parks Adm Vehicle Fuel         | rm MOil Fuel for 5-1-17 to 5-15-17                  | 05/17/2017   | 25.75    |
| <b>Mansfield Oil Co Total</b>     |                                |   |              | 2,190.51 |
| Matsch Systems                    | IT Purchased Services          | Net-Phacs Call Accounting Serv                      | 05/01/2017   | 200.00   |
| <b>Matsch Systems Total</b>       |                                |   |              | 200.00   |
| McCormick Paint Work              | Maintenanc Materials & Supplie | rm McCormick Paint Soccer and Pool Parking lot pai  | 05/10/2017   | 87.36    |
| McCormick Paint Work              | Maintenanc Materials & Supplie | rm McCormick Paint Soccer and Pool Parking lot pai  | 05/10/2017   | 1,338.12 |
| <b>McCormick Paint Work Total</b> |                                |   |              | 1,425.48 |

**Clarke County  
Invoice History Report  
May 31, 2017**

| VENDOR NAME                       | ACCOUNT DESC                   | FULL DESC   | INVOICE DATE | AMOUNT   |
|-----------------------------------|--------------------------------|---|--------------|----------|
| Montgomery, Christel              | Programs Purchased Services    | Contracted acct                                   | 05/08/2017   | 789.19   |
| <b>Montgomery, Christel Total</b> |                                |   |              | 789.19   |
| Moore Medical Llc                 | Parks Adm Materials & Supplies | medical supplies                                  | 04/24/2017   | 127.12   |
| <b>Moore Medical Llc Total</b>    |                                |   |              | 127.12   |
| Nelson, Clifford M                | Plan Com Board Member Fees     | PC attd @ 5-5-17 PC mtg                           | 05/09/2017   | 50.00    |
| <b>Nelson, Clifford M Total</b>   |                                |   |              | 50.00    |
| Nohemy Zamitiz                    | Sheriff Purchased Services     | Interpreter Services                              | 05/01/2017   | 40.00    |
| <b>Nohemy Zamitiz Total</b>       |                                |   |              | 40.00    |
| Norton Embroidery                 | Victim Witnes Matl & Supplies  | Shirts, etc for Assistant VW                      | 04/14/2017   | 83.00    |
| <b>Norton Embroidery Total</b>    |                                |   |              | 83.00    |
| NW Works Inc                      | NW Works Entity Gift           | FY 17 Qtr 4 Civic Contribution                    | 05/09/2017   | 1,000.00 |
| <b>NW Works Inc Total</b>         |                                |   |              | 1,000.00 |
| Office Depot                      | Inventory - Mtls & Supplies    | Acct 41685398 Central Store supplies              | 05/04/2017   | 214.90   |
| <b>Office Depot Total</b>         |                                |   |              | 214.90   |
| Ohrstrom, George II               | Plan Com Board Member Fees     | PC attd 2 5-5-17 PC mtg                           | 05/09/2017   | 50.00    |
| <b>Ohrstrom, George II Total</b>  |                                |   |              | 50.00    |
| Piedmont Geotechnica              | Plan Admin Pass Thru Eng Fees  | Resistivity Rpt for TM #7-A-116                   | 05/11/2017   | 235.00   |
| <b>Piedmont Geotechnica Total</b> |                                |   |              | 235.00   |
| Police and Sheriffs               | Sheriff Uniform Sworn Staff    | ID Card   | 05/18/2017   | 17.49    |
| <b>Police and Sheriffs Total</b>  |                                |   |              | 17.49    |
| PowerPhone Inc                    | Sheriff Purchased Services     | ECC Powerphone Call Assessment Re-Cert            | 03/30/2017   | 129.00   |
| PowerPhone Inc                    | Sheriff Travel - Communication | EDUCATIONAL/TRAINING SERVICES                     | 01/30/2017   | 3,690.00 |
| <b>PowerPhone Inc Total</b>       |                                |   |              | 3,819.00 |
| Premier Accounts Rec              | EMS Purchased Services         | Premier Accts Rec Mang Billing Invoice April 2017 | 05/03/2017   | 1,640.99 |
| <b>Premier Accounts Rec Total</b> |                                |   |              | 1,640.99 |
| Printelect                        | Electoral Printing & Binding   | 6/13/2017 Ballot Printing                         | 05/11/2017   | 1,328.76 |
| <b>Printelect Total</b>           |                                |   |              | 1,328.76 |
| Purchase Power                    | Treasurer Postal Svcs          | Postage   | 05/03/2017   | 149.18   |
| <b>Purchase Power Total</b>       |                                |   |              | 149.18   |
| Quarles Energy Servi              | Maintenanc Heating             | rm Quarles ACO lp gas heating                     | 05/02/2017   | 213.55   |
| <b>Quarles Energy Servi Total</b> |                                |   |              | 213.55   |
| Rappahannock Electri              | JGC Maintenanc Electric        | rm REC County Electric bills                      | 05/04/2017   | 2,220.62 |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 762.81   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 1,158.52 |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 667.48   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 329.57   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 113.12   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 2,088.28 |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 260.94   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 76.53    |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 69.15    |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 31.06    |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 528.30   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 177.60   |
| Rappahannock Electri              | Maintenanc Electric            | rm REC County Electric bills                      | 05/04/2017   | 1,321.03 |
| <b>Rappahannock Electri Total</b> |                                |   |              | 9,805.01 |
| Republic Services                 | LitterCtrl Purchased Services  | Acct 3-0976-4784245 Litter/Recycle Dumpsters      | 04/30/2017   | 150.00   |
| <b>Republic Services Total</b>    |                                |   |              | 150.00   |
| Ricoh Usa                         | County Adm Maint Contracts     | Contract 3981298 Shared Admin copier              | 05/17/2017   | 331.21   |
| Ricoh Usa                         | Com of Rev Maint Contracts     | Contract 2443767 Treas/COTR copier                | 05/10/2017   | 86.34    |
| Ricoh Usa                         | Treasurer Maint Contracts      | Contract 2443767 Treas/COTR copier                | 05/10/2017   | 86.34    |
| Ricoh Usa                         | Registrar Maint Contracts      | Contract 3981298 Shared Admin copier              | 05/17/2017   | 38.50    |
| Ricoh Usa                         | District C Maint Contracts     | Contract 4225631 GDC&JDC copier                   | 05/01/2017   | 37.50    |
| Ricoh Usa                         | J&D Court Maint Contracts      | Contract 4225631 GDC&JDC copier                   | 05/01/2017   | 37.50    |
| Ricoh Usa                         | Plan Adm Maint Contracts       | Contract 3981298 Shared Admin copier              | 05/17/2017   | 223.39   |
| Ricoh Usa                         | Coop Ext Maint Contracts       | Contract 3981298 Shared Admin copier              | 05/17/2017   | 177.18   |
| Ricoh Usa                         | IT Maint Contracts             | Contract 2443765 Purchasing copier                | 05/10/2017   | 53.28    |
| <b>Ricoh Usa Total</b>            |                                |   |              | 1,071.24 |

**Clarke County  
Invoice History Report  
May 31, 2017**

| VENDOR NAME                           | ACCOUNT DESC                   | FULL DESC   | INVOICE DATE | AMOUNT    |
|---------------------------------------|--------------------------------|---|--------------|-----------|
| Roper, Tony                           | Sheriff Travel - Sworn Staff   | Reimbursement VSI / DCJS Meetings                 | 05/11/2017   | 203.02    |
| <b>Roper, Tony Total</b>              |                                |   |              | 203.02    |
| Roseville & Plaza Pe                  | AnimalCtrl Purchased Services  | rm RVet ACO rabies shot for Zeke                  | 04/16/2017   | 16.25     |
| Roseville & Plaza Pe                  | AnimalCtrl Purchased Services  | rm RVet ACO rabies shot for Shadow                | 04/27/2017   | 16.25     |
| Roseville & Plaza Pe                  | AnimalCtrl Purchased Services  | rm RVet ACO exam for Tigger                       | 02/25/2017   | 35.75     |
| Roseville & Plaza Pe                  | AnimalCtrl Purchased Services  | rm RVet ACO rabies for momma                      | 02/28/2017   | 16.25     |
| Roseville & Plaza Pe                  | AnimalCtrl Purchased Services  | rm RVet ACO rabies for Darla                      | 02/28/2017   | 16.25     |
| Roseville & Plaza Pe                  | AnimalCtrl Purchased Services  | rm RVet ACO rabies shot for Lady                  | 03/10/2017   | 16.25     |
| <b>Roseville &amp; Plaza Pe Total</b> |                                |   |              | 117.00    |
| Royce Shields                         | EMS Materials & Supplies       | Shields for Firefighter Helmets                   | 05/08/2017   | 790.50    |
| <b>Royce Shields Total</b>            |                                |   |              | 790.50    |
| Schenck Foods Compan                  | Programs Materials & Supplies  | Play Camp Food                                    | 05/16/2017   | 209.04    |
| <b>Schenck Foods Compan Total</b>     |                                |   |              | 209.04    |
| Secure Shred                          | Sheriff Purchased Services     | Shredding - April                                 | 04/01/2017   | 50.00     |
| <b>Secure Shred Total</b>             |                                |   |              | 50.00     |
| Shannon-Baum Signs I                  | Maintenanc Materials & Supplie | rm Shannon Ba Maint County Sign Hunting Ridge pvt | 05/09/2017   | 48.00     |
| <b>Shannon-Baum Signs I Total</b>     |                                |   |              | 48.00     |
| Shenandoah Area Agen                  | SAAA EntityGift                | FY 17 Civic Contribution Qtr 4                    | 05/19/2017   | 10,000.00 |
| <b>Shenandoah Area Agen Total</b>     |                                |   |              | 10,000.00 |
| Shred-It                              | Treasurer Purchased Services   | Treasurers Office April 2017                      | 04/22/2017   | 23.59     |
| <b>Shred-It Total</b>                 |                                |   |              | 23.59     |
| Signet Screen Printi                  | Sheriff Uniform Communications | shirts  | 04/17/2017   | 40.01     |
| Signet Screen Printi                  | Programs Advertising           | Banners   | 05/15/2017   | 50.00     |
| <b>Signet Screen Printi Total</b>     |                                |   |              | 90.01     |
| Spectrum Aquatics                     | Pool Materials & Supplies      | Pool lift chair battery                           | 05/17/2017   | 445.00    |
| <b>Spectrum Aquatics Total</b>        |                                |   |              | 445.00    |
| Sponsors Flower S                     | BoS Miscellaneous Expenditures | sv-flowers Keeler                                 | 04/30/2017   | 65.00     |
| Sponsors Flower S                     | BoS Miscellaneous Expenditures | H. Butts  | 04/13/2017   | 70.00     |
| <b>Sponsors Flower S Total</b>        |                                |   |              | 135.00    |
| Springsted Inc                        | Legal Svc Purchased Svcs       | sv-Reclassifications                              | 05/09/2017   | 1,750.00  |
| <b>Springsted Inc Total</b>           |                                |   |              | 1,750.00  |
| Stalvey, Marissa L.                   | Econ Dev Purchased Services    | April/May hours                                   | 05/24/2017   | 225.00    |
| <b>Stalvey, Marissa L. Total</b>      |                                |   |              | 225.00    |
| Teltronic                             | Sheriff Purchased Services     | Calibration                                       | 05/12/2017   | 12.00     |
| <b>Teltronic Total</b>                |                                |   |              | 12.00     |
| Tire World                            | Sheriff Vehicle Repair Parts   | Tires / 1601                                      | 05/23/2017   | 496.80    |
| <b>Tire World Total</b>               |                                |   |              | 496.80    |
| Treasurer Of Virgini                  | Circuit C Purchased Services   | Audit for period 01/01/15-12/31/16                | 05/02/2017   | 2,217.49  |
| <b>Treasurer Of Virgini Total</b>     |                                |   |              | 2,217.49  |
| Turkel, Jon                           | Plan Com Board Member Fees     | PC attd @ 5-5-17 PC mtg                           | 05/09/2017   | 50.00     |
| <b>Turkel, Jon Total</b>              |                                |   |              | 50.00     |
| Tyler Technologies                    | ERP Sys Purchased Services     | Application services 06/01-08/31                  | 05/01/2017   | 14,500.12 |
| Tyler Technologies                    | ERP Sys Purchased Services     | J. Rasmussen May 5                                | 05/09/2017   | 293.75    |
| <b>Tyler Technologies Total</b>       |                                |   |              | 14,793.87 |
| VA Victim Assistance                  | VictimWit Dues Subscr & Memb   | Dues Clarke County, VA VW Program                 | 05/17/2017   | 100.00    |
| <b>VA Victim Assistance Total</b>     |                                |   |              | 100.00    |
| Valley Health                         | EMS Materials & Supplies       | WMC Supply Invoice April 2017                     | 05/08/2017   | 670.21    |
| <b>Valley Health Total</b>            |                                |   |              | 670.21    |
| Verizon                               | County Adm Telephone           | Phone bill  | 04/26/2017   | 12.00     |
| Verizon                               | Com of Rev Telephone           | Phone bill  | 04/26/2017   | 8.00      |
| Verizon                               | Treasurer Telephone            | Phone bill  | 04/26/2017   | 4.00      |
| Verizon                               | IT Telephone                   | Phone bill  | 04/26/2017   | 194.29    |
| Verizon                               | Registrar Telephone            | Phone bill  | 04/26/2017   | 4.00      |
| Verizon                               | District C Telephone           | Phone bill  | 04/26/2017   | 47.43     |
| Verizon                               | J&D Court Telephone            | Phone bill  | 04/26/2017   | 52.44     |
| Verizon                               | Clk of CC Telephone            | Phone bill  | 04/26/2017   | 76.92     |
| Verizon                               | Comm Atty Telephone            | Phone bill  | 04/26/2017   | 16.00     |
| Verizon                               | Sheriff Telephone              | Central Alarm May 2017                            | 05/01/2017   | 997.70    |

**Clarke County**  
**Invoice History Report**  
**May 31, 2017**

|                                   |                                |                                | INVOICE    |                 |
|-----------------------------------|--------------------------------|--------------------------------|------------|-----------------|
| VENDOR NAME                       | ACCOUNT DESC                   | FULL DESC                      | DATE       | AMOUNT          |
| Verizon                           | Sheriff Telephone              | Phone bill                     | 04/26/2017 | 270.47          |
| Verizon                           | Sheriff Telephone              | Verizon Radio Tower May 2017   | 05/01/2017 | 42.52           |
| Verizon                           | EMS Telephone                  | Phone bill                     | 04/26/2017 | 41.72           |
| Verizon                           | Probation Telephone            | Phone bill                     | 04/26/2017 | 4.00            |
| Verizon                           | Bldg Insp Telephone            | Phone bill                     | 04/26/2017 | 8.00            |
| Verizon                           | AnimalCtrl Telephone           | Phone bill                     | 04/26/2017 | 36.57           |
| Verizon                           | Maintenanc Telephone           | Phone bill                     | 04/26/2017 | 36.57           |
| Verizon                           | Parks Adm Telephone            | Phone bill                     | 04/26/2017 | 60.86           |
| Verizon                           | Plan Adm Telephone             | Phone bill                     | 04/26/2017 | 20.00           |
| Verizon                           | Coop Ext Telephone             | Phone bill                     | 04/26/2017 | 4.00            |
| Verizon                           | Finance Telephone              | Phone bill                     | 04/26/2017 | 105.28          |
| <b>Verizon Total</b>              |                                |                                |            | <b>2,042.77</b> |
| Virginia Department               | Parks Adm Dues Subscr & Memb   | back ground checks             | 05/10/2017 | 20.00           |
| <b>Virginia Department Total</b>  |                                |                                |            | <b>20.00</b>    |
| Virginia Legal Direc              | Clk of CC Materials & Supplies | Legal Directory                | 05/23/2017 | 59.75           |
| <b>Virginia Legal Direc Total</b> |                                |                                |            | <b>59.75</b>    |
| Virginia Regional Tr              | Virginia Regional Transit Cont | FY 17 Civic Contribution Qtr 3 | 05/19/2017 | 4,825.50        |
| <b>Virginia Regional Tr Total</b> |                                |                                |            | <b>4,825.50</b> |
| VITA                              | BoS Telephone                  | March 2017                     | 04/28/2017 | 1.82            |
| VITA                              | County Adm Telephone           | March 2017                     | 04/28/2017 | 0.87            |
| VITA                              | Com of Rev Telephone           | March 2017                     | 04/28/2017 | 3.18            |
| VITA                              | Treasurer Telephone            | February 2017                  | 03/02/2017 | 5.61            |
| VITA                              | Treasurer Telephone            | March 2017                     | 04/28/2017 | 2.76            |
| VITA                              | IT Telephone                   | March 2017                     | 04/28/2017 | 767.75          |
| VITA                              | District C Telephone           | March 2017                     | 04/28/2017 | 109.34          |
| VITA                              | J&D Court Telephone            | March 2017                     | 04/28/2017 | 3.02            |
| VITA                              | Clk of CC Telephone            | March 2017                     | 04/28/2017 | 4.25            |
| VITA                              | Comm Atty Telephone            | March 2017                     | 04/28/2017 | 9.78            |
| VITA                              | Sheriff Telephone              | March 2017                     | 04/28/2017 | 834.65          |
| VITA                              | EMS Telephone                  | March 2017                     | 04/28/2017 | 0.05            |
| VITA                              | Probation Telephone            | March 2017                     | 04/28/2017 | 0.02            |
| VITA                              | Bldg Insp Telephone            | March 2017                     | 04/28/2017 | 5.67            |
| VITA                              | AnimalCtrl Telephone           | March 2017                     | 04/28/2017 | 1.58            |
| VITA                              | Maintenanc Telephone           | March 2017                     | 04/28/2017 | 1.86            |
| VITA                              | Parks Adm Telephone            | March 2017                     | 04/28/2017 | 8.75            |
| VITA                              | Plan Adm Telephone             | March 2017                     | 04/28/2017 | 7.64            |
| VITA                              | Coop Ext Telephone             | March 2017                     | 04/28/2017 | 4.24            |
| VITA                              | Finance Telephone              | March 2017                     | 04/28/2017 | 2.46            |
| VITA                              | Maintenanc Telephone           | March 2017                     | 04/28/2017 | 317.47          |
| <b>VITA Total</b>                 |                                |                                |            | <b>2,092.77</b> |
| VRPS                              | Parks Adm Dues Subscr & Memb   | memberships                    | 05/10/2017 | 480.00          |
| <b>VRPS Total</b>                 |                                |                                |            | <b>480.00</b>   |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/01/2017 | 477.46          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/02/2017 | 637.00          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/03/2017 | 42.78           |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/04/2017 | 18.48           |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/05/2017 | 4.42            |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/08/2017 | 141.98          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/09/2017 | 515.78          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/10/2017 | 468.05          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/11/2017 | 35.00           |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/12/2017 | 180.00          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/15/2017 | 77.64           |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/16/2017 | 262.51          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/17/2017 | 338.99          |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/18/2017 | 3,757.53        |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/19/2017 | 1,047.44        |
| Wage Works                        | Finance Flex Reimbursement Py  | Daily flex settlement          | 05/22/2017 | 127.54          |

**Clarke County  
Invoice History Report  
May 31, 2017**

| VENDOR NAME                      | ACCOUNT DESC                   | FULL DESC                        | INVOICE DATE | AMOUNT            |
|----------------------------------|--------------------------------|----------------------------------|--------------|-------------------|
| Wage Works                       | Finance Flex Reimbursement Py  | Daily flex settlement            | 05/23/2017   | 125.83            |
| Wage Works                       | Finance Flex Reimbursement Py  | Daily flex settlement            | 05/24/2017   | 353.62            |
| Wage Works                       | Finance Flex Reimbursement Py  | Daily flex settlement            | 05/25/2017   | 175.80            |
| Wage Works                       | Finance Flex Reimbursement Py  | Daily flex settlement            | 05/26/2017   | 214.98            |
| Wage Works                       | Finance Flex Reimbursement Py  | Daily flex settlement            | 05/31/2017   | 428.38            |
| Wage Works                       | Finance Purchased Services     | Monthly admin and compliance fee | 04/26/2017   | 422.75            |
| Wage Works                       | Finance Purchased Services     | Monthly Admin & Compliance Fees  | 05/23/2017   | 417.50            |
| <b>Wage Works Total</b>          |                                |                                  |              | <b>10,271.46</b>  |
| Walmart                          | Rec Center Materials & Supplie | supplies                         | 05/01/2017   | 60.49             |
| Walmart                          | Rec Center Merch for Resale    | supplies                         | 05/01/2017   | 83.19             |
| Walmart                          | Programs Materials & Supplies  | supplies                         | 05/01/2017   | 278.41            |
| <b>Walmart Total</b>             |                                |                                  |              | <b>422.09</b>     |
| Washington Gas                   | JGC Maintenanc Heating         | 101 Chalmers Ct 04/14-05/15=2    | 05/16/2017   | 211.07            |
| Washington Gas                   | Maintenanc Heating             | 100 N Church 04/14-05/12         | 05/16/2017   | 31.98             |
| Washington Gas                   | Maintenanc Heating             | 225 Al Smith Cir 04/18-05/15     | 05/17/2017   | 139.60            |
| Washington Gas                   | Maintenanc Heating             | 101 Chalmers Ct 04/14-05/15=2    | 05/16/2017   | 125.56            |
| <b>Washington Gas Total</b>      |                                |                                  |              | <b>508.21</b>     |
| Westervelt                       | Sheriff Purchased Services     | ID Photos                        | 04/25/2017   | 555.00            |
| <b>Westervelt Total</b>          |                                |                                  |              | <b>555.00</b>     |
| Winchester Regional              | Regional Airport Auth Contr    | FY 17 Qtr 4 Cive Contributions   | 04/03/2017   | 625.00            |
| <b>Winchester Regional Total</b> |                                |                                  |              | <b>625.00</b>     |
| Winchester Star                  | Plan Adm Advertising           | Public Hearing Notice Apr '17    | 05/03/2017   | 543.40            |
| <b>Winchester Star Total</b>     |                                |                                  |              | <b>543.40</b>     |
| <b>Grand Total</b>               |                                |                                  |              | <b>152,909.87</b> |



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

30-May-17

| Date   | Total             | General Fund     | Soc Svcs Fund    | CSA Fund         | Sch Oper Fund     | Food Serv Fund | GG Cap Fund      | School Cap Fund  | GG Debt Fund   | School Debt Fund | Joint Fund     | Conservation Easements | Shen Farm Sanitary | Unemploy. Fund |
|--|-------------------|------------------|------------------|------------------|-------------------|----------------|------------------|------------------|----------------|------------------|----------------|------------------------|--------------------|----------------|
| <b>04/12/16 Appropriations Resolution: Total</b>         | <b>45,436,058</b> | <b>9,722,387</b> | <b>1,546,124</b> | <b>1,097,426</b> | <b>22,137,428</b> | <b>838,400</b> | <b>955,162</b>   | <b>4,412,000</b> | <b>251,700</b> | <b>3,815,812</b> | <b>592,619</b> | <b>30,000</b>          | <b>20,000</b>      | <b>17,000</b>  |
| <i>Adjustments:</i>                                      |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 7/19/2016 County Radio Maintenance                       |                   | 9,300            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 7/19/2016 Moore & Dorsey Conservation Easement           |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 160,000                |                    |                |
| 8/16/2016 Victim Witness Grant Carryover                 |                   | 1,304            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 10/18/2016 Handsome Brook Grant                          |                   |                  |                  |                  |                   |                | 200,000          |                  |                |                  |                |                        |                    |                |
| 10/18/2016 Planning Commissioner Training                |                   | 1,750            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 10/18/2016 Ball Field Lighting                           |                   |                  |                  |                  |                   |                | 44,949           |                  |                |                  |                |                        |                    |                |
| 12/20/2016 School Operating Carryover                    |                   |                  |                  |                  |                   |                |                  | 878,708          |                |                  |                |                        |                    |                |
| 12/20/2016 Conservation Easement: Susan Digges           |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 70,500                 |                    |                |
| 12/20/2016 Conservation Easement: Digges Farm            |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 111,375                |                    |                |
| 12/20/2016 Conservation Easement: Cool Spring            |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 317,100                |                    |                |
| 12/20/2016 Sheriff's Grant: Naxolone                     |                   | 1,000            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 12/20/2016 Fire & EMS Personal Protective Equipment      |                   | 22,080           |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Sheriff's Grant: Police in 21st Century        |                   | 11,712           |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Greenway Court Restoration                     |                   |                  |                  |                  |                   |                | 6,059            |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Conservation Easement Purchase: Johnston       |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 30,160                 |                    |                |
| 2/14/2017 Stewardship: Community Services Study          |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 11,894                 |                    |                |
| 3/21/2017 Sheriff Grant: Emergency Management            |                   | 15,000           |                  |                  |                   |                | -7,500           |                  |                |                  |                |                        |                    |                |
| 3/21/2017 Historic Resources Grant: book                 |                   | 9,500            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 5/16/2017 Historic Resources Grant: book                 |                   | 5,500            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| <b>Revised Appropriation</b>                             | <b>47,336,449</b> | <b>9,799,533</b> | <b>1,546,124</b> | <b>1,097,426</b> | <b>22,137,428</b> | <b>838,400</b> | <b>1,198,670</b> | <b>5,290,708</b> | <b>251,700</b> | <b>3,815,812</b> | <b>592,619</b> | <b>731,029</b>         | <b>20,000</b>      | <b>17,000</b>  |
| <b>Change to Appropriation</b>                           | <b>1,900,391</b>  | <b>77,146</b>    | <b>0</b>         | <b>0</b>         | <b>0</b>          | <b>0</b>       | <b>243,508</b>   | <b>878,708</b>   | <b>0</b>       | <b>0</b>         | <b>0</b>       | <b>701,029</b>         | <b>0</b>           | <b>0</b>       |
| <b>Original Revenue Estimate</b>                         | <b>15,701,573</b> | <b>3,091,611</b> | <b>1,023,207</b> | <b>550,456</b>   | <b>9,822,991</b>  | <b>838,400</b> | <b>0</b>         | <b>154,000</b>   | <b>0</b>       | <b>178,908</b>   | <b>2,000</b>   | <b>20,000</b>          | <b>20,000</b>      | <b>0</b>       |
| <i>Adjustments:</i>                                      |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 7/19/2016 Moore & Dorsey Conservation Easement VDACS     |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 80,000                 |                    |                |
| 7/19/2016 Moore & Dorsey Conservation Easement CE FB     |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 80,000                 |                    |                |
| 8/16/2016 Victim Witness Grant Carryover                 |                   | 1,304            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 10/18/2016 Handsome Brook Grant                          |                   |                  |                  |                  |                   |                | 200,000          |                  |                |                  |                |                        |                    |                |
| 12/20/2016 Conservation Easement: Susan Digges           |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 56,750                 |                    |                |
| 12/20/2016 Conservation Easement: Digges Farm            |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 90,812                 |                    |                |
| 12/20/2016 Conservation Easement: Cool Spring            |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 311,262                |                    |                |
| 12/20/2016 Sheriff's Grant: Naxolone                     |                   | 1,000            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Sheriff's Grant: Police in 21st Century: State |                   | 11,712           |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Greenway Court Restoration: State              |                   |                  |                  |                  |                   |                | 3,340            |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Greenway Court Restoration: Donation           |                   |                  |                  |                  |                   |                | 2,719            |                  |                |                  |                |                        |                    |                |
| 2/14/2017 Conservation Easement: Johnston - VDACS        |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 15,080                 |                    |                |
| 2/14/2017 Stewardship balance                            |                   |                  |                  |                  |                   |                |                  |                  |                |                  |                | 11,894                 |                    |                |
| 3/21/2017 Sheriff Grant: Emergency Management            |                   | 7,500            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 3/21/2017 Historic Resources Grant: book                 |                   | 9,500            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| 5/16/2017 Historic Resources Grant: book                 |                   | 4,500            |                  |                  |                   |                |                  |                  |                |                  |                |                        |                    |                |
| <b>Revised Revenue Estimate</b>                          | <b>16,588,946</b> | <b>3,127,127</b> | <b>1,023,207</b> | <b>550,456</b>   | <b>9,822,991</b>  | <b>838,400</b> | <b>206,059</b>   | <b>154,000</b>   | <b>0</b>       | <b>178,908</b>   | <b>2,000</b>   | <b>665,798</b>         | <b>20,000</b>      | <b>0</b>       |
| <b>Change to Revenue Estimate</b>                        | <b>887,373</b>    | <b>35,516</b>    | <b>0</b>         | <b>0</b>         | <b>0</b>          | <b>0</b>       | <b>206,059</b>   | <b>0</b>         | <b>0</b>       | <b>0</b>         | <b>0</b>       | <b>645,798</b>         | <b>0</b>           | <b>0</b>       |
| <b>Original Local Tax Funding</b>                        | <b>29,734,485</b> | <b>6,630,776</b> | <b>522,917</b>   | <b>546,970</b>   | <b>12,314,437</b> | <b>0</b>       | <b>955,162</b>   | <b>4,258,000</b> | <b>251,700</b> | <b>3,636,904</b> | <b>590,619</b> | <b>10,000</b>          | <b>0</b>           | <b>17,000</b>  |
| <b>Revised Local Tax Funding</b>                         | <b>30,747,503</b> | <b>6,672,406</b> | <b>522,917</b>   | <b>546,970</b>   | <b>12,314,437</b> | <b>0</b>       | <b>992,611</b>   | <b>5,136,708</b> | <b>251,700</b> | <b>3,636,904</b> | <b>590,619</b> | <b>65,231</b>          | <b>0</b>           | <b>17,000</b>  |
| <b>Change to Local Tax Funding</b>                       | <b>1,013,018</b>  | <b>41,630</b>    | <b>0</b>         | <b>0</b>         | <b>0</b>          | <b>0</b>       | <b>37,449</b>    | <b>878,708</b>   | <b>0</b>       | <b>0</b>         | <b>0</b>       | <b>55,231</b>          | <b>0</b>           | <b>0</b>       |

*Italics = Proposed actions*

Title: General Fund Balance FY 17

05/31/17

Source: Clarke County Joint Administrative Services

| <u>Prior Titles</u>   | <u>Prior</u>  | <u>Current</u> |
|---|---------------|----------------|
| General Fund Balance Year End FY 15/16                                | 13,598,905    | 13,598,905     |
| Expenditure FY 15/16  | (26,981,867)  | (27,128,596)   |
| Revenue FY 15/16  | 27,311,595    | 28,010,420     |
| General Fund Balance Year End FY 15/16                                | 13,928,633    | 14,480,729     |
| <br><u>Designations</u>   |               |                |
| Liquidity Designation @ 12% of FY 16/17 Budgeted Operating Revenue    | (\$3,390,324) | (\$3,390,324)  |
| Stabilization Designation @ 3% of FY 16/17 Budgeted Operating Revenue | (847,581)     | (847,581)      |
| Continuing Local GF Appropriations for Capital Projects               | (3,087,639)   | (3,087,639)    |
| Conservation Easements from Government Savings                        | (98,231)      | (98,231)       |
| Comprehensive Services Act Shortfall                                  | (166,866)     | (166,866)      |
| Parks Master Plan   | (80,000)      | (80,000)       |
| Emergency Vehicles  | (30,000)      | (30,000)       |
| Government Savings (GenGov, JAS, DSS)*                                | (169,575)     | (168,575)      |
| Data and Communications Technology                                    | (128,000)     | (128,000)      |
| Leave Liability   | (75,000)      | (75,000)       |
| FY 16/17 Original Budget Surplus (Deficit)                            | (4,573,399)   | (4,573,399)    |
| TOTAL Designations  | (12,646,615)  | (12,645,615)   |
| <br>  |               |                |
| FY 17 Supplemental Expenditure  | (1,894,891)   | (1,900,391)    |
| FY 17 Supplemental Revenue  | 882,873       | 887,373        |
| <br>  |               |                |
| Undesignated  | 270,000       | 822,096        |

\*The following uses for these funds have occurred since July 1 and are reflected above:

|  |          |
|--|----------|
| <i>Planning Commissioner Training</i>      | 1,750    |
| <i>Baseball Field Lighting</i>             | 44,949   |
| <i>Communications System Maintenance</i>   | 9,300    |
| <i>Fire &amp; EMS Protective Equipment</i> | 22,080   |
| <i>Historic Book</i>                       | 1,000    |
| <i>Total</i>                               | 79,079   |
| <br>                                       |          |
| <i>Conservation Easement Usage:</i>        | \$55,231 |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION           | ORG                            | OBJ  | PROJ | ACCOUNT DESCRIPTION             | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED      | MTD EXPENDED     | ENC/ REQ         | AVAILABLE BUDGET | % USED        |
|--------------------|--------------------------------|------|------|---------------------------------|-----------------|----------------|-------------------|------------------|------------------|------------------|---------------|
| 11010              | 10000010                       | 1300 |      | BoS Part Time Salaries          | 13,800          | 13,800         | 13,000.00         | 1,150.00         | 1,150.00         | -350.00          | 102.50        |
| 11010              | 10000010                       | 2100 |      | BoS FICA                        | 907             | 960            | 912.93            | 80.75            | 69.47            | -22.40           | 102.30        |
| 11010              | 10000010                       | 2300 |      | BoS Health Ins                  | 14,169          | 14,116         | 12,073.14         | 1,069.15         | 2,582.39         | -539.53          | 103.80        |
| 11010              | 10000010                       | 3000 |      | BoS Purchased Services          | 5,000           | 5,000          | 958.00            | 0.00             | 0.00             | 4,042.00         | 19.20         |
| 11010              | 10000010                       | 3600 |      | BoS Advertising                 | 5,600           | 5,600          | 6,084.95          | 0.00             | 0.00             | -484.95          | 108.70        |
| 11010              | 10000010                       | 5210 |      | BoS Postal Services             | 300             | 300            | 388.60            | 0.00             | 0.00             | -88.60           | 129.50        |
| 11010              | 10000010                       | 5230 |      | BoS Telephone                   | 0               | 0              | 22.56             | 1.82             | 0.00             | -22.56           | 100.00        |
| 11010              | 10000010                       | 5300 |      | BoS Insurance                   | 7,200           | 7,200          | 7,118.00          | 0.00             | 0.00             | 82.00            | 98.90         |
| 11010              | 10000010                       | 5500 |      | BoS Travel                      | 5,000           | 5,000          | 2,526.97          | 0.00             | 0.00             | 2,473.03         | 50.50         |
| 11010              | 10000010                       | 5800 |      | BoS Miscellaneous Expenditures  | 2,200           | 2,200          | 1,148.65          | 773.73           | 0.00             | 1,051.35         | 52.20         |
| 11010              | 10000010                       | 5810 |      | BoS Dues, Subscrip & Member     | 5,500           | 5,500          | 5,608.60          | 65.93            | 0.00             | -108.60          | 102.00        |
| 11010              | 10000010                       | 6000 |      | BoS Materials & Supplies        | 500             | 500            | 1,654.82          | 0.00             | 0.00             | -1,154.82        | 331.00        |
| <b>11010 Total</b> | <b>Board of Supervisors</b>    |      |      |                                 | <b>60,176</b>   | <b>60,176</b>  | <b>51,497.22</b>  | <b>3,141.38</b>  | <b>3,801.86</b>  | <b>4,876.92</b>  | <b>91.90</b>  |
| 12110              | 10000020                       | 1100 |      | County Adm Salaries             | 232,439         | 232,439        | 213,858.81        | 19,441.71        | 19,441.71        | -861.52          | 100.40        |
| 12110              | 10000020                       | 2100 |      | County Adm FICA                 | 15,788          | 16,006         | 14,616.42         | 1,432.17         | 1,662.60         | -273.02          | 101.70        |
| 12110              | 10000020                       | 2210 |      | County Adm VRS Plans 1&2        | 19,730          | 19,808         | 18,156.60         | 1,650.60         | 2,008.81         | -357.41          | 101.80        |
| 12110              | 10000020                       | 2300 |      | County Adm Health Ins           | 26,648          | 26,340         | 23,238.71         | 2,112.61         | 2,505.57         | 595.72           | 97.70         |
| 12110              | 10000020                       | 2400 |      | County Adm Life Insurance       | 3,045           | 3,057          | 2,801.59          | 254.69           | 309.92           | -54.51           | 101.80        |
| 12110              | 10000020                       | 2700 |      | County Adm Workers Comp         | 285             | 285            | 229.48            | 0.00             | 0.00             | 55.52            | 80.50         |
| 12110              | 10000020                       | 3000 |      | County Adm Purchased Svcs       | 1,000           | 1,000          | 280.00            | 0.00             | 0.00             | 720.00           | 28.00         |
| 12110              | 10000020                       | 3320 |      | County Adm Maint Contracts      | 1,300           | 1,300          | 1,409.11          | 331.21           | 0.00             | -109.11          | 108.40        |
| 12110              | 10000020                       | 3500 |      | County Adm Printing & Binding   | 1,000           | 1,000          | 477.77            | 0.00             | 0.00             | 522.23           | 47.80         |
| 12110              | 10000020                       | 5210 |      | County Adm Postal Svcs          | 100             | 100            | 0.00              | 0.00             | 0.00             | 100.00           | 0.00          |
| 12110              | 10000020                       | 5230 |      | County Adm Telephone            | 1,000           | 1,000          | 573.68            | 54.88            | 127.57           | 298.75           | 70.10         |
| 12110              | 10000020                       | 5500 |      | County Adm Travel               | 500             | 500            | 523.34            | 0.00             | 0.00             | -23.34           | 104.70        |
| 12110              | 10000020                       | 5800 |      | County Adm Miscellaneous Expen  | 0               | 0              | 385.39            | 0.00             | 0.00             | -385.39          | 100.00        |
| 12110              | 10000020                       | 5810 |      | County Adm Dues Subscr & Memb   | 1,500           | 1,500          | 205.00            | 0.00             | 0.00             | 1,295.00         | 13.70         |
| 12110              | 10000020                       | 6000 |      | County Adm Materials & Supplies | 1,000           | 1,000          | 2,094.40          | 24.08            | 242.02           | -1,336.42        | 233.60        |
| 12110              | 10000020                       | 6008 |      | County Adm Vehicle Fuel         | 1,000           | 1,000          | 511.55            | 43.11            | 0.00             | 488.45           | 51.20         |
| <b>12110 Total</b> | <b>County Administrator</b>    |      |      |                                 | <b>306,335</b>  | <b>306,335</b> | <b>279,361.85</b> | <b>25,345.06</b> | <b>26,298.20</b> | <b>674.95</b>    | <b>99.78</b>  |
| 12210              | 10000030                       | 3000 |      | Legal Svc Purchased Svcs        | 35,000          | 35,000         | 42,629.95         | 5,307.50         | 0.00             | -7,629.95        | 121.80        |
| <b>12210 Total</b> | <b>Legal Services</b>          |      |      |                                 | <b>35,000</b>   | <b>35,000</b>  | <b>42,629.95</b>  | <b>5,307.50</b>  | <b>0.00</b>      | <b>-7,629.95</b> | <b>121.80</b> |
| 12310              | 10000040                       | 1100 |      | Com of Rev Salaries             | 148,796         | 148,796        | 135,184.94        | 12,289.54        | 12,289.54        | 1,321.52         | 99.10         |
| 12310              | 10000040                       | 2100 |      | Com of Rev FICA                 | 10,340          | 10,340         | 9,454.31          | 860.45           | 848.79           | 36.90            | 99.60         |
| 12310              | 10000040                       | 2210 |      | Com of Rev VRS Plans 1&2        | 12,632          | 12,543         | 11,477.18         | 1,043.38         | 1,113.84         | -48.02           | 100.40        |
| 12310              | 10000040                       | 2300 |      | Com of Rev Health Ins           | 22,367          | 22,456         | 20,584.19         | 1,871.29         | 1,979.43         | -107.62          | 100.50        |
| 12310              | 10000040                       | 2400 |      | Com of Rev Life Insurance       | 1,950           | 1,950          | 1,770.89          | 160.99           | 171.85           | 7.26             | 99.60         |
| 12310              | 10000040                       | 2700 |      | Com of Rev Workers Comp         | 165             | 165            | 147.61            | 0.00             | 0.00             | 17.39            | 89.50         |
| 12310              | 10000040                       | 3000 |      | Com of Rev Purchased Services   | 400             | 400            | 427.26            | 0.00             | 0.00             | -27.26           | 106.80        |
| 12310              | 10000040                       | 3320 |      | Com of Rev Maint Contracts      | 400             | 400            | 248.96            | 86.34            | 293.78           | -142.74          | 135.70        |
| 12310              | 10000040                       | 3500 |      | Com of Rev Printing & Binding   | 400             | 400            | 151.00            | 0.00             | 0.00             | 249.00           | 37.80         |
| 12310              | 10000040                       | 4100 |      | Com of Rev Data Processing      | 1,900           | 1,900          | 0.00              | 0.00             | 0.00             | 1,900.00         | 0.00          |
| 12310              | 10000040                       | 5210 |      | Com of Rev Postal Svcs          | 2,200           | 2,200          | 1,789.37          | 0.00             | 0.00             | 410.63           | 81.30         |
| 12310              | 10000040                       | 5230 |      | Com of Rev Telephone            | 200             | 200            | 111.11            | 11.18            | 0.00             | 88.89            | 55.60         |
| 12310              | 10000040                       | 5500 |      | Com of Rev Travel               | 1,500           | 1,500          | 1,985.99          | 0.00             | 0.00             | -485.99          | 132.40        |
| 12310              | 10000040                       | 5510 |      | Com of Rev Local Mileage        | 500             | 500            | 0.00              | 0.00             | 0.00             | 500.00           | 0.00          |
| 12310              | 10000040                       | 5810 |      | Com of Rev Dues Subscr & Memb   | 1,000           | 1,000          | 742.50            | 0.00             | 0.00             | 257.50           | 74.30         |
| 12310              | 10000040                       | 6000 |      | Com of Rev Materials & Supplie  | 1,100           | 1,100          | 779.53            | 0.00             | 0.00             | 320.47           | 70.90         |
| 12310              | 10000040                       | 6035 |      | Comm of Rev Noncap Ofc Equip    | 0               | 0              | 363.03            | 0.00             | 0.00             | -363.03          | 100.00        |
| 12310              | 10000040                       | 8200 |      | Com of Rev Capital Outlay Adds  | 0               | 600            | 0.00              | 0.00             | 0.00             | 600.00           | 0.00          |
| <b>12310 Total</b> | <b>Commissioner of Revenue</b> |      |      |                                 | <b>205,850</b>  | <b>206,450</b> | <b>185,217.87</b> | <b>16,323.17</b> | <b>16,697.23</b> | <b>4,534.90</b>  | <b>97.80</b>  |
| 12320              | 10000050                       | 3320 |      | Assessor Maint Contracts        | 3,500           | 3,500          | 3,500.00          | 0.00             | 0.00             | 0.00             | 100.00        |
| <b>12320 Total</b> | <b>Assessor</b>                |      |      |                                 | <b>3,500</b>    | <b>3,500</b>   | <b>3,500.00</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>      | <b>100.00</b> |
| 12330              | 10000060                       | 3000 |      | Equalize Purchased Services     | 0               | 0              | 3,800.00          | 0.00             | 0.00             | -3,800.00        | 100.00        |
| <b>12330 Total</b> | <b>Equalization Board</b>      |      |      |                                 | <b>0</b>        | <b>0</b>       | <b>3,800.00</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>-3,800.00</b> | <b>100.00</b> |
| 12410              | 10000070                       | 1100 |      | Treasurer Salaries              | 180,638         | 180,638        | 164,406.99        | 14,946.09        | 14,946.09        | 1,284.92         | 99.30         |
| 12410              | 10000070                       | 2100 |      | Treasurer FICA                  | 13,569          | 13,719         | 12,409.24         | 1,128.10         | 1,230.61         | 79.15            | 99.40         |
| 12410              | 10000070                       | 2210 |      | Treasurer VRS Plans 1&2         | 15,336          | 12,549         | 11,404.25         | 1,036.75         | 1,060.61         | 84.14            | 99.30         |
| 12410              | 10000070                       | 2220 |      | Treasurer VRS Hybrid            | 0               | 2,787          | 2,553.99          | 232.18           | 301.68           | -68.67           | 102.50        |
| 12410              | 10000070                       | 2300 |      | Treasurer Health Ins            | 20,745          | 20,745         | 12,936.66         | 1,176.06         | 1,201.86         | 6,606.48         | 68.20         |
| 12410              | 10000070                       | 2400 |      | Treasurer Life Insurance        | 2,366           | 2,022          | 2,153.80          | 195.80           | 161.62           | -293.42          | 114.50        |
| 12410              | 10000070                       | 2510 |      | Treasurer Disab Ins - Hybrid    | 0               | 194            | 177.54            | 16.14            | 16.19            | 0.27             | 99.90         |
| 12410              | 10000070                       | 2700 |      | Treasurer Workers Comp          | 200             | 200            | 178.75            | 0.00             | 0.00             | 21.25            | 89.40         |
| 12410              | 10000070                       | 3000 |      | Treasurer Purchased Services    | 300             | 300            | 212.31            | 23.59            | 0.00             | 87.69            | 70.80         |
| 12410              | 10000070                       | 3180 |      | Treasurer Credit Card Fees      | 600             | 600            | 5,299.86          | 0.00             | 0.00             | -4,699.86        | 883.30        |
| 12410              | 10000070                       | 3190 |      | Treasurer DMV Stop              | 800             | 800            | 3,260.00          | 320.00           | 0.00             | -2,460.00        | 407.50        |
| 12410              | 10000070                       | 3320 |      | Treasurer Maint Contracts       | 200             | 200            | 248.96            | 86.34            | 293.77           | -342.73          | 271.40        |
| 12410              | 10000070                       | 3500 |      | Treasurer Printing & Binding    | 9,500           | 9,500          | 5,573.24          | 0.00             | 0.00             | 3,926.76         | 58.70         |
| 12410              | 10000070                       | 3600 |      | Treasurer Advertising           | 1,500           | 1,500          | 0.00              | 0.00             | 0.00             | 1,500.00         | 0.00          |
| 12410              | 10000070                       | 5210 |      | Treasurer Postal Svcs           | 20,500          | 20,500         | 19,145.38         | 175.83           | 0.00             | 1,354.62         | 93.40         |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION           | ORG                                  | OBJ  | PROJ | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED      | MTD EXPENDED     | ENC/ REQ         | AVAILABLE BUDGET  | % USED        |
|--------------------|--------------------------------------|------|------|--------------------------------|-----------------|----------------|-------------------|------------------|------------------|-------------------|---------------|
| 12410              | 10000070                             | 5230 |      | Treasurer Telephone            | 1,600           | 1,600          | 1,027.69          | 12.37            | 0.00             | 572.31            | 64.20         |
| 12410              | 10000070                             | 5500 |      | Treasurer Travel               | 1,500           | 1,500          | 547.72            | 0.00             | 0.00             | 952.28            | 36.50         |
| 12410              | 10000070                             | 5510 |      | Treasurer Local Mileage        | 200             | 200            | 147.96            | 0.00             | 0.00             | 52.04             | 74.00         |
| 12410              | 10000070                             | 5810 |      | Treasurer Dues Subscr & Memb   | 800             | 800            | 375.00            | 0.00             | 0.00             | 425.00            | 46.90         |
| 12410              | 10000070                             | 6000 |      | Treasurer Materials & Supplies | 5,000           | 5,000          | 2,760.71          | 0.00             | 484.04           | 1,755.25          | 64.90         |
| <b>12410 Total</b> | <b>Treasurer</b>                     |      |      |                                | <b>275,354</b>  | <b>275,354</b> | <b>244,820.05</b> | <b>19,349.25</b> | <b>19,696.47</b> | <b>10,837.48</b>  | <b>96.06</b>  |
| 12510              | 10000080                             | 1100 |      | IT Salaries                    | 133,844         | 133,844        | 127,058.22        | 11,778.02        | 11,778.02        | -4,992.24         | 103.70        |
| 12510              | 10000080                             | 2100 |      | IT FICA                        | 10,034          | 10,577         | 9,712.56          | 901.11           | 896.93           | -32.49            | 100.30        |
| 12510              | 10000080                             | 2210 |      | IT VRS Plans 1&2               | 11,364          | 10,821         | 6,329.95          | 575.45           | 608.13           | 3,882.92          | 64.10         |
| 12510              | 10000080                             | 2220 |      | IT VRS Hybrid                  | 0               | 0              | 4,245.00          | 424.50           | 552.21           | -4,797.21         | 100.00        |
| 12510              | 10000080                             | 2300 |      | IT Health Ins                  | 13,708          | 14,113         | 12,936.66         | 1,176.06         | 1,213.28         | -36.94            | 100.30        |
| 12510              | 10000080                             | 2400 |      | IT Life Insurance              | 1,753           | 1,348          | 1,631.69          | 154.29           | 159.74           | -443.43           | 132.90        |
| 12510              | 10000080                             | 2510 |      | IT Disab Ins - Hybrid          | 0               | 0              | 295.00            | 29.50            | 29.65            | -324.65           | 100.00        |
| 12510              | 10000080                             | 2700 |      | IT Workers Comp                | 150             | 150            | 131.31            | 0.00             | 0.00             | 18.69             | 87.50         |
| 12510              | 10000080                             | 3000 |      | IT Purchased Services          | 4,000           | 4,000          | 4,011.79          | 200.00           | 50.00            | -61.79            | 101.50        |
| 12510              | 10000080                             | 3320 |      | IT Maint Contracts             | 68,162          | 68,162         | 54,382.39         | 0.00             | 2,221.67         | 11,557.94         | 83.00         |
| 12510              | 10000080                             | 5210 |      | IT Postal Svcs                 | 25              | 25             | 2.46              | 0.00             | 0.00             | 22.54             | 9.80          |
| 12510              | 10000080                             | 5230 |      | IT Telephone                   | 35,000          | 35,000         | 19,082.35         | 1,065.38         | 9,007.09         | 6,910.56          | 80.30         |
| 12510              | 10000080                             | 5240 |      | Telecommunications Online Tech | 0               | 0              | 6,628.12          | 331.28           | 5,014.20         | -11,642.32        | 100.00        |
| 12510              | 10000080                             | 5400 |      | IT Leases & Rentals            | 0               | 0              | 17,818.80         | 0.00             | 973.20           | -18,792.00        | 100.00        |
| 12510              | 10000080                             | 5500 |      | IT Travel                      | 300             | 300            | 0.00              | 0.00             | 0.00             | 300.00            | 0.00          |
| 12510              | 10000080                             | 6000 |      | IT Materials & Supplies        | 2,500           | 2,500          | 1,110.18          | 63.88            | 0.00             | 1,389.82          | 44.40         |
| 12510              | 10000080                             | 6008 |      | IT Vehicle Fuel                | 0               | 0              | 87.23             | 0.00             | 0.00             | -87.23            | 100.00        |
| 12510              | 10000080                             | 6040 |      | IT Technology SW/OL Content    | 7,000           | 7,000          | 10,581.57         | 1,018.00         | 719.38           | -4,300.95         | 161.40        |
| 12510              | 10000080                             | 6050 |      | Noncap Technology Hardware     | 0               | 0              | 6,099.36          | 210.13           | 0.00             | -6,099.36         | 100.00        |
| 12510              | 10000080                             | 8200 |      | IT Capital Outlay Adds         | 7,000           | 7,000          | 0.00              | 0.00             | 0.00             | 7,000.00          | 0.00          |
| <b>12510 Total</b> | <b>Data Processing/IT</b>            |      |      |                                | <b>294,840</b>  | <b>294,840</b> | <b>282,144.64</b> | <b>17,927.60</b> | <b>33,223.50</b> | <b>-20,528.14</b> | <b>106.96</b> |
| 13100              | 10000090                             | 1300 |      | Electoral Part Time Salaries   | 6,319           | 6,319          | 4,212.00          | 0.00             | 2,106.00         | 1.00              | 100.00        |
| 13100              | 10000090                             | 2100 |      | Electoral FICA                 | 484             | 484            | 322.20            | 0.00             | 161.13           | 0.67              | 99.90         |
| 13100              | 10000090                             | 2700 |      | Electoral Workers Comp         | 12              | 12             | 6.09              | 0.00             | 0.00             | 5.91              | 50.80         |
| 13100              | 10000090                             | 3000 |      | Electoral Purchased Services   | 7,300           | 7,300          | 2,099.52          | 0.00             | 0.00             | 5,200.48          | 28.80         |
| 13100              | 10000090                             | 3160 |      | Electoral Board Member Fees    | 10,875          | 10,875         | 6,855.00          | 0.00             | 0.00             | 4,020.00          | 63.00         |
| 13100              | 10000090                             | 3320 |      | Electoral Maint Contracts      | 4,500           | 4,500          | 4,562.50          | 0.00             | 0.00             | -62.50            | 101.40        |
| 13100              | 10000090                             | 3500 |      | Electoral Printing & Binding   | 6,000           | 6,000          | 3,925.16          | 1,328.76         | 0.00             | 2,074.84          | 65.40         |
| 13100              | 10000090                             | 3600 |      | Electoral Advertising          | 240             | 240            | 115.60            | 0.00             | 0.00             | 124.40            | 48.20         |
| 13100              | 10000090                             | 5210 |      | Electoral Postal Svcs          | 750             | 750            | 1,116.85          | 0.00             | 0.00             | -366.85           | 148.90        |
| 13100              | 10000090                             | 5400 |      | Electoral Leases & Rentals     | 1,200           | 1,200          | 920.00            | 0.00             | 0.00             | 280.00            | 76.70         |
| 13100              | 10000090                             | 5500 |      | Electoral Travel               | 900             | 900            | 0.00              | 0.00             | 0.00             | 900.00            | 0.00          |
| 13100              | 10000090                             | 5510 |      | Electoral Local Mileage        | 570             | 570            | 249.95            | 0.00             | 0.00             | 320.05            | 43.90         |
| 13100              | 10000090                             | 5810 |      | Electoral Dues Subscr & Memb   | 160             | 160            | 180.00            | 0.00             | 0.00             | -20.00            | 112.50        |
| 13100              | 10000090                             | 6000 |      | Electoral Materials & Supplies | 1,670           | 1,670          | 2,073.14          | 0.00             | 59.60            | -462.74           | 127.70        |
| <b>13100 Total</b> | <b>Electoral Board and Officials</b> |      |      |                                | <b>40,980</b>   | <b>40,980</b>  | <b>26,638.01</b>  | <b>1,328.76</b>  | <b>2,326.73</b>  | <b>12,015.26</b>  | <b>70.68</b>  |
| 13200              | 10000100                             | 1100 |      | Registrar Salaries             | 49,637          | 49,637         | 47,017.63         | 4,274.33         | 4,274.33         | -1,654.96         | 103.30        |
| 13200              | 10000100                             | 1300 |      | Registrar Part Time Salaries   | 8,840           | 8,840          | 8,096.20          | 335.00           | 0.00             | 743.80            | 91.60         |
| 13200              | 10000100                             | 2100 |      | Registrar FICA                 | 4,294           | 4,294          | 4,246.23          | 355.35           | 327.05           | -279.28           | 106.50        |
| 13200              | 10000100                             | 2210 |      | Registrar VRS Plans 1&2        | 4,372           | 4,372          | 3,991.79          | 362.89           | 393.12           | -12.91            | 100.30        |
| 13200              | 10000100                             | 2400 |      | Registrar Life Insurance       | 675             | 675            | 615.89            | 55.99            | 60.68            | -1.57             | 100.20        |
| 13200              | 10000100                             | 2700 |      | Registrar Workers Comp         | 57              | 57             | 59.68             | 0.00             | 0.00             | -2.68             | 104.70        |
| 13200              | 10000100                             | 3000 |      | Registrar Purchased Services   | 1,400           | 1,400          | 112.00            | 0.00             | 0.00             | 1,288.00          | 8.00          |
| 13200              | 10000100                             | 3320 |      | Registrar Maint Contracts      | 200             | 200            | 163.83            | 38.50            | 0.00             | 36.17             | 81.90         |
| 13200              | 10000100                             | 5210 |      | Registrar Postal Svcs          | 750             | 750            | 1,186.12          | 0.00             | 0.00             | -436.12           | 158.10        |
| 13200              | 10000100                             | 5230 |      | Registrar Telephone            | 1,000           | 1,000          | 688.62            | 65.33            | 123.39           | 187.99            | 81.20         |
| 13200              | 10000100                             | 5500 |      | Registrar Travel               | 1,470           | 1,470          | 853.00            | 0.00             | 0.00             | 617.00            | 58.00         |
| 13200              | 10000100                             | 5510 |      | Registrar Local Mileage        | 400             | 400            | 481.44            | 0.00             | 0.00             | -81.44            | 120.40        |
| 13200              | 10000100                             | 5810 |      | Registrar Dues Subscr & Memb   | 150             | 150            | 195.00            | 0.00             | 0.00             | -45.00            | 130.00        |
| 13200              | 10000100                             | 6000 |      | Registrar Materials & Supplies | 725             | 725            | 602.07            | 2.80             | 0.00             | 122.93            | 83.00         |
| 13200              | 10000100                             | 8200 |      | Registrar Capital Outlay Adds  | 0               | 2,120          | 0.00              | 0.00             | 0.00             | 2,120.00          | 0.00          |
| <b>13200 Total</b> | <b>Registrar</b>                     |      |      |                                | <b>73,970</b>   | <b>76,090</b>  | <b>68,309.50</b>  | <b>5,490.19</b>  | <b>5,178.57</b>  | <b>2,601.93</b>   | <b>96.58</b>  |
| 21100              | 10000110                             | 3000 |      | Circuit C Purchased Services   | 0               | 0              | 2,217.49          | 2,217.49         | 52.50            | -2,269.99         | 100.00        |
| 21100              | 10000110                             | 5841 |      | Circuit C Juror Pay            | 2,000           | 2,000          | 2,340.00          | 0.00             | 0.00             | -340.00           | 117.00        |
| 21100              | 10000110                             | 5842 |      | Circuit C Jury Comm            | 180             | 180            | 180.00            | 0.00             | 0.00             | 0.00              | 100.00        |
| 21100              | 10000110                             | 7000 |      | Circuit Ct Pyt to Joint Ops    | 10,000          | 10,000         | 10,391.05         | 0.00             | 0.00             | -391.05           | 103.90        |
| 21100              | 10000110                             | 8200 |      | Circuit C Capital Outlay Adds  | 0               | 0              | 0.00              | 0.00             | 3,050.00         | -3,050.00         | 100.00        |
| <b>21100 Total</b> | <b>Circuit Court</b>                 |      |      |                                | <b>12,180</b>   | <b>12,180</b>  | <b>15,128.54</b>  | <b>2,217.49</b>  | <b>3,102.50</b>  | <b>-6,051.04</b>  | <b>149.68</b> |
| 21200              | 10000120                             | 3000 |      | District C Purchased Services  | 350             | 350            | 249.00            | 0.00             | 0.00             | 101.00            | 71.10         |
| 21200              | 10000120                             | 3150 |      | District C Legal Svcs          | 270             | 270            | 151.03            | 0.00             | 0.00             | 118.97            | 55.90         |
| 21200              | 10000120                             | 3320 |      | District C Maint Contracts     | 300             | 300            | 491.78            | 37.50            | 228.22           | -420.00           | 240.00        |
| 21200              | 10000120                             | 5210 |      | District C Postal Svcs         | 700             | 700            | 477.00            | 0.00             | 0.00             | 223.00            | 68.10         |
| 21200              | 10000120                             | 5230 |      | District C Telephone           | 2,000           | 2,000          | 1,504.49          | 156.77           | 0.00             | 495.51            | 75.20         |
| 21200              | 10000120                             | 5500 |      | District C Travel              | 0               | 0              | 25.00             | 0.00             | 0.00             | -25.00            | 100.00        |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION              | ORG                                      | OBJ  | PROJ  | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENC/ REQ  | AVAILABLE BUDGET | % USED |
|-----------------------|--|------|-------|--------------------------------|-----------------|----------------|--------------|--------------|-----------|------------------|--------|
| 21200                 | 10000120                                 | 5810 |       | District C Dues Subscr & Memb  | 200             | 200            | 40.00        | 0.00         | 0.00      | 160.00           | 20.00  |
| 21200                 | 10000120                                 | 6000 |       | District C Materials & Supplie | 600             | 600            | 183.90       | 46.00        | 0.00      | 416.10           | 30.70  |
| <b>21200 Total</b>    | <b>General District Court</b>            |      |       |                                | 4,420           | 4,420          | 3,122.20     | 240.27       | 228.22    | 1,069.58         | 75.80  |
| 21300                 | 10000125                                 | 5230 |       | Magistrate Telephone           | 200             | 200            | 17.37        | 0.00         | 0.00      | 182.63           | 8.70   |
| <b>21300 Total</b>    | <b>Magistrate</b>                        |      |       |                                | 200             | 200            | 17.37        | 0.00         | 0.00      | 182.63           | 8.69   |
| 21510                 | 10000130                                 | 5600 |       | Blue Ridge Legal Svc Contr     | 1,500           | 1,500          | 1,500.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>21510 Total</b>    | <b>Blue Ridge Legal Services</b>         |      |       |                                | 1,500           | 1,500          | 1,500.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| 21600                 | 10000140                                 | 3000 |       | J&D Court Purchased Services   | 0               | 0              | 120.00       | 120.00       | 0.00      | -120.00          | 100.00 |
| 21600                 | 10000140                                 | 3320 |       | J&D Court Maint Contracts      | 700             | 700            | 390.96       | 37.50        | 89.04     | 220.00           | 68.60  |
| 21600                 | 10000140                                 | 5210 |       | J&D Court Postal Svcs          | 700             | 700            | 279.00       | 0.00         | 0.00      | 421.00           | 39.90  |
| 21600                 | 10000140                                 | 5230 |       | J&D Court Telephone            | 700             | 700            | 560.75       | 55.46        | 0.00      | 139.25           | 80.10  |
| 21600                 | 10000140                                 | 5500 |       | J&D Court Travel               | 0               | 0              | 25.00        | 0.00         | 0.00      | -25.00           | 100.00 |
| 21600                 | 10000140                                 | 5810 |       | J&D Court Dues Subscr & Memb   | 200             | 200            | 50.00        | 0.00         | 0.00      | 150.00           | 25.00  |
| 21600                 | 10000140                                 | 6000 |       | J&D Court Materials & Supplies | 1,200           | 1,200          | 359.46       | 0.00         | 0.00      | 840.54           | 30.00  |
| <b>21600 Total</b>    | <b>Juvenile &amp; Domestic Relations</b> |      |       |                                | 3,500           | 3,500          | 1,785.17     | 212.96       | 89.04     | 1,625.79         | 53.55  |
| 21700                 | 10000150                                 | 1100 |       | Clk of CC Salaries             | 174,747         | 174,747        | 159,299.25   | 14,481.75    | 14,481.75 | 966.00           | 99.40  |
| 21700                 | 10000150                                 | 2100 |       | Clk of CC FICA                 | 13,222          | 13,222         | 12,331.52    | 1,121.00     | 1,093.66  | -203.18          | 101.50 |
| 21700                 | 10000150                                 | 2210 |       | Clk of CC VRS Plans 1&2        | 14,836          | 14,802         | 13,524.50    | 1,229.50     | 1,504.24  | -226.74          | 101.50 |
| 21700                 | 10000150                                 | 2300 |       | Clk of CC Health Ins           | 14,079          | 14,113         | 12,936.66    | 1,176.06     | 1,418.08  | -241.74          | 101.70 |
| 21700                 | 10000150                                 | 2400 |       | Clk of CC Life Insurance       | 2,290           | 2,290          | 2,086.81     | 189.71       | 232.08    | -28.89           | 101.30 |
| 21700                 | 10000150                                 | 2700 |       | Clk of CC Workers Comp         | 200             | 200            | 173.69       | 0.00         | 0.00      | 26.31            | 86.80  |
| 21700                 | 10000150                                 | 3000 |       | Clk of CC Purchased Services   | 3,000           | 3,000          | 0.00         | 0.00         | 0.00      | 3,000.00         | 0.00   |
| 21700                 | 10000150                                 | 3320 |       | Clk of CC Maint Contracts      | 12,000          | 12,000         | 11,346.87    | 0.00         | 1,034.99  | -381.86          | 103.20 |
| 21700                 | 10000150                                 | 3500 |       | Clk of CC Printing & Binding   | 1,000           | 1,000          | 0.00         | 0.00         | 0.00      | 1,000.00         | 0.00   |
| 21700                 | 10000150                                 | 3510 |       | Clk of CC Microfilming         | 6,500           | 6,500          | 5,931.39     | 396.24       | 0.00      | 568.61           | 91.30  |
| 21700                 | 10000150                                 | 5210 |       | Clk of CC Postal Svcs          | 3,500           | 3,500          | 1,931.80     | 0.00         | 0.00      | 1,568.20         | 55.20  |
| 21700                 | 10000150                                 | 5230 |       | Clk of CC Telephone            | 1,000           | 1,000          | 970.05       | 81.17        | 0.00      | 29.95            | 97.00  |
| 21700                 | 10000150                                 | 6000 |       | Clk of CC Materials & Supplies | 6,500           | 6,500          | 5,067.33     | 245.33       | 0.00      | 1,432.67         | 78.00  |
| <b>21700 Total</b>    | <b>Clerk of the Circuit Court</b>        |      |       |                                | 252,874         | 252,874        | 225,599.87   | 18,920.76    | 19,764.80 | 7,509.33         | 97.03  |
| 21910                 | 10001440                                 | 1100 | VWIT  | Victim Witness Regular Salary  | 34,296          | 36,927         | 33,849.64    | 3,077.24     | 3,077.24  | -0.03            | 100.00 |
| 21910                 | 10001440                                 | 1300 | VWIT  | Victim Witness Part Time Salar | 30,449          | 14,392         | 6,939.00     | 1,305.00     | 0.00      | 7,452.68         | 48.20  |
| 21910                 | 10001440                                 | 2100 | VWIT  | Victim Witness FICA            | 2,623           | 3,930          | 3,124.79     | 335.63       | 235.33    | 569.60           | 85.50  |
| 21910                 | 10001440                                 | 2210 | VWIT  | Victim Witness VRS Plans 1&2   | 2,912           | 3,135          | 2,873.86     | 261.26       | 265.60    | -4.44            | 100.10 |
| 21910                 | 10001440                                 | 2400 | VWIT  | VictimWit Life Insurance       | 449             | 484            | 443.41       | 40.31        | 41.00     | -0.68            | 100.10 |
| 21910                 | 10001440                                 | 2700 | 12716 | VictimWit Workers Comp         | 46              | 0              | 0.00         | 0.00         | 0.00      | 0.00             | 0.00   |
| 21910                 | 10001440                                 | 2700 | VWIT  | Victim Witness Workers Comp    | 0               | 46             | 40.05        | 0.00         | 0.00      | 5.95             | 87.10  |
| 21910                 | 10001440                                 | 3000 | 12716 | VictimWit Purchased Services   | 0               | 188            | 176.11       | 0.00         | 0.00      | 11.54            | 93.90  |
| 21910                 | 10001440                                 | 3000 | VWIT  | Victim Witness Purchased Servi | 0               | 650            | 0.00         | 0.00         | 0.00      | 650.00           | 0.00   |
| 21910                 | 10001440                                 | 5210 | VWIT  | Victim Witness Postal Svcs     | 0               | 340            | 6.65         | 0.00         | 0.00      | 333.35           | 2.00   |
| 21910                 | 10001440                                 | 5500 | 12716 | VictimWit Travel               | 0               | 594            | 859.00       | 0.00         | 0.00      | -265.00          | 144.60 |
| 21910                 | 10001440                                 | 5500 | VWIT  | Victim Witness Travel          | 0               | 4,070          | 2,372.08     | 0.00         | 0.00      | 1,697.92         | 58.30  |
| 21910                 | 10001440                                 | 5510 | 12716 | VictimWit Local Mileage        | 0               | 455            | 449.13       | 0.00         | 0.00      | 5.77             | 98.70  |
| 21910                 | 10001440                                 | 5510 | VWIT  | VictimWit Travel Local Mileage | 0               | 137            | 42.82        | 0.00         | 0.00      | 94.18            | 31.30  |
| 21910                 | 10001440                                 | 5810 | VWIT  | VictimWit Dues Subscr & Memb   | 0               | 245            | 150.00       | 100.00       | 0.00      | 95.00            | 61.20  |
| 21910                 | 10001440                                 | 6000 | 12716 | VictimWit Materials & Supplies | 0               | 67             | 6.50         | 0.00         | 0.00      | 60.95            | 9.60   |
| 21910                 | 10001440                                 | 6000 | VWIT  | Victim Wines Matl & Supplies   | 0               | 6,420          | 4,527.69     | 83.00        | 219.99    | 1,672.32         | 74.00  |
| 21910                 | 10001440                                 | 6035 | VWIT  | Victim Wines Noncap Ofc Equip  | 0               | 0              | 709.00       | 709.00       | 0.00      | -709.00          | 100.00 |
| <b>21910 Total</b>    | <b>Victim and Witness Assistance</b>     |      |       |                                | 70,775          | 72,079         | 56,569.73    | 5,911.44     | 3,839.16  | 11,670.11        | 83.81  |
| 21940                 | 10000160                                 | 5600 |       | Regional Crt Svc Entity Gift   | 4,494           | 4,494          | 4,494.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>21940 Total</b>    | <b>Regional Court Services</b>           |      |       |                                | 4,494           | 4,494          | 4,494.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| 22100                 | 10000170                                 | 1100 |       | Comm Atty Salaries             | 241,513         | 241,513        | 215,307.73   | 19,371.24    | 19,371.24 | 6,834.03         | 97.20  |
| 22100                 | 10000170                                 | 1300 |       | Comm Atty Part Time Salaries   | 12,300          | 12,300         | 12,710.42    | 1,021.76     | 0.00      | -410.42          | 103.30 |
| 22100                 | 10000170                                 | 2100 |       | Comm Atty FICA                 | 16,857          | 16,857         | 17,165.93    | 1,465.20     | 1,027.96  | -1,336.89        | 107.90 |
| 22100                 | 10000170                                 | 2210 |       | Comm Atty VRS Plans 1&2        | 18,799          | 15,608         | 12,600.41    | 415.15       | 488.79    | 2,518.80         | 83.90  |
| 22100                 | 10000170                                 | 2220 |       | Comm Atty VRS Hybrid           | 0               | 3,191          | 6,916.20     | 1,229.48     | 839.24    | -4,564.44        | 243.00 |
| 22100                 | 10000170                                 | 2300 |       | Comm Atty Health Ins           | 20,040          | 20,040         | 22,321.12    | 1,947.83     | 1,978.73  | -4,259.85        | 121.30 |
| 22100                 | 10000170                                 | 2400 |       | Comm Atty Life Insurance       | 2,900           | 2,900          | 3,011.41     | 253.76       | 204.94    | -316.35          | 110.90 |
| 22100                 | 10000170                                 | 2510 |       | Comm Atty Disab Ins - Hybrid   | 0               | 0              | 480.66       | 85.44        | 58.33     | -538.99          | 100.00 |
| 22100                 | 10000170                                 | 2700 |       | Comm Atty Workers Comp         | 245             | 245            | 239.58       | 0.00         | 0.00      | 5.42             | 97.80  |
| 22100                 | 10000170                                 | 3320 |       | Comm Atty Maint Contracts      | 500             | 500            | 383.40       | 0.00         | 0.00      | 116.60           | 76.70  |
| 22100                 | 10000170                                 | 5210 |       | Comm Atty Postal Svcs          | 1,300           | 1,300          | 695.35       | 0.00         | 0.00      | 604.65           | 53.50  |
| 22100                 | 10000170                                 | 5230 |       | Comm Atty Telephone            | 3,000           | 3,000          | 1,953.09     | 193.82       | 336.08    | 710.83           | 76.30  |
| 22100                 | 10000170                                 | 5500 |       | Comm Atty Travel               | 6,050           | 6,050          | 2,741.96     | 0.00         | 0.00      | 3,308.04         | 45.30  |
| 22100                 | 10000170                                 | 5549 |       | Comm Atty Witness Travel Expen | 500             | 500            | 0.00         | 0.00         | 0.00      | 500.00           | 0.00   |
| 22100                 | 10000170                                 | 5810 |       | Comm Atty Dues Subscr & Memb   | 2,500           | 2,500          | 2,180.01     | 0.00         | 0.00      | 319.99           | 87.20  |
| 22100                 | 10000170                                 | 6000 |       | Comm Atty Materials & Supplies | 2,000           | 2,000          | 992.06       | 186.35       | 139.99    | 867.95           | 56.60  |
| 22100                 | 10000170                                 | 8200 |       | Comm Atty Capital Outlay Adds  | 0               | 350            | 0.00         | 0.00         | 0.00      | 350.00           | 0.00   |
| <b>10000170 Total</b> | <b>Commonwealth's Attorney</b>           |      |       |                                | 328,504         | 328,854        | 299,699.33   | 26,170.03    | 24,445.30 | 4,709.37         | 98.57  |
| 22100                 | 10001420                                 | 1100 | VSTOP | Comm Atty Salaries             | 8,625           | 8,625          | 24,241.72    | 2,131.78     | 2,131.78  | -17,748.50       | 305.80 |
| 22100                 | 10001420                                 | 1300 | VSTOP | Comm Atty Part Time Salaries   | 8,476           | 8,476          | 0.00         | 0.00         | 0.00      | 8,476.00         | 0.00   |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION           | ORG                                    | OBJ  | PROJ                  | ACCOUNT DESCRIPTION                | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENC/ REQ   | AVAILABLE BUDGET | % USED |
|--------------------|--|------|-----------------------|------------------------------------|-----------------|----------------|--------------|--------------|------------|------------------|--------|
| 22100              | 10001420                               | 2100 | VSTOP                 | Comm Atty FICA                     | 2,660           | 2,660          | 735.18       | 161.09       | 161.09     | 1,763.73         | 33.70  |
| 22100              | 10001420                               | 2210 | VSTOP                 | Comm Atty VRS Plans 1&2            | 3,398           | 870            | 573.19       | 57.68        | 59.68      | 237.13           | 72.70  |
| 22100              | 10001420                               | 2220 | VSTOP                 | Comm Atty VRS Hybrid               | 0               | 2,528          | 246.60       | 123.30       | 123.38     | 2,158.02         | 14.60  |
| 22100              | 10001420                               | 2300 | VSTOP                 | Comm Atty Health Ins               | 5,311           | 5,311          | 329.56       | 164.78       | 140.59     | 4,840.85         | 8.90   |
| 22100              | 10001420                               | 2400 | VSTOP                 | Comm Atty Life Insurance           | 525             | 525            | 126.51       | 27.93        | 28.26      | 370.23           | 29.50  |
| 22100              | 10001420                               | 2510 | VSTOP                 | Comm Atty Disab Ins - Hybrid       | 0               | 0              | 17.14        | 8.57         | 8.57       | -25.71           | 100.00 |
|                    |  |      | <b>10001420 Total</b> | <b>Violence Against Women Prev</b> | 28,995          | 28,995         | 26,269.90    | 2,675.13     | 2,653.35   | 71.75            | 99.75  |
| <b>22100 Total</b> | <b>Commonwealth's Attorney - Total</b> |      |                       |                                    | 357,499         | 357,849        | 325,969.23   | 28,845.16    | 27,098.65  | 4,781.12         | 98.66  |
| 31200              | 10000180                               | 1100 |                       | Sheriff Salaries                   | 1,312,295       | 1,312,295      | 1,197,656.80 | 110,979.06   | 114,924.57 | -286.37          | 100.00 |
| 31200              | 10000180                               | 1200 |                       | Sheriff Overtime                   | 0               | 0              | 196.56       | 0.00         | 0.00       | -196.56          | 100.00 |
| 31200              | 10000180                               | 1300 |                       | Sheriff Part Time Salaries         | 43,000          | 43,000         | 33,739.09    | 3,065.23     | 0.00       | 9,260.91         | 78.50  |
| 31200              | 10000180                               | 1660 |                       | Sheriff Emp Bonuses                | 0               | 0              | 1,750.00     | 0.00         | 0.00       | -1,750.00        | 100.00 |
| 31200              | 10000180                               | 2100 |                       | Sheriff FICA                       | 97,216          | 97,216         | 90,670.08    | 8,392.32     | 8,005.17   | -1,459.25        | 101.50 |
| 31200              | 10000180                               | 2210 |                       | Sheriff VRS Plans 1&2              | 103,361         | 103,361        | 90,983.60    | 8,303.16     | 11,104.64  | 1,272.76         | 98.80  |
| 31200              | 10000180                               | 2220 |                       | Sheriff VRS Hybrid                 | 8,049           | 8,049          | 9,986.79     | 902.34       | 1,517.28   | -3,455.07        | 142.90 |
| 31200              | 10000180                               | 2300 |                       | Sheriff Health Ins                 | 201,377         | 201,377        | 179,216.93   | 16,341.06    | 23,462.85  | -1,302.78        | 100.60 |
| 31200              | 10000180                               | 2400 |                       | Sheriff Life Insurance             | 17,193          | 17,193         | 15,579.60    | 1,420.40     | 1,917.48   | -304.08          | 101.80 |
| 31200              | 10000180                               | 2510 |                       | Sheriff Disab Ins - Hybrid         | 560             | 560            | 693.90       | 62.70        | 91.99      | -225.89          | 140.30 |
| 31200              | 10000180                               | 2700 |                       | Sheriff Workers Comp               | 22,116          | 22,116         | 26,820.10    | 0.00         | 0.00       | -4,704.10        | 121.30 |
| 31200              | 10000180                               | 2800 |                       | Sheriff Leave Pay                  | 0               | 0              | 11,406.91    | 1,973.89     | 0.00       | -11,406.91       | 100.00 |
| 31200              | 10000180                               | 2860 |                       | Sheriff LODA                       | 7,500           | 7,500          | 7,586.42     | 0.00         | 0.00       | -86.42           | 101.20 |
| 31200              | 10000180                               | 3000 |                       | Sheriff Purchased Services         | 25,000          | 25,000         | 20,978.41    | 3,333.85     | 1,117.10   | 2,904.49         | 88.40  |
| 31200              | 10000180                               | 3320 |                       | Sheriff Maint Contracts            | 121,033         | 130,333        | 130,900.91   | 29,460.81    | 0.00       | -567.91          | 100.40 |
| 31200              | 10000180                               | 3350 |                       | Sheriff Insured Repair Svcs        | 2,000           | 2,000          | 2,167.56     | 0.00         | 0.00       | -167.56          | 108.40 |
| 31200              | 10000180                               | 3500 |                       | Sheriff Printing & Binding         | 1,000           | 1,000          | 315.30       | 0.00         | 0.00       | 684.70           | 31.50  |
| 31200              | 10000180                               | 5210 |                       | Sheriff Postal Svcs                | 2,200           | 2,200          | 1,259.59     | 6.59         | 0.00       | 940.41           | 57.30  |
| 31200              | 10000180                               | 5230 |                       | Sheriff Telephone                  | 55,000          | 55,000         | 34,188.89    | 3,353.73     | 2,965.19   | 17,845.92        | 67.60  |
| 31200              | 10000180                               | 5300 |                       | Sheriff Insurance                  | 15,000          | 15,000         | 16,623.84    | 0.00         | 0.00       | -1,623.84        | 110.80 |
| 31200              | 10000180                               | 5400 |                       | Sheriff Leases & Rentals           | 28,000          | 28,000         | 24,322.50    | 0.00         | 2,380.50   | 1,297.00         | 95.40  |
| 31200              | 10000180                               | 5500 |                       | Sheriff Travel                     | 46,900          | 46,900         | 3,839.37     | 0.00         | 0.00       | 43,060.63        | 8.20   |
| 31200              | 10000180                               | 5500 | CST                   | Sheriff Travel - Communication     | 0               | 0              | 7,308.61     | 4,836.61     | 0.00       | -7,308.61        | 100.00 |
| 31200              | 10000180                               | 5500 | SST                   | Sheriff Travel - Sworn Staff       | 0               | 0              | 22,559.05    | 2,900.52     | 400.00     | -22,959.05       | 100.00 |
| 31200              | 10000180                               | 5800 |                       | Sheriff Miscellaneous Expendit     | 1,000           | 1,000          | 112.71       | 50.00        | 0.00       | 887.29           | 11.30  |
| 31200              | 10000180                               | 5810 |                       | Sheriff Dues Subscr & Memb         | 3,300           | 3,300          | 4,253.00     | 99.00        | 0.00       | -953.00          | 128.90 |
| 31200              | 10000180                               | 6000 |                       | Sheriff Materials & Supplies       | 51,000          | 51,000         | 2,038.45     | 70.00        | 0.00       | 48,961.55        | 4.00   |
| 31200              | 10000180                               | 6000 | COS                   | Sheriff Mtls & Supplies Commun     | 0               | 0              | 2,249.73     | 18.90        | 466.38     | -2,716.11        | 100.00 |
| 31200              | 10000180                               | 6000 | ETK                   | E-Ticket Mat'l and Supplies        | 0               | 0              | 289.05       | 0.00         | 0.00       | -289.05          | 100.00 |
| 31200              | 10000180                               | 6000 | PSU                   | Sheriff Police Supplies            | 0               | 0              | 6,848.66     | 1,245.90     | 54.95      | -6,903.61        | 100.00 |
| 31200              | 10000180                               | 6000 | SOS                   | Sheriff Office Supplies            | 0               | 0              | 3,352.04     | 236.94       | 567.76     | -3,919.80        | 100.00 |
| 31200              | 10000180                               | 6000 | VRP                   | Sheriff Vehicle Repair Parts       | 0               | 0              | 18,242.02    | 1,483.38     | 1,629.59   | -19,871.61       | 100.00 |
| 31200              | 10000180                               | 6008 |                       | Sheriff Vehicle Fuel               | 60,000          | 60,000         | 35,359.38    | 1,813.67     | 0.00       | 24,640.62        | 58.90  |
| 31200              | 10000180                               | 6011 |                       | Sheriff Clothing                   | 8,000           | 8,000          | 15.49        | 0.00         | 0.00       | 7,984.51         | 0.20   |
| 31200              | 10000180                               | 6011 | CSU                   | Sheriff Uniform Communications     | 0               | 0              | 1,305.94     | 45.01        | 0.00       | -1,305.94        | 100.00 |
| 31200              | 10000180                               | 6011 | SSU                   | Sheriff Uniform Sworn Staff        | 0               | 0              | 7,693.40     | 489.35       | 329.30     | -8,022.70        | 100.00 |
| 31200              | 10000180                               | 6015 |                       | Sheriff Ammunition                 | 12,500          | 12,500         | 10,753.35    | 0.00         | 267.00     | 1,479.65         | 88.20  |
|                    |  |      | <b>10000180 Total</b> | <b>Sheriff</b>                     | 2,244,600       | 2,253,900      | 2,023,264.03 | 200,884.42   | 171,201.75 | 59,434.22        | 97.36  |
| 31200              | 10001480                               | 1200 |                       | DMV Alcohol Grant Overtime         | 12,923          | 12,923         | 0.00         | 0.00         | 0.00       | 12,923.00        | 0.00   |
| 31200              | 10001480                               | 1200 | 40216                 | DMV Alcohol Grant Overtime         | 0               | 0              | 2,501.74     | 0.00         | 0.00       | -2,501.74        | 100.00 |
| 31200              | 10001480                               | 1200 |                       | DMVAL DMV Alcohol Grant Overtime   | 0               | 0              | 6,201.03     | 669.03       | 0.00       | -6,201.03        | 100.00 |
| 31200              | 10001480                               | 6000 |                       | DMVAL DMV Alcohol Grant Mat&Sup    | 0               | 0              | 1,359.00     | 0.00         | 0.00       | -1,359.00        | 100.00 |
|                    |  |      | <b>10001480 Total</b> | <b>VA Hwy Safety Enf - Alcohol</b> | 12,923          | 12,923         | 10,061.77    | 669.03       | 0.00       | 2,861.23         | 77.86  |
| 31200              | 10001500                               | 1200 |                       | DMVSP DMV Speed Overtime           | 0               | 0              | 2,021.20     | 0.00         | 0.00       | -2,021.20        | 100.00 |
| 31200              | 10001500                               | 2100 | 40317                 | DMV Speed FICA                     | 8,000           | 8,000          | 0.00         | 0.00         | 0.00       | 8,000.00         | 0.00   |
|                    |  |      | <b>10001500 Total</b> | <b>VA Hwy Safety Enf - Speed</b>   | 8,000           | 8,000          | 2,021.20     | 0.00         | 0.00       | 5,978.80         | 25.27  |
| 31200              | 10001520                               | 5500 | 41017                 | ICAC Travel                        | 2,000           | 2,000          | 3,241.67     | 836.72       | 0.00       | -1,241.67        | 162.10 |
| 31200              | 10001520                               | 5500 |                       | ICAC ICAC Travel                   | 0               | 0              | 795.00       | 0.00         | 0.00       | -795.00          | 100.00 |
| 31200              | 10001520                               | 6000 | 41017                 | ICAC Materials & Supplies          | 2,000           | 2,000          | 0.00         | 0.00         | 0.00       | 2,000.00         | 0.00   |
|                    |  |      | <b>10001520 Total</b> | <b>NOVA Int Cr Against Child</b>   | 4,000           | 4,000          | 4,036.67     | 836.72       | 0.00       | -36.67           | 100.92 |
| 31200              | 10001530                               | 6000 | 60217                 | Sheriff Materials & Supplies       | 0               | 0              | 282.50       | 0.00         | 0.00       | -282.50          | 100.00 |
|                    |  |      | <b>10001530 Total</b> | <b>BJA Bulletproof Vest</b>        | 0               | 0              | 282.50       | 0.00         | 0.00       | -282.50          | 100.00 |
| 31200              | 10001552                               | 1100 |                       | DCJS Byrne-21st Century Sal        | 0               | 1,346          | 0.00         | 0.00         | 0.00       | 1,346.00         | 0.00   |
| 31200              | 10001552                               | 5500 |                       | Byrne-21st Century Grant-Travel    | 0               | 1,410          | 0.00         | 0.00         | 0.00       | 1,410.00         | 0.00   |
| 31200              | 10001552                               | 6000 |                       | Byrne-21st Century Grant Mat&Su    | 0               | 8,956          | 8,956.00     | 0.00         | 0.00       | 0.00             | 100.00 |
|                    |  |      | <b>10001552 Total</b> | <b>DCJS Byrne Justice Assist</b>   | 0               | 11,712         | 8,956.00     | 0.00         | 0.00       | 2,756.00         | 76.47  |
| 31200              | 10001551                               | 6000 |                       | DCJS Byrne Materials & Supplie     | 0               | 1,000          | 0.00         | 0.00         | 0.00       | 1,000.00         | 0.00   |
|                    |  |      | <b>10001551 Total</b> | <b>DCJS Byrne Justice Assist</b>   | 0               | 1,000          | 0.00         | 0.00         | 0.00       | 1,000.00         | 0.00   |
| 31200              | 10001550                               | 1200 |                       | DCJS Byrne Overtime                | 1,510           | 1,510          | 0.00         | 0.00         | 0.00       | 1,510.00         | 0.00   |
| 31200              | 10001550                               | 1300 |                       | DCJS Byrne Part Time Salaries      | 0               | 0              | 454.70       | 0.00         | 0.00       | -454.70          | 100.00 |
| 31200              | 10001550                               | 2100 |                       | DCJS Byrne FICA                    | 0               | 0              | 30.59        | 0.00         | 0.00       | -30.59           | 100.00 |
|                    |  |      | <b>10001550 Total</b> | <b>DCJS Byrne Justice Assist</b>   | 1,510           | 1,510          | 485.29       | 0.00         | 0.00       | 1,024.71         | 32.14  |



**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION              | ORG                                   | OBJ  | PROJ | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENC/ REQ   | AVAILABLE BUDGET | % USED |
|-----------------------|---------------------------------------|------|------|--------------------------------|-----------------|----------------|--------------|--------------|------------|------------------|--------|
| <b>31200 Total</b>    | <b>Sheriff - Total</b>                |      |      |                                | 2,271,033       | 2,293,045      | 2,049,107.46 | 202,390.17   | 171,201.75 | 72,735.79        | 96.83  |
| 31210                 | 10000190                              | 5600 |      | Criminal Justice Training Ctr  | 19,593          | 19,593         | 21,157.43    | 0.00         | 0.00       | -1,564.43        | 108.00 |
| <b>31210 Total</b>    | <b>Criminal Justice Training Ctr</b>  |      |      |                                | 19,593          | 19,593         | 21,157.43    | 0.00         | 0.00       | -1,564.43        | 107.98 |
| 31220                 | 10000200                              | 5600 |      | Drug Task Force Entity Gift    | 12,500          | 12,500         | 8,004.78     | 0.00         | 0.00       | 4,495.22         | 64.00  |
| <b>31220 Total</b>    | <b>Drug Task Force</b>                |      |      |                                | 12,500          | 12,500         | 8,004.78     | 0.00         | 0.00       | 4,495.22         | 64.04  |
| 31400                 | 10000210                              | 5230 |      | Communicat Telephone           | 0               | 0              | 0.00         | 0.00         | -340.86    | 340.86           | 100.00 |
| <b>31400 Total</b>    | <b>Communications</b>                 |      |      |                                | 0               | 0              | 0.00         | 0.00         | -340.86    | 340.86           | 100.00 |
| 32200                 | 10000220                              | 3000 |      | Vol Fire Purchased Services    | 70,000          | 24,143         | 0.00         | 0.00         | 0.00       | 24,143.00        | 0.00   |
| 32200                 | 10000220                              | 5300 |      | Vol Fire Co Insurance          | 0               | 44,890         | 44,889.16    | 0.00         | 0.00       | 0.84             | 100.00 |
| 32200                 | 10000220                              | 5600 |      | Vol Fire Companies Entity Gift | 25,000          | 25,000         | 0.00         | 0.00         | 0.00       | 25,000.00        | 0.00   |
| 32200                 | 10000220                              | 5697 |      | Vol Fire 4 for Life            | 16,148          | 17,103         | 17,102.80    | 0.00         | 0.00       | 0.20             | 100.00 |
| 32200                 | 10000220                              | 5698 |      | Vol Fire Fire Programs         | 29,337          | 29,349         | 29,349.00    | 0.00         | 0.00       | 0.00             | 100.00 |
| <b>32200 Total</b>    | <b>Volunteer Fire Companies</b>       |      |      |                                | 140,485         | 140,485        | 91,340.96    | 0.00         | 0.00       | 49,144.04        | 65.02  |
| 32201                 | 10000230                              | 2860 |      | Blue R VF LODA                 | 1,200           | 1,200          | 1,050.00     | 0.00         | 0.00       | 150.00           | 87.50  |
| 32201                 | 10000230                              | 5600 |      | Blue Ridge Vol Fire Co Contrib | 50,000          | 50,000         | 50,000.00    | 0.00         | 0.00       | 0.00             | 100.00 |
| <b>32201 Total</b>    | <b>Blue Ridge Volunteer Fire Co</b>   |      |      |                                | 51,200          | 51,200         | 51,050.00    | 0.00         | 0.00       | 150.00           | 99.71  |
| 32202                 | 10000240                              | 2860 |      | Boyce VF LODA                  | 1,900           | 1,900          | 1,400.00     | 0.00         | 0.00       | 500.00           | 73.70  |
| 32202                 | 10000240                              | 5600 |      | Boyce Volunteer Fire Co Contr  | 50,000          | 50,000         | 50,000.00    | 0.00         | 0.00       | 0.00             | 100.00 |
| <b>32202 Total</b>    | <b>Boyce Volunteer Fire Co</b>        |      |      |                                | 51,900          | 51,900         | 51,400.00    | 0.00         | 0.00       | 500.00           | 99.04  |
| 32203                 | 10000250                              | 2860 |      | Enders VF LODA                 | 2,200           | 2,200          | 2,450.00     | 0.00         | 0.00       | -250.00          | 111.40 |
| 32203                 | 10000250                              | 5600 |      | Enders Volunteer Fire Co Contr | 75,000          | 75,000         | 75,000.00    | 0.00         | 0.00       | 0.00             | 100.00 |
| <b>32203 Total</b>    | <b>Enders Volunteer Fire Co</b>       |      |      |                                | 77,200          | 77,200         | 77,450.00    | 0.00         | 0.00       | -250.00          | 100.32 |
| 32310                 | 10000260                              | 1100 |      | EMS Salaries                   | 359,282         | 359,282        | 262,073.43   | 25,247.85    | 41,849.28  | 55,359.29        | 84.60  |
| 32310                 | 10000260                              | 1200 |      | EMS Overtime                   | 56,000          | 56,000         | 79,554.88    | 4,993.50     | 6,605.12   | -30,160.00       | 153.90 |
| 32310                 | 10000260                              | 1300 |      | EMS Part Time Salaries         | 117,000         | 117,000        | 138,829.33   | 11,355.25    | 0.00       | -21,829.33       | 118.70 |
| 32310                 | 10000260                              | 2100 |      | EMS FICA                       | 40,720          | 40,720         | 34,123.02    | 2,899.77     | 2,419.15   | 4,177.83         | 89.70  |
| 32310                 | 10000260                              | 2210 |      | EMS VRS Plans 1&2              | 21,306          | 23,877         | 23,811.15    | 2,438.00     | 3,363.21   | -3,297.36        | 113.80 |
| 32310                 | 10000260                              | 2220 |      | EMS VRS Hybrid                 | 9,689           | 7,118          | 1,009.98     | 0.00         | 5,053.34   | 1,054.68         | 85.20  |
| 32310                 | 10000260                              | 2300 |      | EMS Health Ins                 | 59,962          | 59,962         | 47,705.17    | 4,627.34     | 5,657.71   | 6,599.12         | 89.00  |
| 32310                 | 10000260                              | 2400 |      | EMS Life Insurance             | 4,550           | 4,620          | 3,829.76     | 376.17       | 518.96     | 271.28           | 94.10  |
| 32310                 | 10000260                              | 2510 |      | EMS Disab Ins - Hybrid         | 673             | 603            | 70.18        | 0.00         | 351.18     | 181.64           | 69.90  |
| 32310                 | 10000260                              | 2700 |      | EMS Workers Comp               | 24,510          | 24,510         | 25,742.66    | 0.00         | 0.00       | -1,232.66        | 105.00 |
| 32310                 | 10000260                              | 2800 |      | EMS Annual Leave Payouts       | 0               | 0              | 2,607.61     | 0.00         | 0.00       | -2,607.61        | 100.00 |
| 32310                 | 10000260                              | 2860 |      | EMS LODA                       | 2,700           | 2,700          | 2,677.58     | 0.00         | 0.00       | 22.42            | 99.20  |
| 32310                 | 10000260                              | 3000 |      | EMS Purchased Services         | 37,500          | 37,500         | 38,753.58    | 1,884.99     | 0.00       | -1,253.58        | 103.30 |
| 32310                 | 10000260                              | 5210 |      | EMS Postal Services            | 2,000           | 2,000          | 15.31        | 0.00         | 0.00       | 1,984.69         | 0.80   |
| 32310                 | 10000260                              | 5230 |      | EMS Telephone                  | 1,000           | 1,000          | 853.79       | 83.78        | 85.64      | 60.57            | 93.90  |
| 32310                 | 10000260                              | 5500 |      | EMS Travel                     | 10,000          | 10,000         | 940.34       | 0.00         | 0.00       | 9,059.66         | 9.40   |
| 32310                 | 10000260                              | 6000 |      | EMS Materials & Supplies       | 10,000          | 10,000         | 12,024.89    | 1,563.78     | 0.00       | -2,024.89        | 120.20 |
| 32310                 | 10000260                              | 6008 |      | EMS Vehicle Fuel               | 2,000           | 2,000          | 1,725.05     | 49.94        | 0.00       | 274.95           | 86.30  |
| 32310                 | 10000260                              | 6011 |      | EMS Clothing                   | 6,500           | 6,500          | 10,262.09    | 805.61       | 423.99     | -4,186.08        | 164.40 |
| 32310                 | 10000260                              | 8200 |      | EMS Capital Outlay Adds        | 2,000           | 24,080         | 0.00         | 0.00         | 17,115.75  | 6,964.25         | 71.10  |
| <b>10000260 Total</b> | <b>Emergency Medical Services</b>     |      |      |                                | 767,392         | 789,472        | 686,609.80   | 56,325.98    | 83,443.33  | 19,418.87        | 97.54  |
| 32310                 | 10001700                              | 6000 |      | LEMPG Grant                    | 0               | 15,000         | 13,173.00    | 0.00         | 0.00       | 1,827.00         | 87.80  |
| <b>10001700 Total</b> | <b>FEMA-VDEM LEMPG</b>                |      |      |                                | 0               | 15,000         | 13,173.00    | 0.00         | 0.00       | 1,827.00         | 87.82  |
| <b>32310 Total</b>    | <b>Fire and Rescue Services</b>       |      |      |                                | 767,392         | 804,472        | 699,782.80   | 56,325.98    | 83,443.33  | 21,245.87        | 97.36  |
| 32320                 | 10000270                              | 5600 |      | Lord Fairfax EMS Contribution  | 5,422           | 5,422          | 5,422.00     | 0.00         | 0.00       | 0.00             | 100.00 |
| <b>32320 Total</b>    | <b>Lord Fairfax Emergency Medical</b> |      |      |                                | 5,422           | 5,422          | 5,422.00     | 0.00         | 0.00       | 0.00             | 100.00 |
| 32400                 | 10000280                              | 5600 |      | Forestry Svcs Entity Gift      | 2,712           | 2,712          | 2,711.52     | 0.00         | 0.00       | 0.48             | 100.00 |
| <b>32400 Total</b>    | <b>Forestry Services</b>              |      |      |                                | 2,712           | 2,712          | 2,711.52     | 0.00         | 0.00       | 0.48             | 99.98  |
| 33210                 | 10000290                              | 7000 |      | Regional Jail Joint Ops        | 512,000         | 512,000        | 489,071.00   | 0.00         | 0.00       | 22,929.00        | 95.50  |
| <b>33210 Total</b>    | <b>Regional Jail</b>                  |      |      |                                | 512,000         | 512,000        | 489,071.00   | 0.00         | 0.00       | 22,929.00        | 95.52  |
| 33220                 | 10000300                              | 3840 |      | Juv DetCtr Intergov Svc Agreem | 22,595          | 22,595         | 16,575.00    | 0.00         | 0.00       | 6,020.00         | 73.40  |
| <b>33220 Total</b>    | <b>Juvenile Detention Center</b>      |      |      |                                | 22,595          | 22,595         | 16,575.00    | 0.00         | 0.00       | 6,020.00         | 73.36  |
| 33300                 | 10000310                              | 5230 |      | Probation Telephone            | 500             | 500            | 43.36        | 4.02         | 0.00       | 456.64           | 8.70   |
| 33300                 | 10000310                              | 6000 |      | Probation Materials & Supplies | 300             | 300            | 0.00         | 0.00         | 0.00       | 300.00           | 0.00   |
| <b>33300 Total</b>    | <b>Probation Office</b>               |      |      |                                | 800             | 800            | 43.36        | 4.02         | 0.00       | 756.64           | 5.42   |
| 34100                 | 10000320                              | 1100 |      | Bldg Insp Salaries             | 119,087         | 119,087        | 116,994.21   | 10,938.44    | 17,707.96  | -15,615.17       | 113.10 |
| 34100                 | 10000320                              | 2100 |      | Bldg Insp FICA                 | 8,337           | 8,337          | 8,235.22     | 771.89       | 1,215.08   | -1,113.30        | 113.40 |
| 34100                 | 10000320                              | 2210 |      | Bldg Insp VRS Plans 1&2        | 8,142           | 8,156          | 7,475.93     | 679.63       | 704.47     | -24.40           | 100.30 |
| 34100                 | 10000320                              | 2220 |      | Bldg Insp VRS Hybrid           | 1,968           | 1,954          | 2,241.36     | 249.04       | 750.28     | -1,037.64        | 153.10 |
| 34100                 | 10000320                              | 2300 |      | Bldg Insp Health Ins           | 21,124          | 21,124         | 21,592.21    | 1,995.00     | 2,213.40   | -2,681.61        | 112.70 |
| 34100                 | 10000320                              | 2400 |      | Bldg Insp Life Insurance       | 1,559           | 1,559          | 1,499.37     | 143.29       | 224.45     | -164.82          | 110.60 |
| 34100                 | 10000320                              | 2510 |      | Bldg Insp Disab Ins - Hybrid   | 137             | 137            | 155.72       | 17.30        | 52.17      | -70.89           | 151.70 |
| 34100                 | 10000320                              | 2700 |      | Bldg Insp Workers Comp         | 1,425           | 1,425          | 1,739.68     | 0.00         | 0.00       | -314.68          | 122.10 |
| 34100                 | 10000320                              | 3000 |      | Bldg Insp Purchased Services   | 0               | 0              | 527.00       | 0.00         | 0.00       | -527.00          | 100.00 |
| 34100                 | 10000320                              | 3320 |      | Bldg Insp Maint Contracts      | 1,900           | 1,900          | 1,734.83     | 0.00         | 491.74     | -326.57          | 117.20 |
| 34100                 | 10000320                              | 3500 |      | Bldg Insp Printing & Binding   | 400             | 400            | 0.00         | 0.00         | 0.00       | 400.00           | 0.00   |
| 34100                 | 10000320                              | 5210 |      | Bldg Insp Postal Svcs          | 150             | 150            | 29.75        | 0.00         | 0.00       | 120.25           | 19.80  |
| 34100                 | 10000320                              | 5230 |      | Bldg Insp Telephone            | 1,380           | 1,380          | 1,387.00     | 189.98       | 353.42     | -360.42          | 126.10 |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION              | ORG                                       | OBJ  | PROJ | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED      | MTD EXPENDED     | ENC/ REQ         | AVAILABLE BUDGET  | % USED        |
|-----------------------|---|------|------|--------------------------------|-----------------|----------------|-------------------|------------------|------------------|-------------------|---------------|
| 34100                 | 10000320                                  | 5500 |      | Bldg Insp Travel               | 2,000           | 2,000          | 766.11            | 0.00             | 0.00             | 1,233.89          | 38.30         |
| 34100                 | 10000320                                  | 5810 |      | Bldg Insp Dues Subscr & Memb   | 800             | 800            | 45.00             | 0.00             | 0.00             | 755.00            | 5.60          |
| 34100                 | 10000320                                  | 6000 |      | Bldg Insp Materials & Supplies | 2,000           | 2,000          | 1,304.90          | 45.00            | 0.00             | 695.10            | 65.20         |
| 34100                 | 10000320                                  | 6008 |      | Bldg Insp Vehicle Fuel         | 2,000           | 2,000          | 1,834.12          | 109.04           | 0.00             | 165.88            | 91.70         |
| <b>34100 Total</b>    | <b>Building Inspections</b>               |      |      |                                | <b>172,409</b>  | <b>172,409</b> | <b>167,562.41</b> | <b>15,138.61</b> | <b>23,712.97</b> | <b>-18,866.38</b> | <b>110.94</b> |
| 35100                 | 10000330                                  | 1100 |      | AnimalCtrl Salaries            | 63,398          | 63,398         | 60,699.59         | 5,865.19         | 5,865.19         | -3,166.78         | 105.00        |
| 35100                 | 10000330                                  | 1300 |      | AnimalCtrl Part Time Salaries  | 9,000           | 9,000          | 3,325.00          | 0.00             | 0.00             | 5,675.00          | 36.90         |
| 35100                 | 10000330                                  | 2100 |      | AnimalCtrl FICA                | 4,845           | 4,845          | 4,235.90          | 388.20           | 358.32           | 250.78            | 94.80         |
| 35100                 | 10000330                                  | 2210 |      | AnimalCtrl VRS Plans 1&2       | 3,576           | 3,576          | 3,292.19          | 299.29           | 305.12           | -21.31            | 100.60        |
| 35100                 | 10000330                                  | 2220 |      | AnimalCtrl VRS Hybrid          | 1,807           | 1,807          | 1,949.37          | 198.67           | 166.95           | -309.32           | 117.10        |
| 35100                 | 10000330                                  | 2300 |      | AnimalCtrl Health Ins          | 14,184          | 14,184         | 14,815.26         | 1,229.66         | 1,193.17         | -1,824.43         | 112.90        |
| 35100                 | 10000330                                  | 2400 |      | AnimalCtrl Life Insurance      | 831             | 831            | 808.73            | 76.83            | 72.84            | -50.57            | 106.10        |
| 35100                 | 10000330                                  | 2510 |      | AnimalCtrl Disab Ins - Hybrid  | 126             | 126            | 135.51            | 13.81            | 11.60            | -21.11            | 116.80        |
| 35100                 | 10000330                                  | 2700 |      | AnimalCtrl Workers Comp        | 1,140           | 1,140          | 880.21            | 0.00             | 0.00             | 259.79            | 77.20         |
| 35100                 | 10000330                                  | 3000 |      | AnimalCtrl Purchased Services  | 8,000           | 8,000          | 5,240.52          | 404.50           | 3,112.42         | -352.94           | 104.40        |
| 35100                 | 10000330                                  | 3320 |      | AnimalCtrl Maint Svc Contracts | 100             | 100            | 62.22             | 0.00             | 12.78            | 25.00             | 75.00         |
| 35100                 | 10000330                                  | 3500 |      | AnimalCtrl Printing & Binding  | 200             | 200            | 106.95            | 0.00             | 0.00             | 93.05             | 53.50         |
| 35100                 | 10000330                                  | 5110 |      | AnimalCtrl Electric            | 750             | 750            | 0.00              | 0.00             | 0.00             | 750.00            | 0.00          |
| 35100                 | 10000330                                  | 5230 |      | AnimalCtrl Telephone           | 500             | 500            | 551.20            | 52.17            | 28.78            | -79.98            | 116.00        |
| 35100                 | 10000330                                  | 5500 |      | AnimalCtrl Travel              | 1,000           | 1,000          | 496.98            | 0.00             | 0.00             | 503.02            | 49.70         |
| 35100                 | 10000330                                  | 5510 |      | AnimalCtrl Local Mileage       | 100             | 100            | 0.00              | 0.00             | 0.00             | 100.00            | 0.00          |
| 35100                 | 10000330                                  | 6000 |      | AnimalCtrl Materials & Supplie | 6,000           | 6,000          | 4,155.23          | 0.00             | 0.00             | 1,844.77          | 69.30         |
| 35100                 | 10000330                                  | 6008 |      | AnimalCtrl Vehicle Fuel        | 1,500           | 1,500          | 886.82            | 36.06            | 0.00             | 613.18            | 59.10         |
| 35100                 | 10000330                                  | 6011 |      | AnimalCtrl Clothing            | 500             | 500            | 0.00              | 0.00             | 0.00             | 500.00            | 0.00          |
| <b>35100 Total</b>    | <b>Animal Control</b>                     |      |      |                                | <b>117,557</b>  | <b>117,557</b> | <b>101,641.68</b> | <b>8,564.38</b>  | <b>11,127.17</b> | <b>4,788.15</b>   | <b>95.93</b>  |
| 35300                 | 10000340                                  | 3000 |      | Exam&Bury Purchased Services   | 1,000           | 1,000          | 120.00            | 0.00             | 0.00             | 880.00            | 12.00         |
| <b>35300 Total</b>    | <b>Med Examiner &amp; Indigent Burial</b> |      |      |                                | <b>1,000</b>    | <b>1,000</b>   | <b>120.00</b>     | <b>0.00</b>      | <b>0.00</b>      | <b>880.00</b>     | <b>12.00</b>  |
| 42400                 | 10000350                                  | 3840 |      | RefuseDisp Intergov Svc Agreem | 175,500         | 175,500        | 100,771.68        | 1,214.10         | 0.00             | 74,728.32         | 57.40         |
| <b>42400 Total</b>    | <b>Refuse Disposal</b>                    |      |      |                                | <b>175,500</b>  | <b>175,500</b> | <b>100,771.68</b> | <b>1,214.10</b>  | <b>0.00</b>      | <b>74,728.32</b>  | <b>57.42</b>  |
| 42600                 | 10000360                                  | 3000 |      | LitterCtrl Purchased Services  | 0               | 0              | 2,941.57          | 150.00           | 623.43           | -3,565.00         | 100.00        |
| 42600                 | 10000360                                  | 6000 |      | LitterCtrl Materials & Supplie | 5,310           | 5,310          | 435.71            | 0.00             | 0.00             | 4,874.29          | 8.20          |
| <b>42600 Total</b>    | <b>Litter Control</b>                     |      |      |                                | <b>5,310</b>    | <b>5,310</b>   | <b>3,377.28</b>   | <b>150.00</b>    | <b>623.43</b>    | <b>1,309.29</b>   | <b>75.34</b>  |
| 42700                 | 10000370                                  | 3840 |      | Sanitation Intergov Svc Agreem | 33,750          | 33,750         | 26,164.90         | 2,616.49         | 0.00             | 7,585.10          | 77.50         |
| 42700                 | 10000370                                  | 5600 |      | Sanitation Entity Gift         | 207,000         | 207,000        | 207,000.00        | 0.00             | 0.00             | 0.00              | 100.00        |
| <b>42700 Total</b>    | <b>Sanitation</b>                         |      |      |                                | <b>240,750</b>  | <b>240,750</b> | <b>233,164.90</b> | <b>2,616.49</b>  | <b>0.00</b>      | <b>7,585.10</b>   | <b>96.85</b>  |
| 43200                 | 10000380                                  | 1100 |      | Maintenanc Salaries            | 150,079         | 150,079        | 126,470.00        | 11,178.00        | 12,733.11        | 10,875.89         | 92.80         |
| 43200                 | 10000380                                  | 1300 |      | Maintenanc Part Time Salaries  | 0               | 0              | 2,000.00          | 0.00             | 0.00             | -2,000.00         | 100.00        |
| 43200                 | 10000380                                  | 2100 |      | Maintenanc FICA                | 10,476          | 10,476         | 11,664.27         | 827.04           | 952.59           | -2,140.86         | 120.40        |
| 43200                 | 10000380                                  | 2210 |      | Maintenanc VRS Plans 1&2       | 10,634          | 10,634         | 6,423.31          | 536.26           | 553.22           | 3,657.47          | 65.60         |
| 43200                 | 10000380                                  | 2220 |      | Maintenanc VRS Hybrid          | 1,852           | 1,852          | 3,471.30          | 367.62           | 907.21           | -2,526.51         | 236.40        |
| 43200                 | 10000380                                  | 2300 |      | Maintenanc Health Ins          | 24,361          | 24,361         | 13,365.01         | 1,185.22         | 1,343.80         | 9,652.19          | 60.40         |
| 43200                 | 10000380                                  | 2400 |      | Maintenanc Life Insurance      | 1,966           | 1,966          | 1,639.02          | 146.44           | 168.44           | 158.54            | 91.90         |
| 43200                 | 10000380                                  | 2510 |      | Mainten Disab Ins - Hybrid     | 129             | 129            | 257.59            | 25.55            | 34.01            | -162.60           | 226.00        |
| 43200                 | 10000380                                  | 2700 |      | Maintenanc Workers Comp        | 4,560           | 4,560          | 4,426.20          | 0.00             | 0.00             | 133.80            | 97.10         |
| 43200                 | 10000380                                  | 2800 |      | Maintenanc Leave Pay           | 0               | 0              | 28,410.01         | 0.00             | 0.00             | -28,410.01        | 100.00        |
| 43200                 | 10000380                                  | 3000 |      | Maintenanc Purchased Services  | 22,000          | 22,000         | 10,965.65         | 0.00             | 0.00             | 11,034.35         | 49.80         |
| 43200                 | 10000380                                  | 3320 |      | Maintenanc Maint Contracts     | 99,485          | 99,485         | 59,191.28         | 0.00             | 1,325.90         | 38,967.82         | 60.80         |
| 43200                 | 10000380                                  | 3340 |      | Maintenanc Custodial Contracts | 37,000          | 37,000         | 33,662.31         | 0.00             | 0.00             | 3,337.69          | 91.00         |
| 43200                 | 10000380                                  | 3600 |      | Maintenanc Advertising         | 1,200           | 1,200          | 143.00            | 0.00             | 0.00             | 1,057.00          | 11.90         |
| 43200                 | 10000380                                  | 5120 |      | Maintenanc Heating             | 400             | 400            | 0.00              | 0.00             | 0.00             | 400.00            | 0.00          |
| 43200                 | 10000380                                  | 5130 |      | Maintenanc Water & Sewer       | 780             | 780            | 217.25            | 23.90            | 0.00             | 562.75            | 27.90         |
| 43200                 | 10000380                                  | 5230 |      | Maintenanc Telephone           | 2,750           | 2,750          | 1,168.64          | 101.47           | 126.78           | 1,454.58          | 47.10         |
| 43200                 | 10000380                                  | 5300 |      | Maintenanc Insurance           | 37,253          | 37,253         | 39,181.62         | 0.00             | 0.00             | -1,928.62         | 105.20        |
| 43200                 | 10000380                                  | 5400 |      | Maintenanc Leases & Rentals    | 1,500           | 1,500          | 0.00              | 0.00             | 0.00             | 1,500.00          | 0.00          |
| 43200                 | 10000380                                  | 5500 |      | Maintenanc Travel              | 750             | 750            | 0.00              | 0.00             | 0.00             | 750.00            | 0.00          |
| 43200                 | 10000380                                  | 6000 |      | Maintenanc Materials & Supplie | 35,000          | 35,000         | 30,848.04         | 430.69           | 0.00             | 4,151.96          | 88.10         |
| 43200                 | 10000380                                  | 6008 |      | Maintenanc Vehicle Fuel        | 4,780           | 4,780          | 2,386.95          | 112.94           | 0.00             | 2,393.05          | 49.90         |
| <b>10000380 Total</b> | <b>General Property Maintenance</b>       |      |      |                                | <b>446,955</b>  | <b>446,955</b> | <b>375,891.45</b> | <b>14,935.13</b> | <b>18,145.06</b> | <b>52,918.49</b>  | <b>88.16</b>  |
| 43200                 | 10000890                                  | 3000 |      | JGC Maintenanc Purchased Servi | 25,000          | 25,000         | 25,533.44         | 228.85           | 4,930.20         | -5,463.64         | 121.90        |
| 43200                 | 10000890                                  | 3320 |      | JGC Maint Contracts            | 29,212          | 29,212         | 6,166.67          | 0.00             | 0.00             | 23,045.33         | 21.10         |
| 43200                 | 10000890                                  | 3340 |      | JGC Maintenanc Custodial Contr | 26,000          | 26,000         | 23,323.80         | 0.00             | 0.00             | 2,676.20          | 89.70         |
| 43200                 | 10000890                                  | 5110 |      | JGC Maintenanc Electric        | 32,500          | 32,500         | 28,670.44         | 2,220.62         | 0.00             | 3,829.56          | 88.20         |
| 43200                 | 10000890                                  | 5120 |      | JGC Maintenanc Heating         | 5,500           | 5,500          | 3,160.68          | 211.07           | 0.00             | 2,339.32          | 57.50         |
| 43200                 | 10000890                                  | 5130 |      | JGC Maintenanc Water & Sewer   | 1,500           | 1,500          | 1,051.09          | 0.00             | 0.00             | 448.91            | 70.10         |
| 43200                 | 10000890                                  | 6000 |      | JGC Maintenanc Materials & Sup | 3,500           | 3,500          | 2,249.60          | 76.24            | 0.00             | 1,250.40          | 64.30         |
| 43200                 | 10000890                                  | 8100 |      | JGC Maintenanc Cap Outla Replc | 0               | 0              | 3,701.26          | 0.00             | 0.00             | -3,701.26         | 100.00        |
| <b>10000890 Total</b> | <b>Maintenance - 101 Chalmers Court</b>   |      |      |                                | <b>123,212</b>  | <b>123,212</b> | <b>93,856.98</b>  | <b>2,736.78</b>  | <b>4,930.20</b>  | <b>24,424.82</b>  | <b>80.18</b>  |
| 43200                 | 10000900                                  | 3000 |      | Maintenanc Purchased Services  | 7,244           | 7,244          | 7,223.78          | 252.00           | 0.00             | 20.22             | 99.70         |
| 43200                 | 10000900                                  | 3320 |      | Maintenanc Maint Contracts     | 3,500           | 3,500          | 4,426.05          | 0.00             | 0.00             | -926.05           | 126.50        |
| 43200                 | 10000900                                  | 5110 |      | Maintenanc Electric            | 12,090          | 12,090         | 8,634.78          | 762.81           | 0.00             | 3,455.22          | 71.40         |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION | ORG                   | OBJ  | PROJ | ACCOUNT DESCRIPTION                               | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED     | MTD EXPENDED    | ENC/ REQ        | AVAILABLE BUDGET | % USED        |
|----------|-----------------------|------|------|---|-----------------|----------------|------------------|-----------------|-----------------|------------------|---------------|
| 43200    | 10000900              | 5120 |      | Maintenanc Heating                                | 1,600           | 1,600          | 901.32           | 31.98           | 0.00            | 698.68           | 56.30         |
| 43200    | 10000900              | 5130 |      | Maintenanc Water & Sewer                          | 3,750           | 3,750          | 3,392.00         | 9.00            | 0.00            | 358.00           | 90.50         |
| 43200    | 10000900              | 6000 |      | Maintenanc Materials & Supplie                    | 1,500           | 1,500          | 229.38           | 0.00            | 0.00            | 1,270.62         | 15.30         |
|          | <b>10000900 Total</b> |      |      | <b>Maintenance - 100 N Ch St/Radio T</b>          | <b>29,684</b>   | <b>29,684</b>  | <b>24,807.31</b> | <b>1,055.79</b> | <b>0.00</b>     | <b>4,876.69</b>  | <b>83.57</b>  |
| 43200    | 10000910              | 3000 |      | Maintenanc Purchased Services                     | 5,000           | 5,000          | 2,368.16         | 0.00            | 4,594.00        | -1,962.16        | 139.20        |
| 43200    | 10000910              | 3320 |      | Maintenanc Maint Contracts                        | 2,000           | 2,000          | 3,046.30         | 0.00            | 0.00            | -1,046.30        | 152.30        |
| 43200    | 10000910              | 5110 |      | Maintenanc Electric                               | 31,896          | 31,896         | 22,189.64        | 1,158.52        | 0.00            | 9,706.36         | 69.60         |
| 43200    | 10000910              | 6000 |      | Maintenanc Materials & Supplie                    | 1,000           | 1,000          | 598.97           | 24.06           | 0.00            | 401.03           | 59.90         |
|          | <b>10000910 Total</b> |      |      | <b>Maintenance - 102 N Church St</b>              | <b>39,896</b>   | <b>39,896</b>  | <b>28,203.07</b> | <b>1,182.58</b> | <b>4,594.00</b> | <b>7,098.93</b>  | <b>82.21</b>  |
| 43200    | 10000920              | 3000 |      | Maintenanc Purchased Services                     | 9,500           | 9,500          | 1,834.50         | 0.00            | 0.00            | 7,665.50         | 19.30         |
| 43200    | 10000920              | 3320 |      | Maintenanc Maint Contracts                        | 2,100           | 2,100          | 3,478.30         | 0.00            | 0.00            | -1,378.30        | 165.60        |
| 43200    | 10000920              | 5110 |      | Maintenanc Electric                               | 11,271          | 11,271         | 8,542.78         | 667.48          | 0.00            | 2,728.22         | 75.80         |
| 43200    | 10000920              | 5120 |      | Maintenanc Heating                                | 3,500           | 3,500          | 2,972.51         | 0.00            | 0.00            | 527.49           | 84.90         |
| 43200    | 10000920              | 5130 |      | Maintenanc Water & Sewer                          | 900             | 900            | 381.00           | 0.00            | 0.00            | 519.00           | 42.30         |
| 43200    | 10000920              | 6000 |      | Maintenanc Materials & Supplie                    | 1,500           | 1,500          | 427.88           | 0.00            | 0.00            | 1,072.12         | 28.50         |
|          | <b>10000920 Total</b> |      |      | <b>Maintenance - 104/106 N Church St</b>          | <b>28,771</b>   | <b>28,771</b>  | <b>17,636.97</b> | <b>667.48</b>   | <b>0.00</b>     | <b>11,134.03</b> | <b>61.30</b>  |
| 43200    | 10000930              | 3000 |      | Maintenanc Purchased Services                     | 5,000           | 5,000          | 2,292.50         | 50.00           | 0.00            | 2,707.50         | 45.90         |
| 43200    | 10000930              | 3320 |      | Maintenanc Maint Contracts                        | 650             | 650            | 2,770.00         | 0.00            | 0.00            | -2,120.00        | 426.20        |
| 43200    | 10000930              | 5110 |      | Maintenanc Electric                               | 5,410           | 5,410          | 5,218.56         | 329.57          | 0.00            | 191.44           | 96.50         |
| 43200    | 10000930              | 5120 |      | Maintenanc Heating                                | 6,000           | 6,000          | 4,521.01         | 213.55          | 0.00            | 1,478.99         | 75.40         |
| 43200    | 10000930              | 5130 |      | Maintenanc Water & Sewer                          | 500             | 500            | 0.00             | 0.00            | 0.00            | 500.00           | 0.00          |
| 43200    | 10000930              | 6000 |      | Maintenanc Materials & Supplie                    | 1,000           | 1,000          | 239.21           | 0.00            | 0.00            | 760.79           | 23.90         |
|          | <b>10000930 Total</b> |      |      | <b>Maintenance - 225 Ramsburg Ln</b>              | <b>18,560</b>   | <b>18,560</b>  | <b>15,041.28</b> | <b>593.12</b>   | <b>0.00</b>     | <b>3,518.72</b>  | <b>81.04</b>  |
| 43200    | 10000940              | 3000 |      | Maintenanc Purchased Services                     | 1,400           | 1,400          | 6,762.45         | 0.00            | 0.00            | -5,362.45        | 483.00        |
| 43200    | 10000940              | 3320 |      | Maintenanc Maint Contracts                        | 500             | 500            | 742.00           | 0.00            | 0.00            | -242.00          | 148.40        |
| 43200    | 10000940              | 5110 |      | Maintenanc Electric                               | 1,446           | 1,446          | 1,481.10         | 113.12          | 0.00            | -35.10           | 102.40        |
| 43200    | 10000940              | 5120 |      | Maintenanc Heating                                | 2,500           | 2,500          | 713.18           | 0.00            | 0.00            | 1,786.82         | 28.50         |
| 43200    | 10000940              | 6000 |      | Maintenanc Materials & Supplie                    | 750             | 750            | 23.65            | 0.00            | 0.00            | 726.35           | 3.20          |
|          | <b>10000940 Total</b> |      |      | <b>Maintenance - 524 Westwood Road</b>            | <b>6,596</b>    | <b>6,596</b>   | <b>9,722.38</b>  | <b>113.12</b>   | <b>0.00</b>     | <b>-3,126.38</b> | <b>147.40</b> |
| 43200    | 10000950              | 3000 |      | Maintenanc Purchased Services                     | 12,500          | 12,500         | 12,599.69        | 275.00          | 0.00            | -99.69           | 100.80        |
| 43200    | 10000950              | 3320 |      | Maintenanc Maint Contracts                        | 3,000           | 3,000          | 3,737.60         | 127.60          | 0.00            | -737.60          | 124.60        |
| 43200    | 10000950              | 3340 |      | Maintenance Custodial Contract                    | 3,500           | 3,500          | 829.85           | 0.00            | 0.00            | 2,670.15         | 23.70         |
| 43200    | 10000950              | 5110 |      | Maintenanc Electric                               | 25,247          | 25,247         | 25,631.38        | 2,088.28        | 0.00            | -384.38          | 101.50        |
| 43200    | 10000950              | 5120 |      | Maintenanc Heating                                | 4,500           | 4,500          | 2,939.03         | 139.60          | 0.00            | 1,560.97         | 65.30         |
| 43200    | 10000950              | 5130 |      | Maintenanc Water & Sewer                          | 1,800           | 1,800          | 1,258.00         | 0.00            | 0.00            | 542.00           | 69.90         |
| 43200    | 10000950              | 6000 |      | Maintenanc Materials & Supplie                    | 5,000           | 5,000          | 1,240.37         | 21.25           | 0.00            | 3,759.63         | 24.80         |
|          | <b>10000950 Total</b> |      |      | <b>Maintenance - 225 Al Smith Cir Rec Ctr</b>     | <b>55,547</b>   | <b>55,547</b>  | <b>48,235.92</b> | <b>2,651.73</b> | <b>0.00</b>     | <b>7,311.08</b>  | <b>86.84</b>  |
| 43200    | 10000960              | 3000 |      | Maintenanc Purchased Services                     | 16,000          | 16,000         | 5,272.61         | 0.00            | 0.00            | 10,727.39        | 33.00         |
| 43200    | 10000960              | 5110 |      | Maintenanc Electric                               | 3,350           | 3,350          | 2,951.32         | 260.94          | 0.00            | 398.68           | 88.10         |
| 43200    | 10000960              | 5130 |      | Maintenanc Water & Sewer                          | 2,700           | 2,700          | 1,991.00         | 0.00            | 0.00            | 709.00           | 73.70         |
| 43200    | 10000960              | 6000 |      | Maintenanc Materials & Supplie                    | 5,000           | 5,000          | 5,480.25         | 121.59          | 0.00            | -480.25          | 109.60        |
|          | <b>10000960 Total</b> |      |      | <b>Maintenance - 225 Al Smith Cir Ofc/Grounds</b> | <b>27,050</b>   | <b>27,050</b>  | <b>15,695.18</b> | <b>382.53</b>   | <b>0.00</b>     | <b>11,354.82</b> | <b>58.02</b>  |
| 43200    | 10000970              | 3000 |      | Maintenanc Purchased Services                     | 9,500           | 9,500          | 1,999.61         | 0.00            | 0.00            | 7,500.39         | 21.00         |
| 43200    | 10000970              | 5110 |      | Maintenanc Electric                               | 5,066           | 5,066          | 4,663.21         | 76.53           | 0.00            | 402.79           | 92.00         |
| 43200    | 10000970              | 5130 |      | Maintenanc Water & Sewer                          | 20,000          | 20,000         | 5,363.20         | 0.00            | 0.00            | 14,636.80        | 26.80         |
| 43200    | 10000970              | 6000 |      | Maintenanc Materials & Supplie                    | 5,000           | 5,000          | 746.09           | 408.93          | 0.00            | 4,253.91         | 14.90         |
|          | <b>10000970 Total</b> |      |      | <b>Maintenance - 225 Al Smith Cir Pool</b>        | <b>39,566</b>   | <b>39,566</b>  | <b>12,772.11</b> | <b>485.46</b>   | <b>0.00</b>     | <b>26,793.89</b> | <b>32.28</b>  |
| 43200    | 10000980              | 3000 |      | Maintenanc Purchased Services                     | 750             | 750            | 226.18           | 0.00            | 0.00            | 523.82           | 30.20         |
| 43200    | 10000980              | 5110 |      | Maintenanc Electric                               | 1,040           | 1,040          | 746.96           | 69.15           | 0.00            | 293.04           | 71.80         |
| 43200    | 10000980              | 6000 |      | Maintenanc Materials & Supplie                    | 7,500           | 7,500          | 2,996.34         | 430.64          | 0.00            | 4,503.66         | 40.00         |
|          | <b>10000980 Total</b> |      |      | <b>Maintenance - 225 Al Smith Cir Baseball</b>    | <b>9,290</b>    | <b>9,290</b>   | <b>3,969.48</b>  | <b>499.79</b>   | <b>0.00</b>     | <b>5,320.52</b>  | <b>42.73</b>  |
| 43200    | 10000990              | 3000 |      | Maintenanc Purchased Services                     | 1,300           | 1,300          | 1,405.34         | 200.00          | 0.00            | -105.34          | 108.10        |
| 43200    | 10000990              | 5110 |      | Maintenanc Electric                               | 500             | 500            | 360.94           | 31.06           | 0.00            | 139.06           | 72.20         |
| 43200    | 10000990              | 6000 |      | Maintenanc Materials & Supplie                    | 8,500           | 8,500          | 5,649.58         | 1,338.12        | 0.00            | 2,850.42         | 66.50         |
|          | <b>10000990 Total</b> |      |      | <b>Maintenance - 225 Al Smith Cir Soccer</b>      | <b>10,300</b>   | <b>10,300</b>  | <b>7,415.86</b>  | <b>1,569.18</b> | <b>0.00</b>     | <b>2,884.14</b>  | <b>72.00</b>  |
| 43200    | 10000995              | 3320 |      | Maintenanc Maint Contracts                        | 250             | 250            | 382.50           | 0.00            | 0.00            | -132.50          | 153.00        |
| 43200    | 10000995              | 6000 |      | Maintenance Mtls and Supplies                     | 1,000           | 1,000          | 0.00             | 0.00            | 0.00            | 1,000.00         | 0.00          |
|          | <b>10000995 Total</b> |      |      | <b>Maintenance - 106 N Church St Old Comm At</b>  | <b>1,250</b>    | <b>1,250</b>   | <b>382.50</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>867.50</b>    | <b>30.60</b>  |
| 43200    | 10001000              | 3000 |      | Maintenanc Purchased Services                     | 750             | 750            | 0.00             | 0.00            | 0.00            | 750.00           | 0.00          |
| 43200    | 10001000              | 6000 |      | Maintenanc Materials & Supplie                    | 500             | 500            | 0.00             | 0.00            | 0.00            | 500.00           | 0.00          |
|          | <b>10001000 Total</b> |      |      | <b>Maintenance - 32 E Main St</b>                 | <b>1,250</b>    | <b>1,250</b>   | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>     | <b>1,250.00</b>  | <b>0.00</b>   |
| 43200    | 10001010              | 3000 |      | Maintenanc Purchased Services                     | 5,000           | 5,000          | 0.00             | 0.00            | 0.00            | 5,000.00         | 0.00          |
| 43200    | 10001010              | 3320 |      | Maintenanc Maint Contracts                        | 0               | 0              | 432.00           | 0.00            | 0.00            | -432.00          | 100.00        |
| 43200    | 10001010              | 6000 |      | Maintenanc Materials & Supplie                    | 500             | 500            | 75.96            | 0.00            | 0.00            | 424.04           | 15.20         |
|          | <b>10001010 Total</b> |      |      | <b>Maintenance - 36 E Main St</b>                 | <b>5,500</b>    | <b>5,500</b>   | <b>507.96</b>    | <b>0.00</b>     | <b>0.00</b>     | <b>4,992.04</b>  | <b>9.24</b>   |
| 43200    | 10001020              | 3000 |      | Maintenanc Purchased Services                     | 5,500           | 5,500          | 1,659.94         | 0.00            | 0.00            | 3,840.06         | 30.20         |
| 43200    | 10001020              | 3320 |      | Maintenanc Maint Contracts                        | 1,900           | 1,900          | 3,212.08         | 0.00            | 0.00            | -1,312.08        | 169.10        |
| 43200    | 10001020              | 3340 |      | Maintenanc Custodial Contracts                    | 0               | 0              | 2,937.80         | 0.00            | 0.00            | -2,937.80        | 100.00        |
| 43200    | 10001020              | 5110 |      | Maintenanc Electric                               | 10,060          | 10,060         | 6,557.40         | 528.30          | 0.00            | 3,502.60         | 65.20         |
| 43200    | 10001020              | 5130 |      | Maintenanc Water & Sewer                          | 1,100           | 1,100          | 965.20           | 0.00            | 0.00            | 134.80           | 87.70         |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION           | ORG  | OBJ  | PROJ                                 | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENC/ REQ  | AVAILABLE BUDGET | % USED |
|--------------------|--|------|--------------------------------------|--------------------------------|-----------------|----------------|--------------|--------------|-----------|------------------|--------|
| 43200              | 10001020   | 6000 |                                      | Maintenanc Materials & Supplie | 1,000           | 1,000          | 76.87        | 0.00         | 0.00      | 923.13           | 7.70   |
|                    | <b>10001020 Total</b>                              |      | <b>Maintenance - 311 E Main St</b>   |                                | 19,560          | 19,560         | 15,409.29    | 528.30       | 0.00      | 4,150.71         | 78.78  |
| 43200              | 10001410   | 3000 |                                      | Maintenanc Purchased Services  | 2,500           | 2,500          | 90.00        | 0.00         | 0.00      | 2,410.00         | 3.60   |
| 43200              | 10001410   | 3320 |                                      | Maintenanc Maint Contracts     | 750             | 750            | 341.00       | 0.00         | 0.00      | 409.00           | 45.50  |
| 43200              | 10001410   | 5110 |                                      | Maintenanc Electric            | 3,000           | 3,000          | 2,241.82     | 177.60       | 0.00      | 758.18           | 74.70  |
| 43200              | 10001410   | 5120 |                                      | Maintenanc Heating             | 2,200           | 2,200          | 2,342.23     | 0.00         | 0.00      | -142.23          | 106.50 |
| 43200              | 10001410   | 5130 |                                      | Maintenanc Water & Sewer       | 250             | 250            | 323.00       | 0.00         | 0.00      | -73.00           | 129.20 |
| 43200              | 10001410   | 6000 |                                      | Maintenanc Materials & Supplie | 1,500           | 1,500          | 0.00         | 0.00         | 0.00      | 1,500.00         | 0.00   |
|                    | <b>10001410 Total</b>                              |      | <b>Maintenance - 129 Ramsburg Ln</b> |                                | 10,200          | 10,200         | 5,338.05     | 177.60       | 0.00      | 4,861.95         | 52.33  |
| <b>43200 Total</b> | <b>General Property Maintenance - All Accounts</b> |      |                                      |                                | 873,187         | 873,187        | 674,885.79   | 27,578.59    | 27,669.26 | 170,631.95       | 80.46  |
| 51100              | 10000385   | 5600 |                                      | Local Health Dept Contribution | 220,000         | 220,000        | 220,000.00   | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>51100 Total</b> | <b>Local Health Department</b>                     |      |                                      |                                | 220,000         | 220,000        | 220,000.00   | 0.00         | 0.00      | 0.00             | 100.00 |
| 51200              | 10000390   | 5600 |                                      | Our Health Entity Gift         | 5,000           | 5,000          | 5,000.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>51200 Total</b> | <b>Our Health</b>                                  |      |                                      |                                | 5,000           | 5,000          | 5,000.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| 52400              | 10000395   | 5600 |                                      | N Shen Vally Sub Abuse Coal Co | 15,000          | 15,000         | 15,000.00    | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>52400 Total</b> | <b>N Shen Valley Subst Abuse Coal</b>              |      |                                      |                                | 15,000          | 15,000         | 15,000.00    | 0.00         | 0.00      | 0.00             | 100.00 |
| 52500              | 10000400   | 5600 |                                      | NW Community Svc Entity Gift   | 88,000          | 88,000         | 88,000.00    | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>52500 Total</b> | <b>Northwestern Community Svcs</b>                 |      |                                      |                                | 88,000          | 88,000         | 88,000.00    | 0.00         | 0.00      | 0.00             | 100.00 |
| 52800              | 10000410   | 5600 |                                      | Concern Hotline Entity Gift    | 750             | 750            | 750.00       | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>52800 Total</b> | <b>Concern Hotline</b>                             |      |                                      |                                | 750             | 750            | 750.00       | 0.00         | 0.00      | 0.00             | 100.00 |
| 52900              | 10000420   | 5600 |                                      | NW Works Entity Gift           | 1,000           | 1,000          | 1,000.00     | 1,000.00     | 0.00      | 0.00             | 100.00 |
| <b>52900 Total</b> | <b>NW Works</b>                                    |      |                                      |                                | 1,000           | 1,000          | 1,000.00     | 1,000.00     | 0.00      | 0.00             | 100.00 |
| 53230              | 10000430   | 5600 |                                      | SAAA EntityGift                | 40,000          | 40,000         | 40,000.00    | 10,000.00    | 0.00      | 0.00             | 100.00 |
| <b>53230 Total</b> | <b>Shenandoah Area Agency on Aging</b>             |      |                                      |                                | 40,000          | 40,000         | 40,000.00    | 10,000.00    | 0.00      | 0.00             | 100.00 |
| 53240              | 10000440   | 5600 |                                      | Virginia Regional Transit Cont | 19,302          | 19,302         | 14,476.50    | 4,825.50     | 0.00      | 4,825.50         | 75.00  |
| <b>53240 Total</b> | <b>VA Regional Transp Assn</b>                     |      |                                      |                                | 19,302          | 19,302         | 14,476.50    | 4,825.50     | 0.00      | 4,825.50         | 75.00  |
| 53250              | 10000445   | 5600 |                                      | FISH of Clarke County Contr    | 1,000           | 1,000          | 1,000.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>53250 Total</b> | <b>FISH of Clarke County</b>                       |      |                                      |                                | 1,000           | 1,000          | 1,000.00     | 0.00         | 0.00      | 0.00             | 100.00 |
| 53600              | 10000450   | 5600 |                                      | Access Independence Contr      | 750             | 750            | 0.00         | 0.00         | 0.00      | 750.00           | 0.00   |
| <b>53600 Total</b> | <b>Access Independence</b>                         |      |                                      |                                | 750             | 750            | 0.00         | 0.00         | 0.00      | 750.00           | 0.00   |
| 53700              | 10000460   | 5600 |                                      | Laurel Center Contribution     | 2,000           | 2,000          | 0.00         | 0.00         | 0.00      | 2,000.00         | 0.00   |
| <b>53700 Total</b> | <b>The Laurel Ctr (Women's Shltr)</b>              |      |                                      |                                | 2,000           | 2,000          | 0.00         | 0.00         | 0.00      | 2,000.00         | 0.00   |
| 69100              | 10000470   | 5600 |                                      | Lord FairfaxComm College Cont  | 16,441          | 16,441         | 16,441.00    | 0.00         | 0.00      | 0.00             | 100.00 |
| <b>69100 Total</b> | <b>Lord Fairfax Community College</b>              |      |                                      |                                | 16,441          | 16,441         | 16,441.00    | 0.00         | 0.00      | 0.00             | 100.00 |
| 71100              | 10000480   | 1100 |                                      | Parks Adm Salaries             | 258,547         | 258,547        | 233,880.57   | 21,261.87    | 21,261.87 | 3,404.56         | 98.70  |
| 71100              | 10000480   | 1300 |                                      | Parks Adm Part Time Salaries   | 16,020          | 16,020         | 12,930.22    | 2,263.50     | 0.00      | 3,089.78         | 80.70  |
| 71100              | 10000480   | 2100 |                                      | Parks Adm FICA                 | 20,848          | 20,848         | 17,432.36    | 1,668.46     | 2,002.80  | 1,412.84         | 93.20  |
| 71100              | 10000480   | 2210 |                                      | Parks Adm VRS Plans 1&2        | 23,824          | 23,824         | 19,856.43    | 1,805.13     | 1,857.87  | 2,109.70         | 91.10  |
| 71100              | 10000480   | 2300 |                                      | Parks Adm Health Ins           | 46,519          | 46,519         | 36,175.37    | 3,288.67     | 3,377.00  | 6,966.63         | 85.00  |
| 71100              | 10000480   | 2400 |                                      | Parks Adm Life Insurance       | 3,676           | 3,676          | 3,063.83     | 278.53       | 286.70    | 325.47           | 91.10  |
| 71100              | 10000480   | 2700 |                                      | Parks Adm Workers Comp         | 13,110          | 13,110         | 10,930.95    | 0.00         | 0.00      | 2,179.05         | 83.40  |
| 71100              | 10000480   | 3000 |                                      | Parks Adm Purchased Services   | 0               | 0              | 40.00        | 0.00         | 0.00      | -40.00           | 100.00 |
| 71100              | 10000480   | 3180 |                                      | Parks Adm Credit Card Fees     | 3,500           | 3,500          | 2,720.22     | 0.00         | 0.00      | 779.78           | 77.70  |
| 71100              | 10000480   | 3320 |                                      | Parks Adm Maint Contracts      | 6,241           | 6,241          | 2,045.42     | 276.19       | 684.23    | 3,511.35         | 43.70  |
| 71100              | 10000480   | 3500 |                                      | Parks Adm Printing & Binding   | 200             | 200            | 1,307.00     | 0.00         | 0.00      | -1,107.00        | 653.50 |
| 71100              | 10000480   | 3600 |                                      | Parks Adm Advertising          | 1,148           | 1,148          | 0.00         | 0.00         | 0.00      | 1,148.00         | 0.00   |
| 71100              | 10000480   | 5210 |                                      | Parks Adm Postal Svcs          | 1,999           | 1,999          | 653.82       | 355.49       | 0.00      | 1,345.18         | 32.70  |
| 71100              | 10000480   | 5230 |                                      | Parks Adm Telephone            | 1,000           | 1,000          | 755.42       | 69.61        | 0.00      | 244.58           | 75.50  |
| 71100              | 10000480   | 5400 |                                      | Parks Adm Leases & Rentals     | 530             | 530            | 385.97       | 0.00         | 0.00      | 144.03           | 72.80  |
| 71100              | 10000480   | 5500 |                                      | Parks Adm Travel               | 1,500           | 1,500          | 278.60       | 110.00       | 0.00      | 1,221.40         | 18.60  |
| 71100              | 10000480   | 5810 |                                      | Parks Adm Dues Subscr & Memb   | 2,260           | 2,260          | 1,858.00     | 500.00       | 0.00      | 402.00           | 82.20  |
| 71100              | 10000480   | 6000 |                                      | Parks Adm Materials & Supplies | 5,156           | 5,156          | 2,388.39     | 307.30       | 0.00      | 2,767.61         | 46.30  |
| 71100              | 10000480   | 6008 |                                      | Parks Adm Vehicle Fuel         | 700             | 700            | 383.79       | 25.75        | 0.00      | 316.21           | 54.80  |
| 71100              | 10000480   | 6011 |                                      | Parks Adm Clothing             | 1,100           | 1,100          | 500.50       | 0.00         | 0.00      | 599.50           | 45.50  |
| <b>71100 Total</b> | <b>Parks Administration</b>                        |      |                                      |                                | 407,878         | 407,878        | 347,586.86   | 32,210.50    | 29,470.47 | 30,820.67        | 92.44  |
| 71310              | 10000490   | 1100 |                                      | Rec Center Salaries            | 45,779          | 45,779         | 43,533.60    | 3,957.60     | 3,957.60  | -1,712.20        | 103.70 |
| 71310              | 10000490   | 1300 |                                      | Rec Center Part Time Salaries  | 30,179          | 30,179         | 25,352.60    | 2,503.27     | 0.00      | 4,826.40         | 84.00  |
| 71310              | 10000490   | 2100 |                                      | Rec Center FICA                | 5,068           | 5,068          | 5,229.97     | 490.63       | 298.77    | -460.74          | 109.10 |
| 71310              | 10000490   | 2210 |                                      | Rec Center VRS Plans 1&2       | 3,887           | 3,887          | 3,696.00     | 336.00       | 339.96    | -148.96          | 103.80 |
| 71310              | 10000490   | 2300 |                                      | Rec Center Health Ins          | 7,056           | 7,056          | 6,468.33     | 588.03       | 594.89    | -7.22            | 100.10 |
| 71310              | 10000490   | 2400 |                                      | Rec Center Life Insurance      | 600             | 600            | 570.24       | 51.84        | 52.48     | -22.72           | 103.80 |
| 71310              | 10000490   | 2700 |                                      | Rec Center Workers Comp        | 1,254           | 1,254          | 1,195.51     | 0.00         | 0.00      | 58.49            | 95.30  |
| 71310              | 10000490   | 3000 |                                      | Rec Center Purchased Services  | 0               | 0              | 747.00       | 0.00         | 0.00      | -747.00          | 100.00 |
| 71310              | 10000490   | 3600 |                                      | Rec Center Advertising         | 200             | 200            | 0.00         | 0.00         | 0.00      | 200.00           | 0.00   |
| 71310              | 10000490   | 5810 |                                      | Rec Center Dues Subscr & Memb  | 0               | 0              | 91.00        | 0.00         | 0.00      | -91.00           | 100.00 |
| 71310              | 10000490   | 5830 |                                      | Rec Center Refunds             | 450             | 450            | 484.00       | 0.00         | 0.00      | -34.00           | 107.60 |
| 71310              | 10000490   | 6000 |                                      | Rec Center Materials & Supplie | 8,670           | 8,670          | 3,271.50     | 283.64       | 0.00      | 5,398.50         | 37.70  |
| 71310              | 10000490   | 6012 |                                      | Rec Center Merch for Resale    | 3,000           | 3,000          | 1,166.37     | 83.19        | 0.00      | 1,833.63         | 38.90  |
| <b>71310 Total</b> | <b>Recreation Center</b>                           |      |                                      |                                | 106,143         | 106,143        | 91,806.12    | 8,294.20     | 5,243.70  | 9,093.18         | 91.43  |
| 71320              | 10000500   | 1300 |                                      | Pool Part Time Salaries        | 60,251          | 60,251         | 37,278.59    | 6.75         | 0.00      | 22,972.41        | 61.90  |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION              | ORG                                   | OBJ  | PROJ  | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED      | MTD EXPENDED     | ENC/ REQ         | AVAILABLE BUDGET | % USED        |
|-----------------------|---------------------------------------|------|-------|--------------------------------|-----------------|----------------|-------------------|------------------|------------------|------------------|---------------|
| 71320                 | 10000500                              | 2100 |       | Pool FICA                      | 4,751           | 4,751          | 2,939.57          | 0.52             | 0.00             | 1,811.43         | 61.90         |
| 71320                 | 10000500                              | 2300 |       | Pool Health Ins                | 0               | 0              | 118.13            | 0.00             | 0.00             | -118.13          | 100.00        |
| 71320                 | 10000500                              | 3000 |       | Pool Purchased Services        | 1,500           | 1,500          | 289.00            | 0.00             | 0.00             | 1,211.00         | 19.30         |
| 71320                 | 10000500                              | 5500 |       | Pool Travel                    | 350             | 350            | 0.00              | 0.00             | 0.00             | 350.00           | 0.00          |
| 71320                 | 10000500                              | 5810 |       | Pool Dues Subscr & Memb        | 1,000           | 1,000          | 920.00            | 0.00             | 1,100.00         | -1,020.00        | 202.00        |
| 71320                 | 10000500                              | 5830 |       | Pool Refunds                   | 300             | 300            | 496.00            | 0.00             | 0.00             | -196.00          | 165.30        |
| 71320                 | 10000500                              | 6000 |       | Pool Materials & Supplies      | 3,400           | 3,400          | 1,574.40          | 519.10           | 0.00             | 1,825.60         | 46.30         |
| 71320                 | 10000500                              | 6011 |       | Pool Clothing                  | 1,204           | 1,204          | 17.00             | 0.00             | 0.00             | 1,187.00         | 1.40          |
| 71320                 | 10000500                              | 6012 |       | Pool Merch for Resale          | 1,000           | 1,000          | 375.88            | 0.00             | 0.00             | 624.12           | 37.60         |
| 71320                 | 10000500                              | 6026 |       | Pool Chemicals                 | 10,000          | 10,000         | 3,513.13          | 113.69           | 1,608.00         | 4,878.87         | 51.20         |
| <b>71320 Total</b>    | <b>Swimming Pool</b>                  |      |       |                                | <b>83,756</b>   | <b>83,756</b>  | <b>47,521.70</b>  | <b>640.06</b>    | <b>2,708.00</b>  | <b>33,526.30</b> | <b>59.97</b>  |
| 71350                 | 10000510                              | 1100 |       | Programs Salaries              | 53,868          | 53,868         | 33,432.41         | 3,039.31         | 3,039.31         | 17,396.28        | 67.70         |
| 71350                 | 10000510                              | 1300 |       | Programs Part Time Salaries    | 84,100          | 84,100         | 63,265.58         | 3,887.81         | 0.00             | 20,834.42        | 75.20         |
| 71350                 | 10000510                              | 2100 |       | Programs FICA                  | 8,924           | 8,924          | 7,222.84          | 514.06           | 393.03           | 1,308.13         | 85.30         |
| 71350                 | 10000510                              | 2210 |       | Programs VRS Plans 1&2         | 2,977           | 2,977          | 2,838.44          | 258.04           | 260.06           | -121.50          | 104.10        |
| 71350                 | 10000510                              | 2300 |       | Programs Health Ins            | 7,056           | 7,056          | 6,468.33          | 588.03           | 592.71           | -5.04            | 100.10        |
| 71350                 | 10000510                              | 2400 |       | Programs Life Insurance        | 459             | 459            | 437.91            | 39.81            | 40.17            | -19.08           | 104.20        |
| 71350                 | 10000510                              | 2700 |       | Programs Workers Comp          | 1,026           | 1,026          | 915.25            | 0.00             | 0.00             | 110.75           | 89.20         |
| 71350                 | 10000510                              | 3000 |       | Programs Purchased Services    | 54,000          | 54,000         | 27,783.53         | 1,935.79         | 47,749.33        | -21,532.86       | 139.90        |
| 71350                 | 10000510                              | 3500 |       | Programs Printing & Binding    | 7,000           | 7,000          | 3,281.00          | 0.00             | 3,821.00         | -102.00          | 101.50        |
| 71350                 | 10000510                              | 3600 |       | Programs Advertising           | 3,000           | 3,000          | 1,165.80          | 259.70           | 0.00             | 1,834.20         | 38.90         |
| 71350                 | 10000510                              | 5210 |       | Programs Postal Svcs           | 100             | 100            | 15.00             | 0.00             | 0.00             | 85.00            | 15.00         |
| 71350                 | 10000510                              | 5400 |       | Programs Leases & Rentals      | 300             | 300            | 65.00             | 0.00             | 0.00             | 235.00           | 21.70         |
| 71350                 | 10000510                              | 5500 |       | Programs Travel                | 500             | 500            | 0.00              | 0.00             | 0.00             | 500.00           | 0.00          |
| 71350                 | 10000510                              | 5560 |       | Programs Group Trip            | 3,500           | 3,500          | 1,985.30          | 0.00             | 0.00             | 1,514.70         | 56.70         |
| 71350                 | 10000510                              | 5810 |       | Programs Dues Subscr & Memb    | 1,000           | 1,000          | 638.00            | 0.00             | 0.00             | 362.00           | 63.80         |
| 71350                 | 10000510                              | 5830 |       | Programs Refunds               | 3,500           | 3,500          | 2,908.00          | 76.00            | 0.00             | 592.00           | 83.10         |
| 71350                 | 10000510                              | 6000 |       | Programs Materials & Supplies  | 12,500          | 12,500         | 6,775.60          | 578.69           | 0.00             | 5,724.40         | 54.20         |
| 71350                 | 10000510                              | 6011 |       | Programs Clothing              | 1,500           | 1,500          | 935.75            | 344.70           | 0.00             | 564.25           | 62.40         |
| 71350                 | 10000510                              | 6012 |       | Programs Merch for Resale      | 7,000           | 7,000          | 6,055.96          | 0.00             | 2,573.00         | -1,628.96        | 123.30        |
| <b>71350 Total</b>    | <b>Parks Programs</b>                 |      |       |                                | <b>252,310</b>  | <b>252,310</b> | <b>166,189.70</b> | <b>11,521.94</b> | <b>58,468.61</b> | <b>27,651.69</b> | <b>89.04</b>  |
| 71360                 | 10000520                              | 1300 |       | Concession Part Time Salaries  | 4,125           | 4,125          | 3,493.42          | 0.00             | 0.00             | 631.58           | 84.70         |
| 71360                 | 10000520                              | 2100 |       | Concession FICA                | 376             | 376            | 267.26            | 0.00             | 0.00             | 108.74           | 71.10         |
| 71360                 | 10000520                              | 6000 |       | Concession Materials & Supplie | 100             | 100            | 32.98             | 0.00             | 0.00             | 67.02            | 33.00         |
| 71360                 | 10000520                              | 6012 |       | Concession Merch for Resale    | 10,700          | 10,700         | 4,423.08          | 0.00             | 0.00             | 6,276.92         | 41.30         |
| <b>71360 Total</b>    | <b>Concession Stand</b>               |      |       |                                | <b>15,301</b>   | <b>15,301</b>  | <b>8,216.74</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>7,084.26</b>  | <b>53.70</b>  |
| 72240                 | 10000527                              | 5600 |       | Barns of Rose Hill Contr       | 5,000           | 7,000          | 5,000.00          | 0.00             | 0.00             | 2,000.00         | 71.40         |
| <b>72240 Total</b>    | <b>Barns of Rose Hill</b>             |      |       |                                | <b>5,000</b>    | <b>7,000</b>   | <b>5,000.00</b>   | <b>0.00</b>      | <b>0.00</b>      | <b>2,000.00</b>  | <b>71.43</b>  |
| 72700                 | 10000530                              | 5600 |       | VA Comm for Arts Contr         | 10,000          | 10,000         | 10,000.00         | 0.00             | 0.00             | 0.00             | 100.00        |
| <b>72700 Total</b>    | <b>VA Commission for the Arts</b>     |      |       |                                | <b>10,000</b>   | <b>10,000</b>  | <b>10,000.00</b>  | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>      | <b>100.00</b> |
| 73200                 | 10000540                              | 5600 |       | Handley Regional Library Contr | 206,513         | 206,513        | 206,513.00        | 0.00             | 0.00             | 0.00             | 100.00        |
| <b>73200 Total</b>    | <b>Handley Regional Library</b>       |      |       |                                | <b>206,513</b>  | <b>206,513</b> | <b>206,513.00</b> | <b>0.00</b>      | <b>0.00</b>      | <b>0.00</b>      | <b>100.00</b> |
| 81110                 | 10000550                              | 1100 |       | Plan Adm Salaries              | 297,536         | 297,536        | 254,697.03        | 23,620.94        | 25,313.32        | 17,525.65        | 94.10         |
| 81110                 | 10000550                              | 2100 |       | Plan Adm FICA                  | 22,528          | 22,528         | 19,345.30         | 1,794.21         | 2,023.72         | 1,158.98         | 94.90         |
| 81110                 | 10000550                              | 2210 |       | Plan Adm VRS Plans 1&2         | 23,293          | 23,318         | 21,374.76         | 1,943.16         | 2,021.47         | -78.23           | 100.30        |
| 81110                 | 10000550                              | 2220 |       | Plan Adm VRS Hybrid            | 1,968           | 1,943          | 249.04            | 62.26            | 187.57           | 1,506.39         | 22.50         |
| 81110                 | 10000550                              | 2300 |       | Plan Adm Health Ins            | 25,212          | 25,212         | 19,875.43         | 1,881.70         | 2,017.22         | 3,319.35         | 86.80         |
| 81110                 | 10000550                              | 2400 |       | Plan Adm Life Insurance        | 3,898           | 3,898          | 3,336.57          | 309.44           | 340.81           | 220.62           | 94.30         |
| 81110                 | 10000550                              | 2510 |       | Plan Adm Disab Ins - Hybrid    | 137             | 137            | 17.32             | 4.33             | 13.04            | 106.64           | 22.20         |
| 81110                 | 10000550                              | 2700 |       | Plan Adm Workers Comp          | 6,840           | 6,840          | 6,898.71          | 0.00             | 0.00             | -58.71           | 100.90        |
| 81110                 | 10000550                              | 3000 |       | Plan Adm Purchased Services    | 10,000          | 10,000         | 11,748.75         | 2,860.00         | 0.00             | -1,748.75        | 117.50        |
| 81110                 | 10000550                              | 3140 |       | Plan Adm Engineer & Architect  | 10,000          | 10,000         | 0.00              | 0.00             | 0.00             | 10,000.00        | 0.00          |
| 81110                 | 10000550                              | 3140 | PTPLN | Plan Admin Pass Thru Eng Fees  | 0               | 0              | 4,180.00          | 235.00           | 14,200.00        | -18,380.00       | 100.00        |
| 81110                 | 10000550                              | 3320 |       | Plan Adm Maint Contracts       | 300             | 300            | 950.33            | 223.39           | 0.00             | -650.33          | 316.80        |
| 81110                 | 10000550                              | 3500 |       | Plan Adm Printing & Binding    | 1,500           | 1,500          | 0.00              | 0.00             | 0.00             | 1,500.00         | 0.00          |
| 81110                 | 10000550                              | 3600 |       | Plan Adm Advertising           | 3,000           | 3,000          | 3,117.40          | 543.40           | 0.00             | -117.40          | 103.90        |
| 81110                 | 10000550                              | 5210 |       | Plan Adm Postal Svcs           | 1,000           | 1,000          | 413.45            | 33.76            | 0.00             | 586.55           | 41.30         |
| 81110                 | 10000550                              | 5230 |       | Plan Adm Telephone             | 400             | 400            | 288.40            | 27.64            | 0.00             | 111.60           | 72.10         |
| 81110                 | 10000550                              | 5500 |       | Plan Adm Travel                | 1,000           | 1,000          | 293.50            | 0.00             | 0.00             | 706.50           | 29.40         |
| 81110                 | 10000550                              | 5510 |       | Plan Adm Local Mileage         | 1,000           | 1,000          | 1,304.21          | 0.00             | 0.00             | -304.21          | 130.40        |
| 81110                 | 10000550                              | 5810 |       | Plan Adm Dues Subscr & Memb    | 300             | 300            | 45.00             | 0.00             | 0.00             | 255.00           | 15.00         |
| 81110                 | 10000550                              | 6000 |       | Plan Adm Materials & Supplies  | 2,500           | 2,350          | 988.69            | 98.25            | 0.00             | 1,361.31         | 42.10         |
| 81110                 | 10000550                              | 6000 | RBP15 | Plan Adm Materials & Supplies  | 200             | 200            | 0.00              | 0.00             | 0.00             | 200.00           | 0.00          |
| <b>10000550 Total</b> | <b>General Property Maintenance</b>   |      |       |                                | <b>412,612</b>  | <b>412,462</b> | <b>349,123.89</b> | <b>33,637.48</b> | <b>46,117.15</b> | <b>17,220.96</b> | <b>95.82</b>  |
| 81110                 | 10001600                              | 3000 |       | VA DHR LocGovt Grant - Book    | 0               | 15,000         | 5,000.00          | 0.00             | 4,500.00         | 5,500.00         | 63.30         |
| <b>10001600 Total</b> | <b>VA DHR Certified LocGovt Grant</b> |      |       |                                | <b>0</b>        | <b>15,000</b>  | <b>5,000.00</b>   | <b>0.00</b>      | <b>4,500.00</b>  | <b>5,500.00</b>  | <b>63.33</b>  |
| <b>81110 Total</b>    | <b>Planning Administration</b>        |      |       |                                | <b>412,612</b>  | <b>427,462</b> | <b>354,123.89</b> | <b>33,637.48</b> | <b>50,617.15</b> | <b>22,720.96</b> | <b>94.68</b>  |
| 81120                 | 10000560                              | 1300 |       | Plan Com Part Time Salaries    | 500             | 500            | 450.00            | 50.00            | 0.00             | 50.00            | 90.00         |
| 81120                 | 10000560                              | 2100 |       | Plan Com FICA                  | 39              | 39             | 28.59             | 3.10             | 0.00             | 10.41            | 73.30         |
| 81120                 | 10000560                              | 2300 |       | Plan Com Health Ins            | 0               | 0              | 863.52            | 106.91           | 0.00             | -863.52          | 100.00        |

**Clarke County  
YTD Budget Report  
May 31, 2017**

| FUNCTION           | ORG                                   | OBJ  | PROJ | ACCOUNT DESCRIPTION            | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED     | MTD EXPENDED    | ENC/ REQ      | AVAILABLE BUDGET | % USED        |
|--------------------|---------------------------------------|------|------|--------------------------------|-----------------|----------------|------------------|-----------------|---------------|------------------|---------------|
| 81120              | 10000560                              | 2700 |      | Plan Com Workers Comp          | 0               | 0              | 0.49             | 0.00            | 0.00          | -0.49            | 100.00        |
| 81120              | 10000560                              | 3000 |      | Plan Com Purchased Services    | 0               | 0              | 2,030.00         | 0.00            | 0.00          | -2,030.00        | 100.00        |
| 81120              | 10000560                              | 3160 |      | Plan Com Board Member Fees     | 8,000           | 8,000          | 6,800.00         | -940.00         | 0.00          | 1,200.00         | 85.00         |
| 81120              | 10000560                              | 3600 |      | Plan Com Advertising           | 1,000           | 1,000          | 0.00             | 0.00            | 0.00          | 1,000.00         | 0.00          |
| 81120              | 10000560                              | 5210 |      | Plan Com Postal Svcs           | 100             | 100            | 0.00             | 0.00            | 0.00          | 100.00           | 0.00          |
| 81120              | 10000560                              | 5500 |      | Plan Com Travel                | 0               | 1,750          | 1,000.00         | 0.00            | 0.00          | 750.00           | 57.10         |
| <b>81120 Total</b> | <b>Planning Commission</b>            |      |      |                                | <b>9,639</b>    | <b>11,389</b>  | <b>11,172.60</b> | <b>-779.99</b>  | <b>0.00</b>   | <b>216.40</b>    | <b>98.10</b>  |
| 81130              | 10000570                              | 3000 |      | BryDevAuth Purchased Services  | 1,000           | 1,000          | 0.00             | 0.00            | 0.00          | 1,000.00         | 0.00          |
| 81130              | 10000570                              | 3160 |      | BryDevAuth Board Member Fees   | 500             | 500            | 400.00           | 0.00            | 0.00          | 100.00           | 80.00         |
| 81130              | 10000570                              | 3600 |      | BryDevAuth Advertising         | 500             | 500            | 0.00             | 0.00            | 0.00          | 500.00           | 0.00          |
| <b>81130 Total</b> | <b>Berryville Dev Authority</b>       |      |      |                                | <b>2,000</b>    | <b>2,000</b>   | <b>400.00</b>    | <b>0.00</b>     | <b>0.00</b>   | <b>1,600.00</b>  | <b>20.00</b>  |
| 81140              | 10000580                              | 5600 |      | Regional Airport Auth Contr    | 2,500           | 2,500          | 2,500.00         | 625.00          | 0.00          | 0.00             | 100.00        |
| <b>81140 Total</b> | <b>Regional Airport Authority</b>     |      |      |                                | <b>2,500</b>    | <b>2,500</b>   | <b>2,500.00</b>  | <b>625.00</b>   | <b>0.00</b>   | <b>0.00</b>      | <b>100.00</b> |
| 81310              | 10000590                              | 5600 |      | Help with Housing Contrib      | 5,400           | 5,400          | 0.00             | 0.00            | 0.00          | 5,400.00         | 0.00          |
| <b>81310 Total</b> | <b>Help With Housing</b>              |      |      |                                | <b>5,400</b>    | <b>5,400</b>   | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>   | <b>5,400.00</b>  | <b>0.00</b>   |
| 81400              | 10000600                              | 1300 |      | BrdZonApp Part Time Salaries   | 250             | 250            | 0.00             | 0.00            | 0.00          | 250.00           | 0.00          |
| 81400              | 10000600                              | 2100 |      | BrdZonApp FICA                 | 20              | 20             | 0.00             | 0.00            | 0.00          | 20.00            | 0.00          |
| 81400              | 10000600                              | 3000 |      | BrdZonApp Purchased Services   | 2,000           | 2,000          | 0.00             | 0.00            | 0.00          | 2,000.00         | 0.00          |
| 81400              | 10000600                              | 3160 |      | BrdZonApp Board Member Fees    | 500             | 500            | 0.00             | 0.00            | 0.00          | 500.00           | 0.00          |
| 81400              | 10000600                              | 3600 |      | BrdZonApp Advertising          | 500             | 500            | 0.00             | 0.00            | 0.00          | 500.00           | 0.00          |
| <b>81400 Total</b> | <b>Board of Zoning Appeals</b>        |      |      |                                | <b>3,270</b>    | <b>3,270</b>   | <b>0.00</b>      | <b>0.00</b>     | <b>0.00</b>   | <b>3,270.00</b>  | <b>0.00</b>   |
| 81510              | 10000610                              | 1300 |      | Econ Dev Part Time Salaries    | 11,354          | 11,354         | 0.00             | 0.00            | 0.00          | 11,354.00        | 0.00          |
| 81510              | 10000610                              | 2100 |      | Econ Dev FICA                  | 871             | 871            | 0.00             | 0.00            | 0.00          | 871.00           | 0.00          |
| 81510              | 10000610                              | 3000 |      | Econ Dev Purchased Services    | 57,350          | 57,350         | 38,103.75        | 3,475.00        | 0.00          | 19,246.25        | 66.40         |
| 81510              | 10000610                              | 3320 |      | Econ Dev Maint Svc Contracts   | 0               | 0              | 1,500.00         | 150.00          | 150.00        | -1,650.00        | 100.00        |
| 81510              | 10000610                              | 3500 |      | Econ Dev Printing & Binding    | 2,500           | 2,500          | 230.86           | 0.00            | 0.00          | 2,269.14         | 9.20          |
| 81510              | 10000610                              | 3600 |      | Econ Dev Advertising           | 1,700           | 1,700          | 0.00             | 0.00            | 0.00          | 1,700.00         | 0.00          |
| 81510              | 10000610                              | 5210 |      | Econ Dev Postal Svcs           | 0               | 0              | 20.00            | 0.00            | 0.00          | -20.00           | 100.00        |
| 81510              | 10000610                              | 5230 |      | Econ Dev Telephone             | 0               | 0              | 422.20           | 42.01           | 84.02         | -506.22          | 100.00        |
| 81510              | 10000610                              | 5500 |      | Econ Dev Travel                | 900             | 900            | 550.40           | 0.00            | 0.00          | 349.60           | 61.20         |
| 81510              | 10000610                              | 5510 |      | Econ Dev Local Mileage         | 1,500           | 1,500          | 0.00             | 0.00            | 0.00          | 1,500.00         | 0.00          |
| 81510              | 10000610                              | 5600 |      | Ofc of Econ Dev Contrib        | 750             | 750            | 0.00             | 0.00            | 0.00          | 750.00           | 0.00          |
| 81510              | 10000610                              | 5800 |      | Econ Dev Miscellaneous Expendi | 0               | 0              | 1,540.09         | 460.09          | 0.00          | -1,540.09        | 100.00        |
| 81510              | 10000610                              | 5810 |      | Econ Dev Dues Subscr & Memb    | 1,725           | 1,725          | 1,000.00         | 0.00            | 0.00          | 725.00           | 58.00         |
| 81510              | 10000610                              | 6000 |      | Econ Dev Materials & Supplies  | 1,350           | 1,350          | 357.70           | 0.00            | 0.00          | 992.30           | 26.50         |
| <b>81510 Total</b> | <b>Office of Economic Development</b> |      |      |                                | <b>80,000</b>   | <b>80,000</b>  | <b>43,725.00</b> | <b>4,127.10</b> | <b>234.02</b> | <b>36,040.98</b> | <b>54.95</b>  |
| 81530              | 10000620                              | 5600 |      | Small Bus Dev Ctr Contrib      | 1,500           | 1,500          | 1,500.00         | 0.00            | 0.00          | 0.00             | 100.00        |
| <b>81530 Total</b> | <b>Small Business Dev Center</b>      |      |      |                                | <b>1,500</b>    | <b>1,500</b>   | <b>1,500.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>      | <b>100.00</b> |
| 81540              | 10000630                              | 5600 |      | Blandy Exp Farm Contrib        | 3,000           | 3,000          | 3,000.00         | 0.00            | 0.00          | 0.00             | 100.00        |
| <b>81540 Total</b> | <b>Blandy Experimental Farm</b>       |      |      |                                | <b>3,000</b>    | <b>3,000</b>   | <b>3,000.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>      | <b>100.00</b> |
| 81800              | 10000640                              | 3000 |      | HstPrvCom Purchased Services   | 6,000           | 7,000          | 6,000.00         | 445.00          | 0.00          | 1,000.00         | 85.70         |
| 81800              | 10000640                              | 3160 |      | HstPrvCom Board Member Fees    | 1,000           | 1,000          | 625.00           | 0.00            | 0.00          | 375.00           | 62.50         |
| 81800              | 10000640                              | 3600 |      | HstPrvCom Advertising          | 300             | 300            | 0.00             | 0.00            | 0.00          | 300.00           | 0.00          |
| 81800              | 10000640                              | 5210 |      | HstPrvCom Postal Svcs          | 100             | 100            | 0.00             | 0.00            | 0.00          | 100.00           | 0.00          |
| 81800              | 10000640                              | 5500 |      | HstPrvCom Travel               | 500             | 500            | 0.00             | 0.00            | 0.00          | 500.00           | 0.00          |
| 81800              | 10000640                              | 6000 |      | HstPrvCom Materials & Supplies | 3,500           | 3,650          | 3,707.50         | 42.65           | 0.00          | -57.50           | 101.60        |
| <b>81800 Total</b> | <b>Historic Preservation Comm</b>     |      |      |                                | <b>11,400</b>   | <b>12,550</b>  | <b>10,332.50</b> | <b>487.65</b>   | <b>0.00</b>   | <b>2,217.50</b>  | <b>82.33</b>  |
| 81910              | 10000650                              | 5600 |      | NSVRC EntityGift               | 7,384           | 7,384          | 7,383.44         | 0.00            | 0.00          | 0.56             | 100.00        |
| <b>81910 Total</b> | <b>Northern Shen Valley Reg Comm</b>  |      |      |                                | <b>7,384</b>    | <b>7,384</b>   | <b>7,383.44</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.56</b>      | <b>99.99</b>  |
| 82210              | 10000660                              | 3000 |      | Water Qual Purchased Services  | 30,000          | 30,000         | 22,500.00        | 0.00            | 0.00          | 7,500.00         | 75.00         |
| <b>82210 Total</b> | <b>Water Quality Management</b>       |      |      |                                | <b>30,000</b>   | <b>30,000</b>  | <b>22,500.00</b> | <b>0.00</b>     | <b>0.00</b>   | <b>7,500.00</b>  | <b>75.00</b>  |
| 82220              | 10000670                              | 5600 |      | Friends of Shenandoah Contr    | 3,000           | 3,000          | 3,000.00         | 0.00            | 0.00          | 0.00             | 100.00        |
| <b>82220 Total</b> | <b>Friends of the Shenandoah</b>      |      |      |                                | <b>3,000</b>    | <b>3,000</b>   | <b>3,000.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>      | <b>100.00</b> |
| 82230              | 10000680                              | 1300 |      | BrdSepApp Part Time Salaries   | 200             | 200            | 0.00             | 0.00            | 0.00          | 200.00           | 0.00          |
| 82230              | 10000680                              | 2100 |      | BrdSepApp FICA                 | 16              | 16             | 0.00             | 0.00            | 0.00          | 16.00            | 0.00          |
| 82230              | 10000680                              | 3000 |      | BrdSepApp Purchased Services   | 0               | 0              | 340.48           | 0.00            | 0.00          | -340.48          | 100.00        |
| 82230              | 10000680                              | 3160 |      | BrdSepApp Board Member Fees    | 200             | 200            | 0.00             | 0.00            | 0.00          | 200.00           | 0.00          |
| 82230              | 10000680                              | 3600 |      | BrdSepApp Advertising          | 500             | 500            | 0.00             | 0.00            | 0.00          | 500.00           | 0.00          |
| 82230              | 10000680                              | 5210 |      | BrdSepApp Postal Svcs          | 100             | 100            | 18.54            | 0.00            | 0.00          | 81.46            | 18.50         |
| <b>82230 Total</b> | <b>Board of Septic Appeals</b>        |      |      |                                | <b>1,016</b>    | <b>1,016</b>   | <b>359.02</b>    | <b>0.00</b>     | <b>0.00</b>   | <b>656.98</b>    | <b>35.34</b>  |
| 82400              | 10000690                              | 5600 |      | Lord Fairfax S&W Contr         | 5,000           | 5,000          | 5,000.00         | 0.00            | 0.00          | 0.00             | 100.00        |
| <b>82400 Total</b> | <b>LF Soil &amp; Water Cons Dist</b>  |      |      |                                | <b>5,000</b>    | <b>5,000</b>   | <b>5,000.00</b>  | <b>0.00</b>     | <b>0.00</b>   | <b>0.00</b>      | <b>100.00</b> |
| 82600              | 10000700                              | 1300 |      | Biosolids Part Time Salaries   | 8,000           | 8,000          | 437.75           | 0.00            | 0.00          | 7,562.25         | 5.50          |
| 82600              | 10000700                              | 2100 |      | Biosolids FICA                 | 500             | 500            | 33.49            | 0.00            | 0.00          | 466.51           | 6.70          |
| 82600              | 10000700                              | 2700 |      | Biosolids Workers Comp         | 228             | 228            | 0.00             | 0.00            | 0.00          | 228.00           | 0.00          |
| 82600              | 10000700                              | 5510 |      | Biosolids Local Mileage        | 1,300           | 1,300          | 146.88           | 0.00            | 0.00          | 1,153.12         | 11.30         |
| <b>82600 Total</b> | <b>Bio-solids Application</b>         |      |      |                                | <b>10,028</b>   | <b>10,028</b>  | <b>618.12</b>    | <b>0.00</b>     | <b>0.00</b>   | <b>9,409.88</b>  | <b>6.16</b>   |
| 83100              | 10000710                              | 3320 |      | Coop Ext Maint Contracts       | 0               | 0              | 753.75           | 177.18          | 0.00          | -753.75          | 100.00        |
| 83100              | 10000710                              | 3841 |      | Coop Ext VPI Agent             | 40,202          | 40,202         | 29,101.75        | 0.00            | 0.00          | 11,100.25        | 72.40         |
| 83100              | 10000710                              | 5210 |      | Coop Ext Postal Svcs           | 0               | 0              | 233.70           | 0.00            | 0.00          | -233.70          | 100.00        |



**Clarke County  
YTD Budget Report  
May 31, 2017**

| <b>FUNCTION</b>    | <b>ORG</b>                           | <b>OBJ</b> | <b>PROJ</b> | <b>ACCOUNT DESCRIPTION</b>    | <b>ORIGINAL<br/>APPROP</b> | <b>REVISED<br/>BUDGET</b> | <b>YTD<br/>EXPENDED</b> | <b>MTD<br/>EXPENDED</b> | <b>ENC/<br/>REQ</b> | <b>AVAILABLE<br/>BUDGET</b> | <b>%<br/>USED</b> |
|--------------------|--------------------------------------|------------|-------------|-------------------------------|----------------------------|---------------------------|-------------------------|-------------------------|---------------------|-----------------------------|-------------------|
| 83100              | 10000710                             | 5230       |             | Coop Ext Telephone            | 0                          | 0                         | 118.34                  | 8.24                    | 0.00                | -118.34                     | 100.00            |
| 83100              | 10000710                             | 6000       |             | Coop Ext Materials & Supplies | 2,000                      | 2,000                     | 208.19                  | 12.88                   | 0.00                | 1,791.81                    | 10.40             |
| <b>83100 Total</b> | <b>Cooperative Extension Program</b> |            |             |                               | <b>42,202</b>              | <b>42,202</b>             | <b>30,415.73</b>        | <b>198.30</b>           | <b>0.00</b>         | <b>11,786.27</b>            | <b>72.07</b>      |
| 83400              | 10000720                             | 5600       |             | 4-H Center EntityGift         | 2,300                      | 2,300                     | 2,300.00                | 0.00                    | 0.00                | 0.00                        | 100.00            |
| <b>83400 Total</b> | <b>4-H Center</b>                    |            |             |                               | <b>2,300</b>               | <b>2,300</b>              | <b>2,300.00</b>         | <b>0.00</b>             | <b>0.00</b>         | <b>0.00</b>                 | <b>100.00</b>     |
| 91600              | 10000730                             | 1000       |             | Reserve Personal              | 20,000                     | 20,000                    | 0.00                    | 0.00                    | 0.00                | 20,000.00                   | 0.00              |
| 91600              | 10000730                             | 3140       |             | Reserve Engineer & Architect  | 15,000                     | 12,000                    | 0.00                    | 0.00                    | 0.00                | 12,000.00                   | 0.00              |
| 91600              | 10000730                             | 3150       |             | Reserve Legal Svcs            | 20,000                     | 20,000                    | 0.00                    | 0.00                    | 0.00                | 20,000.00                   | 0.00              |
| 91600              | 10000730                             | 8000       |             | Reserve Capital Outlay        | 15,000                     | 11,930                    | 0.00                    | 0.00                    | 0.00                | 11,930.00                   | 0.00              |
| <b>91600 Total</b> | <b>Contingency Reserves</b>          |            |             |                               | <b>70,000</b>              | <b>63,930</b>             | <b>0.00</b>             | <b>0.00</b>             | <b>0.00</b>         | <b>63,930.00</b>            | <b>0.00</b>       |
| <b>Grand Total</b> |                                      |            |             |                               | <b>9,722,387</b>           | <b>9,799,533</b>          | <b>8,449,577.17</b>     | <b>571,331.07</b>       | <b>625,523.93</b>   | <b>724,431.90</b>           | <b>92.61</b>      |



06/05/2017 09:29  
2600tjudge

Clarke County  
YEAR-TO-DATE BUDGET REPORT

P 1  
glytdbud

FOR 2017 11

|                                     | ORIGINAL<br>APPROP | TRANFRS/<br>ADJSTMTS | REVISED<br>BUDGET | YTD EXPENDED | ENCUMBRANCES | AVAILABLE<br>BUDGET | PC<br>USED |
|-------------------------------------|--------------------|----------------------|-------------------|--------------|--------------|---------------------|------------|
| 94110 HVAC System Replacement       | 11,000             | 10,300               | 21,300            | 23,984.00    | .00          | -2,684.00           | 112.6%     |
| 94120 Roofing                       | 0                  | 136,633              | 136,633           | .00          | .00          | 136,633.00          | .0%        |
| 94130 Painting and Flooring         | 0                  | 20,787               | 20,787            | .00          | 20,810.00    | -23.00              | 100.1%     |
| 94140 Landscaping                   | 0                  | 15,375               | 15,375            | .00          | .00          | 15,375.00           | .0%        |
| 94150 Asphalt, Sidewalk, Path       | 0                  | 72,500               | 72,500            | 5,927.18     | .00          | 66,572.82           | 8.2%       |
| 94180 GenDist Court Bldg Repair     | 0                  | 72,973               | 72,973            | 6,599.77     | 2,565.00     | 63,808.23           | 12.6%      |
| 94310 Sheriff's Equipment           | 0                  | 1,330                | 1,330             | 847.50       | .00          | 482.50              | 63.7%      |
| 94320 Auto Replacement              | 30,000             | 1,483                | 31,483            | 26,937.81    | .00          | 4,545.19            | 85.6%      |
| 94331 Sheriff's Vehicles            | 80,100             | 1,493                | 81,593            | 80,078.41    | .00          | 1,514.59            | 98.1%      |
| 94409 Citizen's Convenience Center  | 612,000            | 29,742               | 641,742           | 36,986.20    | 12,815.00    | 591,940.80          | 7.8%       |
| 94502 Econ Development Construction | 0                  | 102,434              | 102,434           | .00          | .00          | 102,434.00          | .0%        |
| 94503 Spout Run Improvement NFWF    | 0                  | 35,214               | 35,214            | .00          | .00          | 35,214.00           | .0%        |
| 94504 Spout Run Improvement EPA     | 0                  | 270,393              | 270,393           | 177,523.36   | .00          | 92,869.64           | 65.7%      |
| 94506 Greenway Court Preservation   | 0                  | 59,286               | 59,286            | 57,032.50    | 2,253.00     | .50                 | 100.0%     |
| 94507 Egg Plant Facility            | 0                  | 200,000              | 200,000           | 200,000.00   | .00          | .00                 | 100.0%     |
| 94601 Technology Improvements       | 40,000             | 67,600               | 107,600           | 2,106.00     | 12,461.00    | 93,033.00           | 13.5%      |
| 94602 Systems Integration           | 60,000             | 168,346              | 228,346           | 84,281.80    | 7,971.25     | 136,092.95          | 40.4%      |
| 94603 Mobile Radio System           | 0                  | 120,354              | 120,354           | 75,525.00    | .00          | 44,829.00           | 62.8%      |
| 94606 Telecommunic & Broadband Stud | 30,000             | 0                    | 30,000            | 24,750.00    | 300.00       | 4,950.00            | 83.5%      |
| 94607 E-Ticket Software             | 29,562             | 0                    | 29,562            | 21,762.00    | 7,800.00     | .00                 | 100.0%     |
| 94702 Swimming Pool                 | 42,500             | 119,900              | 162,400           | 143.00       | 82,204.00    | 80,053.00           | 50.7%      |
| 94703 Park Fencing                  | 0                  | 31,036               | 31,036            | .00          | .00          | 31,036.00           | .0%        |
| 94704 Old Park Office               | 0                  | 20,313               | 20,313            | .00          | .00          | 20,313.00           | .0%        |
| 94705 Park Lighting                 | 0                  | 65,918               | 65,918            | 10,663.00    | 29,850.00    | 25,405.00           | 61.5%      |
| 94708 Park-Kohn Prpty Master Plan   | 20,000             | 0                    | 20,000            | .00          | .00          | 20,000.00           | .0%        |
| 94709 New Park Shelter              | 0                  | 90,800               | 90,800            | 49,149.50    | 23,770.00    | 17,880.50           | 80.3%      |
| 94803 Tourism Signs                 | 0                  | 20,000               | 20,000            | 19,910.80    | .00          | 89.20               | 99.6%      |
| GRAND TOTAL                         | 955,162            | 1,734,210            | 2,689,372         | 904,207.83   | 202,799.25   | 1,582,364.92        | 41.2%      |

\*\* END OF REPORT - Generated by Thomas Judge \*\*

Joint Administrative Services Board  
May 22, 2017 Regular Meeting 1:00 pm

At a regular meeting of the Joint Administrative Services Board held on Monday, May 22, 2017, at 1:00 pm in the Meeting Room AB, Berryville Clarke County Government Center, 101 Chalmers Court, 2nd Floor, Berryville, Virginia.

Members Present: David Ash, Chuck Bishop, Sharon Keeler

Members Absent: Chip Schutte, David Weiss

Staff Present: Brenda Bennett, Annette Gilley, Emily Johnson, Tom Judge,

Others Present: None

1. Call To Order - Determination of Quorum

At 1:00 pm, in the absence of the Chair and Vice Chair, Tom Judge called the meeting to order having determined that a quorum was present.

2. Approval of Minutes

Approval of minutes was carried forward to the next regularly scheduled meeting.

3. IRS Refund

The \$14K IRS refund has not been received after several follow-up inquires. \$2K legal expenses have been paid in this regard, making the JAS budget tight. Further follow-up is being pursued.

4. Munis Demonstration

JAS staff demonstrated MUNIS as follows:

Tom: Dashboard (10 minutes).

Annette: demonstrate Account Inquiry (15 minutes).

Emily: demonstrate AP and VSS (15 minutes).

Brenda: demonstrate Fixed Assets (15 minutes).

Annette and Brenda: demonstrate Grants and Projects (15 minutes).

5. Next Meeting

The next regularly scheduled meeting is set for June 26, 2017.

6. Adjournment

At approximately 2:00 pm, Tom Judge adjourned the meeting.

---

Minutes Recorded and Transcribed by Lora B. Walburn

# Clarke County Board of Supervisors

## **Government Projects Update**

# Clarke County Board of Supervisors

---

## Miscellaneous Items



Board of Supervisors  
Summary of Required Actions Status Report

| <i>Meeting/Letter Date</i> | <i>Item</i> | <i>Description</i>   | <i>Responsibility</i> | <i>Status</i> | <i>Date Complete</i> |
|----------------------------|-------------|--|-----------------------|---------------|----------------------|
| 5/16/2017                  | 2093        | Develop and process public hearing for TA-17-02.   | Lora B. Walburn       | Complete      | 5/24/2017            |
| 5/16/2017                  | 2094        | Process approved minutes.  | Lora B. Walburn       | Complete      | 5/16/2017            |
| 5/16/2017                  | 2095        | Update appointment database and process notice of appointment.                                       | Lora B. Walburn       | Complete      | 5/25/2017            |
| 5/16/2017                  | 2096        | Add to Finance Committee agenda review of fiscal impact on return to a four-year reassessment cycle. | Tom Judge             | Complete      | 6/5/2017             |
| 5/16/2017                  | 2097        | Revise tower map adding zoning districts.  | Brandon Stidham       | Complete      | 6/12/2017            |
| 5/16/2017                  | 2098        | Process SSYP resolution.   | Lora B. Walburn       | Complete      | 5/25/2017            |
| 5/16/2017                  | 2099        | Execute SSYP.  | David Ash             | Complete      | 5/25/2017            |

Upon completion, please provide status update to Lora Walburn for database entry.  
June 20, 2017, Clarke County Board of Supervisors Regular Meeting Packet

# **Clarke County Board of Supervisors**

---

## **Board Member Committee Status Reports**

# **Clarke County Board of Supervisors**

---

## **Citizen Comment Period**

# Public Hearing Notices

The Clarke County Board of Supervisors will hold a public hearing on Tuesday, June 20, 2017 at 6:30 PM, or as soon thereafter as the matter may be heard, in the Main Meeting Room, 2nd floor, Berryville-Clarke County Government Center, 101 Chalmers Court, Berryville, Virginia to consider the following matter.

**PH 17-07: TA-17-02**, Wireless Communication Facilities (WCFs). Proposed text amendments to amend §3-A-1 (Agricultural-Open Space-Conservation District – AOC), §3-A-2 (Forestal-Open Space-Conservation District – FOC), §3-A-3 (Rural Residential District – RR), §3-A-12 (Neighborhood Commercial District – CN), §3-A-13 (Highway Commercial District – CH), §3-C-2-u (Monopoles for Telecommunication Antennae), §3-E-3 (Historic District), §3-E-4 (Historic Access Overlay District), §6-H-12 (Monopoles for Telecommunication Antennae), and Article 9 (Definitions) of the Zoning Ordinance. The purpose of the text amendments is to revise the requirements for the siting, construction, and modification of monopoles, towers, stealth structures, support structures, and associated equipment. Specific changes include but are not limited to:

- Maximum allowable height of a new WCF would be increased from 100 feet to 199 feet, subject to special use permit and site plan approval and compliance with new siting regulations.
- Use the County’s Telecommunications Infrastructure and Broadband Study as a guide in locating WCFs to maximize telecommunications service to residents and businesses and to minimize adverse impact on the County’s scenic and historic resources.
- New design requirements for stealth WCFs, including silos, flag poles, bell towers, and tree structures.
- New requirement for review of WCF applications by a third-party wireless telecommunications engineering consultant.
- New regulations for construction of amateur radio antennas consistent with State and Federal law.

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

David L. Ash, County Administrator

**ZONING ORDINANCE TEXT AMENDMENT (TA-17-02)**

**Wireless Communication Facilities (WCFs)**

**June 20, 2017 Board of Supervisors Meeting – 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 amendments to amend §3-A-1 (Agricultural-Open Space-Conservation District – AOC), §3-A-2 (Forestal-Open Space-Conservation District – FOC), §3-A-3 (Rural Residential District – RR), §3-A-12 (Neighborhood Commercial District – CN), §3-A-13 (Highway Commercial District – CH), §3-C-2-u (Monopoles for Telecommunication Antennae), §3-E-3 (Historic District), §3-E-4 (Historic Access Overlay District), §6-H-12 (Monopoles for Telecommunication Antennae), and Article 9 (Definitions) of the Zoning Ordinance. The purpose of the text amendments is to revise the requirements for the siting, construction, and modification of monopoles, towers, stealth structures, support structures, and associated equipment. Specific changes include but are not limited to:

- Maximum allowable height of a new WCF would be increased from 100 feet to 199 feet, subject to special use permit and site plan approval and compliance with new siting regulations.
- Use the County’s Telecommunications Infrastructure and Broadband Study as a guide in locating WCFs to maximize telecommunications service to residents and businesses and to minimize adverse impact on the County’s scenic and historic resources.
- New design requirements for stealth WCFs, including silos, flag poles, bell towers, and tree structures.
- New requirement for review of WCF applications by a third-party wireless telecommunications engineering consultant.
- New regulations for construction of amateur radio antennas consistent with State and Federal law.

**Requested Action:**

Conduct scheduled Public Hearing and take formal action on the proposed text amendment. Staff has no outstanding concerns with the adoption of this text amendment.

**Update:**

At the Board’s May 16, 2017 meeting, one minor change was requested to §3-C-2-u-1-b, Objectives:

4. *To facilitate deployment of WCFs to provide coverage to ~~all~~ residents and businesses of Clarke County in a manner consistent with the County’s character*

Members expressed concern that inclusion of the word, “all,” could create the expectation that the ordinance would ensure that county-wide telecommunications coverage would be

established. While such a goal is desired, the amended ordinance would help facilitate placement of WCFs to expand coverage – developing county-wide coverage, however, would be market-driven and heavily dependent upon the private sector to implement.

To avoid confusion, the word “all” has been removed from subsection 4 as shown above.

**Background:**

This text amendment was developed by the Planning Commission as a follow-up to the July 2015 adoption of a text amendment to bring the County’s monopole regulations into compliance with new Federal regulations regarding co-location of antennas on existing monopoles (TA-15-01).

In fall 2014, the County was contacted by attorney Frank Stearns (representing Verizon Wireless) regarding a possible project to add new antennas to an existing monopole (“co-location”) and at that time made Staff aware of the new Federal co-location requirements. Mr. Stearns also advised of additional concerns with the County’s monopole regulations including the maximum height requirement of 100 feet for all new monopoles and lack of clarity regarding the process for co-locating antennas on existing structures. He noted that the County’s regulations have not been updated in many years and do not take into consideration new technologies for wireless telecommunications and broadband service. These additional concerns were later summarized by Mr. Stearns in a June 2015 letter to Planning Staff.

To address Mr. Stearns’s concerns, the Planning Commission formed a Telecommunications Subcommittee in May 2015 consisting of three Commissioners (Robina Bouffault, Douglas Kruhm, and Jon Turkel) to evaluate these issues and recommend potential ordinance amendments. The Subcommittee held several meetings beginning in August 2015. County information technology staff assisted the process by developing a map depicting the location and heights of all existing towers and antenna support structures located within the County or in close proximity to its boundary. The Subcommittee also evaluated studies from Warren and Bedford Counties that were commissioned to help determine the location and heights of future towers in those localities. Mr. Stearns contributed provided a version of Bedford County’s tower ordinance that he modified to address the specific concerns he had with Clarke County’s regulations. The Subcommittee began their development of the text amendment with Mr. Stearns’s draft. Also to help provide direction for a proposed text amendment, the Subcommittee developed a series of “Goals and Objectives” utilizing a similar approach found in Bedford County’s study. The resultant Goals and Objectives are as follows:

**Goals**

1. *Encourage the location of wireless communication facilities to serve residential areas.*
2. *Protect residential areas and land uses from potential adverse impacts of wireless communication facilities.*
3. *Encourage users of wireless communication facilities to locate them, to the extent possible, in areas where the adverse impact on the County is minimal.*
4. *Encourage users of wireless communication facilities to configure them in a way that minimizes the adverse visual impact of the towers and antennas through careful design, siting, landscape screening, and innovative camouflaging techniques.*



5. *Enhance the ability of the providers of telecommunications services to provide such services to County residents quickly, effectively, efficiently, and unobtrusively.*
6. *Consider the public health and safety of wireless communication facilities.*
7. *Avoid potential damage to adjacent properties from tower failure through the engineering and careful siting of wireless communication facilities structures.*

#### Objectives

1. *All homes and business have access to broadband services and wireless for communication, business, education, and entertainment applications.*
2. *Integrate technology into scenic landscapes so that the natural beauty and quality of life is not compromised.*
3. *Encourage the co-location of antennas and equipment on existing towers and structures as an alternative to the construction of new monopoles. Facilitate co-location projects through regulations that allow for by-right installations and administrative review by Staff.*

By early 2016, the Subcommittee had developed a working draft of a text amendment that would propose, among several other items, increasing the maximum height of new monopoles to 199 feet. This is the maximum height that a tower can be constructed without mandatory safety lighting required by the Federal Aviation Administration. This would be a significant change from the County's current 100 foot maximum height requirement which helps to ensure that all new monopoles are predominantly concealed within tree coverage.

Planning Staff's primary concern with increasing the maximum height requirement was that the current special use permit requirements for monopoles do not include metrics that Staff, the Commission, and ultimately the Board of Supervisors could use to determine whether a new application should be approved or denied. Staff recommended that a third-party telecommunications engineering consultant be procured to establish these metrics through development of a County-wide study similar to those developed by Warren and Bedford Counties. The resultant study would ideally determine locations where new towers are preferred in order to maximize telecommunications and broadband services for County residents and businesses, and also would determine optimal heights and design features for new towers and support structures. The study then could be used to complete the development of the proposed text amendment and also be used as a guidance document in evaluating future applications to construct new towers. Staff further recommended that a telecommunications engineering consultant be retained on an as-needed basis to evaluate new tower applications including their proposed siting, necessity, capacity to serve County customers, and impacts on surrounding properties.

The Subcommittee's working text amendment draft and their Goals and Objectives statement were presented to the full Planning Commission on February 5, 2016 for discussion. Specific questions regarding the proposed increase in maximum tower height and the need for a telecommunications engineering study were also provided to aid the discussion:

### Maximum Height Increase

- *What are the Commissioners' opinions of allowing 199 foot monopoles while retaining the prohibition on lighting?*
- *If the maximum height is increased to 199 feet, should more restrictive height requirements be imposed on areas such as the mountain ridge line? Other areas?*
- *If a maximum 199 foot height is not favored, is there support for a lesser maximum height that is higher than the current 100 foot limit?*

### Telecommunications Engineering Study

- *What are the Commissioners' opinions of conducting a telecommunications study as described by Staff?*
- *If a study is generally supported, how should it mesh with the consideration of the proposed text amendment? Should the text amendment be evaluated by the engineer as part of the study?*
- *Are Commissioners supportive of retaining a telecommunications engineer to review special use permit applications for new monopoles?*

Commission members provided feedback to the Subcommittee and were generally supportive of the direction in which the members were proceeding with the text amendment and Staff's recommendation for a telecommunications engineering study. Following this meeting, the Subcommittee met on February 22 and agreed to proceed with the working draft text amendment recommending a maximum height of 199 feet. Planning Staff worked with the Board of Supervisors through the annual budget process to fund and select a telecommunications engineering consultant. The Board authorized the release of a request for proposals in April 2016 to conduct a telecommunications and broadband study and in July 2016 a contract was awarded to The Atlantic Group to complete the study within a 90-day time period.

Atlantic Staff worked with Planning Staff and also met with the Subcommittee through late summer and early fall. In addition to developing the study, Atlantic Staff also assisted with review and comment on the Subcommittee's text amendment working draft and suggested language that corresponded to the recommendations that were being developed in the study. Atlantic Staff ultimately completed the County's "Telecommunications Infrastructure and Broadband Study" in November 2016. The Study was presented to the Board of Supervisors on November 29 and accepted by the Board at their meeting on December 20. As part of their action to accept the Study, the Board's motion also requested the Planning Commission to use the Study as the basis for future recommendations that are advanced to the Board as well as for guidance in reviewing future applications for new telecommunications towers.

Of particular relevance to the Subcommittee's text amendment, the Study identified eleven potential locations where new towers in combination with existing towers could provide a potential County-wide network for wireless telecommunications and broadband service. These eleven locations are referred to as "Permitted Commercial Tower Development Areas" (PCTDAs) and are identified on a revised version of the County tower inventory map included in the Study. The PCTDA locations are typically plotted at or near a road intersection with acceptable sites for new towers to be located within a half-mile radius of the location. The Study also recommended a targeted height of 120 feet for each PCTDA but also noted that taller towers

up to 199 feet could be needed in some situations. Recommendations were included in the Study to help determine which types of situations warrant towers in excess of 120 feet.

The Subcommittee completed their work on the initial draft of this text amendment in January 2017 and presented it to the full Commission at their February 28 briefing meeting. The presentation included feedback from Mr. Stearns on the initial draft and the degree to which it addresses his original concerns.

### **Staff Analysis – Proposed Text Amendment Language**

The major changes proposed in this text amendment are described separately by topic below:

#### Wireless Communication Facilities (WCFs) and Ordinance Objectives

The term “monopole” is currently used as the predominant term to describe telecommunications towers in Clarke County – a self-supporting, single-shaft structure as opposed to a tower with a lattice structure. While lattice towers will continue to be prohibited and “monopole” will still be used to describe the allowable antenna support structure, the term “wireless communication facility” or “WCF” will be used as the predominant descriptive term. As defined, “WCF” is a broader term that includes the antenna support structure (or “tower”), antennas, transmission cables, equipment shelters and cabinets, utility pedestals, ground equipment, fencing, signage, and all other infrastructure that makes up a tower site.

The text amendment also lists four objectives that the proposed WCF regulations attempt to accomplish:

1. *To reduce the adverse impact of such facilities.*
2. *To encourage the placement of WCFs in locations with appropriate vegetative cover and screening, and encourage co-location of antennas as an alternative to construction of new WCFs.*
3. *To promote alternative stealth structure design.*
4. *To facilitate deployment of WCFs to provide coverage to all residents and businesses of Clarke County in a manner consistent with the County’s character.*

These four objectives are consistent with the original list of Goals and Objectives that were developed by the Subcommittee.

#### Coordination with the Telecommunications Infrastructure and Broadband Study

As requested by the Board of Supervisors, the proposed text amendment utilizes the recommendations of the Study both in terms of the regulations and in evaluating new proposed WCF applications. Language is included in §3-C-2-u to indicate that the text amendment is intended to be used in conjunction with the Study, and that the proposed locations for new WCFs referenced in the Study are a guide to maximize service and minimize impacts. For all new WCF’s over 80 feet in height (Class 3 and Class 4 WCFs – see description below), the proposed location shall be consistent with the Study’s guidance regarding PCTDAs. Furthermore, WCFs in excess of 120 feet in height also have to demonstrate one or more specific conditions that warrant the taller height (addressed in greater detail below).

### Maximum Height Requirements and “Class” System

The current maximum height of 100 feet for all new monopoles would be replaced with a system of WCF “Classes” that establish maximum height requirements, application and review requirements, design requirements, zoning district assignments, and permitted or special use designations based on the WCF height or type. The proposed classes are as follows:

- Class 1 WCFs
  - Maximum height – 50 feet.
  - Review/approval authority – Site development plan application reviewed and approved administratively by Zoning Administrator.
  - Zoning Districts
    - Permitted use in the AOC, FOC, CH, CN, RR, and Historic Access Overlay District.
    - Prohibited in the Historic Overlay District.
  - Design – Monopole or stealth structure with surface-mounted antennas
  
- Class 2 WCFs
  - Maximum height -- 80 feet
  - Review/approval authority – Site development plan application reviewed and approved by Planning Commission. Public hearing required per §6-E-3.
  - Zoning Districts
    - Permitted use in the AOC, FOC, CH, CN, RR, and Historic Access Overlay District.
    - Prohibited in the Historic Overlay District.
  - Design – Monopole or stealth structure with surface-mounted antennas
  
- Class 3 WCFs
  - Maximum height -- 120 feet
  - Review/approval authority -- Special use permit and site development plan applications reviewed and approved by Board of Supervisors (following Planning Commission review and required public hearings).
  - Zoning Districts
    - Special use in the AOC, FOC, CH, and Historic Access Overlay Districts.
    - Prohibited in the CN, RR, and Historic Overlay Districts.
  - Design – Monopole
  
- Class 4 WCFs
  - Maximum height -- 199 feet
  - Review/approval authority -- Special use permit and site development plan applications reviewed and approved by Board of Supervisors (following Planning Commission review and required public hearings).
  - Zoning Districts
    - Special use in the AOC, FOC, CH, and Historic Access Overlay Districts.
    - Prohibited in the CN, RR, and Historic Overlay Districts.
  - Design – Monopole

- Class 5 WCFs. This class is designated for privately-owned amateur radio antennas. Maximum height of these structures is governed by State and Federal law and localities are pre-empted from establishing more stringent height requirements or requiring special use permits for their approval. Class 5 WCFs would be reviewed and approved administratively by the Zoning Administrator and are allowed by-right in all districts.

As referenced earlier in this report, applications for Class 4 WCFs (over 120 feet but no greater than 199 feet) are required to demonstrate that one of three situations exist that create the need for a height in excess of 120 feet. These situations are as follows:

1. *The proposed site would provide a demonstrable coverage improvement over a Class 3 tower height and would be consistent with the guidance regarding the County's coverage goals in the Telecommunications and Broadband Study. An example of this situation would be data generated by an applicant that shows a taller WCF will provide greater coverage to an underserved area without providing redundant coverage or unnecessary overlap with other existing towers.*
2. *Need to ensure proper connectivity for microwave "point to point" systems. A path study and evidence of rejection from fiber optic providers shall be submitted with the application. As discussed in detail in the Telecommunications Infrastructure and Broadband Study, all communication towers need to be served by broadband internet access in order to operate. This can be accomplished either by wired broadband extended to the tower or by a wireless "point to point" connection from the proposed tower to an existing tower with microwave antennas. Wired broadband connectivity is the ideal approach but in some cases, it may be infeasible to bring wired broadband to a tower site. If a WCF has to rely on a "point to point" microwave connection, it may have to be constructed at a taller height to connect with the transmitting tower.*
3. *Proposed WCF is required by the property owner to be located in an area with a lower elevation in relation to the overall elevation of the subject property. Setback calculations with ground elevation profile diagrams and property owner requirements shall be submitted with the application. An example of this situation would be a landowner who agrees to lease a portion of their land for a new WCF site but selects a topographically lower area of the property for the site. This could be to avoid losing land that is in active agricultural production or simply to be as far away from the property owner's residence as possible. A taller height could be approved to accommodate elevation lost if the owner had allowed the WCF to be located on a topographically higher location on the property.*

### Setbacks and Perimeter Buffers

Setbacks. The current ordinance requires setbacks of 100% of the monopole's height from property lines, 200% from public rights of way, and 400% from other natural or scenic features such as the Appalachian Trail, open space easements, scenic byways, Blandy Experimental Farm, and the Shenandoah River.

The new proposed setback from property lines and structures would be a distance equal to the engineered “fall zone,” or the fall zone plus the required perimeter buffer area, whichever is greater. The “fall zone” is the maximum distance from the structure base that the WCF is designed to fall in the event of a structural failure and collapse. All WCF applications will be required to include a diagram from a licensed structural engineer certifying the fall zone for the proposed WCF.

For WCFs to be located on parcels adjacent to the Appalachian National Scenic Trail Corridor, a special setback of 400 feet from the footprint of the Appalachian Trail is required.

Perimeter buffers. Under current requirements, monopoles must be located within a wooded area of dense tree cover containing a minimum depth of 120 feet from the area to be cleared for the monopole site. All trees within this area must be preserved.

Under the proposed text amendment, a perimeter buffer would be required for all Class 3 and Class 4 WCFs. An area with a minimum depth of 50 feet from the facility compound fencing must be established and maintained as a buffer area. Within the first 25 feet closest to the compound fence, the buffer must preserve existing trees and include supplementary planting of evergreen trees to effectively screen the compound and WCF structure base from view. The Planning Commission would have the authority to require additional planting within the remaining 25 feet of the perimeter buffer on a case-by-case basis to ensure effective and appropriate screening. All vegetation within the perimeter buffer would be required to be maintained throughout the lifespan of the WCF.

#### Co-Location of Antennas and Equipment

Current regulations allow the co-location of telecommunications antennas and equipment on existing monopoles, lattice towers, water tanks, and other structures as an amendment to the site development plan for that facility. Aside from language added recently to address the Federal co-location law change, the current ordinance does not outline a specific process to be followed for co-location applications or for the periodic addition, replacement, and maintenance of equipment and other WCF infrastructure.

The proposed text amendment now includes specific review processes, application requirements, and regulations for co-location of antennas and the addition/replacement/maintenance of WCF infrastructure and equipment. Language is included to clarify that co-location is a by-right activity and that the Zoning Administrator has the authority to waive certain site plan requirements if all additions and changes occur within the facility compound and do not produce a material change in appearance, height, or setbacks.

#### Stealth Design

The County has long encouraged the use of stealth design techniques to reduce the visual impact of new monopoles and has one example of an effective “tree” stealth monopole located off Mt. Carmel Road.

To further encourage the use of stealth design techniques, new design requirements are included in four formats that are compatible with the agricultural character of the County – silos, bell



towers, tree structures, and flag poles. Stealth silo structures are noted as the County’s “highest valued stealth technology” as the design has the greatest potential to blend with the agrarian nature of the County. Class 1 and Class 2 WCFs may employ silo and tree stealth designs, and bell tower and flag pole structures may be used for Class 1 WCFs. Other stealth designs in addition to these four models may be considered on a case-by-case basis.

Third-Party Engineering Review

As recommended by the Telecommunications Infrastructure and Broadband Study, the text amendment also includes language to allow the County to use a third-party wireless telecommunications engineer or consultant to review and provide recommendations on new WCF applications. This is similar to the County’s current practice of using engineering consultants to review site plans and subdivision plats for impacts such as erosion and sediment control, transportation, and Karst. Third-party engineering review would be required for all Class 2, 3, and 4 applications and would be required at the discretion of the Zoning Administrator for all Class 1 and Class 5 applications as well as co-location applications and applications to add/replace/or maintain equipment.

**Planning Commission Recommendation:**

Following a duly advertised Public Hearing on May 5, 2017, the Planning Commission voted 9-0-2 (Kruhm, Lee absent) to recommend adoption of the proposed text amendment. Frank Stearns (Verizon Wireless) spoke in favor of the text amendment at the Public Hearing

**Staff Recommendation:**

Staff has no outstanding concerns with the adoption of the text amendment.

-----

**History:**

- |                       |   |
|-----------------------|---|
| <b>April 7, 2017.</b> | <b>Commission voted 9-0-2 (Daniel, Turkel absent) to schedule Public Hearing for the May 5, 2017 meeting.</b> |
| <b>May 5, 2017.</b>   | <b>Commission voted 9-0-2 (Kruhm, Lee absent) to recommend adoption of the proposed text amendment.</b>       |
| <b>May 16, 2017.</b>  | <b>Board voted 4-0-1 (Byrd absent) to schedule Public Hearing for the June 20, 2017 meeting.</b>              |
| <b>June 20, 2017.</b> | <b>Placed on the Board’s regular meeting agenda and advertised for Public Hearing.</b>                        |

**Ordinance Amendment Text (Changes shown in bold italics with strikethroughs where necessary; changes since April 7 meeting shown in red):**

3-C-2-u ~~Monopoles for Telecommunication Antennae:~~  
***Wireless Communication Facilities (WCFs):***

~~1. A site plan, in accord with Section 6 of this ordinance, shall be submitted for Monopoles for Telecommunication Antennae (note: Section 6 H 12, Standards for Monopoles for Telecommunication Antennae, contains additional specific regulations). A monopole is a self-supporting single shaft structure. It does not have guy wires and is not a lattice tower with multiple legs and cross-bracing structure~~

**1. *Purpose and objectives; Telecommunications Engineering Study.***

**a. *Purpose. The purpose of this section and the design standards in §6-H-12 is to provide for the siting of Wireless Communication Facilities (WCFs) by establishing requirements for the siting, construction and modification of monopoles, towers, stealth structures, support structures, and associated equipment.***

**b. *Objectives. The objectives of this section are:***

- (1) To reduce the adverse visual impact of such facilities***
- (2) To encourage the placement of WCFs in locations with appropriate vegetative cover and screening, and encourage co-location of antennas as an alternative to construction of new WCFs***
- (3) To promote alternative stealth structure design***
- (4) To facilitate deployment of WCFs to provide coverage to ~~all~~ residents and businesses of Clarke County in a manner consistent with the County's character***

**c. *Telecommunications Infrastructure and Broadband Study. This section is intended to be applied in conjunction with the County's Telecommunications Infrastructure and Broadband Study. The Study's proposed locations for new WCFs are a guide to maximize telecommunications service to residents and businesses and to minimize adverse impact on the County's scenic and historic resources.***

**2. *Classes of Wireless Communication Facilities. WCFs shall be divided into the following classes:***

**a. *Class 1. WCFs with a height not to exceed fifty (50) feet above ground level (AGL). Such design shall be limited to a monopole or "stealth" design. Antennas must be surface mounted on the monopole.***

- b. ***Class 2. WCFs with a height not to exceed eighty (80) feet above ground level (AGL). Such facilities shall be limited to a monopole or “stealth” design. Antennas must be surface mounted on the monopole.***
  - c. ***Class 3. WCFs with a height not to exceed one hundred and twenty (120) feet above ground level (AGL). Such facilities shall be limited to a monopole design as the support structure.***
  - d. ***Class 4. WCFs with a height not to exceed one hundred and ninety nine (199) feet above ground level (AGL). Such facilities shall be limited to a monopole design as the support structure.***
  - e. ***Class 5. Amateur radio antennas subject to the limitations of Code of Virginia §15.2-2293.1 and Federal Communications Commission (FCC) provisions specified in the Code of Federal Regulations.***
3. ***General Use Standards.***
- a. ***All WCFs must meet current standards and regulations of the Federal Aviation Administration (FAA), FCC, and any other agency of the county, state, or federal government with the authority to regulate WCFs. If regulations change and WCFs are required to comply with such changes, the owners of the WCFs governed by this ordinance shall bring WCFs into compliance within six (6) months of the effective date of such change in standards or regulations. Failure to comply shall constitute grounds for the removal of the WCFs at the owner’s expense.***
  - b. ***WCFs shall be considered either a principal or accessory use.***
4. ***By-right uses. The uses listed in this subsection are deemed to be by-right uses subject to review and approval of a site development plan demonstrating compliance with this section, §6-H-12, and other applicable sections of the Zoning Ordinance:***
- a. ***Co-location. Co-location of new antennas, electronics, cables, and ground support equipment to include cabinets, shelters, power supply transformers, generators, fuel tanks, power meters and other required support equipment on existing WCFs or other structures. The site development plan shall be subject to administrative review and approval by the Zoning Administrator. Third-party engineering review may be required if deemed necessary by the Zoning Administrator.***
  - b. ***Class 1 and Class 5 WCFs. The site development plan shall be subject to administrative review and approval by the Zoning Administrator. Third-party engineering review may be required if deemed necessary by the Zoning Administrator.***

- c. **Class 2 WCFs.** *The site development plan shall be subject to administrative review and approval by the Planning Commission including third-party engineering review.*
- d. **Distributed antenna systems (DAS).** *Installing a DAS (such as a cable microcell network) through the use of multiple low-powered transmitters/receivers attached to existing wireless systems, such as conventional cable or telephone equipment, or similar technology that does not require the use of WCFs. The site development plan shall be subject to administrative review and approval by the Zoning Administrator. Third-party engineering review may be required if deemed necessary by the Zoning Administrator.*
- e. **WCF upgrades/equipment maintenance of an existing wireless provider on a WCF.** *The site development plan shall be subject to administrative review and approval by the Zoning Administrator. Third-party engineering review may be required if deemed necessary by the Zoning Administrator.*

5. **Special Uses.**

- a. *The uses listed in this subsection require issuance of a Special Use Permit including review and approval of a site development plan demonstrating compliance with this section, §6-H-12, and other applicable sections of the Zoning Ordinance:*

- (1) *Class 3 & 4 WCFs.*

- (2) *Any Class 3 or Class 4 WCF which is being rebuilt on the same parcel to accommodate the co-location of an additional WCF. The rebuilt WCF shall meet all requirements of this section and §6-H-12. There shall only be one (1) WCF per Special Use Permit in the designated compound area.*

- b. *In granting a Special Use Permit, the Planning Commission may recommend and the Board of Supervisors may impose conditions to the extent that the Board concludes such conditions are necessary to minimize any adverse effect of the proposed WCF on adjoining properties.*

- 6. **Co-location of antennas as required by Federal law.** *Notwithstanding any provision of this Ordinance related to Special Use Permit requirements and procedures on any specific special use condition placed on an approved ~~monopole~~ WCF, the Zoning Administrator shall administratively approve an amendment to the previously approved site development plan for a ~~monopole~~ **a site development plan** to allow co-location, removal, or replacement of ~~transmission equipment~~ **antennas, electronics, cables, and ground support equipment to include cabinets, shelters, power supply transformers, generators, fuel tanks, power meters and other required support equipment on existing Class 1, 2,***

3, or 4 WCFs, as required by Federal law, that meets all of the following standards:

- a. The co-location, removal, or replacement of equipment does not result in the ~~monopole WCF~~ failing to meet the requirements of ~~§6-H-12-b and §6-H-12-e~~ **§6-H-12-a-5** of this Ordinance.
- b. Installation of the proposed equipment does not increase the height of the ~~monopole WCF~~ by more than 10% of the original approved height or by the height needed to provide 20 feet of separation from the closest antenna array location on the ~~monopole WCF~~, whichever is greater, except that the mounting of the proposed equipment may exceed these limits if necessary to avoid interference with equipment existing on the ~~monopole WCF~~. For any request to exceed height limits to avoid interference with existing equipment on the ~~monopole WCF~~, the applicant shall provide a report by a licensed engineer to justify the request. Such report shall be evaluated by the County's engineering consultant and the applicant shall be responsible for reimbursing the county for all costs associated with the consultant's review.
- c. Installation of the proposed equipment would not involve the installation of more than the standard number of new equipment cabinets for the technology involved, not to exceed four, or more than one new equipment shelter. New equipment shelters and cabinets shall be located within the existing approved compound.
- ~~d. Installation of the proposed equipment would not involve the adding of any appurtenance that would protrude from the edge of the monopole more than 20 feet or protrude more than the width of the largest existing appurtenance, whichever is less. Mounting of the proposed equipment may exceed the foregoing size limits if necessary to provide shelter from inclement weather or to connect the equipment to the monopole via cable.~~
- de. Installation of the proposed equipment would not involve excavation outside the boundaries of the ~~monopole WCF~~ site depicted on the original approved site development plan.

**78. Compliance with Federal and State regulations required. Compliance with all Federal Aviation Administration and Federal Communication Commission requirements, including review by the Virginia Department of Historic Resources of properties eligible for listing and listed on the National Register of Historic Places in accord with Section 106 procedures, shall be demonstrated in writing if required by statute.**

**89. Commercial use of Class 5 WCFs prohibited. There shall be no co-location of any commercial antennas or equipment on any Class 5 amateur radio WCF for service other than the owner/operator of the Class 5 structure. If any commercial service is located on the WCF, the Class 5 WCF shall lose its status as a Class 5 WCF and shall become a commercial facility and be treated as such under County, State and Federal regulations.**

9. ***Existing monopoles and telecommunication towers. Monopoles in existence as of the adoption date of this ordinance shall be considered as WCFs with a Class that corresponds to the monopole's height. Existing telecommunication towers in excess of 199 feet in height or having a design other than a monopole shall not be considered WCFs for the purpose of this ordinance.***

**ZONING DISTRICTS FOR WIRELESS COMMUNICATION FACILITIES**

| <i>Class</i>         | <i>AOC</i> | <i>FOC</i> | <i>CH</i> | <i>CN</i> | <i>RR</i> | <i>Historic Overlay*</i> | <i>Hist Access Overlay*</i> |
|----------------------|------------|------------|-----------|-----------|-----------|--------------------------|-----------------------------|
| <i>Co-Location</i>   | <i>A</i>   | <i>A</i>   | <i>A</i>  | <i>A</i>  | <i>A</i>  | <i>A</i>                 | <i>A</i>                    |
| <i>1 (max 50')</i>   | <i>P</i>   | <i>P</i>   | <i>P</i>  | <i>P</i>  | <i>P</i>  | <i>X</i>                 | <i>P</i>                    |
| <i>2 (max 80')</i>   | <i>P</i>   | <i>P</i>   | <i>P</i>  | <i>P</i>  | <i>P</i>  | <i>X</i>                 | <i>P</i>                    |
| <i>3 (max 120')</i>  | <i>S</i>   | <i>S</i>   | <i>S</i>  | <i>X</i>  | <i>X</i>  | <i>X</i>                 | <i>S</i>                    |
| <i>4 (max 199')</i>  | <i>S</i>   | <i>S</i>   | <i>S</i>  | <i>X</i>  | <i>X</i>  | <i>X</i>                 | <i>S</i>                    |
| <i>5 (am. radio)</i> | <i>P</i>   | <i>P</i>   | <i>P</i>  | <i>P</i>  | <i>P</i>  | <i>P</i>                 | <i>P</i>                    |

*P – Permitted/by-right*

*A – Accessory use*

*S – Special use*

*X – Prohibited use*

*\* – Subject to the underlying zoning district regulations and compliance with overlay district review criteria.*



**SUMMARY OF WIRELESS COMMUNICATION FACILITY CLASSES**

| <i>Class</i> | <i>Max Height</i>    | <i>Approval Authority</i>   | <i>Special Use Permit Required?</i> | <i>Site Plan Required?</i> | <i>Engineering Review Required?</i>      | <i>Design</i>   |
|--------------|----------------------|-----------------------------|-------------------------------------|----------------------------|--|---|
| <i>1</i>     | <i>50 feet</i>       | <i>Zoning Administrator</i> | <i>No – by right use</i>            | <i>Yes*</i>                | <i>Zoning Administrator’s discretion</i> | <i>Monopole or stealth w/surface mounted antennas</i> |
| <i>2</i>     | <i>80 feet</i>       | <i>Planning Commission</i>  | <i>No – by right use</i>            | <i>Yes</i>                 | <i>Yes</i>                               | <i>Monopole or stealth w/surface mounted antennas</i> |
| <i>3</i>     | <i>120 feet</i>      | <i>BOS with PC review</i>   | <i>Yes</i>                          | <i>Yes</i>                 | <i>Yes</i>                               | <i>Monopole</i>                                       |
| <i>4</i>     | <i>199 feet</i>      | <i>BOS with PC review</i>   | <i>Yes</i>                          | <i>Yes</i>                 | <i>Yes</i>                               | <i>Monopole</i>                                       |
| <i>5</i>     | <i>Per State law</i> | <i>Zoning Administrator</i> | <i>No – by right use</i>            | <i>Yes*</i>                | <i>Zoning Administrator’s discretion</i> | <i>Amateur radio antenna per State law</i>            |

*\* Depending on the nature and design of the Class 1 or Class 5 WCF, the Zoning Administrator has the discretion to waive certain site development plan requirements per §6-C.*

*NOTE – Co-location of new antennas and equipment on existing WCFs and other structures are approved administratively by the Zoning Administrator.*

6-H-12        ~~Monopoles for Telecommunication Antennae~~  
*Design Standards for Wireless Communication Facilities (WCFs)*

6-H-12-a.    *Design Standards*

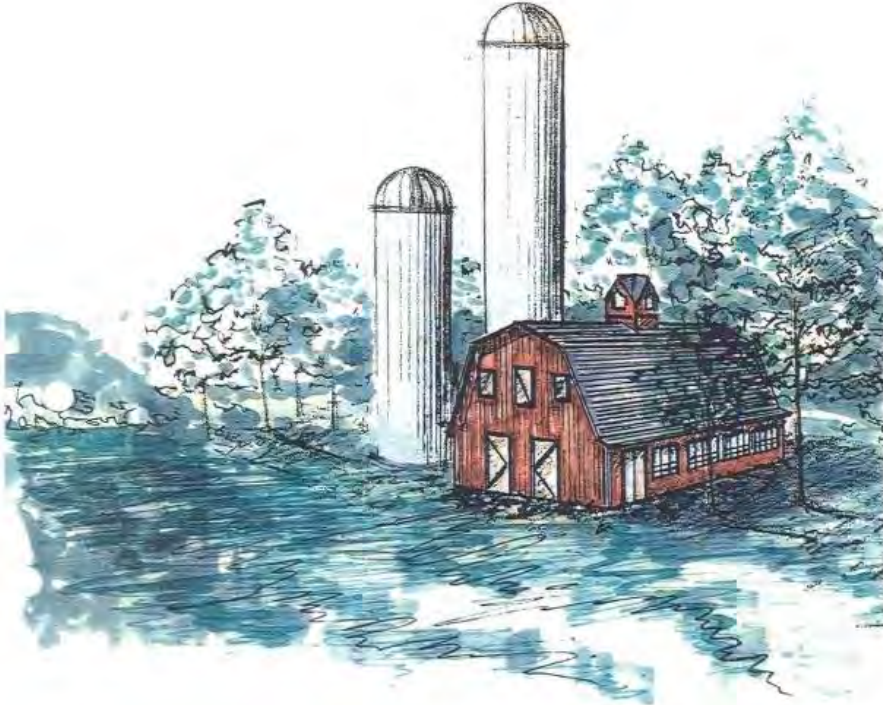
1.    *All WCFs shall be a monopole or stealth design.*
2.    **Prohibition on lighted WCF.** A ~~monopole~~ *WCF* shall not trigger a requirement, public or private, that it be lighted nor shall it be lighted on a voluntary basis.
3.    **Height requirements.**
  - a.    *The maximum height for a Class 1 WCF shall be fifty (50) feet including any attachments.*
  - b.    *The maximum height of a Class 2 WCF shall be eighty (80) feet including any attachments.*
  - c.    *The maximum height of a Class 3 WCF shall be one hundred and twenty (120) feet including any attachments.*
  - d.    *The maximum height of a Class 4 WCF shall be one hundred and ninety nine (199) feet including any attachments.*
  - e.    *Class 5 WCFs shall conform to all Federal codes regulating amateur radio Licenses.*
  - f.    Determination of ~~monopole~~ height shall include any attachments to the ~~monopole~~ *WCF. Lightning rods shall be exempt from the maximum height calculation.*
4.    **Aesthetic requirements.** *WCFs shall meet the following aesthetic requirements:*
  - a.    The visual impact of a ~~monopole WCF and any associated facilities (including attachments, security fencing, utilities, and equipment shelters)~~ shall blend with the natural and built environment of the surrounding area using mitigation measures such as: architecture, color, innovative design, landscaping, setbacks greater than the minimum required, materials, siting, topography, and visual screening. The number of existing ~~monopoles~~ ***readily apparent Class 2, 3, and 4 WCFs*** in an area shall also be considered when determining visual impact of a new ~~monopole WCF~~. ~~Monopoles Class 3 or 4 WCFs shall not ridge lines, but down slope from the top of ridge lines~~ ***exceed the maximum height of the tree canopy on the topographic crest of the Blue Ridge Mountains.***

*Administrative Review of the site development plan, including third-party engineering review, will determine if stealth technology shall be used and what*

*type of stealth technology is required if the WCF design and placement is determined not to meet the objectives stated within this Ordinance.*

- b. The design of buildings and related structures within the WCF compound area shall, to the extent possible, use materials and colors that will blend into the natural setting and surrounding trees. Security fencing shall be six (6) feet tall, and dark green or black in color made of chain link.*
- c. If various antennas, cables and electronics are installed on a structure other than another WCF (i.e., water tower, light pole, rooftop, sign or silo), the antenna and supporting electrical and mechanical equipment must be of a neutral color that is identical to, or closely compatible with, the color of the supporting structure so as to make the antenna and related equipment as visually unobtrusive as possible.*
- ~~*d. The monopole shall have the minimum diameter necessary to accommodate the proposed attachments. Attachments to the monopole shall be the same color as the monopole. Attachments to the monopole shall have the minimum dimensions and protrusion for the monopole based on the best available technology or shall be enclosed within the pole. A lightning rod may be mounted as an extension of a monopole and shall be included in determining the height of the monopole. The Board of Supervisors may require attachments to the monopole to be flush-mounted as a means of reducing visibility of the monopole from surrounding properties.*~~
- d. **Stealth Technology.** Stealth technology may be used on WCFs as set forth below. Because of the agrarian nature and beauty of the County, the silo structure will be the highest valued stealth technology. This technology of silo stealth structures should blend harmoniously with the existing farm structures.*
  - (1) The design standards for the “Silo” stealth structure shall be:*
    - (a) All equipment except for local commercial power service shall be placed inside of the silo. This provision shall not apply to the co-location of antennas on existing silos.*
    - (b) The silo shall not exceed eighty (80) feet at ground level (AGL).*
    - (c) The silo shall match any existing silo on the property in architectural design and colors.*
    - (d) Silo compounds must match existing fencing located on the agricultural property.*

- (e) *Renderings prepared by a licensed landscape architect shall be provided for all stealth silo applications.*
- (f) *The WCF shall be a Class 1 or Class 2.*



*Examples of well-designed stealth silo WCFs*



- (2) *The design standards for the bell tower stealth structure shall be:*
- (a) *All bell tower stealth WCFs shall match architecturally to the existing building's architecture.*
  - (b) *All bell tower stealth WCFs shall be no more than a 2:1 ratio from height of the bell tower to roof line of existing structure not to exceed fifty (50) feet AGL.*
  - (c) *All bell tower stealth WCFs shall be located within twenty (20) feet of the existing match structure.*
  - (d) *Renderings prepared by a licensed landscape architect shall be provided for all bell tower stealth structure applications.*
  - (e) *The WCF shall be a Class 1.*



*Example of a well-designed bell tower WCF*

- (3) *The design standards for a tree stealth structure shall be:*
- (a) *Must not be higher than twenty (20) feet above the existing tree line measured from trees within a 200 foot radius of the proposed site.*
  - (b) *The tree structure must be designed to resemble an evergreen species native to Clarke County.*
  - (c) *The tree structure must have textured bark, branches and foliage that encapsulate the cables, electronics and antennas.*
  - (d) *The colors of the tree structure must blend with existing trees of that species and variety.*
  - (e) *The structure must meet all design standards for stability and must be maintained for accuracy of the colors and foliage.*
  - (f) *Renderings prepared by a licensed landscape architect shall be provided for all tree stealth structure applications.*
  - (g) *The WCF shall be a Class 1 or 2. May be a Class 3 WCF depending upon topography of site and surrounding properties and the height of surrounding tree coverage.*



*Example of a well-designed tree WCF*



- (4) *The Design standards for the flag pole stealth structure shall be:*
- (a) *All antennas, cables, electronics and devices must fit within the designed enclosure of the flag pole.*
  - (b) *The flag pole shall be used as a flag pole and fly a flag accordingly. If the flag is flown at night adequate lighting shall be installed.*
  - (c) *The flag pole shall not have reflective paint.*
  - (d) *Renderings prepared by a licensed landscape architect shall be provided for all flag pole stealth structure applications.*
  - (e) *The WCF shall be a Class 1.*



**Example of a well-designed flag pole WCF**



5. ***Setbacks and Buffering***

- a. ***Setback requirements from property lines and structures.*** *Class 1, 2, 3, and 4 WCFs shall be set back from all property lines and structures a distance equivalent to the WCF's fall zone, or the WCF's fall zone and required perimeter buffer area, whichever distance is greater. The WCF's designed fall zone shall be described in the applicant's site development plan. For parcels located adjacent to the Appalachian National Scenic Trail Corridor, WCFs shall be set back a minimum of 400 feet from the footprint of the Appalachian Trail.*

~~A monopole shall be set back a distance equal to at least 100% of its height from any property line. A monopole shall be set back a distance equal to at least twice its height from any public right of way (except as noted below). A monopole shall not be located on and shall be set back a distance equal to at least four times its height from the following:~~

- ~~(1) Parcels comprising the Appalachian National Scenic Trail corridor~~
- ~~(2) Parcels under permanent open space easement~~
- ~~(3) The State Arboretum of Virginia portion of the University of Virginia's Blandy Farm~~
- ~~(4) State designated Scenic Byways~~
- ~~(5) The Shenandoah River (a state designated scenic river)~~
- ~~(6) State Parks and Wildlife Management Areas.~~

- b. ***Setback requirements for buildings and support equipment.*** *For any building or structure associated with a WCF and inclusive of required perimeter buffer areas per subsection (d), the minimum setback from any property line abutting a public road or shared private access easement right of way shall be fifty (50) feet and in all other instances shall be no less than twenty-five (25) feet. No setback shall be required for private access easements or portions thereof designed exclusively to provide ingress and egress from the WCF compound to a public road.*

- c. ***Method for measuring setback distances.*** *Setbacks shall be measured from the closest structural member on the WCF. Guy lines shall be exempt from the minimum setback requirements in side and rear yards for the respective zoning district but shall comply with the front yard setback requirements.*

- d. ***Perimeter buffer.*** ~~The monopole~~ *Class 3 and 4 WCFs shall be located in a wooded area of dense tree cover referred to as the perimeter buffer. This dense tree cover* ~~The perimeter buffer shall have a minimum depth of 50 feet from the compound fencing as a radius around the perimeter of the area to be cleared for the monopole WCF. All trees within 120 feet of the perimeter of the area to be cleared~~ *the perimeter buffer for the monopole Class 3 or 4 WCF must be retained, unless specifically approved for removal on the site development plan.*

*Within 25 feet of the compound fencing, the perimeter buffer shall be supplemented with evergreen trees planted in a double-staggered row and shrubs as necessary to effectively screen the compound and WCF structure base from view. The Planning Commission may request additional planting within the remaining 25 feet of the perimeter buffer on a case-by case basis to ensure effective and appropriate screening. All vegetation within the perimeter buffer shall be maintained throughout the lifespan of the WCF.*

- e. Setbacks for co-location on other support structure. For co-location of antennas and equipment on a support structure other than a WCF (e.g., building, water tower, silo), the governing setbacks shall be the support structure's current setback requirements as enumerated in the Ordinance.*

**6. *Other Design Requirements***

- a. Compound design requirements. The area to be cleared for the compound containing a ~~the~~ monopole Class 1, 2, 3 or 4 WCF and support facilities shall be the minimum necessary to accommodate the facilities and shall not exceed 2,500 square feet. The driveways accessing the compound shall be gated.*

*b. Design requirements for buildings and support equipment.*

- (1) Equipment cabinets shall not be more than twelve (12) feet in height. Structures designed to house equipment shall not exceed the maximum building height for the zoning district in which the subject property is located.*
- (2) If the equipment cabinet or structure is located on the roof of a building, the area of the equipment structure and related equipment shall not occupy more than 25% of the roof area. The equipment cabinet or structure and related equipment shall also be completely screened from view on all sides of the building.*
- (3) Equipment cabinets or structures shall comply with all applicable building codes.*

- c. Advertisement signs are prohibited. Signs compliant to FCC requirements containing ownership, operational, and name plate data shall be allowed.*
- d. All WCFs shall have appropriate FCC signage and contact information for emergency communications.*

6-H-12-b. *Application Requirements*

1. ***Requirements for Class 1 and Class 2 WCF applications. Applicants requesting approval of a Class 1 or Class 2 WCFs shall submit the following information to the Zoning Administrator for review:***
  - a. ***A site development plan consisting of a scaled plan and a scaled elevation view and other supporting drawings, calculations, and other documentation, signed and sealed by a licensed Professional Engineer, Surveyor, Landscape Architect or Architect, showing the following information:***
    - (1) ***Legal description of subject property and proposed lease area (if applicable)***
    - (2) ***Design and height of the proposed WCF;***
    - (3) ***Proposed means of access from the public road to the WCF site***
    - (4) ***Setbacks from the property lines, existing structures on the subject property, and existing private access easements***
    - (5) ***Distances to uses and structures on adjacent properties***
    - (6) ***Elevation of the proposed WCF site and surrounding topography***
    - (7) ***Location of all improvements including but not limited to compound location, equipment cabinets, structures, fencing, and signage***
    - (8) ***Existing tree coverage and vegetation***
    - (9) ***Zoning of subject property and adjacent properties***
    - (10) ***General location of all residences and structures within two-thousand (2,000) feet of the proposed WCF***
    - (11) ***Any other information deemed by the Zoning Administrator to be necessary to assess compliance with this ordinance***
  - b. ***A cover letter that outlines what the applicant is proposing to do on-site.***
  - c. ***Any fees associated with the review of the application by the County and/or its consultant shall be paid by the applicant at submittal.***
  - d. ***Structural engineering documentation shall be provided demonstrating compliance with all applicable building codes and regulations. A diagram and statement certified and sealed by a licensed structural engineer shall also be provided that describes the full zone for the proposed WCF.***
  - e. ***The Zoning Administrator may request additional information if needed while reviewing an application for administrative approval. Failure to provide the requested information shall result in the denial of the application.***
  - f. ***A Karst plan per §6-H-15 shall be provided.***

- g. *A statement justifying the need for the project by a licensed telecommunications provider. In the event that none of the applicants are a telecommunications provider, a letter of intent from a licensed telecommunications provider to operate on the proposed WCF upon its completion shall be provided. This statement shall include the following:***
- (1) *A description of how the location of the proposed WCF is consistent with the guidance provided in the County's Telecommunications Engineering Study.***
  - (2) *The unsuitability of the use of existing WCFs, other structures or alternative technology not requiring the use of WCFs or structures to provide the services under consideration.***
  - (3) *A map depicting all co-location candidates in the search area, along with the RF analysis documentation as to their suitability. These include propagation modeling for the network before the applicant's request and after if approved.***
- h. *A description of compliance with all applicable Federal, State, or local laws including the following actual documents addressing the historic site impact review Section 106 Historical Review portion of the approved National Environmental Policy Act (NEPA) statement, and the TOWAIR determination results for FAA registration.***
- i. *A landscape plan showing specific landscape materials including proposed plantings to comply with perimeter buffer requirements.***
- j. *If required, a method of security fencing (no less than six (6) feet in height) with anti-climbing device and finished color and, if applicable, the method of camouflage and illumination.***
- k. *At least 2 (two) actual photographs of the site that include simulated photographic images of the proposed WCF at the proposed construction height and at a height 10% greater than the proposed construction height to simulate future co-location.*** The photographs with the simulated image shall illustrate how the facility will look from adjacent roadways, nearby residential areas, or public buildings such as a school, church, etc. The Zoning Administrator reserves the right to select the location for the photographic images and require additional images. The applicant at the Zoning Administrator's request shall conduct a balloon test to demonstrate the height of a proposed ~~monopole~~ **WCF with a potential 10% height increase to simulate future co-location** and provide adjoining property owners with a 48-hour notice of the test.
- l. *The applicant shall identify the type of construction of the existing WCF(s) and the owner/operator of the existing WCF(s), if known.***

- m. A statement by the applicant as to whether construction of the WCF will accommodate co-location of antennas including the number and dimensions of available co-location positions.*
  - n. Identification of the entities providing the backhaul network for the WCF(s) described in the application and other cellular sites owned or operated by the applicant in the County.*
  - o. A description, including mapping at an appropriate scale, of the search area and coverage objective. A figure depicting the radio frequency coverage (or propagation map) of the proposed facility and all nearby facilities shall also be provided. Propagation maps shall show a minimum of three (3) signal intensities in milliwatts.*
  - p. A cost estimate for removal of the WCF and facilities from the site.*
  - q. An application for a site development plan review shall be signed by the owner(s) of the property on which the WCF is to be sited and by the telecommunications provider or developer of the WCF site.*
2. **Requirements for Class 3 and 4 WCF applications.** *In addition to the application requirements for Class 1 and Class 2 WCF applications, applicants requesting a Special Use Permit to construct a new ~~monopole~~ Class 3 or 4 WCF shall submit the following information to the Zoning Administrator for review and action by the Planning Commission and Board of Supervisors:*
- a. Applications for new proposed Class 3 WCFs shall depict a location that is consistent with the guidance regarding the Permitted Commercial Tower Development Areas (PCTDA) depicted in the County's Telecommunications Infrastructure and Broadband Study.*
  - b. Applications for new proposed Class 4 WCFs shall demonstrate the following:*
    - (1) A location that is consistent with the guidance regarding the Permitted Commercial Tower Development Areas (PCTDA) depicted in the County's Telecommunications Infrastructure and Broadband Study.*
    - (2) In order to justify a maximum height in excess of 120 feet, the applicant shall demonstrate one or more of the following conditions:*
      - (a) The proposed site would provide a demonstrable coverage improvement over a Class 3 tower height and would be consistent with the guidance regarding the County's coverage goals in the Telecommunications Infrastructure and Broadband Study.*

- (b) *Need to ensure proper connectivity for microwave “point to point” systems. A Path Study and evidence of rejection from fiber optic providers shall be submitted with the application.*
  - (c) *Proposed WCF is required by the property owner to be located in an area with a lower elevation in relation to the overall elevation of the subject property. Setback calculations with ground elevation profile diagrams and property owner requirements shall be submitted with the application.*
- cf. An application for a ~~monopole~~ Special Use Permit and site *development* plan *review* application shall be signed by the owner(s) of the property on which the ~~monopole~~ WCF is to be sited and by the telecommunications provider or developer of the ~~monopole~~ WCF site.
- dg. At time of submission of a ~~monopole~~ special use permit and site *development* plan application, the applicant shall document that ~~it considered at least two alternative sites~~ *a new WCF is required because there is no existing structure of sufficient height within the Applicant’s search ring available for possible co-location*, and set forth its reasons for selecting the site proposed. After a public hearing on an application, an applicant may be requested to consider alternate sites that in the opinion of the reviewing body will better comply with the *objectives and* regulations for ~~monopole~~ *siting of new WCFs*.
- eh. Verifiable evidence shall be provided in writing showing the lack of antenna space on existing towers, buildings, or other structures suitable for antenna location, or evidence of the unsuitability of existing tower locations for co-location.
- ~~e. A Site development Plan consisting of a scaled plan and a scaled elevation view and other supporting drawings, calculations, and other documentation showing the location and dimensions of all improvements, including topography; existing zoning; existing tree coverage and vegetation; height requirements; setbacks from property line; access drives; fencing; distances to adjacent uses and adjacent buildings, and the general location of all residences and structures within two thousand (2,000) feet of the proposed monopole.~~
- ~~e. A figure depicting the radio frequency coverage (or propagation map) of the proposed facility and all nearby facilities. Propagation maps shall show a minimum of three (3) signal intensities in milliwatts.~~
- ~~d. At least 2 (two) actual photographs of the site that include simulated photographic images of the proposed monopole. The photographs with the simulated image shall illustrate how the facility will look from adjacent roadways, nearby residential areas, or public buildings such as a school, church, etc. The zoning administrator reserves the right to select the location for the photographic images~~

~~and require additional images. The applicant at the zoning administrator's request shall conduct a balloon test to demonstrate the height of a proposed monopole and provide adjoining property owners with a 48-hour notice of the test.~~

- ~~e. The zoning administrator may require other information deemed necessary to assess compliance with this ordinance.~~
- ~~i. To ensure the structural integrity and wind load capacity of monopole, the monopole owner shall ensure that it is designed and maintained in compliance with standards contained in applicable building codes and regulations.~~

**3. Requirements for amateur radio antennas (Class 5 WCFs).**

- a. A site development plan to be reviewed and acted upon administratively by the Zoning Administrator shall be provided for all Class 5 WCFs. The site development plan shall depict the antenna design, height, and setbacks from property lines, public rights of way, private access easements, and existing structures on the subject property.*
- b. Maximum height. The maximum height of a Class 5 WCF shall be the lowest height limitation permitted by Code of Virginia §15.2-2293.1.*
- c. Setback requirements. Class 5 WCFs shall be set back a minimum distance of 100% of the antenna's height from all property lines and private access easements.*

**4. Requirements for co-location applications.**

- a. This section shall apply to all applications to co-locate new antennas and required support equipment on existing WCFs and structures, including the installation of distributed antenna systems (DAS).*
- b. A site development plan consisting of a scaled plan and a scaled elevation view and other supporting drawings, calculations, and other documentation, signed and sealed by a licensed Professional Engineer, Surveyor, Landscape Architect or Architect, shall be provided by the Applicant showing the following information:*
  - (1) Legal description of subject property and proposed lease area (if applicable)*
  - (2) Sketch showing the existing WCF or structure, the dimensions and location of the antenna and equipment to be co-located, and the proposed change in the height of the structure as a result of the co-location if applicable*



- (3) *Sketch showing dimensions and location of all proposed equipment, cabinets, and structures to be added to the WCF compound. For co-location on structures other than a WCF, setback distances from property lines and adjacent structures shall be shown.*
  - (4) *All proposed changes to existing landscaping, buffering, fencing, signage, and other material site features.*
  - (5) *Any other information deemed by the Zoning Administrator to be necessary to assess compliance with this ordinance*
- c. *Co-location applications shall be signed by the property owner or by the owner or lessee of the WCF or structure.*
  - d. *Applications to co-locate a new antenna and equipment on an existing WCF shall be considered an amendment of the existing site development plan for the WCF and shall be acted upon administratively by the Zoning Administrator. For co-location on Class 3 or Class 4 WCFs, such applications shall demonstrate compliance with any special conditions imposed in conjunction with the special use permit.*
5. **Requirements for applications to upgrade/maintain existing equipment.**
- a. *This section shall apply to all applications to upgrade, change, modify, or maintain existing equipment on a WCF or a structure containing antennas for telecommunications. This section shall also apply to applications to upgrade, change, modify, or maintain structural elements of existing WCFs or structures containing antennas for telecommunications.*
  - b. *A site development plan consisting of a scaled plan and a scaled elevation view and other supporting drawings, calculations, and other documentation, signed and sealed by a licensed Professional Engineer, Surveyor, Landscape Architect or Architect, shall be provided by the Applicant showing the following information:*
    - (1) *Legal description of subject property and proposed lease area (if applicable)*
    - (2) *Sketch showing dimensions and location of all proposed equipment, cabinets, and structures to be added, changed, or otherwise altered and their position on the WCF compound. For changes to existing equipment on structures other than a WCF, changes to setback distances from property lines and adjacent structures shall be shown.*
    - (3) *All proposed changes to existing landscaping, buffering, fencing, signage, and other material site features.*
    - (4) *Any other information deemed by the Zoning Administrator to be necessary to assess compliance with this ordinance*

- c. *Applications to upgrade/maintain existing equipment shall be signed by the property owner or by the owner or lessee of the WCF or structure.*
- d. *Applications to replace equipment on an existing WCF shall be considered an amendment of the existing site plan for the WCF and shall be acted upon administratively by the Zoning Administrator. For co-location on Class 3 or Class 4 WCFs, such applications shall demonstrate compliance with any special conditions imposed in conjunction with the special use permit.*

6-H-12-c. ***Inactive WCFs; Removal Bond Required***

1. ***Inactive WCFs.*** ~~The owner of the monopole~~ *an inactive WCF shall dismantle the monopole support structure, antennas, and all associated structures if no functioning privately owned telecommunication antenna is attached to the monopole for 12 consecutive months WCF is operated for a continuous period of six (6) months, and restore the site as nearly as possible to preexisting site conditions. The owner of the WCF shall remove the same within ninety (90) days of receipt of notice from the County notifying the owner of the inactive WCF. If there are two or more users of a single WCF, then this provision shall not become effective until all users cease using the WCF.*
2. ***Annual user reports.*** *The owner of a Class 1, 2, 3 or Class 4 WCF shall provide, by July 1 annually to the Zoning Administrator, an inventory of all active and inactive users on the WCF.*
3. ~~A bond or letter of credit must~~ *shall* be posted at the time of ~~monopole~~ *WCF* approval, in the event the County must remove the ~~monopole~~ *WCF* upon abandonment. This bond ~~or letter of credit~~ shall be equal to the cost to remove the ~~monopole~~ *WCF*, all ~~monopole~~ *WCF* and fence footers, underground cables, and support buildings, plus 25%. The bond ~~or letter of credit~~ shall be renewed every five years *remain in effect* for the life of the ~~monopole~~ *WCF*.

6-H-12-d. ***Third-Party Engineering Review***

*The County reserves the right to employ the services of a third-party wireless telecommunications engineer or consultant to review all WCF applications. All applicable costs for the third-party review shall be the responsibility of the applicant.*

6-H-12-e. ***Engineering Information Provided by Applicant***

*Any information of an engineering nature that the applicant submits, whether civil, mechanical, or electrical, shall be certified by a licensed professional engineer.*

~~6-H-12-f~~ Monopoles, antennas, and equipment mounted to or located at the base of the monopole shall either maintain a flat, non-glossy, non-reflective galvanized steel finish or be painted a neutral color so as to reduce visual obtrusiveness.

## REVIEW PROCEDURES BY CLASS

| Class           | Approval Authority   | Review Process  |
|-----------------|--|---|
| Co-location*    | Zoning Administrator/<br>By-right                                    | <ol style="list-style-type: none"> <li>1. Pre-application meeting held with Zoning Administrator, who determines whether engineering review will be required as well as whether any Article 6 requirements may be waived.</li> <li>2. Site Development Plan application filed with Zoning Administrator.</li> <li>3. Zoning Administrator acts on application within 60 days.</li> </ol>  |
| 1<br>(50' max)  | Zoning Administrator/<br>By-right                                    | <ol style="list-style-type: none"> <li>1. Pre-application meeting held with Zoning Administrator, who determines whether engineering review will be required as well as whether any Article 6 requirements may be waived.</li> <li>2. Site Development Plan application filed with Zoning Administrator.</li> <li>3. Zoning Administrator acts on application within 60 days.</li> </ol>  |
| 2<br>(80' max)  | Planning Commission/<br>By-right                                     | <ol style="list-style-type: none"> <li>1. Site Development Plan application filed with Zoning Administrator following required pre-application meeting.</li> <li>2. Application is routed to Planning Commission's Plans Review Committee, engineering consultant, Karst engineer, and other applicable agencies for review.</li> <li>3. Application forwarded to Planning Commission to schedule/hold public hearing once all reviewers have commented.</li> <li>4. Planning Commission acts on application within 60 days.</li> </ol>   |
| 3<br>(120' max) | Board of Supervisors with Planning Commission review/<br>Special Use | <ol style="list-style-type: none"> <li>1. Special use permit and site development plan applications filed with Zoning Administrator following required pre-application meeting.</li> <li>2. Application is routed to the engineering consultant, to the Planning Commission's Plans Review Committee, Karst engineer, and other applicable agencies for review.</li> <li>3. Application forwarded to Planning Commission to schedule/hold public hearing once all reviewers have commented.</li> <li>4. Planning Commission makes formal recommendation on application.</li> <li>5. Application forwarded to Board of Supervisors to schedule/hold public hearing.</li> <li>6. Board of Supervisors takes formal action on special use permit/site plan application.</li> </ol> |
| 4<br>(199' max) | Board of Supervisors with Planning Commission review/<br>Special Use | <ol style="list-style-type: none"> <li>1. Special use permit and site development plan applications filed with Zoning Administrator following required pre-application meeting.</li> <li>2. Application is routed to the engineering consultant, to the Planning Commission's Plans Review Committee, Karst engineer, and other applicable agencies for review.</li> <li>3. Application forwarded to Planning Commission to schedule/hold public hearing once all reviewers have commented.</li> <li>4. Planning Commission makes formal recommendation on application.</li> </ol>  |

|                      |                                   |   |
|----------------------|-----------------------------------|---|
|                      |                                   | <p>5. Application forwarded to Board of Supervisors to schedule/hold public hearing.</p> <p>6. Board of Supervisors takes formal action on special use permit/site plan application.</p>  |
| 5<br>(amateur radio) | Zoning Administrator/<br>By-right | <p>1. Pre-application meeting held with Zoning Administrator, who determines whether engineering review will be required as well as whether any Article 6 requirements may be waived.</p> <p>2. Site Development Plan application filed with Zoning Administrator.</p> <p>3. Zoning Administrator acts on application within 60 days.</p> |

\* Review procedure is the same for new distributed antenna systems (DAS) and upgrades/equipment maintenance on an existing WCF.

-----

**PROPOSED NEW DEFINITIONS (ARTICLE 9)**

***Compound area*** – *The area located at the base of the WCF, defined by a fenced boundary, that contains support structures, generators, equipment cabinets or shelters, and other accessory items necessary to the function of the WCF and the antennas located on it.*

***Co-location*** -- *The shared use of an antenna support structure by two or more wireless service providers or other entities that operate antennas. Co-location may occur on structures other than wireless communication facilities (WCFs) including but not limited to water tanks, lattice towers, rooftops, utility poles, silos, and similar structures. The use of a non-WCF structure by one wireless service provider or other entity that operates antennas shall also be considered co-location.*

***Distributed Antenna System (DAS)*** – *A network of spatially separated antenna nodes connected to a common source via a transport medium that provides wireless service within a geographic area or structure.*

***Fall zone*** – *The maximum distance from the structure base of a wireless communications facility (WCF) that the WCF is designed to fall in the event of a structural failure and collapse.*

***Monopole*** -- *A hollow or solid, cylindrical self-supporting structure which is made of steel, wood or concrete.*

***Permitted Commercial Tower Development Area (PCTDA)*** – *Pre-planned location areas where it is recommended that WCFs be constructed to provide for commercial wireless carriers. PCTDAs are designated in the County’s Telecommunications Infrastructure and Broadband Study and are plotted at road intersections with a ½ mile radius for proposed WCF locations.*

***Stealth technology*** – *A design method to conceal or disguise antenna structures and antennas associated with wireless communication facilities including, but not limited to, tree poles, flag poles, bell towers, silos, and lookout towers.*

***Wireless Communication Facility (WCF)*** – *All infrastructures and equipment including, but not limited to, antenna support structures, antennas, transmission cables, equipment shelters, equipment cabinets, utility pedestals, ground equipment, fencing, signage, and other ancillary equipment associated with the transmission or reception of wireless communications.*

-----

## **PROPOSED ZONING DISTRICT USE ASSIGNMENTS (ARTICLE 3)**

### **Agricultural-Open Space-Conservation (AOC) District**

#### Permitted Uses

***3-A-1-a-1-i*** *Wireless Communication Facilities – Class 1, 2, and 5*

#### Accessory Uses

***3-A-1-a-2-f*** *Co-location of antennas on existing approved antenna support structure*

#### Special Uses

***3-A-1-a-3-m*** *Monopoles greater than 50 feet in height for commercial telecommunications-  
antennae*

***3-A-1-a-3-w*** *Wireless Communication Facilities – Class 3 and 4*

### **Forestal-Open Space-Conservation (FOC) District**

#### Permitted Uses

***3-A-2-a-1-i*** *Wireless Communication Facilities – Class 1, 2, and 5*

#### Accessory Uses

***3-A-2-a-2-f*** *Co-location of antennas on existing approved antenna support structure*

#### Special Uses

***3-A-2-a-3-j*** *Monopoles greater than 50 feet in height for commercial telecommunications-  
antennae*

***3-A-2-a-3-s*** *Wireless Communication Facilities – Class 3 and 4*

### **Rural Residential (RR) District**

#### Permitted Uses

***3-A-3-a-1-e*** *Wireless Communication Facilities – Class 1, 2, and 5*

Accessory Uses

*3-A-3-a-2-d Co-location of antennas on existing approved antenna support structure*

**Neighborhood Commercial (CN) District**

Permitted Uses

*3-A-12-a-1-p Wireless Communication Facilities – Class 1, 2, and 5*

Accessory Uses

*3-A-12-a-2-f Co-location of antennas on existing approved antenna support structure*

**Highway Commercial (CH) District**

Permitted Uses

*3-A-13-a-1-w Wireless Communication Facilities – Class 1, 2, and 5*

Accessory Uses

*3-A-13-a-2-c Co-location of antennas on existing approved antenna support structure*

Special Uses

*3-A-13-a-3-h ~~Monopoles greater than 50 feet in height for commercial telecommunications- antennae~~*

*3-A-13-a-3-s Wireless Communication Facilities – Class 3 and 4*

**Historic (H) District**

*3-E-3-h Class 5 wireless communication facilities (WCFs) and co-location on existing structures may be permitted subject to compliance with the requirements of this section 3-E-3. Class 1, 2, 3 and 4 WCFs shall be prohibited.*

**Historic Access Overlay District**

*3-E-4-f Wireless communication facilities (WCFs) may be permitted as allowed by the regulations of the underlying zoning district and subject to compliance with the requirements of this section 3-E-4.*



# **Clarke County Board of Supervisors**

---

## **Adjournment**

# **Clarke County Board of Supervisors**

---

## **Reports:**

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

Building Department - Clarke County  
New Single Family Dwellings 2017

|           | Battletown | Berryville | Boyce | Chapel | Greenway | Longmarsh | TOTAL | COMMENTS |  |  |  |
|-----------|------------|------------|-------|--------|----------|-----------|-------|----------|--|--|--|
| January   |            | 3          |       |        |          |           | 3     |          |  |  |  |
| February  |            | 2          |       | 1      | 2        | 2         | 7     |          |  |  |  |
| March     | 1          |            |       | 2      | 1        | 1         | 5     |          |  |  |  |
| April     | 1          | 2          |       | 2      |          |           | 5     |          |  |  |  |
| May       | 1          | 1          |       |        | 3        | 1         | 6     |          |  |  |  |
| June      |            |            |       |        |          |           |       |          |  |  |  |
| July      |            |            |       |        |          |           |       |          |  |  |  |
| August    |            |            |       |        |          |           |       |          |  |  |  |
| September |            |            |       |        |          |           |       |          |  |  |  |
| October   |            |            |       |        |          |           |       |          |  |  |  |
| November  |            |            |       |        |          |           |       |          |  |  |  |
| December  |            |            |       |        |          |           |       |          |  |  |  |
| TOTAL     | 3          | 8          |       | 5      | 6        | 4         | 26    |          |  |  |  |
|           |            |            |       |        |          |           |       |          |  |  |  |

**OTHER BUILDING PERMITS**

| Owner/Address   | Description/Parcel ID | Estimated Value |
|---|-----------------------|-----------------|
| CAMACHO-PEREZ, GUALBERTO<br>5540 HARRY BYRD HWY. BERRYVILLE 22611 | RENEWAL PERMIT        | 0               |
| CAMACHO-PEREZ, GUALBERTO<br>5540 HARRY BYRD HWY. BERRYVILLE 22611 | RENEWAL PERMIT        | 0               |
| <b>TOTALS:</b>  | <b>2</b>              | <b>0</b>        |

**DEMOLITION PERMIT**

| Owner/Address   | Description/Parcel ID  | Estimated Value |
|---|------------------------|-----------------|
| FOWLER, PHILLIP & VICTORIA<br>29 PEACEFUL HOLLOW LN. BLUEMONT | DEMOLITION OF BUILDING | 0               |
| <b>TOTALS:</b>  | <b>1</b>               | <b>0</b>        |

|   |          |          |
|---|----------|----------|
| <b>TOTAL # OF BUILDING PERMITS / VALUE:</b> | <b>3</b> | <b>0</b> |
|---|----------|----------|

**CERTIFICATES OF OCCUPANCY**

| DATE ISSUED | ADDRESS                              | TYPE      |
|-------------|--------------------------------------|-----------|
| 5/04/2017   | 3355 LOCKES MILL RD BERRYVILLE 22611 | PERMANENT |

|  |               |
|--|---------------|
| <b>TOTAL PERMIT &amp; INSPECTION FEES COLLECTED:</b> | <b>480.00</b> |
| <b>TOTAL OTHER REVENUE COLLECTED:</b>                | <b>0.00</b>   |
| <b>STATE SURCHARGE COLLECTED: COLLECTED:</b>         | <b>9.60</b>   |
| <b>TOTAL REVENUE COLLECTED:</b>                      | <b>489.60</b> |

**OTHER PERMITS ISSUED:**

| TYPE              | RES      | COMM     | FEES          | VALUE    |
|-------------------|----------|----------|---------------|----------|
| ELECTRICAL PERMIT | 2        | 0        | 170.00        | 0        |
| GAS PERMIT        | 3        | 0        | 120.00        | 0        |
| MECHANICAL PERMIT | 1        | 0        | 40.00         | 0        |
| <b>TOTALS:</b>    | <b>6</b> | <b>0</b> | <b>330.00</b> | <b>0</b> |

**PROJECT CODE RECAP**

| PERMITS BY TYPE        | # OF PERMITS | ESTIMATED VALUE |
|------------------------|--------------|-----------------|
| DEMOLITION OF BUILDING | 1            | 0               |
| ELECTRIC PERMITS       | 2            | 0               |
| GAS PERMITS            | 3            | 0               |
| MECHANICAL PERMITS     | 1            | 0               |
| RENEWAL PERMIT         | 2            | 0               |
| <b>TOTALS</b>          | <b>9</b>     | <b>0</b>        |

**PERMITS BY AREA**

| DESCRIPTION         | # OF PERMITS | ESTIMATED VALUE |
|---------------------|--------------|-----------------|
| GREENWAY DISTRICT   | 1            | 0               |
| CHAPEL DISTRICT     | 4            | 0               |
| BATTLETOWN DISTRICT | 4            | 0               |
| <b>TOTALS</b>       | <b>9</b>     | <b>0</b>        |

**INSPECTIONS BY TYPE**

| PERMIT TYPE       | # OF INSPECTIONS | RES       | COMM     |
|-------------------|------------------|-----------|----------|
| BUILDING PERMIT   | 16               | 14        | 2        |
| DEMOLITION PERMIT | 1                | 1         | 0        |
| ELECTRICAL PERMIT | 12               | 10        | 2        |
| GAS PERMIT        | 5                | 5         | 0        |
| MECHANICAL PERMIT | 4                | 4         | 0        |
| PLUMBING PERMIT   | 5                | 4         | 1        |
| <b>TOTALS</b>     | <b>43</b>        | <b>38</b> | <b>5</b> |

06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 1  
piinhrpt

Building Inspections

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION           | DATE     | BY | RSLT | PROJECT    | CITY | AREA | LOCATION                | OWNER                   | INSP ID | T |
|----------------------|----------|----|------|------------|------|------|-------------------------|-------------------------|---------|---|
| Slab                 | 05/01/17 | BT | F    | Com Access | GNWY |      | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE | 2248    | A |
| Plumbing Rough In    | 05/01/17 | BT | P    | NRSF       | GNWY |      | 78 BURCH LN             | LYNN GRINNA             | 1527    | A |
| Mechanical Rough In  | 05/01/17 | BT | P    | NRSF       | GNWY |      | 78 BURCH LN             | LYNN GRINNA             | 1529    | A |
| Framing              | 05/01/17 | BT | P    | NRSF       | GNWY |      | 78 BURCH LN             | LYNN GRINNA             | 1521    | A |
| Electrical Rough In  | 05/01/17 | BT | P    | NRSF       | GNWY |      | 78 BURCH LN             | LYNN GRINNA             | 1523    | A |
| Insulation           | 05/02/17 | BT | PRT  | Rmdl Res   | CLK  | BLTN | 3583 HARRY BYRD HWY     | HAGGARD HENRY K & GABRI | 1297    | A |
| Final Closing Electr | 05/02/17 | BT | P    | Accessory  | CLK  |      | 375 GUN BARREL RD       | RAY CLARK               | 1109    | A |
| Final Closing Buildi | 05/02/17 | BT | P    | Accessory  | CLK  |      | 375 GUN BARREL RD       | RAY CLARK               | 1115    | A |
| Final Closing Electr | 05/02/17 | BT | P    | NRSF       | BVL  | BVL  | 725 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 594     | A |
| Slab                 | 05/02/17 | BT | P    | Com Access | GNWY |      | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE | 2297    | A |
| Final Closing Plumbi | 05/02/17 | BT | P    | NRSF       | BVL  | BVL  | 725 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 597     | A |
| Final Closing Mechan | 05/02/17 | BT | P    | NRSF       | BVL  | BVL  | 725 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 599     | A |
| Final Closing Buildi | 05/02/17 | BT | P    | NRSF       | BVL  | BVL  | 725 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 600     | A |
| Footings             | 05/03/17 | BT | P    | NRSF       | BVL  | BLTN | 379 SPRINGSBURY RD      | CLAWSON TERESA          | 1981    | A |
| Plumbing Rough In    | 05/03/17 | BT | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S | 1979    | A |
| Ditch Electric       | 05/03/17 | BT | P    | NRSF       |      |      | 78 BURCH LN             | LYNN GRINNA             | 2303    | A |
| Final Closing Electr | 05/03/17 | BT | P    | Deck/Porch | CLK  | GNWY | 93 WHITE PINE LN        | SIEMINSKI JASON & MIRI  | 2302    | A |
| Final Closing Buildi | 05/03/17 | BT | P    | Deck/Porch | CLK  | GNWY | 93 WHITE PINE LN        | SIEMINSKI JASON & MIRI  | 1951    | A |
| Final Closing Buildi | 05/03/17 | BT | P    | Deck/Porch | BVL  | BVL  | 118 PAGE ST             | WILSON H HAZEN TRUST    | 1898    | A |
| Final Closing Buildi | 05/03/17 | BT | P    | Deck/Porch | BVL  | BVL  | 529 SOUTH CHURCH ST     | PEACE WILLIAM K & CONST | 2301    | A |
| Insulation           | 05/03/17 | BT | P    | NRSF       | GNWY |      | 78 BURCH LN             | LYNN GRINNA             | 1522    | A |
| Final Closing Electr | 05/03/17 | BT | P    | Deck/Porch | BVL  | BVL  | 118 PAGE ST             | WILSON H HAZEN TRUST    | 2300    | A |
| Mechanical Rough In  | 05/04/17 | BT | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S | 2330    | A |
| Slab                 | 05/04/17 | BT | P    | Com Access | GNWY |      | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE | 2298    | A |
| Backfill             | 05/04/17 | BT | P    | NRSF       | BVL  |      | 3143 CASTLEMAN RD       | LSM MANAGEMENT LLC      | 2323    | A |
| Plumbing Rough In    | 05/04/17 | BT | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S | 2315    | A |
| Mate Line Modular    | 05/04/17 | BT | P    | NRSF       | CLK  | CHPL | 4620 EBENEZER RD        | FLAHERTY REBECCA        | 2310    | A |
| Plumbing Groundworks | 05/04/17 | BT | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S | 2311    | A |
| Slab                 | 05/08/17 | BT | P    | Com Access | GNWY |      | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE | 2299    | A |
| Meeting with Inspect | 05/08/17 | BT | P    | Deck/Porch | BVL  | BVL  | 127 EAST FAIRFAX ST     | COUMES DALE L           | 2332    | A |
| Final Closing Buildi | 05/08/17 | BT | P    | Deck/Porch | BVL  | BVL  | 807 MCGUIRE CIR         | TATSPAUGH JOHN W & CHOU | 1920    | A |
| Footings             | 05/08/17 | BT | P    | Accessory  | CLK  | CHPL | 814 BROWNTOWN RD        | HOUGH ELIZABETH ANN     | 2236    | A |
| Gas Rough In         | 05/08/17 | BT | P    | Rmdl Res   | CLK  | LNGM | 164 OLD CHARLES TOWN RD | FOCKLER CURTIS          | 2205    | A |
| Final Closing Gas    | 05/08/17 | BT | P    | Rmdl Res   | CLK  | LNGM | 164 OLD CHARLES TOWN RD | FOCKLER CURTIS          | 2206    | A |
| Final Closing Buildi | 05/10/17 | BT | P    | Deck/Porch | CLK  | CHPL | 2420 MORGANS MILL RD    | ZIMMERMAN JOSEPH R & CA | 2015    | A |
| Final Closing Gas    | 05/10/17 | BT | F    | PlumPer-R  | CLK  | BLTN | 289 HONEYSUCKLE LN      | WOODLANDS ENTERPRISES   | 2408    | A |
| Final Closing Plumbi | 05/10/17 | BT | F    | PlumPer-R  | CLK  | BLTN | 289 HONEYSUCKLE LN      | WOODLANDS ENTERPRISES   | 1516    | A |
| Water Line           | 05/10/17 | BT | P    | NRSF       | BVL  |      | 3143 CASTLEMAN RD       | LSM MANAGEMENT LLC      | 2417    | A |
| Slab                 | 05/10/17 | BT | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S | 2412    | A |
| Framing              | 05/10/17 | BT | P    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 1339    | A |
| Plumbing Rough In    | 05/10/17 | BT | F    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 1345    | A |
| Mechanical Rough In  | 05/10/17 | BT | P    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 1347    | A |
| Electrical Rough In  | 05/10/17 | BT | P    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 1341    | A |
| Electric Service     | 05/10/17 | BT | P    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 1342    | A |
| Gas Rough In         | 05/10/17 | BT | F    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 2407    | A |
| Framing              | 05/10/17 | BT | P    | Deck/Porch | CLK  | CHPL | 2420 MORGANS MILL RD    | ZIMMERMAN JOSEPH R & CA | 2014    | A |
| Plumbing Groundworks | 05/11/17 | BT | P    | NRSF       | BVL  |      | 3143 CASTLEMAN RD       | LSM MANAGEMENT LLC      | 2418    | A |
| Framing              | 05/12/17 | BT | P    | Rmdl Res   | CLK  | CHPL | 21860 BLUE RIDGE MTN RD | TAYLOR GREG L & DESTA B | 2107    | A |
| Final Closing Plumbi | 05/12/17 | BT | P    | PlumPer-R  | CLK  | BLTN | 289 HONEYSUCKLE LN      | WOODLANDS ENTERPRISES   | 2421    | A |
| Electrical Rough In  | 05/12/17 | BT | P    | Rmdl Res   | CLK  | CHPL | 21860 BLUE RIDGE MTN RD | TAYLOR GREG L & DESTA B | 2109    | A |
| Plumbing Rough In    | 05/12/17 | BT | P    | Rmdl Res   | CLK  | CHPL | 21860 BLUE RIDGE MTN RD | TAYLOR GREG L & DESTA B | 2112    | A |
| Final Closing Gas    | 05/12/17 | BT | P    | PlumPer-R  | CLK  | BLTN | 289 HONEYSUCKLE LN      | WOODLANDS ENTERPRISES   | 2422    | A |



06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 2  
piinhrpt

Building Inspections

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION           | DATE     | BY | RSLT | PROJECT    | CITY | AREA | LOCATION               | OWNER                   | INSP ID | T |
|----------------------|----------|----|------|------------|------|------|------------------------|-------------------------|---------|---|
| Gas Line Pressure Te | 05/12/17 | BT | P    | Gas Per-R  | CLK  | GNWY | 2799 SWIFT SHOALS RD   | F & G LIMITED PARTNERSH | 2379    | A |
| Footings             | 05/12/17 | BT | P    | Deck/Porch | CLK  | CHPL | 508 PYLETOWN RD        | SHAW DRAKE B & CATHRYN  | 233     | A |
| Final Closing Mechan | 05/12/17 | BT | F    | MechPer-R  | CLK  | CHPL | 685 SALEM CHURCH RD    | MOFFAT SCOTT M          | 1751    | A |
| Slab                 | 05/15/17 | BT | P    | NRSF       | BVL  |      | 3143 CASTLEMAN RD      | LSM MANAGEMENT LLC      | 2430    | A |
| Final Closing Plumbi | 05/15/17 | BT | F    | NRSF       | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 1099    | A |
| Electric Service     | 05/15/17 | BT | P    | NRSF       | CLK  |      | 4440 EBENEZER RD       | BEN SIMS                | 1665    | A |
| Final Closing Electr | 05/15/17 | BT | P    | ELEC RES   | CLK  | BLTN | 289 HONEYBUCKLE LN     | WOODLANDS ENTERPRISES   | 2429    | A |
| Final Closing Plumbi | 05/16/17 | BT | F    | NRSF       | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 2464    | A |
| Footings             | 05/16/17 | BT | P    | Deck/Porch | CLK  | CHPL | 143 CHILCOTT LN        | STEVENS LEONARD         | 2423    | A |
| Ditch Electric       | 05/16/17 | BT | P    | SPIG       | CLK  | CHPL | 159 MAJESTYS PRINCE LN | WALNUT HALL FARM LLC    | 2461    | A |
| Bonding Pool         | 05/16/17 | BT | P    | SPIG       | CLK  | CHPL | 159 MAJESTYS PRINCE LN | WALNUT HALL FARM LLC    | 2462    | A |
| Gas Line Pressure Te | 05/16/17 | BT | P    | Gas Per-R  | BVL  | BVL  | 139 ROSEMONT CIR       | FRAZEN JANET            | 2316    | A |
| Water Line           | 05/17/17 | BT | P    | NRSF       | BVL  |      | 3143 CASTLEMAN RD      | LSM MANAGEMENT LLC      | 2479    | A |
| Framing              | 05/17/17 | BT | P    | NRSF       | CLK  |      | 4440 EBENEZER RD       | BEN SIMS                | 1662    | A |
| Electrical Rough In  | 05/17/17 | BT | P    | NRSF       | CLK  |      | 4440 EBENEZER RD       | BEN SIMS                | 1664    | A |
| Mechanical Rough In  | 05/17/17 | BT | P    | NRSF       | CLK  |      | 4440 EBENEZER RD       | BEN SIMS                | 1670    | A |
| Plumbing Rough In    | 05/17/17 | BT | P    | NRSF       | CLK  |      | 4440 EBENEZER RD       | BEN SIMS                | 1668    | A |
| Final Closing Mechan | 05/17/17 | BT | P    | NRSF       | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 1101    | A |
| Final Closing Gas    | 05/17/17 | BT | P    | Gas Per-R  | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 1458    | A |
| Final Closing Plumbi | 05/17/17 | BT | P    | NRSF       | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 2480    | A |
| Gas Tank             | 05/18/17 | BT | P    | NRSF       |      |      | 78 BURCH LN            | LYNN GRINNA             | 2487    | A |
| Gas Line             | 05/18/17 | BT | P    | NRSF       |      |      | 78 BURCH LN            | LYNN GRINNA             | 2488    | A |
| Gas Tank             | 05/18/17 | BT | P    | NRSF       |      |      | 559 GRANDDADDY LN      | LCT LLC                 | 2489    | A |
| Gas Line             | 05/18/17 | BT | P    | NRSF       |      |      | 559 GRANDDADDY LN      | LCT LLC                 | 2490    | A |
| Final Closing Electr | 05/18/17 | BT | P    | NRSF       | CLK  |      | 7117 HOWELLSVILLE RD   | LICKING VALLEY CONSTRUC | 798     | A |
| Final Closing Plumbi | 05/18/17 | BT | P    | NRSF       | CLK  |      | 7117 HOWELLSVILLE RD   | LICKING VALLEY CONSTRUC | 801     | A |
| Final Closing Mechan | 05/18/17 | BT | P    | NRSF       | CLK  |      | 7117 HOWELLSVILLE RD   | LICKING VALLEY CONSTRUC | 803     | A |
| Final Closing Buildi | 05/18/17 | BT | P    | NRSF       | CLK  |      | 7117 HOWELLSVILLE RD   | LICKING VALLEY CONSTRUC | 804     | A |
| Plumbing Groundworks | 05/19/17 | BT | P    | NRSF       | CLK  |      | 345 LANDER LN          | TODD JOHNSTON           | 2554    | A |
| Air Test             | 05/19/17 | BT | P    | Mech Per-C | CLK  | BLTN | 401 GRAFTON LN         | GRAFTON SCHOOL INC      | 2553    | A |
| Slab Basement        | 05/19/17 | BT | P    | NRSF       | CLK  |      | 345 LANDER LN          | TODD JOHNSTON           | 2555    | A |
| Backfill             | 05/19/17 | BT | P    | NRSF       | CLK  |      | 345 LANDER LN          | TODD JOHNSTON           | 2556    | A |
| Drain Tile           | 05/19/17 | BT | P    | NRSF       | CLK  |      | 345 LANDER LN          | TODD JOHNSTON           | 2557    | A |
| Footings Porch/Deck  | 05/19/17 | BT | P    | Deck/Porch | BVL  | BVL  | 217 LIBERTY ST         | DUNPHY MARTIN A & THERE | 2558    | A |
| Final Closing Electr | 05/19/17 | BT | P    | NRSF       | BVL  | BVL  | 717 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 945     | A |
| Final Closing Plumbi | 05/19/17 | BT | P    | NRSF       | BVL  | BVL  | 717 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 948     | A |
| Final Closing Mechan | 05/19/17 | BT | P    | NRSF       | BVL  | BVL  | 717 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 950     | A |
| Final Closing Buildi | 05/19/17 | BT | P    | NRSF       | BVL  | BVL  | 717 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 951     | A |
| Final Closing Buildi | 05/19/17 | BT | P    | Deck/Porch | BVL  | BVL  | 787 MCGUIRE CIR        | MAHMUT ERGEN            | 1128    | A |
| Final Closing Electr | 05/22/17 | BT | P    | NRSF       | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 1096    | A |
| Final Closing Buildi | 05/22/17 | BT | P    | NRSF       | CLK  |      | 375 GUN BARREL RD      | RAY CLARK               | 1102    | A |
| Hydro Test           | 05/22/17 | BT | P    | NRSF       | CLK  |      | 4440 EBENEZER RD       | BEN SIMS                | 2566    | A |
| Trench               | 05/22/17 | BT | P    | Accessory  | CLK  | GNWY | 140 SYCAMORE LN        | ATWELL JEFFREY A        | 2506    | A |
| Final Closing Gas    | 05/23/17 | BT | P    | Gas Per-R  | CLK  | CHPL | 146 CLIFF LN           | GLASSMAN RAYMOND & HOLL | 2436    | A |
| Framing              | 05/23/17 | BT | P    | Rmdl Res   | BVL  | BVL  | 404 HERMITAGE BLVD     | BROWN DAVID L           | 2272    | A |
| Sewer Line           | 05/23/17 | BT | P    | NRSF       | BVL  | BVL  | 729 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 2571    | A |
| Plumbing Groundworks | 05/23/17 | BT | P    | NRSF       | BVL  | BVL  | 729 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 2597    | A |
| Water Line           | 05/23/17 | BT | P    | NRSF       | BVL  | BVL  | 729 MCGUIRE CIR        | RICHMOND AMERICAN HOMES | 2572    | A |
| Final Closing Electr | 05/23/17 | BT | P    | NRSF       | BLTN |      | 3575 LORD FAIRFAX HWY  | MANOCHEHRI-KALANTARI    | 339     | A |
| Final Closing Plumbi | 05/23/17 | BT | P    | NRSF       | BLTN |      | 3575 LORD FAIRFAX HWY  | MANOCHEHRI-KALANTARI    | 342     | A |
| Final Closing Mechan | 05/23/17 | BT | P    | NRSF       | BLTN |      | 3575 LORD FAIRFAX HWY  | MANOCHEHRI-KALANTARI    | 344     | A |
| Final Closing Buildi | 05/23/17 | BT | P    | NRSF       | BLTN |      | 3575 LORD FAIRFAX HWY  | MANOCHEHRI-KALANTARI    | 345     | A |



06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 3  
piinhrpt

Building Inspections

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION  | DATE     | BY | RSLT | PROJECT    | CITY | AREA                 | LOCATION                | OWNER                   | INSP ID | T |
|---|----------|----|------|------------|------|----------------------|-------------------------|-------------------------|---------|---|
| Final Closing Buildi  | 05/26/17 | BT | P    | FP/Chmny   | CLK  | BLTN                 | 289 HONEYSUCKLE LN      | WOODLANDS ENTERPRISES   | 2565    | A |
| Final Closing Electr  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 420 DELANY CT           | TERRY WALLACE           | 432     | A |
| Final Closing Plumbi  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 420 DELANY CT           | TERRY WALLACE           | 435     | A |
| Final Closing Mechan  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 420 DELANY CT           | TERRY WALLACE           | 437     | A |
| Final Closing Buildi  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 420 DELANY CT           | TERRY WALLACE           | 438     | A |
| Final Closing Electr  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 720 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 993     | A |
| Final Closing Plumbi  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 720 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 996     | A |
| Final Closing Mechan  | 05/26/17 | BT | P    | NRSF       | BVL  | BVL                  | 720 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 998     | A |
| Final Closing Buildi  | 05/26/17 | BT | F    | NRSF       | BVL  | BVL                  | 720 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 999     | A |
| PreDemolition Inspec  | 05/26/17 | BT | F    | Demolition | BVL  | BVL                  | 408 DELANY CT           | KETOCTIN LAND CO        | 2632    | A |
| Framing   | 05/26/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 80 PASTORAL LN          | LOW CRAIG S & JANET R   | 2062    | A |
| Final Closing Buildi  | 05/26/17 | BT | F    | Demolition | BVL  | BVL                  | 408 DELANY CT           | KETOCTIN LAND CO        | 2631    | A |
| Framing   | 05/26/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 432 RETREAT RD          | MCINTOSH STEVE          | 2382    | A |
| Electrical Rough In   | 05/26/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 432 RETREAT RD          | MCINTOSH STEVE          | 2384    | A |
| Electrical Rough In   | 05/26/17 | BT | P    | ELEC RES   | CLK  | BLTN                 | 432 RETREAT RD          | STEVE MACINTOSH         | 715     | A |
| Electrical Rough In   | 05/26/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 80 PASTORAL LN          | LOW CRAIG S & JANET R   | 2064    | A |
| Plumbing Rough In   | 05/26/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 432 RETREAT RD          | MCINTOSH STEVE          | 2387    | A |
| Mechanical Rough In   | 05/26/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 432 RETREAT RD          | MCINTOSH STEVE          | 2389    | A |
| Framing   | 05/26/17 | BT | F    | Rmdl Res   | CLK  | BLTN                 | 953 RETREAT RD          | WOOD GABRIEL C & JOANI  | 1869    | A |
| Final Closing Electr  | 05/26/17 | BT | P    | Rmdl Res   | CLK  | CHPL                 | 201 WINDWOOD LN         | JUSTIN MOYER            | 1586    | A |
| Final Closing Plumbi  | 05/26/17 | BT | P    | Rmdl Res   | CLK  | CHPL                 | 201 WINDWOOD LN         | JUSTIN MOYER            | 1588    | A |
| Final Closing Buildi  | 05/26/17 | BT | P    | Rmdl Res   | CLK  | CHPL                 | 201 WINDWOOD LN         | JUSTIN MOYER            | 1594    | A |
| Electrical Rough In   | 05/30/17 | BT | P    | Deck/Porch | CLK  | BLTN                 | 2371 PARSHALL RD        | HAMER JANET ERNST       | 2654    | A |
| Electrical Rough In   | 05/30/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 953 RETREAT RD          | WOOD GABRIEL C & JOANI  | 1871    | A |
| Final Closing Buildi  | 05/30/17 | BT | P    | NRSF       | BVL  | BVL                  | 720 MCGUIRE CIR         | RICHMOND AMERICAN HOMES | 2655    | A |
| Framing   | 05/31/17 | BT | P    | NRSF       | CHPL | 1725 MOUNT CARMEL RD | LICKING VALLEY CONSTRUC | 1548                    | A       |   |
| Electrical Rough In   | 05/31/17 | BT | P    | NRSF       | CHPL | 1725 MOUNT CARMEL RD | LICKING VALLEY CONSTRUC | 1550                    | A       |   |
| Mechanical Rough In   | 05/31/17 | BT | P    | NRSF       | CHPL | 1725 MOUNT CARMEL RD | LICKING VALLEY CONSTRUC | 1556                    | A       |   |
| Fireplace Flue  | 05/31/17 | BT | P    | NRSF       | CHPL | 1725 MOUNT CARMEL RD | LICKING VALLEY CONSTRUC | 2630                    | A       |   |
| Insulation  | 05/31/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 953 RETREAT RD          | WOOD GABRIEL C & JOANI  | 1870    | A |
| Framing   | 05/31/17 | BT | P    | Rmdl Res   | CLK  | BLTN                 | 953 RETREAT RD          | WOOD GABRIEL C & JOANI  | 2682    | A |
| Electric Service  | 05/31/17 | BT | P    | NRSF       | CHPL | 1725 MOUNT CARMEL RD | LICKING VALLEY CONSTRUC | 1551                    | A       |   |
| Plumbing Rough In   | 05/31/17 | BT | P    | NRSF       | CHPL | 1725 MOUNT CARMEL RD | LICKING VALLEY CONSTRUC | 1554                    | A       |   |
| INSPECTOR TOTALS: 137 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00 |          |    |      |            |      |                      |                         |                         |         |   |
| Plumbing Groundworks  | 05/01/17 | JR | P    | NRSF       |      |                      | 888 TRAPP HILL RD       | BERNARD THOMPSON        | 2249    | A |
| Insulation  | 05/02/17 | JR | P    | Rmdl Comm  | CLK  | CHPL                 | 2037 MILLWOOD RD        | PHYLISS NEE             | 2250    | A |
| Electric Service  | 05/02/17 | JR | P    | ELEC RES   | CLK  | BLTN                 | 541 SIPE HOLLOW LN      | MOORE & DORSEY INC      | 2185    | A |
| Framing   | 05/03/17 | JR | P    | Rmdl Res   | CLK  | LNGM                 | 164 OLD CHARLES TOWN RD | FOCKLER CURTIS          | 2195    | A |
| Electrical Rough In   | 05/03/17 | JR | P    | Rmdl Res   | CLK  | LNGM                 | 164 OLD CHARLES TOWN RD | FOCKLER CURTIS          | 2197    | A |
| Final Closing Electr  | 05/04/17 | JR | P    | Rmdl Res   | CLK  | CHPL                 | 3449 LOCKES MILL RD     | MILLER JOHN U JR        | 1322    | A |
| Meeting with Inspect  | 05/04/17 | JR | P    | Rmdl Res   | CLK  | CHPL                 | 3449 LOCKES MILL RD     | MILLER JOHN U JR        | 2325    | A |
| Electric Service  | 05/04/17 | JR | P    | ELEC RES   | GNWY |                      |                         | HELMICK BRYAN           | 2252    | A |
| Final Closing Electr  | 05/04/17 | JR | P    | ELEC RES   | GNWY |                      |                         | HELMICK BRYAN           | 2253    | A |
| PreDemolition Inspec  | 05/05/17 | JR | F    | Demolition | CLK  | BLTN                 | 355 HONEYSUCKLE LN      | NATIONAL FIELD REPRESEN | 2324    | A |
| Plumbing Rough In   | 05/05/17 | JR | P    | PlumPer-R  | CLK  | CHPL                 | 2869 PARSHALL RD        | KELLY BRIAN & PAMELA    | 1087    | A |
| Framing   | 05/05/17 | JR | P    | Rmdl Res   | BVL  | BVL                  | 207 SWAN AVE            | MAPLES CARL H & PATRICI | 2329    | A |
| Conduit   | 05/05/17 | JR | P    | Deck/Porch | CLK  | BLTN                 | 2371 PARSHALL RD        | HAMER JANET ERNST       | 2304    | A |
| Footings  | 05/08/17 | JR | P    | NRSF       |      | LNGM                 | 888 TRAPP HILL RD       | BERNARD THOMPSON        | 1535    | A |
| Final Closing Buildi  | 05/09/17 | JR | P    | Deck/Porch | BVL  | BVL                  | 766 MCGUIRE CIR         | TRAVIS WALTER           | 1782    | A |
| Slab Basement   | 05/09/17 | JR | P    | NRSF       | CLK  | CHPL                 | 4620 EBENEZER RD        | FLAHERTY REBECCA        | 2336    | A |



06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 4  
piinhrpt

Building Inspections

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION           | DATE     | BY | RSLT | PROJECT    | CITY | AREA | LOCATION                | OWNER                    | INSP ID | T |
|----------------------|----------|----|------|------------|------|------|-------------------------|--------------------------|---------|---|
| Tank Removal         | 05/09/17 | JR | P    | Gas Per-R  | CLK  | CHPL | 500 HUNTINGDON LN       | SCHUTTE C H INC          | 2337    | A |
| Mechanical Rough In  | 05/09/17 | JR | P    | MechPer-R  | CLK  | CHPL | 3019 PYLETOWN RD        | SOURS N JENNINGS BAXTER  | 2333    | A |
| Tank Removal         | 05/10/17 | JR | P    | Mech Per-C | CLK  | BLTN | 401 GRAFTON LN          | GRAFTON SCHOOL INC       | 2413    | A |
| Final Closing Gas    | 05/10/17 | JR | PWC  | Rmdl Res   | CLK  | CHPL | 3449 LOCKES MILL RD     | MILLER JOHN U JR         | 1329    | A |
| Final Closing Plumbi | 05/10/17 | JR | P    | Rmdl Res   | CLK  | CHPL | 3449 LOCKES MILL RD     | MILLER JOHN U JR         | 1324    | A |
| Final Closing Buildi | 05/10/17 | JR | PWC  | Rmdl Res   | CLK  | CHPL | 3449 LOCKES MILL RD     | MILLER JOHN U JR         | 1330    | A |
| Final Closing Mechan | 05/10/17 | JR | PWC  | Rmdl Res   | CLK  | CHPL | 3449 LOCKES MILL RD     | MILLER JOHN U JR         | 1327    | A |
| Footings             | 05/10/17 | JR | P    | Rmdl Res   | CLK  | BLTN | 80 PASTORAL LN          | LOW CRAIG S & JANET R    | 2061    | A |
| Backfill             | 05/11/17 | JR | P    | NRSF       | CLK  | CHPL | 4620 EBENEZER RD        | FLAHERTY REBECCA         | 2416    | A |
| Electrical Rough In  | 05/11/17 | JR | F    | Rmdl Res   | CLK  | GNWY | 917 MANOR RD            | BROWN JEREMY E & AMY M   | 2353    | A |
| Framing              | 05/11/17 | JR | P    | Rmdl Res   | CLK  | GNWY | 917 MANOR RD            | BROWN JEREMY E & AMY M   | 2351    | A |
| Electric Service     | 05/11/17 | JR | P    | Rmdl Res   | CLK  | GNWY | 917 MANOR RD            | BROWN JEREMY E & AMY M   | 2354    | A |
| Plumbing Rough In    | 05/11/17 | JR | F    | Rmdl Res   | CLK  | GNWY | 917 MANOR RD            | BROWN JEREMY E & AMY M   | 2356    | A |
| Gas Tank             | 05/11/17 | JR | F    | Gas Per-R  | BVL  | CHPL | 2704 SPRINGSBURY RD     | FRED W. DODSON, II       | 2415    | A |
| Gas Line             | 05/11/17 | JR | P    | Gas Per-R  | BVL  | CHPL | 2704 SPRINGSBURY RD     | FRED W. DODSON, II       | 1773    | A |
| Electrical Rough In  | 05/12/17 | JR | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S  | 2420    | A |
| Slab Porch/Deck      | 05/12/17 | JR | P    | NRSF       |      |      | 78 BURCH LN             | LYNN GRINNA              | 2410    | A |
| Basement Stairs      | 05/12/17 | JR | P    | NRSF       |      |      | 78 BURCH LN             | LYNN GRINNA              | 2411    | A |
| Insulation           | 05/12/17 | JR | F    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES  | 1340    | A |
| Slab Porch/Deck      | 05/12/17 | JR | P    | NRSF       |      |      | 78 BURCH LN             | LYNN GRINNA              | 2409    | A |
| Air Test             | 05/12/17 | JR | P    | Mech Per-C | CLK  | BLTN | 401 GRAFTON LN          | GRAFTON SCHOOL INC       | 2414    | A |
| Plumbing Rough In    | 05/12/17 | JR | P    | NRSF       | BVL  | BVL  | 733 MCGUIRE CIR         | RICHMOND AMERICAN HOMES  | 2419    | A |
| Electrical Rough In  | 05/15/17 | JR | P    | Rmdl Res   | CLK  | BLTN | 2344 WICKLIFFE RD       | FRITZ WILLIAM H JR & NA  | 1927    | A |
| Plumbing Rough In    | 05/15/17 | JR | P    | Rmdl Res   | CLK  | BLTN | 2344 WICKLIFFE RD       | FRITZ WILLIAM H JR & NA  | 1930    | A |
| Framing              | 05/15/17 | JR | P    | Rmdl Res   | CLK  | BLTN | 2344 WICKLIFFE RD       | FRITZ WILLIAM H JR & NA  | 1925    | A |
| Sewer Line           | 05/15/17 | JR | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S  | 2431    | A |
| Electric Service     | 05/17/17 | JR | P    | Add Res    | BVL  | BVL  | 116 SOUTH CHURCH ST     | TUCKAHOE SOLUTIONS INC   | 2442    | A |
| Electric Service     | 05/17/17 | JR | P    | ELEC RES   | BVL  | CHPL | 2704 SPRINGSBURY RD     | FRED W. DODSON, II       | 2508    | A |
| Final Closing Electr | 05/17/17 | JR | P    | ELEC RES   | BVL  | CHPL | 2704 SPRINGSBURY RD     | FRED W. DODSON, II       | 2509    | A |
| Ditch Electric       | 05/17/17 | JR | P    | Com Access |      | GNWY | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE  | 2481    | A |
| Footings             | 05/17/17 | JR | P    | Com Access |      | GNWY | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE  | 2482    | A |
| Electrical Rough In  | 05/17/17 | JR | P    | Com Access |      | GNWY | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE  | 2484    | A |
| Framing              | 05/17/17 | JR | P    | Com Access |      | GNWY | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE  | 2483    | A |
| Slab Garage/Carport  | 05/17/17 | JR | P    | NRSF       |      |      | 888 TRAPP HILL RD       | BERNARD THOMPSON         | 2486    | A |
| Footings             | 05/17/17 | JR | F    | NRSF       |      | CHPL | 1725 MOUNT CARMEL RD    | LICKING VALLEY CONSTRUC  | 1547    | A |
| Footings Porch/Deck  | 05/17/17 | JR | F    | NRSF       |      |      | 1725 MOUNT CARMEL RD    | LICKING VALLEY CONSTRUC  | 2437    | A |
| Slab                 | 05/17/17 | JR | P    | NRSF       |      |      | 888 TRAPP HILL RD       | BERNARD THOMPSON         | 2331    | A |
| Electric Service     | 05/17/17 | JR | P    | ELEC RES   | CLK  | CHPL | 20677 BLUE RIDGE MTN RD | HUYN TAY                 | 2439    | A |
| Meeting with Inspect | 05/17/17 | JR | P    | Com Access |      | GNWY | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE  | 2463    | A |
| Electrical Rough In  | 05/18/17 | JR | P    | Rmdl Comm  | BVL  | BVL  | 317 WEST MAIN ST        | CLARKE COUNTY PRIMARY S  | 2525    | A |
| Insulation           | 05/18/17 | JR | P    | Rmdl Comm  | CLK  | CHPL | 2037 MILLWOOD RD        | PHYLISS NEE              | 2460    | A |
| Electric Service     | 05/18/17 | JR | P    | NRSF       | CLK  |      | 4620 EBENEZER RD        | FLAHERTY REBECCA         | 2026    | A |
| Footings             | 05/18/17 | JR | P    | NRSF       |      |      | 1725 MOUNT CARMEL RD    | LICKING VALLEY CONSTRUC  | 2491    | A |
| Footings Porch/Deck  | 05/18/17 | JR | P    | NRSF       |      |      | 1725 MOUNT CARMEL RD    | LICKING VALLEY CONSTRUC  | 2492    | A |
| PreDemolition Inspec | 05/18/17 | JR | P    | Demolition | CLK  | BLTN | 355 HONEYSUCKLE LN      | NATIONAL FIELD REPRESENT | 2505    | A |
| Insulation           | 05/19/17 | JR | P    | NRSF       | CLK  |      | 4440 EBENEZER RD        | BEN SIMS                 | 1663    | A |
| Electric Service     | 05/25/17 | JR | P    | ELEC RES   | CLK  | CHPL | 1951 MILLWOOD RD        | ANDERSON PATRICIA R M    | 2179    | A |
| Electric Service     | 05/25/17 | JR | P    | ELEC RES   | CLK  | LNGM | 4138 CRUMS CHURCH RD    | STONES CHAPEL MEMORIAL   | 2318    | A |
| Final Closing Gas    | 05/25/17 | JR | P    | Gas Per-R  | CLK  |      | 535 ALDER LN            | PROTECH BUILDERS LLC     | 2595    | A |
| Gas Tank             | 05/25/17 | JR | P    | Gas Per-R  | CLK  |      | 535 ALDER LN            | PROTECH BUILDERS LLC     | 2596    | A |
| Final Closing Buildi | 05/25/17 | JR | P    | Garage     | CLK  | BLTN | 19421 BLUE RIDGE MTN RD | REID THEODORE S & WANDA  | 232     | A |
| Electrical Rough In  | 05/25/17 | JR | P    | Com Access |      | GNWY | 120 HIGHLAND CORNERS RD | GIBSON MONTIE W JR & PE  | 1815    | A |

06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 5  
piinhrpt

Building Inspections

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION           | DATE     | BY  | RSLT        | PROJECT    | CITY | AREA | LOCATION            | OWNER                    | INSP ID | T   |
|----------------------|----------|-----|-------------|------------|------|------|---------------------|--------------------------|---------|-----|
| Final Closing Plumbi | 05/25/17 | JR  | P           | PlumPer-R  | BVL  | BVL  | 209 CHALMERS CT     | BATTLETOWN RIDGE ASSOCI  | 2478    | A   |
| Water Line           | 05/25/17 | JR  | P           | PlumPer-R  | BVL  | BVL  | 209 CHALMERS CT     | BATTLETOWN RIDGE ASSOCI  | 2567    | A   |
| Framing              | 05/25/17 | JR  | P           | NRSF       | CLK  | GNWY | 145 VISTA LN        | BURDICK ARTHUR B & SUSAN | 2580    | A   |
| Electric Service     | 05/25/17 | JR  | P           | ELEC RES   | CLK  | BLTN | 191 PLEASANT LN     | ALKHALILI FAISAL         | 2569    | A   |
| Final Closing Electr | 05/25/17 | JR  | P           | ELEC RES   | CLK  | BLTN | 191 PLEASANT LN     | ALKHALILI FAISAL         | 2570    | A   |
| Insulation           | 05/26/17 | JR  | P           | Rmdl Res   | CLK  | BLTN | 2344 WICKLIFFE RD   | FRITZ WILLIAM H JR & NA  | 1926    | A   |
| Final Closing Electr | 05/26/17 | JR  | P           | Add Res    | CLK  | GNWY | 9116 JOHN MOSBY HWY | GRUBBS PRESTON D         | 383     | A   |
| Final Closing Plumbi | 05/26/17 | JR  | P           | Add Res    | CLK  | GNWY | 9116 JOHN MOSBY HWY | GRUBBS PRESTON D         | 386     | A   |
| Final Closing Mechan | 05/26/17 | JR  | P           | Add Res    | CLK  | GNWY | 9116 JOHN MOSBY HWY | GRUBBS PRESTON D         | 388     | A   |
| Final Closing Buildi | 05/26/17 | JR  | P           | Add Res    | CLK  | GNWY | 9116 JOHN MOSBY HWY | GRUBBS PRESTON D         | 389     | A   |
| Electrical Rough In  | 05/26/17 | JR  | F           | Rmdl Res   | BVL  | BVL  | 200 EAST MAIN ST    | CAROL CAPPS              | 1465    | A   |
| Plumbing Rough In    | 05/26/17 | JR  | F           | Rmdl Res   | BVL  | BVL  | 200 EAST MAIN ST    | CAROL CAPPS              | 1468    | A   |
| PreDemolition Inspec | 05/31/17 | JR  | P           | Demolition | CLK  | GNWY | 217 BERRYS FERRY RD | WHITE POST VILLAGE ASSO  | 2681    | A   |
| INSPECTOR TOTALS:    |          | 81  | INSPECTIONS | FEES:      |      | .00  | PAID TO DATE:       | .00                      | UNPAID: | .00 |
| DEPARTMENT TOTALS:   |          | 218 | INSPECTIONS | FEES:      |      | .00  | PAID TO DATE:       | .00                      | UNPAID: | .00 |
| REPORT TOTALS:       |          | 218 | INSPECTIONS | FEES:      |      | .00  | PAID TO DATE:       | .00                      | UNPAID: | .00 |



06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 6  
piinhrpt

Building Inspections

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION TYPE SUMMARY   | COUNT      | INSPECTOR SUMMARY | COUNT | RESULT SUMMARY       | COUNT |
|---------------------------|------------|-------------------|-------|----------------------|-------|
| Air Test                  | 2          | Bernie Thompson   | 137   | FAIL                 | 21    |
| Backfill                  | 3          | Jamie Royston     | 81    | PARTIAL              | 1     |
| Basement Stairs           | 1          |                   |       | PASS                 | 193   |
| Bonding Pool              | 1          |                   |       | PASS WITH CONDITIONS | 3     |
| Conduit                   | 1          |                   |       |                      |       |
| Ditch Electric            | 3          |                   |       |                      |       |
| DrainTile                 | 1          |                   |       |                      |       |
| Electric Service          | 13         |                   |       |                      |       |
| Electrical Rough In       | 18         |                   |       |                      |       |
| Final Closing Building    | 22         |                   |       |                      |       |
| Final Closing Electric    | 17         |                   |       |                      |       |
| Final Closing Gas         | 7          |                   |       |                      |       |
| Final Closing Mechanical  | 10         |                   |       |                      |       |
| Final Closing Plumbing    | 15         |                   |       |                      |       |
| Fireplace Flue            | 1          |                   |       |                      |       |
| Footings                  | 9          |                   |       |                      |       |
| Footings Porch/Deck       | 3          |                   |       |                      |       |
| Framing                   | 17         |                   |       |                      |       |
| Gas Line                  | 3          |                   |       |                      |       |
| Gas Line Pressure Test    | 2          |                   |       |                      |       |
| Gas Rough In              | 2          |                   |       |                      |       |
| Gas Tank                  | 4          |                   |       |                      |       |
| Hydro Test                | 1          |                   |       |                      |       |
| Insulation                | 8          |                   |       |                      |       |
| Mate Line Modular         | 1          |                   |       |                      |       |
| Mechanical Rough In       | 7          |                   |       |                      |       |
| Meeting with Inspector    | 3          |                   |       |                      |       |
| Plumbing Groundworks      | 5          |                   |       |                      |       |
| Plumbing Rough In         | 13         |                   |       |                      |       |
| PreDemolition Inspection  | 4          |                   |       |                      |       |
| Sewer Line                | 2          |                   |       |                      |       |
| Slab                      | 7          |                   |       |                      |       |
| Slab Basement             | 2          |                   |       |                      |       |
| Slab Garage/Carport       | 1          |                   |       |                      |       |
| Slab Porch/Deck           | 2          |                   |       |                      |       |
| Tank Removal              | 2          |                   |       |                      |       |
| Trench                    | 1          |                   |       |                      |       |
| Water Line                | 4          |                   |       |                      |       |
| <b>TOTAL INSPECTIONS:</b> | <b>218</b> |                   |       |                      |       |

06/02/2017 09:06  
2600acather

Clarke County  
INSPECTION REPORT

P 7  
piinhrpt

ALL

INSPECTIONS PERFORMED: 05/01/17 to 05/31/17

| INSPECTION TYPE SUMMARY  | COUNT | INSPECTOR SUMMARY | COUNT | RESULT SUMMARY       | COUNT |
|--------------------------|-------|-------------------|-------|----------------------|-------|
| Air Test                 | 2     | Bernie Thompson   | 137   | FAIL                 | 21    |
| Backfill                 | 3     | Jamie Royston     | 81    | PARTIAL              | 1     |
| Basement Stairs          | 1     |                   |       | PASS                 | 193   |
| Bonding Pool             | 1     |                   |       | PASS WITH CONDITIONS | 3     |
| Conduit                  | 1     |                   |       |                      |       |
| Ditch Electric           | 3     |                   |       |                      |       |
| DrainTile                | 1     |                   |       |                      |       |
| Electric Service         | 13    |                   |       |                      |       |
| Electrical Rough In      | 18    |                   |       |                      |       |
| Final Closing Building   | 22    |                   |       |                      |       |
| Final Closing Electric   | 17    |                   |       |                      |       |
| Final Closing Gas        | 7     |                   |       |                      |       |
| Final Closing Mechanical | 10    |                   |       |                      |       |
| Final Closing Plumbing   | 15    |                   |       |                      |       |
| Fireplace Flue           | 1     |                   |       |                      |       |
| Footings                 | 9     |                   |       |                      |       |
| Footings Porch/Deck      | 3     |                   |       |                      |       |
| Framing                  | 17    |                   |       |                      |       |
| Gas Line                 | 3     |                   |       |                      |       |
| Gas Line Pressure Test   | 2     |                   |       |                      |       |
| Gas Rough In             | 2     |                   |       |                      |       |
| Gas Tank                 | 4     |                   |       |                      |       |
| Hydro Test               | 1     |                   |       |                      |       |
| Insulation               | 8     |                   |       |                      |       |
| Mate Line Modular        | 1     |                   |       |                      |       |
| Mechanical Rough In      | 7     |                   |       |                      |       |
| Meeting with Inspector   | 3     |                   |       |                      |       |
| Plumbing Groundworks     | 5     |                   |       |                      |       |
| Plumbing Rough In        | 13    |                   |       |                      |       |
| PreDemolition Inspection | 4     |                   |       |                      |       |
| Sewer Line               | 2     |                   |       |                      |       |
| Slab                     | 7     |                   |       |                      |       |
| Slab Basement            | 2     |                   |       |                      |       |
| Slab Garage/Carport      | 1     |                   |       |                      |       |
| Slab Porch/Deck          | 2     |                   |       |                      |       |
| Tank Removal             | 2     |                   |       |                      |       |
| Trench                   | 1     |                   |       |                      |       |
| Water Line               | 4     |                   |       |                      |       |

TOTAL INSPECTIONS: 218

\*\* END OF REPORT - Generated by Angela Cather \*\*

INSPECTIONS COMPLETED FROM: 5/01/2017 to 5/31/2017

| DATE INSP | PERMIT #/INSP # | ADDRESS                       | INSPECTOR | RESULTS | REINSPECTION? |
|-----------|-----------------|-------------------------------|-----------|---------|---------------|
| 5/01/2017 | B-16-160287-010 | LOCKES MILL RD BERRYVILLE     | JHR       | A       | N/A           |
| 5/03/2017 | B-17-017814-002 | MCGUIRE CIRCLE BERRYVILLE 748 | BET       | A       | N/A           |
| 5/03/2017 | E-17-017814-002 | MCGUIRE CIRCLE BERRYVILLE 748 | BET       | A       | N/A           |
| 5/03/2017 | B-16-160615-003 | CASTLEMAN RD. BERRYVILLE      | JHR       | A       | N/A           |
| 5/03/2017 | E-16-160615-005 | CASTLEMAN RD. BERRYVILLE      | JHR       | A       | N/A           |
| 5/03/2017 | M-17-160615-002 | CASTLEMAN RD. BERRYVILLE      | JHR       | A       | N/A           |
| 5/03/2017 | P-16-160615-004 | CASTLEMAN RD. BERRYVILLE      | JHR       | A       | N/A           |
| 5/04/2017 | B-16-160499-004 | W. MAIN ST BERRYVILLE 1       | BET       | A       | N/A           |
| 5/04/2017 | E-17-160499-003 | W. MAIN ST BERRYVILLE 1       | BET       | A       | N/A           |
| 5/04/2017 | P-17-160499-002 | W. MAIN ST BERRYVILLE 1       | BET       | A       | N/A           |
| 5/04/2017 | E-16-160583-003 | AMERICA LANE BLUEMONT 155     | BET       | A       | N/A           |
| 5/04/2017 | B-16-160268-001 | LIIBERTY ST. BERRYVILLE 217   | BET       | A       | N/A           |
| 5/04/2017 | E-16-160268-002 | LIIBERTY ST. BERRYVILLE 217   | BET       | A       | N/A           |
| 5/04/2017 | G-16-160287-005 | LOCKES MILL RD BERRYVILLE     | JHR       | A       | N/A           |
| 5/04/2017 | B-16-160287-009 | LOCKES MILL RD BERRYVILLE     | JHR       | A       | N/A           |
| 5/08/2017 | B-16-160268-002 | LIIBERTY ST. BERRYVILLE 217   | BET       | A       | N/A           |
| 5/10/2017 | B-16-160292-006 | HEMLOCK LANE, BLUEMONT 501    | JHR       | A       | N/A           |
| 5/10/2017 | M-16-160432-005 | PEACEFUL HOLLOW LN. BLUEMONT  | BET       | A       | N/A           |
| 5/11/2017 | B-15-150341-002 | OLD WATERLOO RD., BOYCE 151   | JHR       | A       | N/A           |
| 5/16/2017 | B-16-160264-004 | ROSEMONT MANOR LN., BERRYVIL  | JHR       | A       | N/A           |
| 5/16/2017 | E-16-160264-002 | ROSEMONT MANOR LN., BERRYVIL  | JHR       | A       | N/A           |
| 5/16/2017 | B-16-160429-001 | DOLEMAN LANE BERRYVILLE 140   | BET       | A       | N/A           |
| 5/16/2017 | G-17-160583-001 | AMERICA LANE BLUEMONT 155     | BET       | A       | N/A           |
| 5/16/2017 | G-17-160583-002 | AMERICA LANE BLUEMONT 155     | BET       | A       | N/A           |
| 5/17/2017 | B-16-160617-002 | HARRY BYRD HWY. BERRYVILLE    | JHR       | A       | N/A           |
| 5/18/2017 | B-15-150653-003 | S. CHURCH ST. BERRYVILLE 323  | BET       | A       | N/A           |
| 5/18/2017 | E-15-150653-003 | S. CHURCH ST. BERRYVILLE 323  | BET       | A       | N/A           |
| 5/18/2017 | P-15-150653-002 | S. CHURCH ST. BERRYVILLE 323  | BET       | V       | NO            |
| 5/18/2017 | B-16-160282-010 | ALDER LANE, BLUEMONT 535      | JHR       | A       | N/A           |
| 5/19/2017 | D-17-160432-001 | PEACEFUL HOLLOW LN. BLUEMONT  | JHR       | A       | N/A           |
| 5/19/2017 | E-15-150653-004 | S. CHURCH ST. BERRYVILLE 323  | BET       | A       | N/A           |
| 5/19/2017 | P-15-150653-003 | S. CHURCH ST. BERRYVILLE 323  | BET       | A       | N/A           |
| 5/19/2017 | E-17-017816-001 | HARRY BYRD HWY. BERRYVILLE    | JHR       | A       | N/A           |
| 5/22/2017 | E-16-160628-001 | TRIPLE J RD. BERRYVILLE 1986  | BET       | A       | N/A           |
| 5/22/2017 | B-16-160602-002 | HERMITAGE BLVD. BERRYVILLE    | BET       | A       | N/A           |
| 5/22/2017 | E-16-160602-004 | HERMITAGE BLVD. BERRYVILLE    | BET       | A       | N/A           |
| 5/22/2017 | G-16-160602-002 | HERMITAGE BLVD. BERRYVILLE    | BET       | A       | N/A           |
| 5/23/2017 | G-17-160505-001 | SALEM CHURCH RD. BOYCE 2520   | BET       | A       | N/A           |
| 5/23/2017 | M-16-160684-003 | RED GATE RD. WHITE POST 2593  | JHR       | A       | N/A           |
| 5/30/2017 | E-16-160282-005 | ALDER LANE, BLUEMONT 535      | BET       | A       | N/A           |
| 5/30/2017 | B-16-160282-011 | ALDER LANE, BLUEMONT 535      | BET       | A       | N/A           |
| 5/30/2017 | M-16-160282-003 | ALDER LANE, BLUEMONT 535      | BET       | A       | N/A           |
| 5/30/2017 | P-16-160282-006 | ALDER LANE, BLUEMONT 535      | BET       | A       | N/A           |

TOTAL # of INSPECTIONS: 43

APPROVED: 42 FAILED: 1 CONDITIONAL: 0

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 1  
pipiarpt

DEPARTMENT: [Building Inspections](#)

| PROJECT TYPE                                  | PERMITS FROM 05/01/17 TO 05/31/17 |        |           |           | PERMITS YEAR TO DATE |        |            |           |
|---|-----------------------------------|--------|-----------|-----------|----------------------|--------|------------|-----------|
|   | ISSUED                            | VOIDED | EST VALUE | FEES      | ISSUED               | VOIDED | EST VALUE  | FEES      |
| <a href="#">Residential Accessory</a>         | 3                                 | 0      | 40,800    | 738.41    | 13                   | 0      | 382,110    | 4,197.02  |
| <a href="#">Residential Accessory</a>         |                                   |        |           |           |                      |        |            |           |
| <a href="#">Residential Electric</a>          | 0                                 | 0      | 0         | .00       | 4                    | 0      | 0          | 311.10    |
| <a href="#">Residential Plumbing</a>          | 1                                 | 0      | 0         | 173.40    | 1                    | 0      | 0          | 173.40    |
| PROJECT TOTALS                                | 4                                 | 0      | 40,800    | 911.81    | 18                   | 0      | 382,110    | 4,681.52  |
| <a href="#">Residential Addition</a>          |                                   |        |           |           |                      |        |            |           |
| <a href="#">Residential Building Addition</a> | 2                                 | 0      | 137,996   | 1,133.41  | 11                   | 0      | 820,313    | 6,331.04  |
| <a href="#">Residential Electric</a>          | 2                                 | 0      | 0         | 142.80    | 6                    | 0      | 0          | 459.00    |
| <a href="#">Residential Mechanical</a>        | 1                                 | 0      | 0         | 40.80     | 3                    | 0      | 0          | 163.20    |
| <a href="#">Residential Plumbing</a>          | 1                                 | 0      | 0         | 81.60     | 4                    | 0      | 0          | 377.40    |
| PROJECT TOTALS                                | 6                                 | 0      | 137,996   | 1,398.61  | 24                   | 0      | 820,313    | 7,330.64  |
| <a href="#">Commercial Accessory</a>          |                                   |        |           |           |                      |        |            |           |
| <a href="#">Commercial Building Addition</a>  | 0                                 | 0      | 0         | .00       | 4                    | 0      | 639,750    | 4,674.04  |
| <a href="#">Commercial Electric</a>           | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 377.40    |
| PROJECT TOTALS                                | 0                                 | 0      | 0         | .00       | 5                    | 0      | 639,750    | 5,051.44  |
| <a href="#">Commercial Deck/Porch no Roof</a> |                                   |        |           |           |                      |        |            |           |
| <a href="#">Deck or Porch w/o Roof</a>        | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 51.00     |
| PROJECT TOTALS                                | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 51.00     |
| <a href="#">Commercial Temporary Trailer</a>  |                                   |        |           |           |                      |        |            |           |
| <a href="#">Commercial Electric</a>           | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 66.30     |
| <a href="#">Commercial Temporary Trailer</a>  | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 61.20     |
| PROJECT TOTALS                                | 0                                 | 0      | 0         | .00       | 2                    | 0      | 0          | 127.50    |
| <a href="#">Residential Foundation</a>        |                                   |        |           |           |                      |        |            |           |
| <a href="#">Residential Foundation Permit</a> | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 51.00     |
| PROJECT TOTALS                                | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 51.00     |
| <a href="#">Residential Garage</a>            |                                   |        |           |           |                      |        |            |           |
| <a href="#">Residential Garage</a>            | 2                                 | 0      | 72,973    | 834.95    | 16                   | 0      | 699,812    | 6,262.14  |
| <a href="#">Residential Building Remodel</a>  | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 102.00    |
| <a href="#">Residential Electric</a>          | 1                                 | 0      | 0         | 56.10     | 7                    | 0      | 0          | 561.00    |
| <a href="#">Residential Mechanical</a>        | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 81.60     |
| <a href="#">Residential Plumbing</a>          | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 81.60     |
| <a href="#">Zoning Acc Struct \$200</a>       | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 200.00    |
| PROJECT TOTALS                                | 3                                 | 0      | 72,973    | 891.05    | 27                   | 0      | 699,812    | 7,288.34  |
| <a href="#">Residential New</a>               |                                   |        |           |           |                      |        |            |           |
| <a href="#">Residential Building New</a>      | 10                                | 0      | 2,763,915 | 16,601.98 | 43                   | 0      | 15,926,607 | 86,671.49 |
| <a href="#">Residential Electric-New</a>      | 7                                 | 0      | 0         | .00       | 39                   | 0      | 0          | .00       |
| <a href="#">Major Land Disturbance</a>        | 5                                 | 0      | 0         | 1,250.00  | 13                   | 0      | 0          | 3,250.00  |
| <a href="#">Residential Gas</a>               | 3                                 | 0      | 0         | 163.20    | 6                    | 0      | 0          | 326.40    |
| <a href="#">Residential Mechanical-New</a>    | 7                                 | 0      | 0         | .00       | 39                   | 0      | 0          | .00       |



06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 2  
pipiarpt

DEPARTMENT: [Building Inspections](#)

| PROJECT TYPE                                   | PERMITS FROM 05/01/17 TO 05/31/17 |        |           |           | PERMITS YEAR TO DATE |        |            |            |
|--|-----------------------------------|--------|-----------|-----------|----------------------|--------|------------|------------|
|  | ISSUED                            | VOIDED | EST VALUE | FEES      | ISSUED               | VOIDED | EST VALUE  | FEES       |
| <a href="#">Residential Plumbing-New</a>       | 7                                 | 0      | 0         | .00       | 39                   | 0      | 0          | .00        |
| PROJECT TOTALS                                 | 39                                | 0      | 2,763,915 | 18,015.18 | 179                  | 0      | 15,926,607 | 90,247.89  |
| <a href="#">Commercial Remodel</a>             |                                   |        |           |           |                      |        |            |            |
| <a href="#">Commercial Building Remodel</a>    | 0                                 | 0      | 0         | .00       | 7                    | 0      | 2,686,510  | 12,697.09  |
| <a href="#">Deck or Porch w/o Roof</a>         | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 51.00      |
| <a href="#">Commercial Electric</a>            | 0                                 | 0      | 0         | .00       | 5                    | 0      | 0          | 872.10     |
| <a href="#">Residential Electric</a>           | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 56.10      |
| <a href="#">Commercial Gas</a>                 | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 61.20      |
| <a href="#">Commercial Mechanical</a>          | 0                                 | 0      | 0         | .00       | 2                    | 0      | 0          | 1,397.40   |
| <a href="#">Commercial Plumbing</a>            | 0                                 | 0      | 0         | .00       | 2                    | 0      | 0          | 1,071.00   |
| <a href="#">Residential Plumbing</a>           | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 71.40      |
| PROJECT TOTALS                                 | 0                                 | 0      | 0         | .00       | 20                   | 0      | 2,686,510  | 16,277.29  |
| <a href="#">Residential Deck/Porch no Roof</a> |                                   |        |           |           |                      |        |            |            |
| <a href="#">Deck or Porch w/o Roof</a>         | 4                                 | 0      | 0         | 254.00    | 20                   | 0      | 0          | 1,121.00   |
| <a href="#">Residential Electric</a>           | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 45.90      |
| PROJECT TOTALS                                 | 4                                 | 0      | 0         | 254.00    | 21                   | 0      | 0          | 1,166.90   |
| <a href="#">Residential Deck/Porch w/Roof</a>  |                                   |        |           |           |                      |        |            |            |
| <a href="#">Deck/Porch with Roof</a>           | 1                                 | 0      | 0         | 51.00     | 10                   | 0      | 0          | 611.00     |
| <a href="#">Residential Electric</a>           | 1                                 | 0      | 0         | 56.10     | 3                    | 0      | 0          | 168.30     |
| PROJECT TOTALS                                 | 2                                 | 0      | 0         | 107.10    | 13                   | 0      | 0          | 779.30     |
| <a href="#">RESIDENTIAL REMODEL</a>            |                                   |        |           |           |                      |        |            |            |
| <a href="#">Residential Building Remodel</a>   | 6                                 | 0      | 324,975   | 1,745.65  | 35                   | 0      | 1,487,025  | 8,700.66   |
| <a href="#">Commercial Electric</a>            | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 86.70      |
| <a href="#">Residential Electric</a>           | 7                                 | 0      | 0         | 479.40    | 30                   | 0      | 0          | 2,422.50   |
| <a href="#">Residential Gas</a>                | 2                                 | 0      | 0         | 81.60     | 4                    | 0      | 0          | 163.20     |
| <a href="#">Residential Mechanical</a>         | 1                                 | 0      | 0         | 163.20    | 6                    | 0      | 0          | 693.60     |
| <a href="#">Commercial Plumbing</a>            | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 137.70     |
| <a href="#">Residential Plumbing</a>           | 7                                 | 0      | 0         | 846.60    | 25                   | 0      | 0          | 2,488.80   |
| PROJECT TOTALS                                 | 23                                | 0      | 324,975   | 3,316.45  | 102                  | 0      | 1,487,025  | 14,693.16  |
| <a href="#">Solar Array System</a>             |                                   |        |           |           |                      |        |            |            |
| <a href="#">Residential Building Remodel</a>   | 0                                 | 0      | 0         | .00       | 2                    | 0      | 6,000      | 204.00     |
| <a href="#">Deck or Porch w/o Roof</a>         | 0                                 | 0      | 0         | .00       | 2                    | 0      | 0          | 102.00     |
| <a href="#">Residential Electric</a>           | 0                                 | 0      | 0         | .00       | 4                    | 0      | 0          | 316.20     |
| PROJECT TOTALS                                 | 0                                 | 0      | 0         | .00       | 8                    | 0      | 6,000      | 622.20     |
| <a href="#">Demolition of Building</a>         |                                   |        |           |           |                      |        |            |            |
| <a href="#">Demolition Permit</a>              | 2                                 | 0      | 0         | 102.00    | 9                    | 0      | 0          | 459.00     |
| <a href="#">Major Land Disturbance</a>         | 0                                 | 0      | 0         | .00       | 1                    | 0      | 0          | 250.00     |
| PROJECT TOTALS                                 | 2                                 | 0      | 0         | 102.00    | 10                   | 0      | 0          | 709.00     |
| DEPARTMENT TOTALS                              | 83                                | 0      | 3,340,659 | 24,996.20 | 431                  | 0      | 22,648,127 | 149,077.18 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 3  
pipiarpt

DEPARTMENT: [Building Inspections](#)

| PROJECT TYPE<br>REPORT TOTALS | PERMITS FROM 05/01/17 TO 05/31/17 |        |           |           | PERMITS YEAR TO DATE |        |            |            |
|-------------------------------|-----------------------------------|--------|-----------|-----------|----------------------|--------|------------|------------|
|                               | ISSUED                            | VOIDED | EST VALUE | FEEES     | ISSUED               | VOIDED | EST VALUE  | FEEES      |
|                               | 83                                | 0      | 3,340,659 | 24,996.20 | 431                  | 0      | 22,648,127 | 149,077.18 |

\*\* END OF REPORT - Generated by Angela Cather \*\*

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 4  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Accessory](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER      | PARCEL CODE  |          |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |        |
|------------------------|---------------------|--|----------|----------|-----------------------------|----------------------|-----------|--------|
| PERMIT NUMBER          | TYPE                | STATUS   | ISSUED   | EXPIRES  | EST VALUE                   | FEES                 | EST VALUE | FEES   |
| <a href="#">160821</a> |                     | 303 LIME MARL LN<br><a href="#">SUMMERFIELD TIMOTHY L &amp; LISA L</a> |          |          | <a href="#">4945</a>        |                      |           |        |
| B160821                | <a href="#">BRA</a> | ISSUED   | 11/18/16 | 05/17/17 | 0                           | .00                  | 12,000    | 155.08 |
| APPLICATION TOTALS     |                     |  |          |          |                             | .00                  |           | 155.08 |
| <a href="#">160831</a> |                     | 688 PINE GROVE RD<br><a href="#">TAPSCOTT ROGER WAYNE</a>              |          |          | <a href="#">5557</a>        |                      |           |        |
| B160831                | <a href="#">BRA</a> | ISSUED   | 11/22/16 | 09/02/17 | 0                           | .00                  | 72,000    | 530.48 |
| APPLICATION TOTALS     |                     |  |          |          |                             | .00                  |           | 530.48 |
| <a href="#">160839</a> |                     | 677 STRINGTOWN RD<br><a href="#">ALLISON ADAM R &amp; TINA L</a>       |          |          | <a href="#">668</a>         |                      |           |        |
| B160839                | <a href="#">BRA</a> | ISSUED   | 12/09/16 | 06/07/17 | 0                           | .00                  | 12,600    | 257.83 |
| APPLICATION TOTALS     |                     |  |          |          |                             | .00                  |           | 257.83 |
| <a href="#">160845</a> |                     | 400 KIMBLE RD<br><a href="#">ALGER FRED H JR &amp; JANET C</a>         |          |          | <a href="#">587</a>         |                      |           |        |
| B160845                | <a href="#">BRA</a> | ISSUED   | 12/27/16 | 06/25/17 | 0                           | .00                  | 22,140    | 301.62 |
| APPLICATION TOTALS     |                     |  |          |          |                             | .00                  |           | 301.62 |
| <a href="#">160859</a> |                     | 2270 CALMES NECK LN<br><a href="#">INDIE DEVELOPMENT LLC</a>           |          |          | <a href="#">9333</a>        |                      |           |        |
| B160859                | <a href="#">BRA</a> | ISSUED   | 12/29/16 | 06/27/17 | 0                           | .00                  | 24,000    | 310.16 |
| APPLICATION TOTALS     |                     |  |          |          |                             | .00                  |           | 310.16 |
| <a href="#">170058</a> |                     | 375 GUN BARREL RD<br><a href="#">RAY CLARK</a>                         |          |          | <a href="#">4530</a>        |                      |           |        |
| B170058                | <a href="#">BRA</a> | ISSUED   | 02/06/17 | 09/08/17 | 0                           | .00                  | 34,200    | 356.98 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 5  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Accessory](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER      | ISSUED   | EXPIRES  | PARCEL CODE | EST VALUE | FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------|----------|----------|-------------|-----------|------|--------------------------------|---------------------------|
| E170058            | <a href="#">ERL</a> | 02/08/17 | 09/08/17 | 0           | 0         | .00  | 0                              | 102.00                    |
| APPLICATION TOTALS |                     |          |          |             |           | .00  |                                | 458.98                    |

| <a href="#">170071</a> |                     | <a href="#">313 WALNUT ST<br/>COWGILL JOHN A &amp; MARILYN J</a> |          | <a href="#">1442</a> |           | PERMITS 05/01/17 - 05/31/17 |                                |                           |
|------------------------|---------------------|--|----------|----------------------|-----------|-----------------------------|--------------------------------|---------------------------|
| PERMIT NUMBER          | TYPE                | STATUS   | ISSUED   | EXPIRES              | EST VALUE | FEES                        | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
| B170071                | <a href="#">BRA</a> | ISSUED   | 02/17/17 | 08/23/17             | 0         | .00                         | 17,280                         | 79.32                     |
| E170071                | <a href="#">ERL</a> | ISSUED   | 02/21/17 | 08/23/17             | 0         | .00                         | 0                              | 45.90                     |
| APPLICATION TOTALS     |                     |  |          |                      |           | .00                         |                                | 125.22                    |

| <a href="#">170090</a> |                     | <a href="#">140 SYCAMORE LN<br/>ATWELL JEFFREY A</a> |          | <a href="#">6143</a> |           | PERMITS 05/01/17 - 05/31/17 |                                |                           |
|------------------------|---------------------|--|----------|----------------------|-----------|-----------------------------|--------------------------------|---------------------------|
| PERMIT NUMBER          | TYPE                | STATUS   | ISSUED   | EXPIRES              | EST VALUE | FEES                        | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
| B170090                | <a href="#">BRA</a> | ISSUED   | 02/23/17 | 08/22/17             | 0         | .00                         | 57,600                         | 514.38                    |
| E170090                | <a href="#">ERL</a> | ISSUED   | 04/26/17 | 10/23/17             | 0         | .00                         | 0                              | 81.60                     |
| APPLICATION TOTALS     |                     |  |          |                      |           | .00                         |                                | 595.98                    |

| <a href="#">170108</a> |                     | <a href="#">160 BELL HOLLOW LN<br/>RUSSELL BRIAN J &amp; STEPHANIE M</a> |          | <a href="#">5642</a> |           | PERMITS 05/01/17 - 05/31/17 |                                |                           |
|------------------------|---------------------|--|----------|----------------------|-----------|-----------------------------|--------------------------------|---------------------------|
| PERMIT NUMBER          | TYPE                | STATUS   | ISSUED   | EXPIRES              | EST VALUE | FEES                        | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
| B170108                | <a href="#">BRA</a> | ISSUED   | 03/10/17 | 09/06/17             | 0         | .00                         | 28,800                         | 332.19                    |
| E170108                | <a href="#">ERL</a> | ISSUED   | 03/10/17 | 09/06/17             | 0         | .00                         | 0                              | 81.60                     |
| APPLICATION TOTALS     |                     |  |          |                      |           | .00                         |                                | 413.79                    |

| <a href="#">170135</a> |                           | <a href="#">169 JOHN MOSBY HWY<br/>STEVE FLEMING</a> |          | <a href="#">7216</a> |           | PERMITS 05/01/17 - 05/31/17 |                                |                           |
|------------------------|---------------------------|--|----------|----------------------|-----------|-----------------------------|--------------------------------|---------------------------|
| PERMIT NUMBER          | TYPE                      | STATUS   | ISSUED   | EXPIRES              | EST VALUE | FEES                        | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
| B170135                | <a href="#">BRA</a>       | ISSUED   | 03/21/17 | 10/19/17             | 0         | .00                         | 60,690                         | 620.57                    |
| P170135                | <a href="#">Res Plmbg</a> | ISSUED   | 05/10/17 | 11/06/17             | 0         | 173.40                      | 0                              | 173.40                    |
| APPLICATION TOTALS     |                           |  |          |                      |           | 173.40                      |                                | 793.97                    |

| <a href="#">170216</a> |                     | <a href="#">814 BROWNTOWN RD<br/>HOUGH ELIZABETH ANN</a> |          | <a href="#">5076</a> |           | PERMITS 05/01/17 - 05/31/17 |                                |                           |
|------------------------|---------------------|--|----------|----------------------|-----------|-----------------------------|--------------------------------|---------------------------|
| PERMIT NUMBER          | TYPE                | STATUS   | ISSUED   | EXPIRES              | EST VALUE | FEES                        | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
| B170216                | <a href="#">BRA</a> | ISSUED   | 05/02/17 | 10/29/17             | 13,440    | 311.69                      | 13,440                         | 311.69                    |
| APPLICATION TOTALS     |                     |  |          |                      |           | 311.69                      |                                | 311.69                    |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 6  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Accessory](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER   | PARCEL CODE          |          |          | PERMITS 05/01/17 - 05/31/17 |        | PERMITS YEAR TO DATE |         |          |
|------------------------|--|----------------------|----------|----------|-----------------------------|--------|----------------------|---------|----------|
|                        |  |                      | ISSUED   | EXPIRES  | EST VALUE                   | FEEES  | EST VALUE            | FEEES   |          |
| <a href="#">170221</a> | 1245 CLIFTON RD<br><a href="#">JOHNSON MARY J</a>                      | <a href="#">805</a>  |          |          |                             |        |                      |         |          |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEEES  | EST VALUE            | FEEES   |          |
| B170221                | <a href="#">BRA</a>  | ISSUED               | 05/10/17 | 11/06/17 | 18,720                      | 285.92 | 18,720               | 285.92  |          |
| APPLICATION TOTALS     |  |                      |          |          |                             | 285.92 |                      | 285.92  |          |
| <a href="#">170246</a> | 201 LEWIS WILLIAMS LN<br><a href="#">CRISLER TERRY N &amp; SUSAN B</a> | <a href="#">8904</a> |          |          |                             |        |                      |         |          |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEEES  | EST VALUE            | FEEES   |          |
| B170245                | <a href="#">BRA</a>  | ISSUED               | 05/18/17 | 11/14/17 | 8,640                       | 140.80 | 8,640                | 140.80  |          |
| APPLICATION TOTALS     |  |                      |          |          |                             | 140.80 |                      | 140.80  |          |
| PROJECT TOTALS         |  |                      |          |          |                             | 40,800 | 911.81               | 382,110 | 4,681.52 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 7  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Addition](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER            | PARCEL CODE |   |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |        |
|------------------------|---------------------------|-------------|---|----------|-----------------------------|----------------------|-----------|--------|
| PERMIT NUMBER          | TYPE                      | STATUS      | ISSUED  | EXPIRES  | EST VALUE                   | FEES                 | EST VALUE | FEES   |
| <a href="#">160809</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 116 SOUTH CHURCH ST<br><a href="#">TUCKAHOE SOLUTIONS INC</a>                 |          | <a href="#">2109</a>        |                      |           |        |
| B160809                | <a href="#">BRAD</a>      | ISSUED      | 11/09/16  | 11/17/17 | 0                           | .00                  | 0         | 465.80 |
| E160809                | <a href="#">ERL</a>       | ISSUED      | 05/15/17  | 11/17/17 | 0                           | 45.90                | 0         | 45.90  |
| P160809                | <a href="#">Res Plmbg</a> | ISSUED      | 11/09/16  | 11/17/17 | 0                           | .00                  | 0         | 122.40 |
| APPLICATION TOTALS     |                           |             |   |          |                             | 45.90                |           | 634.10 |
| <a href="#">160813</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 3687 LORD FAIRFAX HWY<br><a href="#">EDMONDS SHAWN &amp; TUMIYEM SCHUBERT</a> |          | <a href="#">1213</a>        |                      |           |        |
| B160813                | <a href="#">BRAD</a>      | ISSUED      | 01/05/17  | 08/09/17 | 0                           | .00                  | 81,108    | 622.29 |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 622.29 |
| <a href="#">160817</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 30 STONEBRIER LN<br><a href="#">GRAY BENJAMIN J &amp; STEFANIE M</a>          |          | <a href="#">224</a>         |                      |           |        |
| B160817                | <a href="#">BRAD</a>      | ISSUED      | 11/16/16  | 09/09/17 | 0                           | .00                  | 97,329    | 696.74 |
| E160817                | <a href="#">ERL</a>       | ISSUED      | 01/10/17  | 09/09/17 | 0                           | .00                  | 0         | 56.10  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 752.84 |
| <a href="#">160824</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 216 CHAMBERLAIN ST<br><a href="#">DILLON LAWRENCE P &amp; ELIZABETH C</a>     |          | <a href="#">9295</a>        |                      |           |        |
| B160824                | <a href="#">BRAD</a>      | ISSUED      | 11/15/16  | 07/26/17 | 0                           | .00                  | 21,403    | 98.24  |
| E160824                | <a href="#">ERL</a>       | ISSUED      | 11/15/16  | 07/26/17 | 0                           | .00                  | 0         | 56.10  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 154.34 |
| <a href="#">160829</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 9116 JOHN MOSBY HWY<br><a href="#">GRUBBS PRESTON D</a>                       |          | <a href="#">4544</a>        |                      |           |        |
| B160829                | <a href="#">BRAD</a>      | ISSUED      | 12/09/16  | 10/10/17 | 0                           | .00                  | 61,281    | 581.28 |
| E160829                | <a href="#">ERL</a>       | ISSUED      | 02/21/17  | 10/10/17 | 0                           | .00                  | 0         | 96.90  |
| M160829                | <a href="#">Res Mech</a>  | ISSUED      | 03/29/17  | 10/10/17 | 0                           | .00                  | 0         | 81.60  |
| P160829                | <a href="#">Res Plmbg</a> | ISSUED      | 04/05/17  | 10/10/17 | 0                           | .00                  | 0         | 71.40  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 831.18 |



06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 8  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Addition](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER            | PARCEL CODE |   |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |          |
|------------------------|---------------------------|-------------|---|----------|-----------------------------|----------------------|-----------|----------|
| PERMIT NUMBER          | TYPE                      | STATUS      | ISSUED  | EXPIRES  | EST VALUE                   | FEES                 | EST VALUE | FEES     |
| <a href="#">160838</a> |                           |             | 1732 MILLWOOD RD<br><a href="#">HOLLOWAY PAULINE E TRUST</a>                |          | <a href="#">6124</a>        |                      |           |          |
| B160838                | <a href="#">BRAD</a>      | ISSUED      | 12/01/16  | 07/19/17 | 0                           | .00                  | 9,462     | 293.43   |
| E160838                | <a href="#">ERL</a>       | ISSUED      | 12/14/16  | 07/19/17 | 0                           | .00                  | 0         | 107.10   |
| P160838                | <a href="#">Res Plmbg</a> | ISSUED      | 12/14/16  | 07/19/17 | 0                           | .00                  | 0         | 102.00   |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 502.53   |
| <a href="#">170142</a> |                           |             | 13 BEL VOI DR<br><a href="#">JACKSON DAVID A &amp; JOYCE A</a>              |          | <a href="#">7514</a>        |                      |           |          |
| B170142                | <a href="#">BRAD</a>      | ISSUED      | 03/21/17  | 09/17/17 | 0                           | .00                  | 27,036    | 124.09   |
| M170142                | <a href="#">Res Mech</a>  | ISSUED      | 03/21/17  | 09/17/17 | 0                           | .00                  | 0         | 40.80    |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 164.89   |
| <a href="#">170172</a> |                           |             | 20677 BLUE RIDGE MTN RD<br><a href="#">BICH LAI</a>                         |          | <a href="#">7388</a>        |                      |           |          |
| B170172                | <a href="#">BRAD</a>      | ISSUED      | 04/17/17  | 10/14/17 | 0                           | .00                  | 243,661   | 1,368.40 |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 1,368.40 |
| <a href="#">170203</a> |                           |             | 322 PINE GROVE RD<br><a href="#">TAPSCOTT ROGER W &amp; AMANDA J</a>        |          | <a href="#">5653</a>        |                      |           |          |
| B170203                | <a href="#">BRAD</a>      | ISSUED      | 04/25/17  | 10/22/17 | 0                           | .00                  | 141,037   | 947.36   |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 947.36   |
| <a href="#">170228</a> |                           |             | 261 PINE GROVE RD<br><a href="#">MILLER FRANCIS EUGENE JR &amp; SUSAN D</a> |          | <a href="#">5489</a>        |                      |           |          |
| B170228                | <a href="#">BRAD</a>      | ISSUED      | 05/09/17  | 11/05/17 | 70,406                      | 573.17               | 70,406    | 573.17   |
| APPLICATION TOTALS     |                           |             |   |          |                             | 573.17               |           | 573.17   |
| <a href="#">170260</a> |                           |             | 295 RUSSELL RD<br><a href="#">COOPER HARRY PAUL JR &amp; HELEN LEE</a>      |          | <a href="#">382</a>         |                      |           |          |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 9  
pipiarpt

| PERMIT NUMBER                                    | TYPE                      | STATUS            | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |          |
|--|---------------------------|-------------------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|----------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                           |                   |          |          |  |                                     |                                   |                              |          |
| PROJECT : <a href="#">Residential Addition</a>   |                           |                   |          |          |  |                                     |                                   |                              |          |
| DETAIL   |                           |                   |          |          |  |                                     |                                   |                              |          |
| APPLICATION REF                                  |                           | LOCATION<br>OWNER |          |          | PARCEL CODE                              |                                     |                                   |                              |          |
| B170260  | <a href="#">BRAD</a>      | ISSUED            | 05/25/17 | 11/21/17 | 67,590                                   | 560.24                              | 67,590                            | 560.24                       |          |
| E170260  | <a href="#">ERL</a>       | ISSUED            | 05/25/17 | 11/21/17 | 0  | 96.90                               | 0                                 | 96.90                        |          |
| M170260  | <a href="#">Res Mech</a>  | ISSUED            | 05/25/17 | 11/21/17 | 0  | 40.80                               | 0                                 | 40.80                        |          |
| P170260  | <a href="#">Res Plmbg</a> | ISSUED            | 05/25/17 | 11/21/17 | 0  | 81.60                               | 0                                 | 81.60                        |          |
| APPLICATION TOTALS                               |                           |                   |          |          |  | 779.54                              |                                   | 779.54                       |          |
| PROJECT TOTALS                                   |                           |                   |          |          |  | 137,996                             | 1,398.61                          | 820,313                      | 7,330.64 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 10  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Commercial Accessory](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER             | PARCEL CODE   |          |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |          |          |
|------------------------|----------------------------|---|----------|----------|-----------------------------|----------------------|-----------|----------|----------|
| PERMIT NUMBER          | TYPE                       | STATUS  | ISSUED   | EXPIRES  | EST VALUE                   | FEE                  | EST VALUE | FEE      |          |
| <a href="#">170017</a> |                            | 627 MOSBY BLVD<br><a href="#">SCHOOL BOARD OF CLARKE COUNTY</a>             |          |          | <a href="#">1119</a>        |                      |           |          |          |
| B170017                | <a href="#">BCA</a>        | ISSUED  | 01/10/17 | 07/09/17 | 0                           | .00                  | 300       | 561.20   |          |
| APPLICATION TOTALS     |                            |   |          |          |                             | .00                  |           | 561.20   |          |
| <a href="#">170033</a> |                            | 25 JACK ENDERS BLVD<br><a href="#">BERRYVILLE GRAPHICS INC</a>              |          |          | <a href="#">2245</a>        |                      |           |          |          |
| B170033                | <a href="#">BCA</a>        | ISSUED  | 01/19/17 | 07/18/17 | 0                           | .00                  | 750       | 61.20    |          |
| APPLICATION TOTALS     |                            |   |          |          |                             | .00                  |           | 61.20    |          |
| <a href="#">170159</a> |                            | 1526 LIONS LN<br><a href="#">NORTHERN VA LIONS YOUTH CAMP INC</a>           |          |          | <a href="#">6973</a>        |                      |           |          |          |
| B170159                | <a href="#">BCA</a>        | ISSUED  | 03/30/17 | 09/26/17 | 0                           | .00                  | 51,840    | 237.95   |          |
| APPLICATION TOTALS     |                            |   |          |          |                             | .00                  |           | 237.95   |          |
| <a href="#">170162</a> |                            | 120 HIGHLAND CORNERS RD<br><a href="#">GIBSON MONTIE W JR &amp; PEARL E</a> |          |          | <a href="#">5673</a>        |                      |           |          |          |
| B170162                | <a href="#">BCA</a>        | ISSUED  | 03/30/17 | 09/26/17 | 0                           | .00                  | 586,860   | 3,813.69 |          |
| E170162                | <a href="#">Com Elctrc</a> | ISSUED  | 03/30/17 | 09/26/17 | 0                           | .00                  | 0         | 377.40   |          |
| APPLICATION TOTALS     |                            |   |          |          |                             | .00                  |           | 4,191.09 |          |
| PROJECT TOTALS         |                            |   |          |          |                             | 0                    | .00       | 639,750  | 5,051.44 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 11  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Commercial Deck/Porch no Roof](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER   | PARCEL CODE          |          |          | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |       |
|------------------------|--|----------------------|----------|----------|-----------------------------|------|----------------------|-------|
|                        |  |                      | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES  |
| <a href="#">160832</a> | 32 EAST MAIN ST<br><a href="#">BOARD OF SUPERVISORS OF CLARKE CO</a> | <a href="#">1531</a> |          |          |                             |      |                      |       |
| PERMIT NUMBER          | TYPE   | STATUS               |          |          |                             |      |                      |       |
| B160832                | <a href="#">Deck</a>   | ISSUED               | 11/21/16 | 05/20/17 | 0                           | .00  | 0                    | 51.00 |
| APPLICATION TOTALS     |  |                      |          |          |                             | .00  |                      | 51.00 |
| PROJECT TOTALS         |  |                      |          |          | 0                           | .00  | 0                    | 51.00 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 12  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Commercial Temporary Trailer](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER   | PARCEL CODE          |          |          | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |        |
|------------------------|--|----------------------|----------|----------|-----------------------------|------|----------------------|--------|
|                        |  |                      | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| <a href="#">160843</a> | 317 WEST MAIN ST<br><a href="#">CLARKE COUNTY PRIMARY SCHOOL</a> | <a href="#">1947</a> |          |          |                             |      |                      |        |
| E160843                | <a href="#">Com Elctrc</a>                                       |                      | 02/02/17 | 08/03/17 | 0                           | .00  | 0                    | 66.30  |
| B160843                | <a href="#">C Trailer</a>  |                      | 12/09/16 | 08/03/17 | 0                           | .00  | 0                    | 61.20  |
| APPLICATION TOTALS     |  |                      |          |          |                             | .00  |                      | 127.50 |
| PROJECT TOTALS         |  |                      |          |          | 0                           | .00  | 0                    | 127.50 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 13  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Foundation](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER                                 | PARCEL CODE          |          |          | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |       |
|------------------------|--|----------------------|----------|----------|-----------------------------|------|----------------------|-------|
|                        |  |                      | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES  |
| <a href="#">160804</a> | 420 DELANY CT<br><a href="#">TERRY WALLACE</a> | <a href="#">9188</a> |          |          |                             |      |                      |       |
| PERMIT NUMBER          | TYPE   | STATUS               |          |          |                             |      |                      |       |
| B160804                | <a href="#">Found RL</a>                       | ISSUED               | 11/04/16 | 05/03/17 | 0                           | .00  | 0                    | 51.00 |
| APPLICATION TOTALS     |  |                      |          |          |                             | .00  |                      | 51.00 |
| PROJECT TOTALS         |  |                      |          |          | 0                           | .00  | 0                    | 51.00 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 14  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Garage](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER             | PARCEL CODE  |          |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |        |
|------------------------|----------------------------|--|----------|----------|-----------------------------|----------------------|-----------|--------|
| PERMIT NUMBER          | TYPE                       | STATUS   | ISSUED   | EXPIRES  | EST VALUE                   | FEES                 | EST VALUE | FEES   |
| <a href="#">160800</a> |                            | 311 SOUTH CHURCH ST<br><a href="#">JOHNSON BROCK</a>                       |          |          | <a href="#">2244</a>        |                      |           |        |
| B160800                | <a href="#">BRG</a>        | ISSUED   | 11/07/16 | 05/28/17 | 0                           | .00                  | 65,292    | 299.69 |
| E160800                | <a href="#">ERL</a>        | ISSUED   | 03/31/17 | 09/27/17 | 0                           | .00                  | 0         | 81.60  |
| APPLICATION TOTALS     |                            |  |          |          |                             | .00                  |           | 381.29 |
| <a href="#">160802</a> |                            | 191 BUTLER LN<br><a href="#">CANTRELL CLIFFORD B &amp; JAN W</a>           |          |          | <a href="#">4573</a>        |                      |           |        |
| B160802                | <a href="#">BRG</a>        | ISSUED   | 11/21/16 | 08/06/17 | 0                           | .00                  | 72,679    | 583.60 |
| APPLICATION TOTALS     |                            |  |          |          |                             | .00                  |           | 583.60 |
| <a href="#">160803</a> |                            | 1440 BEECHWOOD LN<br><a href="#">THIEL JOHN R &amp; EVELYN JORAN-THIEL</a> |          |          | <a href="#">4329</a>        |                      |           |        |
| B160803                | <a href="#">BRG</a>        | ISSUED   | 11/10/16 | 05/09/17 | 0                           | .00                  | 50,472    | 231.66 |
| APPLICATION TOTALS     |                            |  |          |          |                             | .00                  |           | 231.66 |
| <a href="#">160805</a> |                            | 105 GRIGSBY LN<br><a href="#">NEWCOMBE KERRY &amp; JEFFREY D GRUBB</a>     |          |          | <a href="#">5326</a>        |                      |           |        |
| B160805                | <a href="#">BRG</a>        | ISSUED   | 11/04/16 | 05/03/17 | 0                           | .00                  | 48,453    | 222.40 |
| APPLICATION TOTALS     |                            |  |          |          |                             | .00                  |           | 222.40 |
| <a href="#">160807</a> |                            | 2247 PARSHALL RD<br><a href="#">HART JANE A</a>                            |          |          | <a href="#">5339</a>        |                      |           |        |
| B160807                | <a href="#">BRG</a>        | ISSUED   | 11/08/16 | 06/01/17 | 0                           | .00                  | 24,226    | 111.20 |
| B160807B               | <a href="#">BRR</a>        | ISSUED   | 11/08/16 | 06/01/17 | 0                           | .00                  | 0         | 102.00 |
| E160807                | <a href="#">ERL</a>        | ISSUED   | 01/09/17 | 07/08/17 | 0                           | .00                  | 0         | 81.60  |
| 160807                 | <a href="#">Zoning 200</a> | ISSUED   | 11/08/16 |          | 0                           | .00                  | 0         | 200.00 |
| APPLICATION TOTALS     |                            |  |          |          |                             | .00                  |           | 494.80 |
| <a href="#">160814</a> |                            | 19421 BLUE RIDGE MTN RD<br><a href="#">REID THEODORE S &amp; WANDA S</a>   |          |          | <a href="#">6583</a>        |                      |           |        |



06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 15  
pipiarpt

| PERMIT NUMBER                                    | TYPE                | STATUS         | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS EST VALUE | YEAR TO DATE | FEEES  |
|--|---------------------|----------------|----------|----------|--|-------|-------------------|--------------|--------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                     |                |          |          |  |       |                   |              |        |
| PROJECT : <a href="#">Residential Garage</a>     |                     |                |          |          |  |       |                   |              |        |
| DETAIL   |                     |                |          |          |  |       |                   |              |        |
| APPLICATION REF                                  |                     | LOCATION OWNER |          |          | PARCEL CODE                              |       |                   |              |        |
| B160814  | <a href="#">BRG</a> | ISSUED         | 11/28/16 | 05/27/17 | 0  | .00   | 24,226            |              | 361.20 |
| E160814  | <a href="#">ERL</a> | ISSUED         | 04/17/17 | 10/14/17 | 0  | .00   | 0                 |              | 81.60  |
| APPLICATION TOTALS                               |                     |                |          |          |  | .00   |                   |              | 442.80 |

[160816](#) 525 SUMMIT POINT RD  
[HUTCHINSON STEVEN](#)

[728](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS EST VALUE | YEAR TO DATE | FEEES  |
|--------------------|---------------------|--------|----------|----------|--|-------|-------------------|--------------|--------|
| B160816            | <a href="#">BRG</a> | ISSUED | 11/10/16 | 08/14/17 | 0  | .00   | 50,472            |              | 481.66 |
| E160816            | <a href="#">ERL</a> | ISSUED | 11/10/16 | 08/14/17 | 0  | .00   | 0                 |              | 102.00 |
| APPLICATION TOTALS |                     |        |          |          |  | .00   |                   |              | 583.66 |

[160820](#) 19315 BLUE RIDGE MTN RD  
[JONATHAN ENGLISH](#)

[6646](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS EST VALUE | YEAR TO DATE | FEEES  |
|--------------------|---------------------|--------|----------|----------|--|-------|-------------------|--------------|--------|
| B160820            | <a href="#">BRG</a> | ISSUED | 11/21/16 | 05/20/17 | 0  | .00   | 22,207            |              | 351.93 |
| APPLICATION TOTALS |                     |        |          |          |  | .00   |                   |              | 351.93 |

[160823](#) 156 WEST CRESCENT ST  
[FRANCISCO SANDOVAL](#)

[4731](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS EST VALUE | YEAR TO DATE | FEEES  |
|--------------------|---------------------|--------|----------|----------|--|-------|-------------------|--------------|--------|
| B160823            | <a href="#">BRG</a> | ISSUED | 11/16/16 | 05/15/17 | 0  | .00   | 22,123            |              | 351.54 |
| APPLICATION TOTALS |                     |        |          |          |  | .00   |                   |              | 351.54 |

[160828](#) 5720 HARRY BYRD HWY  
[TALLEY KEVIN L](#)

[2424](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS EST VALUE | YEAR TO DATE | FEEES  |
|--------------------|---------------------|--------|----------|----------|--|-------|-------------------|--------------|--------|
| B160828            | <a href="#">BRG</a> | ISSUED | 11/18/16 | 05/17/17 | 0  | .00   | 30,283            |              | 389.00 |
| APPLICATION TOTALS |                     |        |          |          |  | .00   |                   |              | 389.00 |

[170027](#) 182 AUBURN RD  
[VANNESS GARY W & NANCI L](#)

[2651](#)

| PERMIT NUMBER | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS EST VALUE | YEAR TO DATE | FEEES  |
|---------------|---------------------|--------|----------|----------|--|-------|-------------------|--------------|--------|
| B170027       | <a href="#">BRG</a> | ISSUED | 01/18/17 | 07/17/17 | 0  | .00   | 84,120            |              | 636.11 |
| E170027       | <a href="#">ERL</a> | ISSUED | 01/18/17 | 07/17/17 | 0  | .00   | 0                 |              | 102.00 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 16  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Garage](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER            | ISSUED   | EXPIRES  | PARCEL CODE |     |     |        |  |
|--------------------|---------------------------|----------|----------|-------------|-----|-----|--------|--|
| M170027            | <a href="#">Res Mech</a>  | 01/18/17 | 07/17/17 | 0           | .00 | 0   | 81.60  |  |
| P170027            | <a href="#">Res Plmbg</a> | 01/18/17 | 07/17/17 | 0           | .00 | 0   | 81.60  |  |
| APPLICATION TOTALS |                           |          |          |             |     | .00 | 901.31 |  |

[170133](#) 4071 OLD CHARLES TOWN RD [7667](#)  
[JAMES MARTZ](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS EST VALUE | YEAR TO DATE<br>FEES |
|--------------------|---------------------|--------|----------|----------|--|------|-------------------|----------------------|
| B170133            | <a href="#">BRG</a> | ISSUED | 03/17/17 | 09/13/17 | 0  | .00  | 53,836            | 497.11               |
| E170133            | <a href="#">ERL</a> | ISSUED | 03/17/17 | 09/13/17 | 0  | .00  | 0                 | 56.10                |
| APPLICATION TOTALS |                     |        |          |          |  | .00  |                   | 553.21               |

[170186](#) 381 SPRINGSBURY RD [1171](#)  
[TERESA CLAWSON](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS EST VALUE | YEAR TO DATE<br>FEES |
|--------------------|---------------------|--------|----------|----------|--|------|-------------------|----------------------|
| B170186            | <a href="#">BRG</a> | ISSUED | 04/17/17 | 10/14/17 | 0  | .00  | 41,555            | 440.74               |
| APPLICATION TOTALS |                     |        |          |          |  | .00  |                   | 440.74               |

[170200](#) 2134 ALLEN RD [737](#)  
[SCHRYER ERIC RICHARD & SUSAN M](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS EST VALUE | YEAR TO DATE<br>FEES |
|--------------------|---------------------|--------|----------|----------|--|------|-------------------|----------------------|
| B170200            | <a href="#">BRG</a> | ISSUED | 04/21/17 | 10/18/17 | 0  | .00  | 36,895            | 469.35               |
| APPLICATION TOTALS |                     |        |          |          |  | .00  |                   | 469.35               |

[170249](#) 19616 BLUE RIDGE MTN RD [6629](#)  
[MARSICH JOHN & KRISTEN](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES   | PERMITS EST VALUE | YEAR TO DATE<br>FEES |
|--------------------|---------------------|--------|----------|----------|--|--------|-------------------|----------------------|
| B170249            | <a href="#">BRG</a> | ISSUED | 05/25/17 | 11/21/17 | 31,418                                   | 394.21 | 31,418            | 394.21               |
| E170249            | <a href="#">ERL</a> | ISSUED | 05/25/17 | 11/21/17 | 0  | 56.10  | 0                 | 56.10                |
| APPLICATION TOTALS |                     |        |          |          |  | 450.31 |                   | 450.31               |

[170264](#) 538 CATHER RD [563](#)  
[EDGEComb, CHRIS](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES   | PERMITS EST VALUE | YEAR TO DATE<br>FEES |
|--------------------|---------------------|--------|----------|----------|--|--------|-------------------|----------------------|
| B170264            | <a href="#">BRG</a> | ISSUED | 05/26/17 | 11/22/17 | 41,555                                   | 440.74 | 41,555            | 440.74               |
| APPLICATION TOTALS |                     |        |          |          |  | 440.74 |                   | 440.74               |
| PROJECT TOTALS     |                     |        |          |          |  | 72,973 | 891.05            | 7,288.34             |



06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 18  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER  | PARCEL CODE |          |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |                      |          |
|------------------------|---|-------------|----------|----------|-----------------------------|----------------------|----------------------|----------|
| PERMIT NUMBER          | TYPE  | STATUS      | ISSUED   | EXPIRES  | EST VALUE                   | FEES                 | EST VALUE            | FEES     |
| <a href="#">160501</a> | 119 GOOD SHEPHERD RD<br><a href="#">MARGARET MILEY</a>                |             |          |          | <a href="#">5544</a>        |                      |                      |          |
| G160501                | <a href="#">Res Gas</a>   | ISSUED      | 01/17/17 | 09/13/17 | 0                           | .00                  | 0                    | 40.80    |
| APPLICATION TOTALS     |   |             |          |          |                             | .00                  |                      | 40.80    |
| <a href="#">160811</a> | 19616 BLUE RIDGE MTN RD<br><a href="#">MARSICH JOHN &amp; KRISTEN</a> |             |          |          | <a href="#">6629</a>        |                      |                      |          |
| B160811                | <a href="#">BRN</a>   | ISSUED      | 11/18/16 | 09/09/17 | 0                           | .00                  | 312,300              | 2,056.46 |
| E160811                | <a href="#">Res Elec N</a>  | ISSUED      | 11/18/16 | 09/09/17 | 0                           | .00                  | 0                    | .00      |
| L160811                | <a href="#">MAJOR LAND</a>  | ISSUED      | 11/18/16 | 09/09/17 | 0                           | .00                  | 0                    | 250.00   |
| M160811                | <a href="#">Res Mech N</a>  | ISSUED      | 11/18/16 | 09/09/17 | 0                           | .00                  | 0                    | .00      |
| P160811                | <a href="#">Res Plmb N</a>  | ISSUED      | 11/18/16 | 09/09/17 | 0                           | .00                  | 0                    | .00      |
| APPLICATION TOTALS     |   |             |          |          |                             | .00                  |                      | 2,306.46 |
| <a href="#">160822</a> | 726 MCGUIRE CIR<br><a href="#">RICHMOND AMERICAN HOMES OF</a>         |             |          |          | <a href="#">9133</a>        |                      |                      |          |
| B160822                | <a href="#">BRN</a>   | COMPLT      | 11/17/16 | 05/16/17 | 0                           | .00                  | 548,331              | 2,516.84 |
| E160822                | <a href="#">Res Elec N</a>  | COMPLT      | 11/17/16 | 05/16/17 | 0                           | .00                  | 0                    | .00      |
| M160822                | <a href="#">Res Mech N</a>  | COMPLT      | 11/17/16 | 05/16/17 | 0                           | .00                  | 0                    | .00      |
| P160822                | <a href="#">Res Plmb N</a>  | COMPLT      | 11/17/16 | 05/16/17 | 0                           | .00                  | 0                    | .00      |
| APPLICATION TOTALS     |   |             |          |          |                             | .00                  |                      | 2,516.84 |
| <a href="#">160825</a> | 3575 LORD FAIRFAX HWY<br><a href="#">MANOCHEHRI-KALANTARI</a>         |             |          |          | <a href="#">697</a>         |                      |                      |          |
| B160825                | <a href="#">BRN</a>   | ISSUED      | 11/16/16 | 09/09/17 | 0                           | .00                  | 597,954              | 3,628.61 |
| E160825                | <a href="#">Res Elec N</a>  | ISSUED      | 11/16/16 | 09/09/17 | 0                           | .00                  | 0                    | .00      |
| G160825                | <a href="#">Res Gas</a>   | ISSUED      | 02/22/17 | 09/09/17 | 0                           | .00                  | 0                    | 40.80    |
| M160825                | <a href="#">Res Mech N</a>  | ISSUED      | 11/16/16 | 09/09/17 | 0                           | .00                  | 0                    | .00      |
| P160825                | <a href="#">Res Plmb N</a>  | ISSUED      | 11/16/16 | 09/09/17 | 0                           | .00                  | 0                    | .00      |
| APPLICATION TOTALS     |   |             |          |          |                             | .00                  |                      | 3,669.41 |
| <a href="#">160826</a> | 487 ANAMARIA LN<br><a href="#">LICKING VALLEY CONSTRUCTION</a>        |             |          |          | <a href="#">6855</a>        |                      |                      |          |
|                        |   |             |          |          | PERMITS 05/01/17 - 05/31/17 |                      | PERMITS YEAR TO DATE |          |

06/06/2017 13:46  
2600acather  
PERMIT NUMBER

Clarke County  
PERMITS ISSUED ANALYSIS  
STATUS ISSUED EXPIRES

P 19  
pipiarpt  
FEES

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER                    | PARCEL CODE       | EST VALUE | FEES | EST VALUE | FEES     |
|--------------------|-----------------------------------|-------------------|-----------|------|-----------|----------|
| B160826            | <a href="#">BRN</a> COMPLT        | 11/16/16 09/06/17 | 0         | .00  | 338,809   | 2,178.93 |
| E160826            | <a href="#">Res Elec N</a> COMPLT | 11/16/16 09/06/17 | 0         | .00  | 0         | .00      |
| M160826            | <a href="#">Res Mech N</a> COMPLT | 11/16/16 09/06/17 | 0         | .00  | 0         | .00      |
| P160826            | <a href="#">Res Plmb N</a> COMPLT | 11/16/16 09/06/17 | 0         | .00  | 0         | .00      |
| APPLICATION TOTALS |                                   |                   |           | .00  |           | 2,178.93 |

[160834](#) 749 MCGUIRE CIR [9103](#)  
[RICHMOND AMERICAN HOMES OF](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE FEES | PERMITS YEAR TO DATE<br>EST VALUE FEES |
|--------------------|----------------------------|--------|----------|----------|---|--|
| B160834            | <a href="#">BRN</a>        | ISSUED | 11/30/16 | 05/29/17 | 0 .00   | 350,230 2,227.10                       |
| E160834            | <a href="#">Res Elec N</a> | ISSUED | 11/30/16 | 05/29/17 | 0 .00   | 0 .00                                  |
| M160834            | <a href="#">Res Mech N</a> | ISSUED | 11/30/16 | 05/29/17 | 0 .00   | 0 .00                                  |
| P160834            | <a href="#">Res Plmb N</a> | ISSUED | 11/30/16 | 05/29/17 | 0 .00   | 0 .00                                  |
| APPLICATION TOTALS |                            |        |          |          | .00   | 2,227.10                               |

[160835](#) 420 DELANY CT [9188](#)  
[TERRY WALLACE](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE FEES | PERMITS YEAR TO DATE<br>EST VALUE FEES |
|--------------------|----------------------------|--------|----------|----------|---|--|
| B160835            | <a href="#">BRN</a>        | ISSUED | 11/29/16 | 05/28/17 | 0 .00   | 448,042 2,301.31                       |
| E160835            | <a href="#">Res Elec N</a> | ISSUED | 11/29/16 | 05/28/17 | 0 .00   | 0 .00                                  |
| M160835            | <a href="#">Res Mech N</a> | ISSUED | 11/29/16 | 05/28/17 | 0 .00   | 0 .00                                  |
| P160835            | <a href="#">Res Plmb N</a> | ISSUED | 11/29/16 | 05/28/17 | 0 .00   | 0 .00                                  |
| APPLICATION TOTALS |                            |        |          |          | .00   | 2,301.31                               |

[160837](#) 732 MCGUIRE CIR [9134](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE FEES | PERMITS YEAR TO DATE<br>EST VALUE FEES |
|--------------------|----------------------------|--------|----------|----------|---|--|
| B160837            | <a href="#">BRN</a>        | COMPLT | 11/30/16 | 05/29/17 | 0 .00   | 386,849 1,876.64                       |
| E160837            | <a href="#">Res Elec N</a> | COMPLT | 11/30/16 | 05/29/17 | 0 .00   | 0 .00                                  |
| M160837            | <a href="#">Res Mech N</a> | COMPLT | 11/30/16 | 05/29/17 | 0 .00   | 0 .00                                  |
| P160837            | <a href="#">Res Plmb N</a> | COMPLT | 11/30/16 | 05/29/17 | 0 .00   | 0 .00                                  |
| APPLICATION TOTALS |                            |        |          |          | .00   | 1,876.64                               |

[160850](#) 721 MCGUIRE CIR [9096](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE FEES | PERMITS YEAR TO DATE<br>EST VALUE FEES |
|---------------|----------------------------|--------|----------|----------|---|--|
| B160850       | <a href="#">BRN</a>        | COMPLT | 12/15/16 | 10/12/17 | 0 .00   | 394,113 1,859.98                       |
| E160850       | <a href="#">Res Elec N</a> | COMPLT | 12/15/16 | 10/12/17 | 0 .00   | 0 .00                                  |
| M160850       | <a href="#">Res Mech N</a> | COMPLT | 12/15/16 | 10/12/17 | 0 .00   | 0 .00                                  |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 20  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER                    | PARCEL CODE       |   |     |   |          |
|--------------------|-----------------------------------|-------------------|---|-----|---|----------|
| P160850            | <a href="#">Res Plmb N</a> COMPLT | 12/15/16 10/12/17 | 0 | .00 | 0 | .00      |
| APPLICATION TOTALS |                                   |                   |   |     |   | 1,859.98 |

[160854](#) 725 MCGUIRE CIR [9097](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | FEEES    |
|--------------------|----------------------------|--------|----------|----------|--|-------|-----------------------------------|----------|
| B160854            | <a href="#">BRN</a>        | ISSUED | 12/27/16 | 07/25/17 | 0  | .00   | 508,764                           | 2,335.23 |
| E160854            | <a href="#">Res Elec N</a> | ISSUED | 12/27/16 | 07/25/17 | 0  | .00   | 0                                 | .00      |
| M160854            | <a href="#">Res Mech N</a> | ISSUED | 12/27/16 | 07/25/17 | 0  | .00   | 0                                 | .00      |
| P160854            | <a href="#">Res Plmb N</a> | ISSUED | 12/27/16 | 07/25/17 | 0  | .00   | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00   | 2,335.23                          |          |

[160855](#) 729 MCGUIRE CIR [9098](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | FEEES    |
|--------------------|----------------------------|--------|----------|----------|--|-------|-----------------------------------|----------|
| B160855            | <a href="#">BRN</a>        | ISSUED | 12/27/16 | 06/25/17 | 0  | .00   | 519,377                           | 2,508.71 |
| E160855            | <a href="#">Res Elec N</a> | ISSUED | 12/27/16 | 06/25/17 | 0  | .00   | 0                                 | .00      |
| M160855            | <a href="#">Res Mech N</a> | ISSUED | 12/27/16 | 06/25/17 | 0  | .00   | 0                                 | .00      |
| P160855            | <a href="#">Res Plmb N</a> | ISSUED | 12/27/16 | 06/25/17 | 0  | .00   | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00   | 2,508.71                          |          |

[160856](#) 714 MCGUIRE CIR [9131](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | FEEES    |
|--------------------|----------------------------|--------|----------|----------|--|-------|-----------------------------------|----------|
| B160856            | <a href="#">BRN</a>        | ISSUED | 12/27/16 | 09/09/17 | 0  | .00   | 366,130                           | 1,680.54 |
| E160856            | <a href="#">Res Elec N</a> | ISSUED | 12/27/16 | 09/09/17 | 0  | .00   | 0                                 | .00      |
| M160856            | <a href="#">Res Mech N</a> | ISSUED | 12/27/16 | 09/09/17 | 0  | .00   | 0                                 | .00      |
| P160856            | <a href="#">Res Plmb N</a> | ISSUED | 12/27/16 | 09/09/17 | 0  | .00   | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00   | 1,680.54                          |          |

[160858](#) 2270 CALMES NECK LN [9333](#)  
[INDIE DEVELOPMENT LLC](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | FEEES    |
|--------------------|----------------------------|--------|----------|----------|--|-------|-----------------------------------|----------|
| B160858            | <a href="#">BRN</a>        | ISSUED | 12/29/16 | 06/27/17 | 0  | .00   | 337,950                           | 2,073.00 |
| E160858            | <a href="#">Res Elec N</a> | ISSUED | 12/29/16 | 06/27/17 | 0  | .00   | 0                                 | .00      |
| L160858            | <a href="#">MAJOR LAND</a> | ISSUED | 12/29/16 | 06/27/17 | 0  | .00   | 0                                 | 250.00   |
| M160858            | <a href="#">Res Mech N</a> | ISSUED | 12/29/16 | 06/27/17 | 0  | .00   | 0                                 | .00      |
| P160858            | <a href="#">Res Plmb N</a> | ISSUED | 12/29/16 | 06/27/17 | 0  | .00   | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00   | 2,323.00                          |          |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 21  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER   | PARCEL CODE          |           |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |
|------------------------|--|----------------------|-----------|----------|-----------------------------|----------------------|
|                        |  |                      | EST VALUE | FEES     | EST VALUE                   | FEES                 |
| <a href="#">170019</a> | 7117 HOWELLSVILLE RD<br><a href="#">LICKING VALLEY CONSTRUCTION CORP</a>     | <a href="#">6862</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170019                | <a href="#">BRN</a>  | ISSUED               | 02/02/17  | 09/20/17 | 0                           | .00                  |
| E170019                | <a href="#">Res Elec N</a>   | ISSUED               | 02/02/17  | 09/20/17 | 0                           | .00                  |
| L170019                | <a href="#">MAJOR LAND</a>   | ISSUED               | 02/02/17  | 09/20/17 | 0                           | .00                  |
| M170019                | <a href="#">Res Mech N</a>   | ISSUED               | 02/02/17  | 09/20/17 | 0                           | .00                  |
| P170019                | <a href="#">Res Plmb N</a>   | ISSUED               | 02/02/17  | 09/20/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         | 1,837.17             |
| <a href="#">170040</a> | 717 MCGUIRE CIR<br><a href="#">RICHMOND AMERICAN HOMES</a>                   | <a href="#">9095</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170040                | <a href="#">BRN</a>  | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| E170040                | <a href="#">Res Elec N</a>   | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| M170040                | <a href="#">Res Mech N</a>   | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| P170040                | <a href="#">Res Plmb N</a>   | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         | 2,016.10             |
| <a href="#">170041</a> | 709 MCGUIRE CIR<br><a href="#">RICHMOND AMERICAN HOMES</a>                   | <a href="#">9129</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170041                | <a href="#">BRN</a>  | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| E170041                | <a href="#">Res Elec N</a>   | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| M170041                | <a href="#">Res Mech N</a>   | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| P170041                | <a href="#">Res Plmb N</a>   | ISSUED               | 01/23/17  | 07/22/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         | 2,104.40             |
| <a href="#">170043</a> | 425 WRIGHTS MILL RD<br><a href="#">FARMER DONNA K &amp; EDWARD A WHETZEL</a> | <a href="#">208</a>  |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170043                | <a href="#">BRN</a>  | ISSUED               | 02/06/17  | 08/05/17 | 0                           | .00                  |
| E170043                | <a href="#">Res Elec N</a>   | ISSUED               | 02/06/17  | 08/05/17 | 0                           | .00                  |
| M170043                | <a href="#">Res Mech N</a>   | ISSUED               | 02/06/17  | 08/05/17 | 0                           | .00                  |
| P170043                | <a href="#">Res Plmb N</a>   | ISSUED               | 02/06/17  | 08/05/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         | 1,565.13             |
| <a href="#">170044</a> | 720 MCGUIRE CIR<br><a href="#">RICHMOND AMERICAN HOMES</a>                   | <a href="#">9132</a> |           |          |                             |                      |



06/06/2017 13:46  
2600acather

**Clarke County**  
**PERMITS ISSUED ANALYSIS**

P 22  
pipiarpt

| PERMIT NUMBER                                    | TYPE                       | STATUS | ISSUED      | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES     |
|--|----------------------------|--------|-------------|----------|--|------|-----------------------------------|----------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                            |        |             |          |  |      |                                   |          |
| PROJECT : <a href="#">Residential New</a>        |                            |        |             |          |  |      |                                   |          |
| DETAIL   |                            |        |             |          |  |      |                                   |          |
| APPLICATION REF                                  | LOCATION OWNER             |        | PARCEL CODE |          |  |      |                                   |          |
| B170044  | <a href="#">BRN</a>        | ISSUED | 01/23/17    | 07/22/17 | 0  | .00  | 463,916                           | 2,129.37 |
| E170044  | <a href="#">Res Elec N</a> | ISSUED | 01/23/17    | 07/22/17 | 0  | .00  | 0                                 | .00      |
| M170044  | <a href="#">Res Mech N</a> | ISSUED | 01/23/17    | 07/22/17 | 0  | .00  | 0                                 | .00      |
| P170044  | <a href="#">Res Plmb N</a> | ISSUED | 01/23/17    | 07/22/17 | 0  | .00  | 0                                 | .00      |
| APPLICATION TOTALS                               |                            |        |             |          |  | .00  |                                   | 2,129.37 |

[170047](#) 1980 TRIPLE J RD [9246](#)  
[LEMARR RONALD L & SUSAN D](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|------|-----------------------------------|----------|
| B170047            | <a href="#">BRN</a>        | ISSUED | 02/02/17 | 10/12/17 | 0  | .00  | 553,653                           | 3,163.27 |
| E170047            | <a href="#">Res Elec N</a> | ISSUED | 02/02/17 | 10/12/17 | 0  | .00  | 0                                 | .00      |
| L170047            | <a href="#">MAJOR LAND</a> | ISSUED | 02/02/17 | 10/12/17 | 0  | .00  | 0                                 | 250.00   |
| M170047            | <a href="#">Res Mech N</a> | ISSUED | 02/02/17 | 10/12/17 | 0  | .00  | 0                                 | .00      |
| P170047            | <a href="#">Res Plmb N</a> | ISSUED | 02/02/17 | 10/12/17 | 0  | .00  | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00  |                                   | 3,413.27 |

[170057](#) 375 GUN BARREL RD [4530](#)  
[RAY CLARK](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|------|-----------------------------------|----------|
| B170057            | <a href="#">BRN</a>        | ISSUED | 02/06/17 | 11/16/17 | 0  | .00  | 639,921                           | 3,457.23 |
| E170057            | <a href="#">Res Elec N</a> | ISSUED | 02/06/17 | 11/16/17 | 0  | .00  | 0                                 | .00      |
| M170057            | <a href="#">Res Mech N</a> | ISSUED | 02/06/17 | 11/16/17 | 0  | .00  | 0                                 | .00      |
| P170057            | <a href="#">Res Plmb N</a> | ISSUED | 02/06/17 | 11/16/17 | 0  | .00  | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00  |                                   | 3,457.23 |

[170076](#) 559 GRANDDADDY LN [9341](#)  
[LCT LLC](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES  | PERMITS YEAR TO DATE<br>EST VALUE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|-------|-----------------------------------|----------|
| B170076            | <a href="#">BRN</a>        | ISSUED | 02/16/17 | 09/15/17 | 0  | .00   | 584,125                           | 3,504.93 |
| E170076            | <a href="#">Res Elec N</a> | ISSUED | 02/16/17 | 09/15/17 | 0  | .00   | 0                                 | .00      |
| G170076            | <a href="#">Res Gas</a>    | ISSUED | 05/17/17 | 11/13/17 | 0  | 81.60 | 0                                 | 81.60    |
| M170076            | <a href="#">Res Mech N</a> | ISSUED | 02/16/17 | 09/15/17 | 0  | .00   | 0                                 | .00      |
| P170076            | <a href="#">Res Plmb N</a> | ISSUED | 02/16/17 | 09/15/17 | 0  | .00   | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | 81.60 |                                   | 3,586.53 |

[170087](#) 733 MCGUIRE CIR [9099](#)  
[RICHMOND AMERICAN HOMES](#)

PERMITS 05/01/17 - 05/31/17 PERMITS YEAR TO DATE

06/06/2017 13:46  
2600acather  
PERMIT NUMBER

Clarke County  
PERMITS ISSUED ANALYSIS  
STATUS ISSUED EXPIRES

P 23  
pipiarpt  
FEES

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER                    | PARCEL CODE       | EST VALUE | FEES | EST VALUE | FEES     |
|--------------------|-----------------------------------|-------------------|-----------|------|-----------|----------|
| B170087            | <a href="#">BRN</a> ISSUED        | 02/27/17 08/26/17 | 0         | .00  | 346,486   | 1,590.37 |
| E170087            | <a href="#">Res Elec N</a> ISSUED | 02/27/17 08/26/17 | 0         | .00  | 0         | .00      |
| M170087            | <a href="#">Res Mech N</a> ISSUED | 02/27/17 08/26/17 | 0         | .00  | 0         | .00      |
| P170087            | <a href="#">Res Plmb N</a> ISSUED | 02/27/17 08/26/17 | 0         | .00  | 0         | .00      |
| APPLICATION TOTALS |                                   |                   |           | .00  |           | 1,590.37 |

[170088](#) 713 MCGUIRE CIR [9094](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES   |
|--------------------|----------------------------|--------|----------|----------|--|------|-----------------------------------|--------|
| B170088            | <a href="#">BRN</a>        | ISSUED | 02/27/17 | 08/26/17 | 0  | .00  | 677,088                           | 822.66 |
| E170088            | <a href="#">Res Elec N</a> | ISSUED | 02/27/17 | 08/26/17 | 0  | .00  | 0                                 | .00    |
| M170088            | <a href="#">Res Mech N</a> | ISSUED | 02/27/17 | 08/26/17 | 0  | .00  | 0                                 | .00    |
| P170088            | <a href="#">Res Plmb N</a> | ISSUED | 02/27/17 | 08/26/17 | 0  | .00  | 0                                 | .00    |
| APPLICATION TOTALS |                            |        |          |          |  | .00  |                                   | 822.66 |

[170122](#) 78 BURCH LN [6106](#)  
[LYNN GRINNA](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES  | PERMITS YEAR TO DATE<br>EST VALUE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|-------|-----------------------------------|----------|
| B170122            | <a href="#">BRN</a>        | ISSUED | 03/10/17 | 09/06/17 | 0  | .00   | 359,133                           | 2,272.22 |
| E170122            | <a href="#">Res Elec N</a> | ISSUED | 03/10/17 | 09/06/17 | 0  | .00   | 0                                 | .00      |
| L170122            | <a href="#">MAJOR LAND</a> | ISSUED | 03/10/17 | 09/06/17 | 0  | .00   | 0                                 | 250.00   |
| G170122            | <a href="#">Res Gas</a>    | ISSUED | 05/17/17 | 11/13/17 | 0  | 40.80 | 0                                 | 40.80    |
| M170122            | <a href="#">Res Mech N</a> | ISSUED | 03/10/17 | 09/06/17 | 0  | .00   | 0                                 | .00      |
| P170122            | <a href="#">Res Plmb N</a> | ISSUED | 03/10/17 | 09/06/17 | 0  | .00   | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | 40.80 |                                   | 2,563.02 |

[170124](#) 888 TRAPP HILL RD [1218](#)  
[BERNARD THOMPSON](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|------|-----------------------------------|----------|
| B170124            | <a href="#">BRN</a>        | ISSUED | 03/13/17 | 09/09/17 | 0  | .00  | 366,994                           | 2,308.30 |
| E170124            | <a href="#">Res Elec N</a> | ISSUED | 03/13/17 | 09/09/17 | 0  | .00  | 0                                 | .00      |
| L170124            | <a href="#">MAJOR LAND</a> | ISSUED | 03/13/17 | 09/09/17 | 0  | .00  | 0                                 | 250.00   |
| M170124            | <a href="#">Res Mech N</a> | ISSUED | 03/13/17 | 09/09/17 | 0  | .00  | 0                                 | .00      |
| P170124            | <a href="#">Res Plmb N</a> | ISSUED | 03/13/17 | 09/09/17 | 0  | .00  | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00  |                                   | 2,558.30 |

[170125](#) 1725 MOUNT CARMEL RD [6225](#)  
[LICKING VALLEY CONSTRUCTION CORP](#)

| PERMIT NUMBER | TYPE | STATUS | ISSUED | EXPIRES | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES |
|---------------|------|--------|--------|---------|--|------|-----------------------------------|------|
|---------------|------|--------|--------|---------|--|------|-----------------------------------|------|

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 24  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER             | ISSUED | EXPIRES  | PARCEL CODE | EST VALUE | FEE     | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|----------------------------|--------|----------|-------------|-----------|---------|--------------------------------|---------------------------|
| B170125            | <a href="#">BRN</a>        | ISSUED | 03/16/17 | 0           | 0.00      | 357,736 | 2,265.81                       |                           |
| E170125            | <a href="#">Res Elec N</a> | ISSUED | 03/16/17 | 0           | 0.00      | 0       | 0.00                           |                           |
| L170125            | <a href="#">MAJOR LAND</a> | ISSUED | 03/16/17 | 0           | 0.00      | 0       | 250.00                         |                           |
| M170125            | <a href="#">Res Mech N</a> | ISSUED | 03/16/17 | 0           | 0.00      | 0       | 0.00                           |                           |
| P170125            | <a href="#">Res Plmb N</a> | ISSUED | 03/16/17 | 0           | 0.00      | 0       | 0.00                           |                           |
| APPLICATION TOTALS |                            |        |          |             |           | 0.00    |                                | 2,515.81                  |

[170136](#) 3143 CASTLEMAN RD [2620](#)  
[LSM MANAGEMENT LLC](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|----------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170136            | <a href="#">BRN</a>        | ISSUED | 03/22/17 | 10/05/17 | 0                                     | 0.00                             | 353,815                        | 2,247.81                  |
| E170136            | <a href="#">Res Elec N</a> | ISSUED | 03/22/17 | 10/05/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| L170136            | <a href="#">MAJOR LAND</a> | ISSUED | 03/22/17 | 10/05/17 | 0                                     | 0.00                             | 0                              | 250.00                    |
| M170136            | <a href="#">Res Mech N</a> | ISSUED | 03/22/17 | 10/05/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| P170136            | <a href="#">Res Plmb N</a> | ISSUED | 03/22/17 | 10/05/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| APPLICATION TOTALS |                            |        |          |          |                                       | 0.00                             |                                | 2,497.81                  |

[170138](#) 4440 EBENEZER RD [6399](#)  
[BEN SIMS](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|----------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170138            | <a href="#">BRN</a>        | ISSUED | 03/20/17 | 11/19/17 | 0                                     | 0.00                             | 276,635                        | 1,893.56                  |
| E170138            | <a href="#">Res Elec N</a> | ISSUED | 03/20/17 | 11/19/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| M170138            | <a href="#">Res Mech N</a> | ISSUED | 03/20/17 | 11/19/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| P170138            | <a href="#">Res Plmb N</a> | ISSUED | 03/20/17 | 11/19/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| APPLICATION TOTALS |                            |        |          |          |                                       | 0.00                             |                                | 1,893.56                  |

[170180](#) 345 LANDER LN [965](#)  
[TODD JOHNSTON](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|----------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170180            | <a href="#">BRN</a>        | ISSUED | 04/11/17 | 10/08/17 | 0                                     | 0.00                             | 440,405                        | 2,844.26                  |
| E170180            | <a href="#">Res Elec N</a> | ISSUED | 04/11/17 | 10/08/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| M170180            | <a href="#">Res Mech N</a> | ISSUED | 04/11/17 | 10/08/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| P170180            | <a href="#">Res Plmb N</a> | ISSUED | 04/11/17 | 10/08/17 | 0                                     | 0.00                             | 0                              | 0.00                      |
| APPLICATION TOTALS |                            |        |          |          |                                       | 0.00                             |                                | 2,844.26                  |

[170185](#) 379 SPRINGSBURY RD [9324](#)  
[CLAWSON TERESA](#)

| PERMIT NUMBER | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|---------------|----------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170185       | <a href="#">BRN</a>        | ISSUED | 04/17/17 | 11/03/17 | 0                                     | 0.00                             | 64,886                         | 767.83                    |
| E170185       | <a href="#">Res Elec N</a> | ISSUED | 04/17/17 | 11/03/17 | 0                                     | 0.00                             | 0                              | 0.00                      |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 25  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential New](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER             | ISSUED | EXPIRES           | PARCEL CODE | EST VALUE | FEE | YEAR TO DATE | FEE    |
|--------------------|----------------------------|--------|-------------------|-------------|-----------|-----|--------------|--------|
| M170185            | <a href="#">Res Mech N</a> | ISSUED | 04/17/17 11/03/17 | 0           | 0         | .00 | 0            | .00    |
| P170185            | <a href="#">Res Plmb N</a> | ISSUED | 04/17/17 11/03/17 | 0           | 0         | .00 | 0            | .00    |
| APPLICATION TOTALS |                            |        |                   |             |           | .00 |              | 767.83 |

[170189](#) 4620 EBENEZER RD [9371](#)  
[REBECCA FLAHERTY](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE      |
|--------------------|----------------------------|--------|----------|----------|--|-----|-----------------------------------|----------|
| B170189            | <a href="#">BRN</a>        | ISSUED | 04/18/17 | 10/15/17 | 0  | .00 | 241,855                           | 1,930.12 |
| E170189            | <a href="#">Res Elec N</a> | ISSUED | 04/18/17 | 10/15/17 | 0  | .00 | 0                                 | .00      |
| M170189            | <a href="#">Res Mech N</a> | ISSUED | 04/18/17 | 10/15/17 | 0  | .00 | 0                                 | .00      |
| P170189            | <a href="#">Res Plmb N</a> | ISSUED | 04/18/17 | 10/15/17 | 0  | .00 | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00 |                                   | 1,930.12 |

[170190](#) 132 ROSEMONT CIR [2021](#)  
[FRANZEN NOELLE](#)

| PERMIT NUMBER      | TYPE                    | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE    |
|--------------------|-------------------------|--------|----------|----------|--|-----|-----------------------------------|--------|
| B170190            | <a href="#">BRN</a>     | ISSUED | 04/18/17 | 10/15/17 | 0  | .00 | 0                                 | 40.80  |
| G170190            | <a href="#">Res Gas</a> | ISSUED | 04/18/17 | 10/15/17 | 0  | .00 | 0                                 | 81.60  |
| APPLICATION TOTALS |                         |        |          |          |  | .00 |                                   | 122.40 |

[170204](#) 706 MCGUIRE CIR [9130](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE      |
|--------------------|----------------------------|--------|----------|----------|--|-----|-----------------------------------|----------|
| B170204            | <a href="#">BRN</a>        | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 502,568                           | 2,446.79 |
| E170204            | <a href="#">Res Elec N</a> | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 0                                 | .00      |
| M170204            | <a href="#">Res Mech N</a> | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 0                                 | .00      |
| P170204            | <a href="#">Res Plmb N</a> | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00 |                                   | 2,446.79 |

[170205](#) 737 MCGUIRE CIR [9100](#)  
[RICHMOND AMERICAN HOMES](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE      |
|--------------------|----------------------------|--------|----------|----------|--|-----|-----------------------------------|----------|
| B170205            | <a href="#">BRN</a>        | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 376,043                           | 1,868.03 |
| E170205            | <a href="#">Res Elec N</a> | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 0                                 | .00      |
| M170205            | <a href="#">Res Mech N</a> | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 0                                 | .00      |
| P170205            | <a href="#">Res Plmb N</a> | ISSUED | 04/26/17 | 10/23/17 | 0  | .00 | 0                                 | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | .00 |                                   | 1,868.03 |

[170215](#) 7135 HOWELLSVILLE RD [6863](#)

06/06/2017 13:46  
2600acather

**Clarke County**  
**PERMITS ISSUED ANALYSIS**  
LICKING VALLEY CONSTRUCTION CORP

P 26  
pipiarpt

| PERMIT NUMBER                                    | TYPE                       | STATUS | ISSUED      | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS<br>EST VALUE | YEAR TO DATE | FEES     |
|--|----------------------------|--------|-------------|----------|--|-------------------------------------|----------------------|--------------|----------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                            |        |             |          |  |                                     |                      |              |          |
| PROJECT : <a href="#">Residential New</a>        |                            |        |             |          |  |                                     |                      |              |          |
| DETAIL   |                            |        |             |          |  |                                     |                      |              |          |
| APPLICATION REF                                  | LOCATION                   |        | PARCEL CODE |          |  |                                     |                      |              |          |
|  |                            | OWNER  |             |          |  |                                     |                      |              |          |
| B170215  | <a href="#">BRN</a>        | ISSUED | 05/18/17    | 11/14/17 | 342,946                                  | 2,146.93                            | 342,946              |              | 2,146.93 |
| E170215  | <a href="#">Res Elec N</a> | ISSUED | 05/18/17    | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| L170215  | <a href="#">MAJOR LAND</a> | ISSUED | 05/18/17    | 11/14/17 | 0  | 250.00                              | 0                    |              | 250.00   |
| M170215  | <a href="#">Res Mech N</a> | ISSUED | 05/18/17    | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| P170215  | <a href="#">Res Plmb N</a> | ISSUED | 05/18/17    | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| APPLICATION TOTALS                               |                            |        |             |          |  | 2,396.93                            |                      |              | 2,396.93 |

[170230](#) 1539 CHILLY HOLLOW RD  
[SWARTZ PAUL](#)

[5275](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS<br>EST VALUE | YEAR TO DATE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|-------------------------------------|----------------------|--------------|----------|
| B170230            | <a href="#">BRN</a>        | ISSUED | 05/09/17 | 11/05/17 | 338,255                                  | 2,194.39                            | 338,255              |              | 2,194.39 |
| E170230            | <a href="#">Res Elec N</a> | ISSUED | 05/09/17 | 11/05/17 | 0  | .00                                 | 0                    |              | .00      |
| M170230            | <a href="#">Res Mech N</a> | ISSUED | 05/09/17 | 11/05/17 | 0  | .00                                 | 0                    |              | .00      |
| P170230            | <a href="#">Res Plmb N</a> | ISSUED | 05/09/17 | 11/05/17 | 0  | .00                                 | 0                    |              | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | 2,194.39                            |                      |              | 2,194.39 |

[170233](#) 713 MCGUIRE CIR  
[RICHMOND AMERICAN HOMES](#)

[9094](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS<br>EST VALUE | YEAR TO DATE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|-------------------------------------|----------------------|--------------|----------|
| B170233            | <a href="#">BRN</a>        | ISSUED | 05/18/17 | 11/14/17 | 497,367                                  | 2,476.71                            | 497,367              |              | 2,476.71 |
| E170233            | <a href="#">Res Elec N</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| M170233            | <a href="#">Res Mech N</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| P170233            | <a href="#">Res Plmb N</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | 2,476.71                            |                      |              | 2,476.71 |

[170239](#) 661 SOLITUDE LN  
[LICKING VALLEY CONSTRUCTION CORP](#)

[7284](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS<br>EST VALUE | YEAR TO DATE | FEES     |
|--------------------|----------------------------|--------|----------|----------|--|-------------------------------------|----------------------|--------------|----------|
| B170239            | <a href="#">BRN</a>        | ISSUED | 05/18/17 | 11/14/17 | 392,740                                  | 2,372.68                            | 392,740              |              | 2,372.68 |
| E170239            | <a href="#">Res Elec N</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| L170239            | <a href="#">MAJOR LAND</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | 250.00                              | 0                    |              | 250.00   |
| M170239            | <a href="#">Res Mech N</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| P170239            | <a href="#">Res Plmb N</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                    |              | .00      |
| APPLICATION TOTALS |                            |        |          |          |  | 2,622.68                            |                      |              | 2,622.68 |

[170240](#) 108 HAMPTON LN  
[CATLETT KEN](#)

[9090](#)

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 27  
pipiarpt

| PERMIT NUMBER                                    | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--|----------------------------|--------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                            |        |          |          |  |                                     |                                   |                              |
| PROJECT : <a href="#">Residential New</a>        |                            |        |          |          |  |                                     |                                   |                              |
| DETAIL   |                            |        |          |          |  |                                     |                                   |                              |
| APPLICATION REF                                  | LOCATION                   |        | OWNER    |          | PARCEL CODE                              |                                     |                                   |                              |
| B170240  | <a href="#">BRN</a>        | ISSUED | 05/24/17 | 11/20/17 | 378,731                                  | 2,308.38                            | 378,731                           | 2,308.38                     |
| E170240  | <a href="#">Res Elec N</a> | ISSUED | 05/24/17 | 11/20/17 | 0  | .00                                 | 0                                 | .00                          |
| L170240  | <a href="#">MAJOR LAND</a> | ISSUED | 05/24/17 | 11/20/17 | 0  | 250.00                              | 0                                 | 250.00                       |
| M170240  | <a href="#">Res Mech N</a> | ISSUED | 05/24/17 | 11/20/17 | 0  | .00                                 | 0                                 | .00                          |
| P170240  | <a href="#">Res Plmb N</a> | ISSUED | 05/24/17 | 11/20/17 | 0  | .00                                 | 0                                 | .00                          |
| APPLICATION TOTALS                               |                            |        |          |          |  | 2,558.38                            |                                   | 2,558.38                     |

| <a href="#">170245</a> |                            | 279 CAREFREE LN<br><a href="#">LICKING VALLEY CONSTRUCTION CORP</a> |          |          | <a href="#">7278</a>                     |                                     |                                   |                              |
|------------------------|----------------------------|---|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| PERMIT NUMBER          | TYPE                       | STATUS  | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
| B170245A               | <a href="#">BRN</a>        | ISSUED  | 05/18/17 | 11/14/17 | 313,982                                  | 2,011.18                            | 313,982                           | 2,011.18                     |
| E170245                | <a href="#">Res Elec N</a> | ISSUED  | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                                 | .00                          |
| L170245                | <a href="#">MAJOR LAND</a> | ISSUED  | 05/18/17 | 11/14/17 | 0  | 250.00                              | 0                                 | 250.00                       |
| M170245                | <a href="#">Res Mech N</a> | ISSUED  | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                                 | .00                          |
| P170245                | <a href="#">Res Plmb N</a> | ISSUED  | 05/18/17 | 11/14/17 | 0  | .00                                 | 0                                 | .00                          |
| APPLICATION TOTALS     |                            |   |          |          |  | 2,261.18                            |                                   | 2,261.18                     |

| <a href="#">170248</a> |                     | 2065 FROGTOWN RD<br><a href="#">KELLY LAURA</a> |          |          | <a href="#">6373</a>                     |                                     |                                   |                              |
|------------------------|---------------------|---|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| PERMIT NUMBER          | TYPE                | STATUS  | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
| B170248                | <a href="#">BRN</a> | ISSUED  | 05/30/17 | 11/26/17 | 0  | 40.80                               | 0                                 | 40.80                        |
| APPLICATION TOTALS     |                     |   |          |          |  | 40.80                               |                                   | 40.80                        |

| <a href="#">170255</a> |                         | 145 VISTA LN<br><a href="#">BURDICK ARTHUR B &amp; SUSAN D</a> |          |          | <a href="#">7889</a>                     |                                     |                                   |                              |
|------------------------|-------------------------|--|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| PERMIT NUMBER          | TYPE                    | STATUS   | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
| B170255                | <a href="#">BRN</a>     | ISSUED   | 05/23/17 | 11/19/17 | 0  | 40.80                               | 0                                 | 40.80                        |
| G170255                | <a href="#">Res Gas</a> | ISSUED   | 05/23/17 | 11/19/17 | 0  | 40.80                               | 0                                 | 40.80                        |
| APPLICATION TOTALS     |                         |  |          |          |  | 81.60                               |                                   | 81.60                        |

| <a href="#">170261</a> |                     | 5273 HARRY BYRD HWY<br><a href="#">SHENK PHILIP S ET AL</a> |          |          | <a href="#">2407</a>                     |                                     |                                   |                              |
|------------------------|---------------------|---|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| PERMIT NUMBER          | TYPE                | STATUS  | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
| B170261                | <a href="#">BRN</a> | ISSUED  | 05/25/17 | 11/21/17 | 0  | 40.80                               | 0                                 | 40.80                        |
| APPLICATION TOTALS     |                     |   |          |          |  | 40.80                               |                                   | 40.80                        |

| <a href="#">170263</a> |  | 538 CATHER RD |  |  | <a href="#">563</a> |  |  |  |
|------------------------|--|---------------|--|--|---------------------|--|--|--|
|------------------------|--|---------------|--|--|---------------------|--|--|--|

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS  
EDGECOMB, CHRIS

P 28  
pipiarpt

| PERMIT NUMBER                                    | TYPE                       | STATUS            | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS YEAR TO DATE<br>EST VALUE | TO DATE<br>FEES | FEES      |
|--|----------------------------|-------------------|----------|----------|--|-----------------------------------|-----------------|-----------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                            |                   |          |          |  |                                   |                 |           |
| PROJECT : <a href="#">Residential New</a>        |                            |                   |          |          |  |                                   |                 |           |
| DETAIL   |                            |                   |          |          |  |                                   |                 |           |
| APPLICATION REF                                  |                            | LOCATION<br>OWNER |          |          | PARCEL CODE                              |                                   |                 |           |
| B170263  | <a href="#">BRN</a>        | ISSUED            | 05/26/17 | 11/22/17 | 499,894                                  | 2,969.31                          | 499,894         | 2,969.31  |
| E170263  | <a href="#">Res Elec N</a> | ISSUED            | 05/26/17 | 11/22/17 | 0  | .00                               | 0               | .00       |
| L170263  | <a href="#">MAJOR LAND</a> | ISSUED            | 05/26/17 | 11/22/17 | 0  | 250.00                            | 0               | 250.00    |
| M170263  | <a href="#">Res Mech N</a> | ISSUED            | 05/26/17 | 11/22/17 | 0  | .00                               | 0               | .00       |
| P170263  | <a href="#">Res Plmb N</a> | ISSUED            | 05/26/17 | 11/22/17 | 0  | .00                               | 0               | .00       |
| APPLICATION TOTALS                               |                            |                   |          |          |  | 3,219.31                          |                 | 3,219.31  |
| PROJECT TOTALS                                   |                            |                   |          |          | 2,763,915                                | 18,015.18                         | 15,926,607      | 90,247.89 |



06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 29  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Commercial Remodel](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER   | PARCEL CODE          |           |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |
|------------------------|--|----------------------|-----------|----------|-----------------------------|----------------------|
|                        |  |                      | EST VALUE | FEES     | EST VALUE                   | FEES                 |
| <a href="#">160818</a> | 208 NORTH BUCKMARSH ST<br><a href="#">GIORDANO GEORGANNE</a>     | <a href="#">1491</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B160818                | <a href="#">BCR</a>  | COMPLT               | 11/16/16  | 10/04/17 | 0                           | .00                  |
| B160818B               | <a href="#">Deck</a>   | COMPLT               | 12/01/16  | 10/04/17 | 0                           | .00                  |
| E160818                | <a href="#">Com Elctrc</a>                                       | COMPLT               | 11/16/16  | 10/04/17 | 0                           | .00                  |
| M160818                | <a href="#">Com Mech</a>   | COMPLT               | 11/16/16  | 10/04/17 | 0                           | .00                  |
| P160818                | <a href="#">Com Plmbg</a>  | COMPLT               | 11/16/16  | 10/04/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         |                      |
| <a href="#">170010</a> | 317 WEST MAIN ST<br><a href="#">CLARKE COUNTY PRIMARY SCHOOL</a> | <a href="#">1947</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170010                | <a href="#">BCR</a>  | ISSUED               | 01/09/17  | 11/18/17 | 0                           | .00                  |
| E170010                | <a href="#">Com Elctrc</a>                                       | ISSUED               | 02/16/17  | 11/18/17 | 0                           | .00                  |
| M170010                | <a href="#">Com Mech</a>   | ISSUED               | 01/12/17  | 11/18/17 | 0                           | .00                  |
| P170010                | <a href="#">Com Plmbg</a>  | ISSUED               | 01/12/17  | 11/18/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         |                      |
| <a href="#">170021</a> | 225 AL SMITH CIR<br><a href="#">BOARD OF SUPERVISORS</a>         | <a href="#">1056</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170021                | <a href="#">BCR</a>  | ISSUED               | 01/18/17  | 08/13/17 | 0                           | .00                  |
| E170021                | <a href="#">Com Elctrc</a>                                       | ISSUED               | 02/06/17  | 08/13/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         |                      |
| <a href="#">170055</a> | <a href="#">MOUNT CARMEL METHODIST CHURCH</a>                    | <a href="#">7165</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170055                | <a href="#">BCR</a>  | COMPLT               | 02/02/17  | 08/21/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         |                      |
| <a href="#">170073</a> | 11 EAST MAIN ST<br><a href="#">ONE EAST MAIN LLC</a>             | <a href="#">2115</a> |           |          |                             |                      |
| PERMIT NUMBER          | TYPE   | STATUS               | ISSUED    | EXPIRES  | EST VALUE                   | FEES                 |
| B170073                | <a href="#">BCR</a>  | ISSUED               | 02/14/17  | 09/13/17 | 0                           | .00                  |
| E170073                | <a href="#">Com Elctrc</a>                                       | ISSUED               | 02/14/17  | 09/13/17 | 0                           | .00                  |
| APPLICATION TOTALS     |  |                      |           |          | .00                         |                      |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 30  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Commercial Remodel](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER          | ISSUED   | EXPIRES  | PARCEL CODE |     |   |        |
|--------------------|-------------------------|----------|----------|-------------|-----|---|--------|
| G170073            | <a href="#">Com Gas</a> | 03/06/17 | 09/13/17 | 0           | .00 | 0 | 61.20  |
| APPLICATION TOTALS |                         |          |          |             | .00 |   | 385.69 |

| <a href="#">170127</a> |                           | 23 WEST MAIN ST<br><a href="#">KENNY WILLIAMS CONSTRUCTION INC</a> |          | <a href="#">8517</a> |           | PERMITS 05/01/17 - 05/31/17 |           | PERMITS YEAR TO DATE |        |
|------------------------|---------------------------|--|----------|----------------------|-----------|-----------------------------|-----------|----------------------|--------|
| PERMIT NUMBER          | TYPE                      | STATUS   | ISSUED   | EXPIRES              | EST VALUE | FEEES                       | EST VALUE | FEEES                |        |
| B170127                | <a href="#">BCR</a>       | COMPLT   | 03/17/17 | 10/10/17             | 0         | .00                         | 0         |                      | 102.00 |
| E170127                | <a href="#">ERL</a>       | COMPLT   | 03/20/17 | 10/10/17             | 0         | .00                         | 0         |                      | 56.10  |
| P170127                | <a href="#">Res Plmbg</a> | COMPLT   | 03/20/17 | 10/10/17             | 0         | .00                         | 0         |                      | 71.40  |
| APPLICATION TOTALS     |                           |  |          |                      |           | .00                         |           |                      | 229.50 |

| <a href="#">170147</a> |                            | 2037 MILLWOOD RD<br><a href="#">PHYLISS NEE</a> |          | <a href="#">6167</a> |           | PERMITS 05/01/17 - 05/31/17 |           | PERMITS YEAR TO DATE |           |
|------------------------|----------------------------|---|----------|----------------------|-----------|-----------------------------|-----------|----------------------|-----------|
| PERMIT NUMBER          | TYPE                       | STATUS  | ISSUED   | EXPIRES              | EST VALUE | FEEES                       | EST VALUE | FEEES                |           |
| B170147                | <a href="#">BCR</a>        | ISSUED  | 03/22/17 | 09/18/17             | 0         | .00                         | 40,500    |                      | 245.90    |
| E170147                | <a href="#">Com Elctrc</a> | ISSUED  | 03/22/17 | 09/18/17             | 0         | .00                         | 0         |                      | 86.70     |
| APPLICATION TOTALS     |                            |   |          |                      |           | .00                         |           |                      | 332.60    |
| PROJECT TOTALS         |                            |   |          |                      | 0         | .00                         | 2,686,510 |                      | 16,277.29 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 31  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Deck/Porch no Roof](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER  | PARCEL CODE          |          |          | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |        |
|------------------------|---|----------------------|----------|----------|-----------------------------|------|----------------------|--------|
|                        |   |                      | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| <a href="#">160808</a> | <a href="#">127 EAST FAIRFAX ST<br/>COUMES DALE L</a>                 | <a href="#">1696</a> |          |          |                             |      |                      |        |
| PERMIT NUMBER          | TYPE  | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B160812                | <a href="#">Deck</a>  | ISSUED               | 11/09/16 | 06/05/17 | 0                           | .00  | 0                    | 51.00  |
| B160812B               | <a href="#">Deck</a>  | ISSUED               | 11/09/16 | 06/05/17 | 0                           | .00  | 0                    | 51.00  |
| APPLICATION TOTALS     |   |                      |          |          |                             | .00  |                      | 102.00 |
| <a href="#">160815</a> | <a href="#">508 PYLETOWN RD<br/>SHAW DRAKE B &amp; CATHRYN C</a>      | <a href="#">4694</a> |          |          |                             |      |                      |        |
| PERMIT NUMBER          | TYPE  | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B102825                | <a href="#">Deck</a>  | ISSUED               | 11/17/16 | 05/16/17 | 0                           | .00  | 0                    | 51.00  |
| APPLICATION TOTALS     |   |                      |          |          |                             | .00  |                      | 51.00  |
| <a href="#">160847</a> | <a href="#">381 BARBOUR LN<br/>FAIRBANKS JEFFREY R &amp; MARCIA A</a> | <a href="#">906</a>  |          |          |                             |      |                      |        |
| PERMIT NUMBER          | TYPE  | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B160847                | <a href="#">Deck</a>  | ISSUED               | 12/14/16 | 06/12/17 | 0                           | .00  | 0                    | 51.00  |
| APPLICATION TOTALS     |   |                      |          |          |                             | .00  |                      | 51.00  |
| <a href="#">160852</a> | <a href="#">110 BATTLETOWN DR<br/>MITCHELL SARA</a>                   | <a href="#">7531</a> |          |          |                             |      |                      |        |
| PERMIT NUMBER          | TYPE  | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B160852                | <a href="#">Deck</a>  | ISSUED               | 12/16/16 | 08/09/17 | 0                           | .00  | 0                    | 51.00  |
| APPLICATION TOTALS     |   |                      |          |          |                             | .00  |                      | 51.00  |
| <a href="#">170026</a> | <a href="#">754 MCGUIRE CIR<br/>MIKE HUFF</a>                         | <a href="#">9139</a> |          |          |                             |      |                      |        |
| PERMIT NUMBER          | TYPE  | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B170026                | <a href="#">Deck</a>  | ISSUED               | 02/01/17 | 07/31/17 | 0                           | .00  | 0                    | 51.00  |
| APPLICATION TOTALS     |   |                      |          |          |                             | .00  |                      | 51.00  |
| <a href="#">170061</a> | <a href="#">787 MCGUIRE CIR<br/>MAHMUT ERGEN</a>                      | <a href="#">9112</a> |          |          |                             |      |                      |        |
| PERMIT NUMBER          | TYPE  | STATUS               | ISSUED   | EXPIRES  | EST VALUE                   | FEES | EST VALUE            | FEES   |
|                        |   |                      |          |          |                             |      |                      |        |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 32  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Deck/Porch no Roof](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER       | ISSUED   | EXPIRES  | PARCEL CODE | EST VALUE | FEE | PERMITS EST VALUE | YEAR TO DATE FEE |
|--------------------|----------------------|----------|----------|-------------|-----------|-----|-------------------|------------------|
| B170061            | <a href="#">Deck</a> | 02/08/17 | 10/12/17 | 0           | 0         | .00 | 0                 | 51.00            |
| APPLICATION TOTALS |                      |          |          |             |           | .00 |                   | 51.00            |

| PERMIT NUMBER          | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE                                   | FEE                  | PERMITS EST VALUE | YEAR TO DATE FEE |
|------------------------|----------------------|--------|----------|----------|---|----------------------|-------------------|------------------|
| <a href="#">170140</a> |                      |        |          |          | 20615 BLUE RIDGE MTN RD<br><a href="#">TOM RATH</a> | <a href="#">6573</a> |                   |                  |
| B170140                | <a href="#">Deck</a> | ISSUED | 03/21/17 | 10/03/17 | 0   | .00                  | 0                 | 51.00            |
| APPLICATION TOTALS     |                      |        |          |          |   | .00                  |                   | 51.00            |

| PERMIT NUMBER          | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE  | FEE                  | PERMITS EST VALUE | YEAR TO DATE FEE |
|------------------------|----------------------|--------|----------|----------|--|----------------------|-------------------|------------------|
| <a href="#">170141</a> |                      |        |          |          | 529 SOUTH CHURCH ST<br><a href="#">PEACE WILLIAM K &amp; CONSTANCE L</a> | <a href="#">8885</a> |                   |                  |
| B170141                | <a href="#">Deck</a> | ISSUED | 04/03/17 | 09/30/17 | 0  | .00                  | 0                 | 51.00            |
| APPLICATION TOTALS     |                      |        |          |          |  | .00                  |                   | 51.00            |

| PERMIT NUMBER          | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE                                      | FEE                 | PERMITS EST VALUE | YEAR TO DATE FEE |
|------------------------|----------------------|--------|----------|----------|--|---------------------|-------------------|------------------|
| <a href="#">170144</a> |                      |        |          |          | 560 HONEY LN<br><a href="#">MAN FAN &amp; YANG BIN</a> | <a href="#">389</a> |                   |                  |
| B170144                | <a href="#">Deck</a> | ISSUED | 03/21/17 | 09/17/17 | 0  | .00                 | 0                 | 51.00            |
| APPLICATION TOTALS     |                      |        |          |          |  | .00                 |                   | 51.00            |

| PERMIT NUMBER          | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE                                | FEE                  | PERMITS EST VALUE | YEAR TO DATE FEE |
|------------------------|----------------------|--------|----------|----------|--|----------------------|-------------------|------------------|
| <a href="#">170158</a> |                      |        |          |          | 766 MCGUIRE CIR<br><a href="#">TRAVIS WALTER</a> | <a href="#">9141</a> |                   |                  |
| B170158                | <a href="#">Deck</a> | ISSUED | 04/03/17 | 11/09/17 | 0  | .00                  | 0                 | 51.00            |
| APPLICATION TOTALS     |                      |        |          |          |  | .00                  |                   | 51.00            |

| PERMIT NUMBER          | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE                               | FEE                  | PERMITS EST VALUE | YEAR TO DATE FEE |
|------------------------|----------------------|--------|----------|----------|---|----------------------|-------------------|------------------|
| <a href="#">170160</a> |                      |        |          |          | 845 MCGUIRE CIR<br><a href="#">TIM SHROEDER</a> | <a href="#">9126</a> |                   |                  |
| B170160                | <a href="#">Deck</a> | ISSUED | 04/03/17 | 09/30/17 | 0   | .00                  | 0                 | 51.00            |
| APPLICATION TOTALS     |                      |        |          |          |   | .00                  |                   | 51.00            |

| PERMIT NUMBER          | TYPE | STATUS | ISSUED | EXPIRES | PERMITS EST VALUE  | FEE                  | PERMITS EST VALUE | YEAR TO DATE FEE |
|------------------------|------|--------|--------|---------|--|----------------------|-------------------|------------------|
| <a href="#">170165</a> |      |        |        |         | 208 WALNUT ST<br><a href="#">GRADY CALVIN M JR &amp; CAROLYN E</a> | <a href="#">1390</a> |                   |                  |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 33  
pipiarpt

| PERMIT NUMBER | TYPE | STATUS | ISSUED | EXPIRES | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS EST VALUE | YEAR TO DATE | FEES |
|---------------|------|--------|--------|---------|--|-------------------------------------|-------------------|--------------|------|
|---------------|------|--------|--------|---------|--|-------------------------------------|-------------------|--------------|------|

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Deck/Porch no Roof](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER                 | PARCEL CODE       |
|--------------------|--------------------------------|-------------------|
| B170165            | <a href="#">Deck</a><br>ISSUED | 04/10/17 10/20/17 |
| APPLICATION TOTALS |                                |                   |

[170166](#) 209 RICE ST  
[ANNA MAE HAYDEN](#) [1320](#)

| PERMIT NUMBER      | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS EST VALUE | YEAR TO DATE | FEES  |
|--------------------|----------------------|--------|----------|----------|--|-------------------------------------|-------------------|--------------|-------|
| B170166            | <a href="#">Deck</a> | ISSUED | 03/31/17 | 09/27/17 | 0  | .00                                 | 0                 |              | 51.00 |
| APPLICATION TOTALS |                      |        |          |          |  | .00                                 |                   |              | 51.00 |

[170175](#) 807 MCGUIRE CIR  
[TATSPAUGH JOHN W & CHOU-CHI](#) [9117](#)

| PERMIT NUMBER      | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS EST VALUE | YEAR TO DATE | FEES  |
|--------------------|----------------------|--------|----------|----------|--|-------------------------------------|-------------------|--------------|-------|
| B170175            | <a href="#">Deck</a> | ISSUED | 04/10/17 | 10/07/17 | 0  | .00                                 | 0                 |              | 51.00 |
| APPLICATION TOTALS |                      |        |          |          |  | .00                                 |                   |              | 51.00 |

[170179](#) 93 WHITE PINE LN  
[SIEMINSKI JASON & MIRIAM D](#) [7208](#)

| PERMIT NUMBER      | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS EST VALUE | YEAR TO DATE | FEES  |
|--------------------|----------------------|--------|----------|----------|--|-------------------------------------|-------------------|--------------|-------|
| B170179            | <a href="#">Deck</a> | ISSUED | 04/17/17 | 10/14/17 | 0  | .00                                 | 0                 |              | 51.00 |
| E170179            | <a href="#">ERL</a>  | ISSUED | 04/18/17 | 10/15/17 | 0  | .00                                 | 0                 |              | 45.90 |
| APPLICATION TOTALS |                      |        |          |          |  | .00                                 |                   |              | 96.90 |

[170244](#) 217 LIBERTY ST  
[DUNPHY MARTIN A & THERESA G](#) [1573](#)

| PERMIT NUMBER      | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS EST VALUE | YEAR TO DATE | FEES  |
|--------------------|----------------------|--------|----------|----------|--|-------------------------------------|-------------------|--------------|-------|
| B170244            | <a href="#">Deck</a> | ISSUED | 05/18/17 | 11/14/17 | 0  | 51.00                               | 0                 |              | 51.00 |
| APPLICATION TOTALS |                      |        |          |          |  | 51.00                               |                   |              | 51.00 |

[170247](#) 55 FLINT SPRING LN  
[MCCRAY CLAIRE](#) [3644](#)

| PERMIT NUMBER      | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS EST VALUE | YEAR TO DATE | FEES   |
|--------------------|----------------------|--------|----------|----------|--|-------------------------------------|-------------------|--------------|--------|
| B170247            | <a href="#">Deck</a> | ISSUED | 05/22/17 | 11/18/17 | 0  | 101.00                              | 0                 |              | 101.00 |
| APPLICATION TOTALS |                      |        |          |          |  | 101.00                              |                   |              | 101.00 |

06/06/2017 13:46  
 2600acather  
 170259

Clarke County  
 PERMITS ISSUED ANALYSIS  
 500 LAUREL LN  
 WAGNER CODY

3096

P 34  
 pipiarpt

| PERMIT NUMBER  | TYPE                 | STATUS            | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--|----------------------|-------------------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| DEPARTMENT: <a href="#">Building Inspections</a>         |                      |                   |          |          |  |                                     |                                   |                              |
| PROJECT : <a href="#">Residential Deck/Porch no Roof</a> |                      |                   |          |          |  |                                     |                                   |                              |
| DETAIL   |                      |                   |          |          |  |                                     |                                   |                              |
| APPLICATION REF  |                      | LOCATION<br>OWNER |          |          | PARCEL CODE                              |                                     |                                   |                              |
| B170259  | <a href="#">Deck</a> | ISSUED            | 05/25/17 | 11/21/17 | 0  | 51.00                               | 0                                 | 51.00                        |
| APPLICATION TOTALS                                       |                      |                   |          |          |  | 51.00                               |                                   | 51.00                        |

[170267](#)      741 MCGUIRE CIR  
[ROSENBOHM STEVE](#)

9101

| PERMIT NUMBER      | TYPE                 | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--------------------|----------------------|--------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| B170267            | <a href="#">Deck</a> | ISSUED | 05/31/17 | 11/27/17 | 0  | 51.00                               | 0                                 | 51.00                        |
| APPLICATION TOTALS |                      |        |          |          |  | 51.00                               |                                   | 51.00                        |
| PROJECT TOTALS     |                      |        |          |          |  | 0                                   |                                   | 254.00                       |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 35  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Residential Deck/Porch w/Roof](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER   |        | PARCEL CODE          |          | PERMITS 05/01/17 - 05/31/17 |                             | PERMITS YEAR TO DATE |        |
|------------------------|--|--------|----------------------|----------|-----------------------------|-----------------------------|----------------------|--------|
| PERMIT NUMBER          | TYPE   | STATUS | ISSUED               | EXPIRES  | EST VALUE                   | FEES                        | EST VALUE            | FEES   |
| <a href="#">160833</a> | <a href="#">201 JACKSON DR<br/>OSBORNE STUART D</a>                |        | <a href="#">8021</a> |          |                             |                             |                      |        |
| B160833                | <a href="#">Deck w Rf</a>  | ISSUED | 11/21/16             | 05/20/17 | 0                           | .00                         | 0                    | 51.00  |
| APPLICATION TOTALS     |  |        |                      |          |                             | .00                         | 51.00                |        |
| <a href="#">160841</a> | <a href="#">775 MCGUIRE CIR<br/>DICK SMALL</a>                     |        | <a href="#">9109</a> |          |                             |                             |                      |        |
| B160841                | <a href="#">Deck w Rf</a>  | ISSUED | 12/12/16             | 07/23/17 | 0                           | .00                         | 0                    | 102.00 |
| E160841                | <a href="#">ERL</a>  | ISSUED | 01/19/17             | 07/23/17 | 0                           | .00                         | 0                    | 56.10  |
| APPLICATION TOTALS     |  |        |                      |          |                             | .00                         | 158.10               |        |
| <a href="#">170003</a> | <a href="#">137 ROSEVILLE CT<br/>SZYMKOWIAK ALAN R</a>             |        | <a href="#">8998</a> |          |                             |                             |                      |        |
| B170003                | <a href="#">Deck w Rf</a>  | COMPLT | 01/09/17             | 07/08/17 | 0                           | .00                         | 0                    | 51.00  |
| APPLICATION TOTALS     |  |        |                      |          |                             | .00                         | 51.00                |        |
| <a href="#">170105</a> | <a href="#">2371 PARSHALL RD<br/>HAMER JANET ERNST</a>             |        | <a href="#">5338</a> |          |                             |                             |                      |        |
| B170105                | <a href="#">Deck w Rf</a>  | ISSUED | 03/07/17             | 09/03/17 | 0                           | .00                         | 0                    | 51.00  |
| E170105                | <a href="#">ERL</a>  | ISSUED | 05/03/17             | 10/30/17 | 0                           | 56.10                       | 0                    | 56.10  |
| APPLICATION TOTALS     |  |        |                      |          |                             | 56.10                       | 107.10               |        |
| <a href="#">170107</a> | <a href="#">477 PINE GROVE RD<br/>MILLER JAMES F &amp; CARLA D</a> |        | <a href="#">5505</a> |          |                             |                             |                      |        |
| B170107                | <a href="#">Deck w Rf</a>  | ISSUED | 03/10/17             | 09/13/17 | 0                           | .00                         | 0                    | 51.00  |
| APPLICATION TOTALS     |  |        |                      |          |                             | .00                         | 51.00                |        |
| <a href="#">170130</a> | <a href="#">104 ROSEVILLE CT<br/>MYER JOSEPH F &amp; TAMARA B</a>  |        | <a href="#">9012</a> |          |                             |                             |                      |        |
|                        |  |        |                      |          |                             | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |        |



06/06/2017 13:46  
 2600acather  
 PERMIT NUMBER

Clarke County  
 PERMITS ISSUED ANALYSIS  
 STATUS ISSUED EXPIRES

P 36  
 pipiarpt  
 FEES

DEPARTMENT: [Building Inspections](#)  
 PROJECT : [Residential Deck/Porch w/Roof](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER                   | PARCEL CODE       | EST VALUE | FEES | EST VALUE | FEES  |
|--------------------|----------------------------------|-------------------|-----------|------|-----------|-------|
| B170130            | <a href="#">Deck w Rf</a> ISSUED | 03/27/17 09/23/17 | 0         | .00  | 0         | 51.00 |
| APPLICATION TOTALS |                                  |                   |           | .00  |           | 51.00 |

[170157](#) 3968 CALMES NECK LN [6289](#)  
[TORCZON RICHARD L JR & ANDREA G](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES   |
|--------------------|---------------------------|--------|----------|----------|--|------|-----------------------------------|--------|
| B170157            | <a href="#">Deck w Rf</a> | ISSUED | 03/28/17 | 09/24/17 | 0  | .00  | 0                                 | 101.00 |
| APPLICATION TOTALS |                           |        |          |          |  | .00  |                                   | 101.00 |

[170171](#) 118 PAGE ST [1824](#)  
[WILSON H HAZEN TRUST](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES   |
|--------------------|---------------------------|--------|----------|----------|--|------|-----------------------------------|--------|
| B170171            | <a href="#">Deck w Rf</a> | ISSUED | 04/17/17 | 10/14/17 | 0  | .00  | 0                                 | 51.00  |
| E170171            | <a href="#">ERL</a>       | ISSUED | 04/20/17 | 10/17/17 | 0  | .00  | 0                                 | 56.10  |
| APPLICATION TOTALS |                           |        |          |          |  | .00  |                                   | 107.10 |

[170187](#) 2420 MORGANS MILL RD [8081](#)  
[ZIMMERMAN JOSEPH R & CANDACE](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES | PERMITS YEAR TO DATE<br>EST VALUE | FEES  |
|--------------------|---------------------------|--------|----------|----------|--|------|-----------------------------------|-------|
| B170187            | <a href="#">Deck w Rf</a> | COMPLT | 04/14/17 | 11/10/17 | 0  | .00  | 0                                 | 51.00 |
| APPLICATION TOTALS |                           |        |          |          |  | .00  |                                   | 51.00 |

[170234](#) 143 CHILCOTT LN [6477](#)  
[STEVENS LEONARD](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEES   | PERMITS YEAR TO DATE<br>EST VALUE | FEES   |
|--------------------|---------------------------|--------|----------|----------|--|--------|-----------------------------------|--------|
| B170234            | <a href="#">Deck w Rf</a> | ISSUED | 05/12/17 | 11/08/17 | 0  | 51.00  | 0                                 | 51.00  |
| APPLICATION TOTALS |                           |        |          |          |  | 51.00  |                                   | 51.00  |
| PROJECT TOTALS     |                           |        |          |          | 0  | 107.10 | 0                                 | 779.30 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 37  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER            | PARCEL CODE |   |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |        |
|------------------------|---------------------------|-------------|---|----------|-----------------------------|----------------------|-----------|--------|
| PERMIT NUMBER          | TYPE                      | STATUS      | ISSUED  | EXPIRES  | EST VALUE                   | FEES                 | EST VALUE | FEES   |
| <a href="#">160810</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 204 BATTLETOWN DR                                     |          | <a href="#">7538</a>        |                      |           |        |
|                        |                           |             | <a href="#">ABRERA RICHARD E &amp; JULIE W</a>        |          |                             |                      |           |        |
| B160810                | <a href="#">BRR</a>       | ISSUED      | 11/09/16  | 09/13/17 | 0                           | .00                  | 71,700    | 329.10 |
| E160810                | <a href="#">ERL</a>       | ISSUED      | 11/09/16  | 09/13/17 | 0                           | .00                  | 0         | 96.90  |
| P160810                | <a href="#">Res Plmbg</a> | ISSUED      | 11/09/16  | 09/13/17 | 0                           | .00                  | 0         | 61.20  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 487.20 |
| <a href="#">160819</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 312 JOSEPHINE ST                                      |          | <a href="#">2268</a>        |                      |           |        |
|                        |                           |             | <a href="#">SLAUGHTER EDITH L</a>                     |          |                             |                      |           |        |
| B160819                | <a href="#">BRR</a>       | ISSUED      | 11/16/16  | 05/15/17 | 0                           | .00                  | 120,000   | 550.80 |
| E160819                | <a href="#">ERL</a>       | ISSUED      | 01/18/17  | 07/17/17 | 0                           | .00                  | 0         | 56.10  |
| P160819                | <a href="#">Res Plmbg</a> | ISSUED      | 01/18/17  | 07/17/17 | 0                           | .00                  | 0         | 91.80  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 698.70 |
| <a href="#">160827</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 121 WEST MAIN ST                                      |          | <a href="#">4697</a>        |                      |           |        |
|                        |                           |             | <a href="#">DEAN ANNE B</a>                           |          |                             |                      |           |        |
| B160827                | <a href="#">BRR</a>       | ISSUED      | 11/21/16  | 05/20/17 | 0                           | .00                  | 0         | 102.00 |
| G160827                | <a href="#">Res Gas</a>   | ISSUED      | 11/21/16  | 05/20/17 | 0                           | .00                  | 0         | 40.80  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 142.80 |
| <a href="#">160840</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 567 SHENANDOAH RIVER LN                               |          | <a href="#">6780</a>        |                      |           |        |
|                        |                           |             | <a href="#">LITTLETON GREGORY A &amp; ALBERTINA M</a> |          |                             |                      |           |        |
| B160840                | <a href="#">BRR</a>       | ISSUED      | 12/14/16  | 06/12/17 | 0                           | .00                  | 33,750    | 154.92 |
| E160840                | <a href="#">ERL</a>       | ISSUED      | 12/14/16  | 06/12/17 | 0                           | .00                  | 0         | 132.60 |
| P160840                | <a href="#">Res Plmbg</a> | ISSUED      | 12/14/16  | 06/12/17 | 0                           | .00                  | 0         | 40.80  |
| APPLICATION TOTALS     |                           |             |   |          |                             | .00                  |           | 328.32 |
| <a href="#">160844</a> |                           |             |   |          |                             |                      |           |        |
|                        |                           |             | 121 WEST MAIN ST                                      |          | <a href="#">4697</a>        |                      |           |        |
|                        |                           |             | <a href="#">MYERS, BARRY D.</a>                       |          |                             |                      |           |        |
| B160844                | <a href="#">BRR</a>       | ISSUED      | 12/19/16  | 08/06/17 | 0                           | .00                  | 0         | 102.00 |
| E160844                | <a href="#">ERL</a>       | ISSUED      | 12/28/16  | 08/06/17 | 0                           | .00                  | 0         | 56.10  |
| P160844                | <a href="#">Res Plmbg</a> | ISSUED      | 12/28/16  | 08/06/17 | 0                           | .00                  | 0         | 51.00  |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 38  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER | PARCEL CODE |     |        |
|--------------------|----------------|-------------|-----|--------|
| APPLICATION TOTALS |                |             | .00 | 209.10 |

[160860](#) 529 SOUTH CHURCH ST  
[PEACE WILLIAM K & CONSTANCE L](#) [8885](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |        |
|--------------------|---------------------------|--------|----------|----------|-----------------------------|------|----------------------|--------|
|                    |                           |        |          |          | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B160860            | <a href="#">BRR</a>       | COMPLT | 01/03/17 | 07/02/17 | 0                           | .00  | 75,000               | 344.25 |
| E160860            | <a href="#">ERL</a>       | COMPLT | 01/03/17 | 07/02/17 | 0                           | .00  | 0                    | 56.10  |
| P160860            | <a href="#">Res Plmbg</a> | COMPLT | 01/03/17 | 07/02/17 | 0                           | .00  | 0                    | 71.40  |
| APPLICATION TOTALS |                           |        |          |          |                             | .00  |                      | 471.75 |

[170004](#) 3269 BISHOP MEADE RD  
[HILLERSON JAY A &](#) [4960](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |        |
|--------------------|---------------------------|--------|----------|----------|-----------------------------|------|----------------------|--------|
|                    |                           |        |          |          | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B170004            | <a href="#">BRR</a>       | ISSUED | 01/05/17 | 09/09/17 | 0                           | .00  | 60,000               | 476.40 |
| E170004            | <a href="#">ERL</a>       | ISSUED | 02/24/17 | 09/09/17 | 0                           | .00  | 0                    | 45.90  |
| P170004            | <a href="#">Res Plmbg</a> | ISSUED | 03/28/17 | 09/24/17 | 0                           | .00  | 0                    | 91.80  |
| APPLICATION TOTALS |                           |        |          |          |                             | .00  |                      | 614.10 |

[170012](#) 114 EAST MAIN ST  
[TUCKER LAURA GOFORTH](#) [1536](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |        |
|--------------------|---------------------|--------|----------|----------|-----------------------------|------|----------------------|--------|
|                    |                     |        |          |          | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B170012            | <a href="#">BRR</a> | ISSUED | 01/10/17 | 07/09/17 | 0                           | .00  | 30,000               | 137.70 |
| APPLICATION TOTALS |                     |        |          |          |                             | .00  |                      | 137.70 |

[170013](#) 202 WALNUT ST  
[HINKLE MILTON P](#) [1388](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 |        | PERMITS YEAR TO DATE |        |
|--------------------|---------------------------|--------|----------|----------|-----------------------------|--------|----------------------|--------|
|                    |                           |        |          |          | EST VALUE                   | FEES   | EST VALUE            | FEES   |
| B170013            | <a href="#">BRR</a>       | ISSUED | 05/08/17 | 11/04/17 | 41,175                      | 240.00 | 41,175               | 240.00 |
| E170013            | <a href="#">ERL</a>       | ISSUED | 05/08/17 | 11/04/17 | 0                           | 102.00 | 0                    | 102.00 |
| P170013            | <a href="#">Res Plmbg</a> | ISSUED | 05/08/17 | 11/04/17 | 0                           | 234.60 | 0                    | 234.60 |
| APPLICATION TOTALS |                           |        |          |          |                             | 576.60 |                      | 576.60 |

[170025](#) 3347 SENSENY RD  
[MARKLEY BRUCE L & SUSAN L](#) [945](#)

| PERMIT NUMBER | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 |      | PERMITS YEAR TO DATE |        |
|---------------|---------------------|--------|----------|----------|-----------------------------|------|----------------------|--------|
|               |                     |        |          |          | EST VALUE                   | FEES | EST VALUE            | FEES   |
| B170025       | <a href="#">BRR</a> | ISSUED | 01/12/17 | 08/28/17 | 0                           | .00  | 40,500               | 185.90 |
| E170025       | <a href="#">ERL</a> | ISSUED | 01/18/17 | 08/28/17 | 0                           | .00  | 0                    | 56.10  |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 39  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER | PARCEL CODE | PERMITS EST VALUE | PERMITS FEES | PERMITS EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|----------------|-------------|-------------------|--------------|-------------------|---------------------------|
| APPLICATION TOTALS |                |             | .00               |              |                   | 242.00                    |

[170032](#) 1040 KENNEL RD  
[FERRELL BRIAN E](#) [6934](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE | PERMITS FEES | PERMITS EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------|--------|----------|----------|-------------------|--------------|-------------------|---------------------------|
| B170032            | <a href="#">BRR</a> | ISSUED | 01/19/17 | 07/18/17 | 0                 | .00          | 0                 | 102.00                    |
| APPLICATION TOTALS |                     |        |          |          | .00               |              |                   | 102.00                    |

[170038](#) 117 EAST MAIN ST  
[AL ATTAR REAL ESTATE HOLDING, LLC](#) [2160](#)

| PERMIT NUMBER      | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE | PERMITS FEES | PERMITS EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|----------------------------|--------|----------|----------|-------------------|--------------|-------------------|---------------------------|
| B170038            | <a href="#">BRR</a>        | COMPLT | 01/20/17 | 08/23/17 | 0                 | .00          | 0                 | 102.00                    |
| E170038            | <a href="#">Com Elctrc</a> | COMPLT | 01/20/17 | 08/23/17 | 0                 | .00          | 0                 | 86.70                     |
| P170038            | <a href="#">Com Plmbg</a>  | COMPLT | 01/20/17 | 08/23/17 | 0                 | .00          | 0                 | 137.70                    |
| APPLICATION TOTALS |                            |        |          |          | .00               |              |                   | 326.40                    |

[170039](#) 158 BEYDLER LN  
[SHETTER WILLIAM B & PAMELA P](#) [8350](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE | PERMITS FEES | PERMITS EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------------|--------|----------|----------|-------------------|--------------|-------------------|---------------------------|
| B170039            | <a href="#">BRR</a>       | COMPLT | 01/23/17 | 09/29/17 | 0                 | .00          | 0                 | 102.00                    |
| E170039            | <a href="#">ERL</a>       | COMPLT | 02/10/17 | 09/29/17 | 0                 | .00          | 0                 | 132.60                    |
| P170039            | <a href="#">Res Plmbg</a> | COMPLT | 02/23/17 | 09/29/17 | 0                 | .00          | 0                 | 81.60                     |
| APPLICATION TOTALS |                           |        |          |          | .00               |              |                   | 316.20                    |

[170051](#) 169 JOHN MOSBY HWY  
[STEVE FLEMING](#) [7216](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE | PERMITS FEES | PERMITS EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------------|--------|----------|----------|-------------------|--------------|-------------------|---------------------------|
| B170051            | <a href="#">BRR</a>       | ISSUED | 02/01/17 | 07/31/17 | 0                 | .00          | 0                 | 102.00                    |
| E170051            | <a href="#">ERL</a>       | ISSUED | 03/27/17 | 09/23/17 | 0                 | .00          | 0                 | 188.70                    |
| G170051            | <a href="#">Res Gas</a>   | ISSUED | 05/10/17 | 11/06/17 | 0                 | 40.80        | 0                 | 40.80                     |
| P170051            | <a href="#">Res Plmbg</a> | ISSUED | 05/10/17 | 11/06/17 | 0                 | 163.20       | 0                 | 163.20                    |
| APPLICATION TOTALS |                           |        |          |          | 204.00            |              |                   | 494.70                    |

[170072](#) 2468 MOUNT CARMEL RD  
[RIPLEY DAMIAN C & DEVON L BOWDEN](#) [6354](#)

| PERMIT NUMBER | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE | PERMITS FEES | PERMITS EST VALUE | PERMITS YEAR TO DATE FEES |
|---------------|---------------------|--------|----------|----------|-------------------|--------------|-------------------|---------------------------|
| B170072       | <a href="#">BRR</a> | ISSUED | 02/16/17 | 08/15/17 | 0                 | .00          | 9,600             | 102.00                    |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 40  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER            | ISSUED | EXPIRES           | PARCEL CODE | EST VALUE | FEE | PERMITS YEAR TO DATE | FEE    |
|--------------------|---------------------------|--------|-------------------|-------------|-----------|-----|----------------------|--------|
| E170072            | <a href="#">ERL</a>       | ISSUED | 02/16/17 08/15/17 | 0           | 0         | .00 | 0                    | 56.10  |
| E170071-2          | <a href="#">ERL</a>       | ISSUED | 02/27/17 08/26/17 | 0           | 0         | .00 | 0                    | 45.90  |
| P170072            | <a href="#">Res Plmbg</a> | ISSUED | 02/16/17 08/15/17 | 0           | 0         | .00 | 0                    | 61.20  |
| APPLICATION TOTALS |                           |        |                   |             |           | .00 |                      | 265.20 |

[170077](#) 312 HENDERSON CT [8144](#)  
[JULIE ATWELLO](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE    |
|--------------------|---------------------------|--------|----------|----------|--|-----|-----------------------------------|--------|
| B170077            | <a href="#">BRR</a>       | ISSUED | 02/16/17 | 08/15/17 | 0  | .00 | 56,025                            | 257.15 |
| E170077            | <a href="#">ERL</a>       | ISSUED | 02/16/17 | 08/15/17 | 0  | .00 | 0                                 | 56.10  |
| P170077            | <a href="#">Res Plmbg</a> | ISSUED | 02/16/17 | 08/15/17 | 0  | .00 | 0                                 | 71.40  |
| APPLICATION TOTALS |                           |        |          |          |  | .00 |                                   | 384.65 |

[170080](#) 2689 SUMMIT POINT RD [158](#)  
[DYER WILLIAM G](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE    |
|--------------------|---------------------------|--------|----------|----------|--|-----|-----------------------------------|--------|
| B170080            | <a href="#">BRR</a>       | ISSUED | 02/17/17 | 08/16/17 | 0  | .00 | 10,350                            | 102.00 |
| P170080            | <a href="#">Res Plmbg</a> | ISSUED | 02/17/17 | 08/16/17 | 0  | .00 | 0                                 | 51.00  |
| APPLICATION TOTALS |                           |        |          |          |  | .00 |                                   | 153.00 |

[170084](#) 3583 HARRY BYRD HWY [2609](#)  
[HAGGARD HENRY K & GABRIELLE E](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE    |
|--------------------|---------------------------|--------|----------|----------|--|-----|-----------------------------------|--------|
| B170084            | <a href="#">BRR</a>       | ISSUED | 02/21/17 | 08/20/17 | 0  | .00 | 0                                 | 102.00 |
| E170084            | <a href="#">ERL</a>       | ISSUED | 02/21/17 | 08/20/17 | 0  | .00 | 0                                 | 56.10  |
| P170084            | <a href="#">Res Plmbg</a> | ISSUED | 02/21/17 | 08/20/17 | 0  | .00 | 0                                 | 71.40  |
| APPLICATION TOTALS |                           |        |          |          |  | .00 |                                   | 229.50 |

[170085](#) 3449 LOCKES MILL RD [5250](#)  
[MILLER JOHN U JR](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEE | PERMITS YEAR TO DATE<br>EST VALUE | FEE      |
|--------------------|---------------------------|--------|----------|----------|--|-----|-----------------------------------|----------|
| B170085            | <a href="#">BRR</a>       | ISSUED | 02/22/17 | 11/04/17 | 0  | .00 | 133,200                           | 661.39   |
| E170085            | <a href="#">ERL</a>       | ISSUED | 02/22/17 | 11/04/17 | 0  | .00 | 0                                 | 209.10   |
| G170085            | <a href="#">Res Gas</a>   | ISSUED | 03/03/17 | 11/04/17 | 0  | .00 | 0                                 | 40.80    |
| M170085            | <a href="#">Res Mech</a>  | ISSUED | 03/24/17 | 11/04/17 | 0  | .00 | 0                                 | 81.60    |
| P170085            | <a href="#">Res Plmbg</a> | ISSUED | 03/03/17 | 11/04/17 | 0  | .00 | 0                                 | 193.80   |
| APPLICATION TOTALS |                           |        |          |          |  | .00 |                                   | 1,186.69 |

[170098](#) 719 MORNING STAR LN [8856](#)

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS  
GILLIS CHRISTOPHER I

P 41  
pipiarpt

| PERMIT NUMBER                                    | TYPE                      | STATUS            | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--|---------------------------|-------------------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| DEPARTMENT: <a href="#">Building Inspections</a> |                           |                   |          |          |  |                                     |                                   |                              |
| PROJECT : <a href="#">RESIDENTIAL REMODEL</a>    |                           |                   |          |          |  |                                     |                                   |                              |
| DETAIL   |                           |                   |          |          |  |                                     |                                   |                              |
| APPLICATION REF                                  |                           | LOCATION<br>OWNER |          |          | PARCEL CODE                              |                                     |                                   |                              |
| B170098  | <a href="#">BRR</a>       | ISSUED            | 02/28/17 | 08/27/17 | 0  | .00                                 | 48,750                            | 223.77                       |
| E170098  | <a href="#">ERL</a>       | ISSUED            | 02/28/17 | 08/27/17 | 0  | .00                                 | 0                                 | 96.90                        |
| M170098  | <a href="#">Res Mech</a>  | ISSUED            | 02/28/17 | 08/27/17 | 0  | .00                                 | 0                                 | 81.60                        |
| P170098  | <a href="#">Res Plmbg</a> | ISSUED            | 02/28/17 | 08/27/17 | 0  | .00                                 | 0                                 | 81.60                        |
| APPLICATION TOTALS                               |                           |                   |          |          |  | .00                                 |                                   | 483.87                       |

[170106](#) 200 EAST MAIN ST  
[CAROL CAPPS](#)

[1587](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--------------------|---------------------------|--------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| B170106            | <a href="#">BRR</a>       | ISSUED | 03/24/17 | 09/20/17 | 0  | .00                                 | 103,950                           | 477.14                       |
| E170106            | <a href="#">ERL</a>       | ISSUED | 03/24/17 | 09/20/17 | 0  | .00                                 | 0                                 | 96.90                        |
| M170106            | <a href="#">Res Mech</a>  | ISSUED | 03/24/17 | 09/20/17 | 0  | .00                                 | 0                                 | 163.20                       |
| P170106            | <a href="#">Res Plmbg</a> | ISSUED | 03/24/17 | 09/20/17 | 0  | .00                                 | 0                                 | 193.80                       |
| APPLICATION TOTALS |                           |        |          |          |  | .00                                 |                                   | 931.04                       |

[170128](#) 201 WINDWOOD LN  
[JUSTIN MOYER](#)

[7393](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--------------------|---------------------------|--------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| B170128            | <a href="#">BRR</a>       | ISSUED | 03/15/17 | 09/11/17 | 0  | .00                                 | 67,500                            | 309.83                       |
| E170128            | <a href="#">ERL</a>       | ISSUED | 03/15/17 | 09/11/17 | 0  | .00                                 | 0                                 | 56.10                        |
| P170128            | <a href="#">Res Plmbg</a> | ISSUED | 03/15/17 | 09/11/17 | 0  | .00                                 | 0                                 | 51.00                        |
| APPLICATION TOTALS |                           |        |          |          |  | .00                                 |                                   | 416.93                       |

[170132](#) [POOL JOSEPH DAVID & MARTHA H](#)

[8171](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--------------------|---------------------------|--------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| B170132            | <a href="#">BRR</a>       | ISSUED | 03/20/17 | 09/16/17 | 0  | .00                                 | 87,750                            | 402.78                       |
| E170132            | <a href="#">ERL</a>       | ISSUED | 03/21/17 | 09/17/17 | 0  | .00                                 | 0                                 | 56.10                        |
| P170132            | <a href="#">Res Plmbg</a> | ISSUED | 03/21/17 | 09/17/17 | 0  | .00                                 | 0                                 | 102.00                       |
| APPLICATION TOTALS |                           |        |          |          |  | .00                                 |                                   | 560.88                       |

[170145](#) 19548 BLUE RIDGE MTN RD  
[MARK STIVERS](#)

[6578](#)

| PERMIT NUMBER | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|---------------|---------------------|--------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| B170145       | <a href="#">BRR</a> | ISSUED | 03/21/17 | 09/17/17 | 0  | .00                                 | 84,000                            | 385.56                       |
| E170145       | <a href="#">ERL</a> | ISSUED | 03/21/17 | 09/17/17 | 0  | .00                                 | 0                                 | 168.30                       |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 42  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER                   | PARCEL CODE       |   |     |   |        |        |
|--------------------|----------------------------------|-------------------|---|-----|---|--------|--------|
| M170145            | <a href="#">Res Mech</a> ISSUED  | 03/21/17 09/17/17 | 0 | .00 | 0 | 163.20 |        |
| P170145            | <a href="#">Res Plmbg</a> ISSUED | 03/21/17 09/17/17 | 0 | .00 | 0 | 214.20 |        |
| APPLICATION TOTALS |                                  |                   |   |     |   | .00    | 931.26 |

[170155](#) 207 SWAN AVE [1966](#)  
[MAPLES CARL H & PATRICIA K](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | DATE<br>FEEES |
|--------------------|---------------------|--------|----------|----------|--|-------|-----------------------------------|---------------|
| B170155            | <a href="#">BRR</a> | ISSUED | 03/24/17 | 09/20/17 | 0  | .00   | 0                                 | 102.00        |
| APPLICATION TOTALS |                     |        |          |          |  | .00   | 102.00                            |               |

[170168](#) 953 RETREAT RD [3613](#)  
[WOOD GABRIEL C & JOANI M](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | DATE<br>FEEES |
|--------------------|---------------------|--------|----------|----------|--|-------|-----------------------------------|---------------|
| B170168            | <a href="#">BRR</a> | ISSUED | 04/04/17 | 10/01/17 | 0  | .00   | 0                                 | 102.00        |
| E170168            | <a href="#">ERL</a> | ISSUED | 04/04/17 | 10/01/17 | 0  | .00   | 0                                 | 56.10         |
| APPLICATION TOTALS |                     |        |          |          |  | .00   | 158.10                            |               |

[170177](#) 2344 WICKLIFFE RD [8444](#)  
[FRITZ WILLIAM H JR & NANCY C](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES  | PERMITS YEAR TO DATE<br>EST VALUE | DATE<br>FEEES |
|--------------------|---------------------------|--------|----------|----------|--|--------|-----------------------------------|---------------|
| B170177            | <a href="#">BRR</a>       | ISSUED | 04/27/17 | 11/26/17 | 0  | .00    | 93,750                            | 430.32        |
| E170177            | <a href="#">ERL</a>       | ISSUED | 05/04/17 | 11/26/17 | 0  | 56.10  | 0                                 | 56.10         |
| P170177            | <a href="#">Res Plmbg</a> | ISSUED | 05/12/17 | 11/26/17 | 0  | 71.40  | 0                                 | 71.40         |
| APPLICATION TOTALS |                           |        |          |          |  | 127.50 | 557.82                            |               |

[170191](#) 754 MCGUIRE CIR [9139](#)  
[HUFF, MIKE](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | DATE<br>FEEES |
|--------------------|---------------------------|--------|----------|----------|--|-------|-----------------------------------|---------------|
| B170191            | <a href="#">BRR</a>       | ISSUED | 04/19/17 | 10/16/17 | 0  | .00   | 18,225                            | 102.00        |
| E170191            | <a href="#">ERL</a>       | ISSUED | 04/19/17 | 10/16/17 | 0  | .00   | 0                                 | 56.10         |
| M170191            | <a href="#">Res Mech</a>  | ISSUED | 04/19/17 | 10/16/17 | 0  | .00   | 0                                 | 40.80         |
| P170191            | <a href="#">Res Plmbg</a> | ISSUED | 04/19/17 | 10/16/17 | 0  | .00   | 0                                 | 61.20         |
| APPLICATION TOTALS |                           |        |          |          |  | .00   | 260.10                            |               |

[170192](#) 80 PASTORAL LN [8176](#)  
[LOW CRAIG S & JANET R](#)

| PERMIT NUMBER | TYPE | STATUS | ISSUED | EXPIRES | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | FEEES | PERMITS YEAR TO DATE<br>EST VALUE | DATE<br>FEEES |
|---------------|------|--------|--------|---------|--|-------|-----------------------------------|---------------|
|---------------|------|--------|--------|---------|--|-------|-----------------------------------|---------------|



06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 43  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER      | ISSUED   | EXPIRES  | PARCEL CODE | EST VALUE | FEE    | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------|----------|----------|-------------|-----------|--------|--------------------------------|---------------------------|
| B170192            | <a href="#">BRR</a> | 04/18/17 | 10/15/17 | 0           | 0.00      | 18,000 | 0                              | 302.00                    |
| E170192            | <a href="#">ERL</a> | 04/18/17 | 10/15/17 | 0           | 0.00      | 0      | 0                              | 56.10                     |
| APPLICATION TOTALS |                     |          |          |             |           | 0.00   |                                | 358.10                    |

[170199](#) 21860 BLUE RIDGE MTN RD [7360](#)  
[TAYLOR GREG L & DESTA B GOLDEN](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170199            | <a href="#">BRR</a>       | ISSUED | 05/08/17 | 11/04/17 | 0                                     | 51.00                            | 0                              | 51.00                     |
| E170199            | <a href="#">ERL</a>       | ISSUED | 05/08/17 | 11/04/17 | 0                                     | 51.00                            | 0                              | 51.00                     |
| P170199            | <a href="#">Res Plmbg</a> | ISSUED | 05/08/17 | 11/04/17 | 0                                     | 51.00                            | 0                              | 51.00                     |
| APPLICATION TOTALS |                           |        |          |          |                                       | 153.00                           |                                | 153.00                    |

[170212](#) 164 OLD CHARLES TOWN RD [8002](#)  
[FOCKLER CURTIS](#)

| PERMIT NUMBER      | TYPE                    | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|-------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170212            | <a href="#">BRR</a>     | ISSUED | 04/26/17 | 10/23/17 | 0                                     | .00                              | 0                              | 102.00                    |
| E170212            | <a href="#">ERL</a>     | ISSUED | 04/26/17 | 10/23/17 | 0                                     | .00                              | 0                              | 56.10                     |
| G170212            | <a href="#">Res Gas</a> | ISSUED | 05/04/17 | 10/31/17 | 0                                     | 40.80                            | 0                              | 40.80                     |
| APPLICATION TOTALS |                         |        |          |          |                                       | 40.80                            |                                | 198.90                    |

[170218](#) 109 SOUTH BUCKMARSH ST [1991](#)  
[HUGHES JULIE](#)

| PERMIT NUMBER      | TYPE                      | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170218            | <a href="#">BRR</a>       | ISSUED | 05/03/17 | 10/30/17 | 62,550                                | 287.11                           | 62,550                         | 287.11                    |
| E170218            | <a href="#">ERL</a>       | ISSUED | 05/03/17 | 10/30/17 | 0                                     | 56.10                            | 0                              | 56.10                     |
| M170218            | <a href="#">Res Mech</a>  | ISSUED | 05/03/17 | 10/30/17 | 0                                     | 163.20                           | 0                              | 163.20                    |
| P170218            | <a href="#">Res Plmbg</a> | ISSUED | 05/03/17 | 10/30/17 | 0                                     | 102.00                           | 0                              | 102.00                    |
| APPLICATION TOTALS |                           |        |          |          |                                       | 608.41                           |                                | 608.41                    |

[170220](#) 404 HERMITAGE BLVD [8863](#)  
[BROWN DAVID L](#)

| PERMIT NUMBER      | TYPE                | STATUS | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17 EST VALUE | PERMITS 05/01/17 - 05/31/17 FEES | PERMITS YEAR TO DATE EST VALUE | PERMITS YEAR TO DATE FEES |
|--------------------|---------------------|--------|----------|----------|---------------------------------------|----------------------------------|--------------------------------|---------------------------|
| B170220            | <a href="#">BRR</a> | ISSUED | 05/04/17 | 10/31/17 | 0                                     | 102.00                           | 0                              | 102.00                    |
| E170220            | <a href="#">ERL</a> | ISSUED | 05/04/17 | 10/31/17 | 0                                     | 56.10                            | 0                              | 56.10                     |
| APPLICATION TOTALS |                     |        |          |          |                                       | 158.10                           |                                | 158.10                    |

[170229](#) 917 MANOR RD [6912](#)  
[BROWN JEREMY E & AMY M](#)

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 44  
pipiarpt

| PERMIT NUMBER | TYPE | STATUS | ISSUED | EXPIRES | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|---------------|------|--------|--------|---------|--|-------------------------------------|-----------------------------------|------------------------------|
|---------------|------|--------|--------|---------|--|-------------------------------------|-----------------------------------|------------------------------|

DEPARTMENT: [Building Inspections](#)  
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

| APPLICATION REF    | LOCATION<br>OWNER                | PARCEL CODE | ISSUED   | EXPIRES  | EST VALUE | FEES   | EST VALUE | FEES   |
|--------------------|----------------------------------|-------------|----------|----------|-----------|--------|-----------|--------|
| B170229            | <a href="#">BRR</a> ISSUED       | 54,000      | 05/10/17 | 11/06/17 | 54,000    | 297.86 | 54,000    | 297.86 |
| E170229            | <a href="#">ERL</a> ISSUED       | 0           | 05/10/17 | 11/06/17 | 0         | 102.00 | 0         | 102.00 |
| P170229            | <a href="#">Res Plmbg</a> ISSUED | 0           | 05/10/17 | 11/06/17 | 0         | 153.00 | 0         | 153.00 |
| APPLICATION TOTALS |                                  |             |          |          |           | 552.86 |           | 552.86 |

[170232](#) 432 RETREAT RD  
[MCINTOSH STEVE](#)

[5482](#)

| PERMIT NUMBER      | TYPE                             | STATUS  | ISSUED   | EXPIRES  | PERMITS 05/01/17 - 05/31/17<br>EST VALUE | PERMITS 05/01/17 - 05/31/17<br>FEES | PERMITS YEAR TO DATE<br>EST VALUE | PERMITS YEAR TO DATE<br>FEES |
|--------------------|----------------------------------|---------|----------|----------|--|-------------------------------------|-----------------------------------|------------------------------|
| B170232            | <a href="#">BRR</a> ISSUED       | 167,250 | 05/10/17 | 11/06/17 | 167,250                                  | 767.68                              | 167,250                           | 767.68                       |
| E170232            | <a href="#">ERL</a> ISSUED       | 0       | 05/10/17 | 11/06/17 | 0  | 56.10                               | 0                                 | 56.10                        |
| P170232            | <a href="#">Res Plmbg</a> ISSUED | 0       | 05/10/17 | 11/06/17 | 0  | 71.40                               | 0                                 | 71.40                        |
| APPLICATION TOTALS |                                  |         |          |          |  | 895.18                              |                                   | 895.18                       |
| PROJECT TOTALS     |                                  |         |          |          | 324,975                                  | 3,316.45                            | 1,487,025                         | 14,693.16                    |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 45  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Solar Array System](#)

DETAIL

| APPLICATION REF        | LOCATION OWNER       | PARCEL CODE  |          |          | PERMITS 05/01/17 - 05/31/17 | PERMITS YEAR TO DATE |           |        |
|------------------------|----------------------|--|----------|----------|-----------------------------|----------------------|-----------|--------|
| PERMIT NUMBER          | TYPE                 | STATUS   | ISSUED   | EXPIRES  | EST VALUE                   | FEEES                | EST VALUE | FEEES  |
| <a href="#">160849</a> |                      | 614 BROWNTOWN RD<br><a href="#">SNOW NICHOLAS D &amp; M CATHLEEN MCCOY</a> |          |          | <a href="#">7767</a>        |                      |           |        |
| B160849                | <a href="#">Deck</a> | COMPLT   | 12/14/16 | 06/12/17 | 0                           | .00                  | 0         | 51.00  |
| E160849                | <a href="#">ERL</a>  | COMPLT   | 12/14/16 | 06/12/17 | 0                           | .00                  | 0         | 91.80  |
| APPLICATION TOTALS     |                      |  |          |          |                             | .00                  |           | 142.80 |
| <a href="#">170081</a> |                      | 375 DOUBLE WOOD LN<br><a href="#">WRIGHT PAMELA M TRUSTEE</a>              |          |          | <a href="#">8570</a>        |                      |           |        |
| B170081                | <a href="#">BRR</a>  | ISSUED   | 02/17/17 | 08/16/17 | 0                           | .00                  | 6,000     | 102.00 |
| E170081                | <a href="#">ERL</a>  | ISSUED   | 02/17/17 | 08/16/17 | 0                           | .00                  | 0         | 117.30 |
| APPLICATION TOTALS     |                      |  |          |          |                             | .00                  |           | 219.30 |
| <a href="#">170146</a> |                      | 281 VISTA LN<br><a href="#">SCHMICK LEON H JR &amp; BLANCA CORREA</a>      |          |          | <a href="#">7893</a>        |                      |           |        |
| B170146                | <a href="#">Deck</a> | ISSUED   | 03/22/17 | 09/18/17 | 0                           | .00                  | 0         | 51.00  |
| E170146                | <a href="#">ERL</a>  | ISSUED   | 03/22/17 | 09/18/17 | 0                           | .00                  | 0         | 66.30  |
| APPLICATION TOTALS     |                      |  |          |          |                             | .00                  |           | 117.30 |
| <a href="#">170176</a> |                      | 459 PROVIDENCE LN<br><a href="#">DENNIS GEORGE L &amp; NANCY C</a>         |          |          | <a href="#">6504</a>        |                      |           |        |
| B170176                | <a href="#">BRR</a>  | ISSUED   | 04/11/17 | 10/08/17 | 0                           | .00                  | 0         | 102.00 |
| E170176                | <a href="#">ERL</a>  | ISSUED   | 04/11/17 | 10/08/17 | 0                           | .00                  | 0         | 40.80  |
| APPLICATION TOTALS     |                      |  |          |          |                             | .00                  |           | 142.80 |
| PROJECT TOTALS         |                      |  |          |          | 0                           | .00                  | 6,000     | 622.20 |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 46  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Demolition of Building](#)

DETAIL

| APPLICATION REF        | LOCATION<br>OWNER   |        | PARCEL CODE          |          | PERMITS 05/01/17 - 05/31/17<br>EST VALUE FEES |      | PERMITS YEAR TO DATE<br>EST VALUE FEES |        |
|------------------------|---|--------|----------------------|----------|---|------|--|--------|
| <a href="#">170023</a> | <a href="#">3125 CASTLEMAN RD<br/>BETHEL BAPTIST CHURCH</a>                 |        | <a href="#">2622</a> |          |   |      |  |        |
| PERMIT NUMBER          | TYPE  | STATUS | ISSUED               | EXPIRES  | EST VALUE                                     | FEES | EST VALUE                              | FEES   |
| B170023                | <a href="#">Demolition</a>  | ISSUED | 01/12/17             | 07/11/17 | 0   | .00  | 0                                      | 51.00  |
| APPLICATION TOTALS     |   |        |                      |          | .00   |      | 51.00                                  |        |
| <a href="#">170029</a> | <a href="#">BURWELL CEMETERY INC</a>  |        | <a href="#">4965</a> |          |   |      |  |        |
| PERMIT NUMBER          | TYPE  | STATUS | ISSUED               | EXPIRES  | EST VALUE                                     | FEES | EST VALUE                              | FEES   |
| B170029                | <a href="#">Demolition</a>  | ISSUED | 01/17/17             | 07/16/17 | 0   | .00  | 0                                      | 51.00  |
| L170029                | <a href="#">MAJOR LAND</a>  | ISSUED | 01/17/17             | 07/16/17 | 0   | .00  | 0                                      | 250.00 |
| APPLICATION TOTALS     |   |        |                      |          | .00   |      | 301.00                                 |        |
| <a href="#">170054</a> | <a href="#">188 CANNON BALL RD<br/>DAVIS GREGORY &amp; JOANN CORNWELL</a>   |        | <a href="#">2447</a> |          |   |      |  |        |
| PERMIT NUMBER          | TYPE  | STATUS | ISSUED               | EXPIRES  | EST VALUE                                     | FEES | EST VALUE                              | FEES   |
| B170054                | <a href="#">Demolition</a>  | ISSUED | 02/02/17             | 08/07/17 | 0   | .00  | 0                                      | 51.00  |
| APPLICATION TOTALS     |   |        |                      |          | .00   |      | 51.00                                  |        |
| <a href="#">170059</a> | <a href="#">3449 LOCKES MILL RD<br/>MILLER JOHN U JR</a>                    |        | <a href="#">5250</a> |          |   |      |  |        |
| PERMIT NUMBER          | TYPE  | STATUS | ISSUED               | EXPIRES  | EST VALUE                                     | FEES | EST VALUE                              | FEES   |
| B170059                | <a href="#">Demolition</a>  | ISSUED | 02/07/17             | 08/06/17 | 0   | .00  | 0                                      | 51.00  |
| APPLICATION TOTALS     |   |        |                      |          | .00   |      | 51.00                                  |        |
| <a href="#">170126</a> | <a href="#">211 SWAN AVE<br/>SLATTERY NORMA</a>                             |        | <a href="#">1964</a> |          |   |      |  |        |
| PERMIT NUMBER          | TYPE  | STATUS | ISSUED               | EXPIRES  | EST VALUE                                     | FEES | EST VALUE                              | FEES   |
| B170126                | <a href="#">Demolition</a>  | ISSUED | 03/10/17             | 09/06/17 | 0   | .00  | 0                                      | 51.00  |
| APPLICATION TOTALS     |   |        |                      |          | .00   |      | 51.00                                  |        |
| <a href="#">170194</a> | <a href="#">355 HONEYSUCKLE LN<br/>NATIONAL FIELD REPRESENTATIVES, INC.</a> |        | <a href="#">3258</a> |          |   |      |  |        |
| PERMIT NUMBER          | TYPE  | STATUS | ISSUED               | EXPIRES  | EST VALUE                                     | FEES | EST VALUE                              | FEES   |
|                        |   |        |                      |          |   |      |  |        |

06/06/2017 13:46  
2600acather

Clarke County  
PERMITS ISSUED ANALYSIS

P 47  
pipiarpt

DEPARTMENT: [Building Inspections](#)  
PROJECT : [Demolition of Building](#)

DETAIL

| APPLICATION REF    | LOCATION OWNER             | ISSUED   | EXPIRES  | PARCEL CODE | EST VALUE | FEE | YEAR | TO DATE | FEE   |
|--------------------|----------------------------|----------|----------|-------------|-----------|-----|------|---------|-------|
| B170194            | <a href="#">Demolition</a> | 04/19/17 | 10/16/17 | 0           | 0         | .00 | 0    |         | 51.00 |
| APPLICATION TOTALS |                            |          |          |             |           | .00 |      |         | 51.00 |

| PERMIT NUMBER          | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE                                       | PERMITS FEE          | YEAR                | TO DATE | FEE   |
|------------------------|----------------------------|--------|----------|----------|---|----------------------|---------------------|---------|-------|
| <a href="#">170214</a> |                            |        |          |          | 1610 KENNEL RD<br><a href="#">TRUBAN JOHN W TRUSTEE</a> | <a href="#">6705</a> | 05/01/17 - 05/31/17 |         |       |
| B170214                | <a href="#">Demolition</a> | ISSUED | 04/27/17 | 10/24/17 | 0   | .00                  | 0                   |         | 51.00 |
| APPLICATION TOTALS     |                            |        |          |          |   | .00                  |                     |         | 51.00 |

| PERMIT NUMBER          | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE                                 | PERMITS FEE          | YEAR                | TO DATE | FEE   |
|------------------------|----------------------------|--------|----------|----------|---|----------------------|---------------------|---------|-------|
| <a href="#">170262</a> |                            |        |          |          | 408 DELANY CT<br><a href="#">KETOCTIN LAND CO</a> | <a href="#">9185</a> | 05/01/17 - 05/31/17 |         |       |
| D170262                | <a href="#">Demolition</a> | ISSUED | 05/25/17 | 11/21/17 | 0   | 51.00                | 0                   |         | 51.00 |
| APPLICATION TOTALS     |                            |        |          |          |   | 51.00                |                     |         | 51.00 |

| PERMIT NUMBER          | TYPE                       | STATUS | ISSUED   | EXPIRES  | PERMITS EST VALUE  | PERMITS FEE          | YEAR                | TO DATE | FEE        |
|------------------------|----------------------------|--------|----------|----------|--|----------------------|---------------------|---------|------------|
| <a href="#">170269</a> |                            |        |          |          | 217 BERRYS FERRY RD<br><a href="#">WHITE POST VILLAGE ASSOC., INC.</a> | <a href="#">5852</a> | 05/01/17 - 05/31/17 |         |            |
| D170269                | <a href="#">Demolition</a> | ISSUED | 05/30/17 | 11/26/17 | 0  | 51.00                | 0                   |         | 51.00      |
| APPLICATION TOTALS     |                            |        |          |          |  | 51.00                |                     |         | 51.00      |
| PROJECT TOTALS         |                            |        |          |          | 0  | 102.00               | 0                   |         | 709.00     |
| DEPARTMENT TOTALS      |                            |        |          |          | 3,340,659  | 24,996.20            | 22,648,127          |         | 149,077.18 |
| REPORT TOTALS          |                            |        |          |          | 3,340,659  | 24,996.20            | 22,648,127          |         | 149,077.18 |

PERMITS ISSUED 83 431

\*\* END OF REPORT - Generated by Angela Cather \*\*

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR   | (X) GRANTEE/ADDRESS   | (X) CONSIDERATION                  | TYPE    | PERCENT                    |
|----------|------------|---|---|------------------------------------|---------|----------------------------|
| 05/01/17 | 170772     | HORNBAKER, GARY W; ET UX<br>RECORDED TIME: 12:35<br>DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 3<br>DATE OF DEED : 04/27/17 BOOK: 616<br>NUMBER PAGES : 2                        | N MURDICK, ROBERT A; ET UX<br>20714 GOLDEN RIDGE DRIVE ASHBURN, VA. 20147       | N <del>177,600.00</del><br>150,000 | DBS     | 100%<br>177,600<br>VAR     |
| 05/01/17 | 17004399   | DILLOW, NELLIE F<br>RECORDED TIME: 14:30<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/01/17 BOOK: 99<br>NUMBER PAGES : 0   | N/A<br>N/A  | .00                                | PROBATE | 00%                        |
| 05/01/17 | 170773     | LICKEY, JAMES LESTER<br>RECORDED TIME: 14:50<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/01/17 BOOK: 616<br>NUMBER PAGES : 2                                    | N LAKE, BRYAN K<br>127 CAMERON STREET BERRYVILLE, VA. 22611                     | N 110,000.00                       | DBS     | 100%<br>96,600<br>w/impv   |
| 05/02/17 | 170790     | LINSTER, MICHAEL L; TRUSTEE<br>RECORDED TIME: 10:05<br>DESCRIPTION 1: TOWN OF BERRYVILLE, 1.0 AC & 2.538 AC<br>DATE OF DEED : 05/01/17 BOOK: 616<br>NUMBER PAGES : 2          | N DBSR LLC<br>115 WATERSIDE LANE CROSS JUNCTION, VA. 22625                      | N 750,000.00                       | DBS     | 100%<br>517,000<br>w/impv  |
| 05/02/17 | 170793     | HARRIS, LINDSAY A; ET VIR<br>RECORDED TIME: 11:05<br>DESCRIPTION 1: BATTLETOWN DISTRICT, 3.1119 ACRES<br>DATE OF DEED : 04/26/17 BOOK: 616<br>NUMBER PAGES : 3                | N LICKING VALLEY CONSTRUCTION CO<br>1035 SHENANDOAH RIVER LANE BOYCE, VA. 22620 | N 120,000.00                       | DBS     | 100%<br>136,200<br>VAR     |
| 05/02/17 | 170794     | RICHMOND AMERICAN HOMES OF VIR<br>RECORDED TIME: 11:15<br>DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 4<br>DATE OF DEED : 04/28/17 BOOK: 616<br>NUMBER PAGES : 3                   | N TIBBALS, WILLIAM T; ET UX<br>721 MCGUIRE CIRCLE BERRYVILLE, VA. 22611         | N 455,029.00                       | DBS     | 100%<br>45,000<br>NEWconst |
| 05/02/17 | 170796     | MASUHR, JOHN C; ET UX<br>RECORDED TIME: 13:05<br>DESCRIPTION 1: BATTLETOWN DISTRICT<br>DATE OF DEED : 04/19/17 BOOK: 616<br>NUMBER PAGES : 3                                  | N WERNLE, JULIE ANN; ET VIR<br>235 CHESTNUT LANE BERRYVILLE, VA. 22611          | N 597,500.00                       | DBS     | 100%<br>619,400<br>w/impv  |
| 05/02/17 | 170800     | RINKER, RUFUS P; ETUX<br>RECORDED TIME: 13:40<br>DESCRIPTION 1: BATTLETOWN DISTRICT, TRACT 1-A, 2.8275 ACRES OR LESS<br>DATE OF DEED : 05/02/17 BOOK: 616<br>NUMBER PAGES : 6 | N RINKER, RUFUS P; JR ETUX<br>739 QUARRY ROAD BERRYVILLE, VA. 22611             | N .00                              | DG      | 100%                       |

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR   | (X) GRANTEE/ADDRESS   | (X) CONSIDERATION                                    | TYPE    | PERCENT                                 |
|----------|------------|---|---|--|---------|---|
| 05/03/17 | 170804     | KOWALSKI, ANDREW R; ET UX<br>RECORDED TIME: 10:56<br>DESCRIPTION 1: CHAPEL DISTRICT, LOT 3, 2.6797 ACRES<br>DATE OF DEED : 05/03/17 BOOK: 616<br>NUMBER PAGES : 1 | N WARFIELD, WAYNE S; JR<br>981 ANNFIELD ROAD BERRYVILLE, VA. 22611<br>PAGE: 231 MAP: 22-A-17          | N 460,000.00<br>PIN: <i>family</i>                   | DBS     | 100%<br><i>400,900</i><br><i>w/impv</i> |
| 05/04/17 | 170810     | FEDERAL HOME LOAN MORTGAGE COR<br>RECORDED TIME: 09:21<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/04/17 BOOK: 616<br>NUMBER PAGES : 3              | Y HUGHES, CHARLES A; ETUX<br>109 S BUCKMARSH STREET BERRYVILLE, VA. 22611<br>PAGE: 258 MAP: 14A4-A-55 | N 200,000.00<br>PIN: <i>196,200</i><br><i>w/impv</i> | DBS     | 100%                                    |
| 05/04/17 | 17004400   | ELSEA, JOAN J<br>RECORDED TIME: 10:32<br>DESCRIPTION 1: PROBATE WILL<br>DATE OF DEED : 05/04/17 BOOK: 99<br>NUMBER PAGES : 0                                      | N/A<br>N/A<br>PAGE: 408 MAP:  | .00<br>PIN:  | PROBATE | 00%                                     |
| 05/04/17 | 170817     | GIBSON, MONTE W; JR<br>RECORDED TIME: 14:08<br>DESCRIPTION 1: GREENWAY DISTRICT<br>DATE OF DEED : 05/04/17 BOOK: 12<br>NUMBER PAGES : 2                           | N HECATE ENERGY<br>N/A N/A, XX. 00000 0000<br>PAGE: 64 MAP: 27-A-5                                    | N .00<br>PIN:  | OPM     | 100%                                    |
| 05/05/17 | 170821     | JOHNSON, BRENDA W<br>RECORDED TIME: 11:23<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/04/17 BOOK:<br>NUMBER PAGES : 1                               | N LAWSON, HAROLD D; ETUX<br>106 DORSEY STREET BERRYVILLE, VA. 22611<br>PAGE: 282 MAP: 14A1-1-32       | N 406,900.00<br>PIN: <i>312,600</i><br><i>w/impv</i> | DBS     | 100%                                    |
| 05/05/17 | 170826     | SINGHAS, JOYCE R; ET AL<br>RECORDED TIME: 15:21<br>DESCRIPTION 1: LONGMARSH DISTRICT<br>DATE OF DEED : 05/01/17 BOOK: 616<br>NUMBER PAGES : 2                     | N TOMBLIN, ROBERT E; ET UX<br>189 CATHER ROAD BERRYVILLE, VA. 22611<br>PAGE: 314 MAP: 7-A-7E          | N 250,000.00<br>PIN: <i>LAND split</i>               | DBS     | 100%                                    |
| 05/08/17 | 170828     | AMERICAN HOMES OF VIRGINIA INC<br>RECORDED TIME: 11:20<br>DESCRIPTION 1: BATTLETOWN DISTRICT<br>DATE OF DEED : 05/04/17 BOOK: 616<br>NUMBER PAGES : 3             | N CRAWFORD, MICHAEL P; ETUX<br>714 MCGUIRE CIRCLE BERRYVILLE, VA. 22611<br>PAGE: 334 MAP: 14C-1-38    | N 445,423.00<br>PIN: <i>New Const</i><br><i>45K</i>  | DBS     | 100%                                    |
| 05/10/17 | 170841     | GIBSON, MONTIE W; JR<br>RECORDED TIME: 12:01<br>DESCRIPTION 1: GREENWAY DISTRICT<br>DATE OF DEED : 05/10/17 BOOK: 616<br>NUMBER PAGES : 3                         | N REC<br>N/A N/A, XX. 00000 0000<br>PAGE: 428 MAP: 27-A-5   | N .00<br>PIN:  | DE      | 100%                                    |



COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR  | (X) GRANTEE/ADDRESS  | (X) CONSIDERATION | TYPE    | PERCENT |
|----------|------------|--|--|-------------------|---------|---------|
| 05/10/17 | 170842     | LDE LLC<br>RECORDED TIME: 12:02<br>DESCRIPTION 1: GREENWAY DISTRICT<br>DATE OF DEED : 05/10/17 BOOK: 616<br>NUMBER PAGES : 3                                 | N REC<br>N/A N/A, XX. 0000 0000<br>PAGE: 432 MAP: 30A-25   | N .00             | DE      | 100%    |
| 05/10/17 | 170843     | GRINNA, LYNN<br>RECORDED TIME: 12:03<br>DESCRIPTION 1: GREENWAY DISTRICT<br>DATE OF DEED : 05/10/17 BOOK: 616<br>NUMBER PAGES : 3                            | N REC<br>N/A N/A, XX. 0000 0000<br>PAGE: 435 MAP: 30-1-21  | N .00             | DE      | 100%    |
| 05/10/17 | 170845     | TRAPNELL, VICKI F<br>RECORDED TIME: 14:46<br>DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 5<br>DATE OF DEED : 05/09/17 BOOK: 616<br>NUMBER PAGES : 2               | N SPAULDING, WILLIAM; ET UX<br>11 SMITH STREET BERRYVILLE, VA. 22611<br>PAGE: 440 MAP: 14A1-3-5                          | N 235,000.00      | DBS     | 100%    |
| 05/11/17 | 170004401  | PINTO, JOHN EDMUND<br>RECORDED TIME: 11:58<br>DESCRIPTION 1:<br>DATE OF DEED : 05/11/17 BOOK: 99<br>NUMBER PAGES : 8   | N/A<br>N/A<br>PAGE: 676 MAP:   | .00               | PROBATE | 00%     |
| 05/11/17 | 170851     | GILPIN, THOMAS T<br>RECORDED TIME: 12:03<br>DESCRIPTION 1: GREENWAY DISTRICT<br>DATE OF DEED : 05/11/17 BOOK: 616<br>NUMBER PAGES : 1                        | N GILIN, THOMAS T; ETUX<br>P.O.BOX 3 MILLWOOD, VA. 22646<br>PAGE: 477 MAP:   | N .00             | DBS     | 100%    |
| 05/11/17 | 170851     | DEAN, WILLIAM B; ETUX<br>RECORDED TIME: 12:06<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/11/17 BOOK: 616<br>NUMBER PAGES : 6                  | N MYERS, BARRY D; ETUX<br>N/A N/A, XX. 0000 0000<br>PAGE: 478 MAP:   | N .00             | DBL     | 100%    |
| 05/11/17 | 170858     | EQUITY TRUSTEES LLC<br>RECORDED TIME: 14:35<br>DESCRIPTION 1: DB 489 PG 25<br>DATE OF DEED : 05/11/17 BOOK: 616<br>NUMBER PAGES : 3                          | N BROAD STREET FUNDING TRUST I<br>390 CAPITAL CITY BLVD LANSING, MI. 48906<br>CHAPEL DISTRICT<br>PAGE: 490 MAP: 30A-A-91 | N 140,000.00      | DTF     | 100%    |
| 05/12/17 | 170004403  | BARNSBACK, RICHARD EARL<br>RECORDED TIME: 09:49<br>DESCRIPTION 1: GREENWAY DISTRICT, SHEN FARMS, LOT 23<br>DATE OF DEED : 05/12/17 BOOK:<br>NUMBER PAGES : 8 | N/A<br>N/A<br>PAGE: MAP:   | .00               | PROBATE | 00%     |

*260,300  
w/impv*

*133,500  
w/impv*

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR  | (X) GRANTEE/ADDRESS   | (X) CONSIDERATION | TYPE | PERCENT                     |
|----------|------------|--|---|-------------------|------|-----------------------------|
| 05/12/17 | 170863     | ALLEN, ROBERT S; ETUX<br>RECORDED TIME: 12:40<br>DESCRIPTION 1: CHAPEL DISTRICT, LOT 1C<br>DATE OF DEED : 05/11/17 BOOK: 616<br>NUMBER PAGES : 2                                   | N MAUER, CHARLES; ETUX<br>4455 RIVER ROAD BLUEMONT, VA. 20135<br>PAGE: 527 MAP: 24-A-16B                            | N 535,000.00      | DBS  | 100%                        |
|          |            |  |   |                   |      | PIN: 521,600<br>w/impv      |
| 05/15/17 | 4404       | MINOR, JOHN ALBERT<br>RECORDED TIME: 11:00<br>DESCRIPTION 1:<br>DATE OF DEED : 05/15/17 BOOK: 99<br>NUMBER PAGES : 3   | N/A<br>N/A<br>PAGE: 702 MAP:  | .00               | REA  | 00%                         |
| 05/15/17 | 170870     | DRUMMOND, MARK V; ETAL<br>RECORDED TIME: 11:30<br>DESCRIPTION 1: GREENWAY DISTRICT, LOT 605<br>DATE OF DEED : 05/10/17 BOOK: 616<br>NUMBER PAGES : 2                               | N BROWN, LANDON; ET UX<br>759 CAREFRE LANE BOYCE, VA. 22620<br>PAGE: 549 MAP: 38-4-605                              | N 338,000.00      | DBS  | 100%                        |
|          |            |  |   |                   |      | PIN: 256,100<br>w/impv      |
| 05/15/17 | 170872     | ROLLINS, WILLIAM B; ET UX<br>RECORDED TIME: 12:05<br>DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RETREAT<br>DATE OF DEED : 05/12/17 BOOK: 616<br>NUMBER PAGES : 3                     | N BULLISTER, JEROME D; ET UX<br>191 DOGWOOD LANE BLUEMONT, VA. 20135<br>PAGE: 565 MAP: 17A1-9-17                    | N 150,000.00      | DBS  | 100%                        |
|          |            |  |   |                   |      | PIN: 182,600<br>w/impv      |
| 05/16/17 | 170892     | MCGRANAHAN, BRIAN E; ET UX<br>RECORDED TIME: 09:00<br>DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET, MERGE LOTS 24- 70 & 71<br>DATE OF DEED : 05/16/17 BOOK: 12<br>NUMBER PAGES : 1 | N SAME<br>N/A N/A, XX. 00000 0000<br>PAGE: 66 MAP: 17A2-14-24   | N .00             | OPM  | 100%                        |
| 05/16/17 | 170893     | BRADLEY, JANICE M<br>RECORDED TIME: 10:25<br>DESCRIPTION 1: LONGMARSH DISTRICT, LOT 24<br>DATE OF DEED : 05/12/17 BOOK: 616<br>NUMBER PAGES : 2                                    | N STEWART, CHADWICK S; ET AL<br>290 MOOSE ROAD BERRYVILLE, VA. 22611<br>PAGE: 597 MAP: 6-1-24                       | N 331,000.00      | DBS  | 100%                        |
|          |            |  |   |                   |      | PIN: 319,300<br>w/impv      |
| 05/16/17 | 170896     | TERRY, GWENDOLYN; ET VIR<br>RECORDED TIME: 11:10<br>DESCRIPTION 1: CHAPEL DISTRICT, 1.399 ACRES<br>DATE OF DEED : 05/16/17 BOOK: 616<br>NUMBER PAGES : 1                           | N WALKER, ALAN G<br>P O BOX 91 MILLWOOD, VA. 22646<br>PAGE: 631 MAP: 22C-1-3  | N .00             | DBS  | 100%                        |
| 05/16/17 | 170899     | KEELER, CAROLYN S; ET AL<br>RECORDED TIME: 15:35<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/08/17 BOOK: 616<br>NUMBER PAGES : 3                                     | N SPONSELLER, RICHARD G<br>314 WEST MAIN STREET BERRYVILLE, VA. 22611<br>ROSEMONT CIRCLE<br>PAGE: 660 MAP: 14A4-3-5 | N 100,700.00      | DBS  | 100%                        |
|          |            |  |   |                   |      | PIN: 201,400<br>Family sale |

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR   | (X) GRANTEE/ADDRESS  | (X) CONSIDERATION | TYPE | PERCENT  |
|----------|------------|---|--|-------------------|------|--|
| 05/19/17 | 170909     | TAYLOR, RANDEL K; ETUX<br>RECORDED TIME: 09:55<br>DESCRIPTION 1: CHAPEL DISTRICT, 7.6005 ACRES<br>DATE OF DEED : 05/15/17 BOOK: 616<br>NUMBER PAGES : 2                 | N TAYLOR, WAYNE A<br>N/A N/A, XX. 00000 0000<br>PAGE: 689 MAP: 33-A-7A                                     | N 240,000.00      | DBS  | 100%<br><i>329,300</i><br><i>2/3 int</i><br><i>FAMILY</i><br><i>w/impv</i> |
| 05/19/17 | 170911     | PARKER, SHAUN ALLEN; ET UX<br>RECORDED TIME: 12:40<br>DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 77<br>DATE OF DEED : 05/17/17 BOOK: 616<br>NUMBER PAGES : 2                | N WILLIAMSON, KAY ANN<br>517 COBBLER DRIVE BERRYVILLE, VA. 22611<br>PAGE: 702 MAP: 14A2-13-77              | N 345,000.00      | DBS  | 100%<br><i>295K</i><br><i>w/impv</i>                                       |
| 05/19/17 | 170918     | HAGAMAN, BOYNTON CRAIG<br>RECORDED TIME: 16:20<br>DESCRIPTION 1: LONGMARSH DISTRICT, LOT 1, 2.0 ACRES<br>DATE OF DEED : 05/19/17 BOOK: 616<br>NUMBER PAGES : 1          | N HAGAMAN, BOYNTON CRAIG; ETUX<br>311 SWIMLEY ROAD BERRYVILLE, VA. 22611<br>PAGE: 755 MAP: 3-A-21A         | .00               | DBS  | 100%   |
| 05/22/17 | 170919     | MILLER, SHAWNA D<br>RECORDED TIME: 11:23<br>DESCRIPTION 1: LONGMARSH DISTRICT, LOT 2, 12.068 ACRES<br>DATE OF DEED : 05/02/17 BOOK: 616<br>NUMBER PAGES : 2             | N STONE, GARY M<br>201 ALLEGHENY RIDGE LANE BERRYVILLE, VA. 22611<br>PAGE: 756 MAP: 3-7-2                  | .00               | DG   | 100%   |
| 05/22/17 | 170921     | SOUTH BLUFF LLC<br>RECORDED TIME: 14:05<br>DESCRIPTION 1: TOWN OF BERRYVILLE 1/4 ACRE MORE OR LESS<br>DATE OF DEED : 05/22/17 BOOK: 616<br>NUMBER PAGES : 2             | N GUZMAN CENTENO, ANDRES B<br>N/A N/A, XX. 00000 0000<br>PAGE: 770 MAP: 14A-6-3-B6-A                       | N 149,000.00      | DBS  | 100%<br><i>76.00</i><br><i>w/impv</i>                                      |
| 05/22/17 | 170925     | WOLF, DAVID MCDONNAL; ET UX<br>RECORDED TIME: 16:20<br>DESCRIPTION 1: CHAPEL DISTRICT, LOT 10<br>DATE OF DEED : 05/19/17 BOOK: 616<br>NUMBER PAGES : 3                  | N ROSE, HORACE LESLIE; II ET UX<br>20285 BLUE RIDGE MTN ROAD BLUEMONT, VA. 20135<br>PAGE: 787 MAP: 33-1-10 | N 519,900.00      | DBS  | 100%<br><i>366,700</i><br><i>w/impv</i>                                    |
| 05/23/17 | 170933     | KINDER BAUERNHOF FARM<br>RECORDED TIME: 09:20<br>DESCRIPTION 1: BATTLETOWN DISTRICT<br>DATE OF DEED : 05/23/17 BOOK: 616<br>NUMBER PAGES : 5                            | N WARFIELD, WAYNE S; JR<br>N/A N/A, XX. 00000 0000<br>PAGE: 847 MAP: 24-A-57                               | .00               | DE   | 100%   |
| 05/23/17 | 170934     | BURDICK, ARTHUR B; ETUX<br>RECORDED TIME: 11:05<br>DESCRIPTION 1: LONGMARSH DISTRICT 2.935 ACRES MORE OR LESS,<br>DATE OF DEED : 05/19/17 BOOK: 616<br>NUMBER PAGES : 2 | N DECORMIER, BRITT A<br>N/A N/A, XX. 00000 0000<br>PAGE: 852 MAP: 8-13-6                                   | N 586,479.00      | DBS  | 100%<br><i>549,100</i><br><i>w/impv</i>                                    |

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR   | (X) GRANTEE/ADDRESS   | (X) CONSIDERATION | TYPE | PERCENT |
|----------|------------|---|---|-------------------|------|---------|
| 05/23/17 | 170936     | COLEMAN, DARYL; ET UX<br>RECORDED TIME: 12:26<br>DESCRIPTION 1: BATTLETOWN DIST, LOT 17, BERRYVILLE GLEN<br>DATE OF DEED : 05/22/17 BOOK: 616<br>NUMBER PAGES : 2       | N SMITH, VERNON C; ET UX<br>779 MCGUIRE CIRCLE BERRYVILLE, VA. 22611<br>PAGE: 875 MAP: 14C-1-17                     | N 464,900.00      | DBS  | 100%    |
| 05/24/17 | 170944     | LICKING VALLEY CONSTRUCTION CO<br>RECORDED TIME: 13:50<br>DESCRIPTION 1: GREENWAY DISTRICT, SHEN FARMS, LOT 19<br>DATE OF DEED : 05/22/17 BOOK: 616<br>NUMBER PAGES : 3 | N JACOBS, STEVEN R; ET UX<br>6655 HOWELLSVILLE ROAD FRONT ROYAL, VA. 22630<br>PAGE: 942 MAP: 37A2-1-19              | N 299,000.00      | DBS  | 100%    |
| 05/24/17 | 170949     | LEACH, JOSEPH A; ET UX<br>RECORDED TIME: 13:56<br>DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RETREAT<br>DATE OF DEED : 05/22/17 BOOK: 616<br>NUMBER PAGES : 3             | N HAMILTON, KENNETH E; II ET UX<br>226 WHITE OAK LANE BLUEMONT, VA. 20135<br>4 PARCELS<br>PAGE: 973 MAP: 17A2-14-31 | N 265,000.00      | DBS  | 100%    |
| 05/24/17 | 170951     | WHITT, KRISTEN M<br>RECORDED TIME: 14:10<br>DESCRIPTION 1: GREENWAY DISTRICT<br>DATE OF DEED : 05/19/17 BOOK: 616<br>NUMBER PAGES : 2                                   | N BURDICK, ARTHUR B; ET UX<br>145 VISTA LANE WHITE POST, VA. 22663<br>PAGE: 993 MAP: 28-7-4                         | N 385,000.00      | DBS  | 100%    |
| 05/24/17 | 170953     | HUTT, ELEANOR Z; ET VIR<br>RECORDED TIME: 14:12<br>DESCRIPTION 1: CHAPEL DISTRICT<br>DATE OF DEED : 05/19/17 BOOK: 617<br>NUMBER PAGES : 5                              | N HOLLAR, LARRY CO TRUSTEE<br>1515 PYLETOWN ROAD BOYCE, VA. 22620<br>PAGE: 1 MAP: 40-A-11                           | N 620,000.00      | DBS  | 13%     |
| 05/24/17 | 170954     | HUTT, ELEANOR ZURN<br>RECORDED TIME: 14:20<br>DESCRIPTION 1: CHAPEL DISTRICT<br>DATE OF DEED : 05/24/17 BOOK: 12<br>NUMBER PAGES : 1                                    | N SAME<br>N/A N/A, XX. 00000 0000<br>PAGE: 67 MAP:  | N .00             | OPM  | 100%    |
| 05/24/17 | 170954     | HALL, ERIC; ET UX<br>RECORDED TIME: 15:40<br>DESCRIPTION 1: GREENWAY DISTRICT, PARCEL 1, 50.8713 ACRES<br>DATE OF DEED : 05/23/17 BOOK: 12<br>NUMBER PAGES : 2          | N PRUITT, NANCY<br>20288 BLUE RIDGE MTN ROAD PARIS, VA. 20130<br>PAGE: 6 MAP: 28-A-38A                              | N .00             | DG   | 100%    |
| 05/25/17 | 17-143     | ZISCHKAU, GRACE M<br>RECORDED TIME: 16:41<br>DESCRIPTION 1:<br>DATE OF DEED : 05/25/17 BOOK: 99<br>NUMBER PAGES : 0   | N/A<br>N/A<br>PAGE: 737 MAP:  | N .00             | COPY | 00%     |

*270,800  
w/impv*

*242,700  
w/impv*

*401,600  
w/impv*

*73,300  
A Landon / A Clarke Easement*

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR   | (X) GRANTEE/ADDRESS   | (X) CONSIDERATION     | TYPE | PERCENT   |
|----------|------------|---|---|-----------------------|------|---|
| 05/25/17 | 17-142     | ZISCHKAU, OSCAR G<br>RECORDED TIME: 16:41<br>DESCRIPTION 1:<br>DATE OF DEED : 05/25/17 BOOK: 99<br>NUMBER PAGES : 0   | N/A<br>N/A<br>PAGE: 729 MAP:  | .00                   | COPY | 00%   |
| 05/25/17 | 17-144     | ZISCHKAU, WILLIAM C<br>RECORDED TIME: 16:42<br>DESCRIPTION 1:<br>DATE OF DEED : 05/25/17 BOOK: 99<br>NUMBER PAGES : 0   | N/A<br>N/A<br>PAGE: 747 MAP:  | .00                   | COPY | 00%   |
| 05/26/17 | 170961     | MYERS, DONNA TIFFANY; ET UX<br>RECORDED TIME: 12:35<br>DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET<br>DATE OF DEED : 05/22/17 BOOK: 617<br>NUMBER PAGES : 3                  | N GRIFFIN, CHRISTOPHER C; ET AL N<br>482 ALDER LANE BLUEMONT, VA. 20135<br>LOTS 102 & 103<br>PAGE: 36 MAP: 17A2-12-103  | 220,000.00            | DBS  | 100%<br><i>205,600</i><br><i>w/impv</i>         |
| 05/26/17 | 170968     | PRUITT, NANCY<br>RECORDED TIME: 16:01<br>DESCRIPTION 1: GREENWAY DISTRICT, PARCEL 1 50.8713 ACRES<br>DATE OF DEED : 05/26/17 BOOK: 617<br>NUMBER PAGES : 3                    | N BENKO, JACOB M TRUSTEE N<br>300 ASHLAND PLACE BROOKLYN, NY. 11217<br>PARCEL 1 50.8713 ACRES<br>PAGE: 77 MAP: 38-A-38A | 395,000.00            | DBS  | 100%<br><i>384,000</i><br><i>VAR</i>            |
| 05/31/17 | 170981     | RICHMOND AMERICAN HOMES OF VIR<br>RECORDED TIME: 11:30<br>DESCRIPTION 1: BATTLETOWN DISTRICT, BERRYVILLE GLEN, LOT 4<br>DATE OF DEED : 05/26/17 BOOK: 617<br>NUMBER PAGES : 3 | N MILLER, JASON P; ET UX N<br>725 MCGUIRE CIRCLE BERRYVILLE, VA. 22611<br>LOT 4<br>PAGE: 125 MAP: 14C-1-4               | 557,972.00            | DBS  | 100%<br><i>NEW const. 45K</i><br><i>345,000</i> |
| 05/31/17 | 170986     | MACKAY-SMITH, MARILYN<br>RECORDED TIME: 12:53<br>DESCRIPTION 1: CHAPEL DIST<br>DATE OF DEED : 05/31/17 BOOK: 617<br>NUMBER PAGES : 2  | N COIL, JESSICA N<br>BOYCE BOYCE, VA. 22620<br>PAGE: 150 MAP:   | <del>346,800.00</del> | DBS  | 100%<br><i>346,800</i><br><i>w/impv</i>         |
| 05/31/17 | 170988     | LYBERT, ALEXIS A<br>RECORDED TIME: 13:35<br>DESCRIPTION 1: CHAPEL DISTRICT, LOT 19 1.704 ACRES, MORE OR<br>DATE OF DEED : 05/31/17 BOOK: 617<br>NUMBER PAGES : 3              | N LYBERT, RANDAL J; ET VIR N<br>N/A N/A, XX. 00000 0000<br>PARIS HEIGHTS SECTION B<br>PAGE: 165 MAP: 40A-1-19           | .00                   | DBS  | 100%  |
| 05/31/17 | 170992     | SCHMITT, ROBERT J; ET UX<br>RECORDED TIME: 14:01<br>DESCRIPTION 1: TOWN OF BERRYVILLE<br>DATE OF DEED : 05/26/17 BOOK: 617<br>NUMBER PAGES : 2                                | N HYRE, JEFFREY SCOTT N<br>128 HERMITAGE BLVD BERRYVILLE, VA. 22611<br>PAGE: 187 MAP: 14A8-3-83                         | 419,000.00            | DBS  | 100%<br><i>380,600</i>                          |

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR MAY, 2017

| RECORDED | INSTRUMENT | GRANTOR  | (X) GRANTEE/ADDRESS                               | (X) CONSIDERATION | TYPE | PERCENT |
|----------|------------|--|---|-------------------|------|---------|
| 05/31/17 | 170994     | HOAG, BRETT ANN<br>RECORDED TIME: 14:35<br>DESCRIPTION 1:<br>DATE OF DEED : 05/31/17<br>NUMBER PAGES : 1 | N DELAO-DIEGO, ROBERTO<br>N/A N/A, XX. 00000 0000 | N 210,000.00      | DBS  | 100%    |
|          |            | BOOK: 617  | PAGE: 207   | PIN:              |      | 147,600 |

TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE: 50  
TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION : 0  
TOTAL NUMBER OF COUNTY WILL/FIDUCIARY : 7

Clarke County Economic Development Advisory Committee  
May 17, 2017 Minutes

A meeting of the Economic Development Advisory Committee (EDAC) held in the Berryville/Clarke County Government Center, Berryville, Virginia, on Wednesday, May 17, 2017, at 1:00 PM.

Board: Jim Barb, Christina Kraybill, Eric Meyer, John Milleson, Elizabeth "Betsy" Pritchard

Absent: Bryan Conrad, Christy Dunkle, David Weiss

Staff: Lora B. Walburn

1. Call to Order

At 1:00 pm, John Milleson called the meeting to order.

2. Adoption of Agenda

Add to New Business: EDA and IDA Exchange of Information

**Dr. Meyer, seconded by Jim Barb, moved to adopt the agenda as amended. The motion carried by the following vote:**

|                             |   |        |
|-----------------------------|---|--------|
| Jim Barb                    | - | Aye    |
| Bryan Conrad                | - | Absent |
| Christy Dunkle              | - | Absent |
| Christina Kraybill          | - | Aye    |
| John Milleson               | - | Aye    |
| Eric Myer                   | - | Aye    |
| Elizabeth "Betsy" Pritchard | - | Absent |
| David Weiss                 | - | Absent |

3. Approval of Minutes

**Christina Kraybill, seconded by Jim Barb, moved to approve the April 19, 2017, minutes as presented. The motion carried as follows:**

|                |   |        |
|----------------|---|--------|
| Jim Barb       | - | Aye    |
| Bryan Conrad   | - | Absent |
| Christy Dunkle | - | Absent |



|                             |   |        |
|-----------------------------|---|--------|
| Christina Kraybill          | - | Aye    |
| John Milleson               | - | Aye    |
| Eric Myer                   | - | Aye    |
| Elizabeth "Betsy" Pritchard | - | Absent |
| David Weiss                 | - | Absent |

#### 4. Economic Development and Tourism Update

Highlights of update by Len Capelli, Clarke County Economic Development Director, include:

- Attended agri-tourism conference in Richmond followed by a Go-Virginia Initiative event.
- Go Virginia Initiative very frustrating and a confusing environment.
- Facility Construction:
  - Could build on land by the business park.
  - Explore public private partnership
  - Facility could include offices, warehouse space, and rooms for use as a manufacturing incubator.
  - To address current regional labor shortages, consider using facility for training.
- Visited a farm-based brewery.
- Farm Tour:
  - o Agri-tourism initiative
  - o Well attended
  - o May structure differently next year.
  - o Each farm had items for sell.
- Hosted Virginia Department of Economic Development in conjunction with local jurisdictions over the past two days,.
- Value-added farming:
  - o Distributed survey
  - o Met with LFCC this week.
- Spirit Trail: Do not have final approval.
  - o Tourism Partnership: Joint marketing of region. Kicking off a major event at the regional airport next week.

At 1:20 pm, Betsy Pritchard joined the meeting.

## 5. Old Business

### Equine / Livestock Survey Discussion

Highlights include:

- Questions: What is EDAC's mission? Is it being asked to endorse the survey?
- Len Capelli:
  - Does not endorse a survey and has never endorsed a survey.
  - Willing to work with people that are willing to do it.
  - Has offered to work with Dr. Myer and Equine Alliance on a survey.
  - He has never gotten anyone telling him what questions they want and what they are going to do with the answers.
  - The County hasn't changed that much in the ten to twelve years since the last survey.
  - He can see Equine Alliance's point that they want to come together and form a strong, leverage organization that can help promote more equine operations and improvements.
  - Market to have Clarke recognized as one of the top equine places in the state.
- Dr. Meyer:
  - Equine alliance does promote a survey.
  - Several studies available that provide good information but are not specific to the area.
  - Want to see what the activity level is in Clarke County, which he opined had changed since the 2004 survey.
  - Can re-evaluate when more member feedback is available.
  - Marketing leverage seems a good direction.
  - Could enlarge the scope of the survey to include all farm animals, which would also get greater participation.
- Betsy Pritchard:
  - Dynamic has changed in the County over the years.
  - Agree with the marketing approach.
  - What will the survey do? Is there some monetary gain? Is it just the facts? What does the Alliance hope to gain beside statistics? Would there be more funding?
- Jim Barb:
  - Equine Alliance needs to evaluate activity and create an inventory to establish a base to aid in determining what will be marketed.
  - Could check tax records how much has been invested in riding rinks and other equine businesses.

- Could check permits in the Building Department as to what may have been built over the last ten to fifteen years.
- John Milleson:
  - There are times caution is required for the results may not be as hoped.
  - The Board of Supervisors member did not appear enthusiastic about the proposed survey. Christina Kraybill concurred.

In conclusion, Chairman Milleson summarized:

- Economic Development Advisory Committee will not take action at this time.
- It will wait for Len Capelli to help with any marketing.
- It will wait for the Equine Alliance to get more information.

### Real Estate Seminar Planning

Highlights of discussion include:

- Over the next few years, four to five thousand jobs will be added in Winchester not including those being added in Loudoun and Berkeley Counties.
- To prepare for this influx, the Board of Supervisors and the Planning Commission should review demographics.
- By consensus, the Committee agreed to develop a seminar to be presented to the Industrial Development Authority, Clarke County School Board, Berryville Town Council, Boyce Town Council, Clarke County Planning Commission, and the Clarke County Board of Supervisors.
- The Committee asked staff to research contact information for Housing Virginia.

### Len Capelli Response to Statement in April 19, 2017, EDAC Minutes Equine Alliance Presentation by Chris Bates

Mr. Capelli stated that he wanted to go on the record and say that two statements that were purportedly made by him were not.

Lora Walburn noted that Mr. Capelli's April report reflected that he had written "and I will write a grant request to the Virginia Tourism Corporation." She opined that Mr. Bates might have misunderstood; and, Mr. Capelli, at the May 17 meeting, was clarifying that his intent was not to write a grant for a survey as believed by Mr. Bates.

Mr. Capelli responded that it was a marketing grant. He added that he had written a grant for the studio tour, The Gathering, The Barns, and offered to write one for equine marketing. He stated that it was always a Virginia Tourism marketing grant.

## 6. New Business

### Industrial Development Authority and Economic Development Advisory Committee

Highlights of discussion include:

- Previously, the two public bodies had a cross-over member, David Juday, who now serves as the IDA Chair.
- In 1999 when the Economic Development Advisory Committee was established, it was tasked with review of a bi-annual financial report to review revenue to identify potential revenue shortfalls and make recommendations. Staff will research this report.
- Jim Barb provided historic information on reviews performed by the EDAC.
- Len Capelli commented:
  - Outside his presentation, there is very little discussion at the IDA meetings, which is why the content is similar.
  - The IDA issues bonds but is more reactive than proactive.
  - IDA is looking at changing its investments but the Treasurer has not attended the last two quarterly meetings.
  - It takes a long time to get things done there.
  - The IDA provides funding to the SBDC and Dale Maza, SBDC, gave a presentation at its April meeting.
- Christina Kraybill put forth that the EDAC was to be a proactive, visionary group; and the IDA is the reactive group.
- Lora Walburn provided the following:
  - Alton Echols requested information specific to the 2011 Industrial Development Authority of the Clarke County \$4,300,000 bond to Berryville United Methodist Housing, L.P., to finance the costs of acquiring, rehabilitating, equipping, and furnishing Mary Hardesty House, a multifamily rental residential facility consisting of 60 dwelling units for persons and families of low and moderate incomes.
  - Berryville – Clarke County Industrial Development Corporation stock has no value.
  - David Weiss is the BoS liaison to both the IDA and the EDAC.
- By consensus, the Board agreed to include IDA minutes in future packets.

## 7. Next Meeting

The next meeting is scheduled for Wednesday, June 21, 2017, 1:00 pm.

8. Adjournment

Being no further business, at 1:49 pm, Chairman Milleson adjourned the meeting.

---

Minutes recorded and transcribed by Lora B. Walburn

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

| Description                        | Jul-16             | Aug-16             | Sep-16             | Oct-16             | Nov-16             | Dec-16             | Jan-17             | Feb-17             | Mar-17             | Apr-17             | May-17             | YTD Totals          |
|------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|
| <b>Billable Calls</b>              |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                     |
| Enders (Co 1)                      | 79                 | 58                 | 58                 | 69                 | 54                 | 71                 | 53                 | 62                 | 59                 | 58                 | 71                 | 692                 |
| Boyce (Co 4)                       | 22                 | 12                 | 15                 | 11                 | 6                  | 19                 | 14                 | 10                 | 13                 | 13                 | 12                 | 147                 |
| Blue Ridge (Co 8)                  | 6                  | 4                  | 10                 | 11                 | 9                  | 8                  | 9                  | 4                  | 8                  | 4                  | 3                  | 76                  |
| <b>Total # of Billable Calls</b>   | <b>107</b>         | <b>74</b>          | <b>83</b>          | <b>91</b>          | <b>69</b>          | <b>98</b>          | <b>76</b>          | <b>76</b>          | <b>80</b>          | <b>75</b>          | <b>86</b>          | <b>915</b>          |
| ALS Trips Billed                   | 52                 | 42                 | 33                 | 46                 | 39                 | 52                 | 47                 | 45                 | 39                 | 45                 | 48                 | 488                 |
| BLS Trips Billed                   | 55                 | 32                 | 50                 | 45                 | 30                 | 46                 | 29                 | 31                 | 41                 | 30                 | 38                 | 427                 |
| <b>Total</b>                       | <b>107</b>         | <b>74</b>          | <b>83</b>          | <b>91</b>          | <b>69</b>          | <b>98</b>          | <b>76</b>          | <b>76</b>          | <b>80</b>          | <b>75</b>          | <b>86</b>          | <b>915</b>          |
| <b>Calls Dispatched</b>            |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                     |
| Co 1 Career                        | 64                 | 53                 | 44                 | 64                 | 52                 | 73                 | 61                 | 55                 | 41                 | 59                 | 78                 | 644                 |
| Co 1 Volunteer                     | 3                  | 5                  | 7                  | 2                  | 0                  | 1                  | 2                  | 3                  | 3                  | 2                  | 0                  | 28                  |
| Co 1 Split                         | 50                 | 35                 | 26                 | 45                 | 32                 | 24                 | 28                 | 40                 | 51                 | 37                 | 31                 | 399                 |
| Co 4 Career                        | 1                  | 2                  | 0                  | 2                  | 2                  | 0                  | 1                  | 1                  | 9                  | 2                  | 3                  | 23                  |
| Co 4 Volunteer                     | 5                  | 9                  | 8                  | 4                  | 5                  | 5                  | 0                  | 5                  | 3                  | 2                  | 10                 | 56                  |
| Co 4 Split                         | 15                 | 5                  | 8                  | 11                 | 5                  | 20                 | 17                 | 11                 | 9                  | 14                 | 9                  | 124                 |
| Co 8 Career                        | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                  | 0                   |
| Co 8 Volunteer                     | 13                 | 7                  | 20                 | 8                  | 12                 | 13                 | 22                 | 5                  | 9                  | 5                  | 6                  | 120                 |
| Co 8 Split                         | 0                  | 0                  | 1                  | 2                  | 0                  | 2                  | 0                  | 2                  | 3                  | 2                  | 0                  | 12                  |
| Unknown                            | 12                 | 2                  | 3                  | 3                  | 2                  | 6                  | 0                  | 0                  | 0                  | 0                  | 0                  | 28                  |
| <b>Total # of Calls Dispatched</b> | <b>163</b>         | <b>118</b>         | <b>117</b>         | <b>141</b>         | <b>110</b>         | <b>144</b>         | <b>131</b>         | <b>122</b>         | <b>128</b>         | <b>123</b>         | <b>137</b>         | <b>1434</b>         |
| <b>Total Payments</b>              | <b>\$32,086.55</b> | <b>\$44,691.71</b> | <b>\$32,857.11</b> | <b>\$35,412.90</b> | <b>\$33,013.01</b> | <b>\$31,401.28</b> | <b>\$31,724.23</b> | <b>\$28,420.62</b> | <b>\$31,534.63</b> | <b>\$25,426.04</b> | <b>\$36,264.20</b> | <b>\$362,832.28</b> |

***Library's Public Relations Committee helps increase use of libraries***

The Public Relations Committee was formed over three years ago with the "small" task of growing the library's social media presence and better utilizing the platforms. Members are drawn from every branch and every library department. Since then, the scope has grown to include monthly messages with print and digital signage, national campaigns (Library Card Sign-Up Month), and special projects such as planning the Bowman Library anniversary party and making a Libraries Transform video. The current purpose of the Public Relations Committee is to strategically utilize all available marketing tools to connect and engage with our community, to be a source of information, and to increase awareness of our library branches and library services. These tools include social media platforms, our website, and print and digital signage. The committee's ultimate goal is increase usage of all our products—from meeting rooms and programs to music CDs and eBooks and more.



This picture is from the library's "Libraries Transform" video which won the Outstanding Public Relations Project award from the Virginia Public Library Directors' Association in April 2017.

***Story times are more than reading a random book***

Each week, our three libraries offer ten or more free story time and preschool programs. Youth Services story time leaders make sure to incorporate the five points of the American Library Associations' Every Child Ready to Read (ECRR) parent education initiative. The program theme includes talking, singing, reading, writing, and playing. Staff models all these important early literacy points during the story time. The Youth Services department develops weekly themes for the programs that are carried out among all three libraries and picked up in the library's blog and social media.



Aimee Gangai, Youth Service Librarian, and Snoopy read to a child at Family Literacy Day on April 22.

The staff's careful preparation of story time sessions was noticed and complemented in April, the Executive Director of Grace Lutheran Preschool complimented Youth Services Librarian Aimee Gangai for a preschool story hour for her students on April 26. "The entire program was entertaining and engaging in the most developmentally appropriate ways. The literacy rich content of poetry, music, stories, drama, and letter recognition was pulled together in such a fun way that it was as entertaining for the adults as much as the children!"



**Multilingual Family Reading Night**

Families from other cultures came to Handley Library on April 5 for Multilingual Family Reading Night, sponsored by Winchester Public Schools and Handley Regional Library. High school students read children’s books in five different languages. Translators accompanied the families for tours of the library and while they registered for new library cards. Participants received free books and snacks. The event was coordinated by Library Director John Huddy and Adult Services Division Head Adrienne Davis. The program is part of a joint to promote family literacy for ESL students, refugee students, and students who have had limited and disrupted access to formal education.



Families received free books in their own language at Multilingual Family Reading Night. Pictured here are books in Nepali, Russian, Urdu, Chinese, and Farsi.

**Month at a Glance**

|        |   |
|--------|---|
| 27,995 | Library visitors                                  |
| 57,741 | Checkouts of books & materials                    |
| 5,320  | Checkouts of eBook, eMagazine, audiobook          |
| 113    | In-house Library programs                         |
| 2,373  | Attendance at in-house Library programs           |
| 17     | Outreach programs (presented outside the library) |
| 698    | Attendance at Outreach programs                   |

**Organizations that helped sponsor or participated in April programs**

|  |  |
|--|--|
| Bass Hoover Elementary (Frederick County Schools)                              | Literacy Volunteers Winchester Area        |
| Big Brothers and Big Sisters   | Master Gardeners                           |
| Blue Ridge Dog Training Club   | Millbrook High School                      |
| Blue Ridge Dog Training Club   | Museum of the Shenandoah Valley            |
| Boys and Girls Club  | Nerangis Enterprises                       |
| Daughters of the American Revolution   | Our Health                                 |
| David Hubbard, Shenandoah Valley Chess Club                                    | Roy Rogers restaurants (Northern district) |
| Deputy Terry Fritts  | Shenandoah University                      |
| Discovery Museum   | Shenandoah Valley Tapestry                 |
| Evendale Elementary (Frederick County Schools)                                 | Todd Strader, local author                 |
| Indian Hollow Elementary (Frederick County Schools)                            | Valley Makers Association                  |
| Winchester Sheriff Department  | Valley Reads partners                      |
| Winchester-Frederick County Historical Society                                 | Virginia Cooperative Extension             |
| John Kerr Elementary School  | Volunteer Action Center                    |
| Irina Galunina and Kathi Bird, Embroidery Guild of America, Winchester Chapter | Wildlife Center of Virginia                |

**Outreach—where library staff went in April**

|                                 |                                 |                              |
|---------------------------------|---------------------------------|------------------------------|
| Discovery Museum                | John Handley High School        | Rainbow Express Preschool    |
| Family Literacy Day             | Museum of the Shenandoah Valley | Redbud Run Elementary School |
| Fremont Street Nursery          |                                 | Youth Development Center     |
| Indian Hollow Elementary School |                                 |                              |

Month: May 2017

| Route                        | 1 | 2 | 3 | 4  | 5  | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31  |  |
|------------------------------|---|---|---|----|----|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|--|
| Scheduled Trips              | 9 | 6 | 9 | 17 | 10 |   |   | 7 | 1 | 4  | 16 | 15 |    |    | 8  | 6  | 4  | 16 | 15 |    |    | 14 | 11 | 5  | 10 | 19 |    |    | 3  | 10 | 215 |  |
| No Shows/Cancellations       | 0 | 1 | 1 | 1  | 0  |   |   | 4 | 0 | 0  | 0  | 6  |    |    | 1  | 2  | 0  | 0  | 2  |    |    | 6  | 1  | 1  | 1  | 7  |    |    | 0  | 0  | 34  |  |
| Add Ons                      | 0 | 0 | 1 | 1  | 0  |   |   | 4 | 0 | 0  | 0  | 0  |    |    | 4  | 0  | 1  | 4  | 0  |    |    | 0  | 0  | 0  | 1  | 0  |    |    | 0  | 0  | 16  |  |
| Total Passengers Transported | 9 | 5 | 9 | 17 | 10 |   |   | 9 | 1 | 4  | 16 | 9  |    |    | 11 | 4  | 5  | 20 | 13 |    |    | 8  | 10 | 4  | 10 | 12 |    |    | 3  | 10 | 199 |  |

Holiday No Service

### Citizen Comment Period - Sign-In Sheet

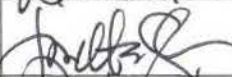
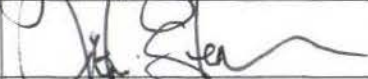
[Sign in only if you desire to speak about an issue[s] that are not scheduled for Public Meeting/Hearings or future Public Meeting/Hearings.]

| Name<br><i>(Please Print)</i> | Address                | Topic              |
|-------------------------------|------------------------|--------------------|
| 1. Daniel Cates               | 2558 Shepherds Mill Rd | improvements on rd |
| 2.                            |                        |                    |
| 3.                            |                        |                    |
| 4.                            |                        |                    |
| 5.                            |                        |                    |
| 6.                            |                        |                    |
| 7.                            |                        |                    |
| 8.                            |                        |                    |
| 9.                            |                        |                    |
| 10.                           |                        |                    |
| 11.                           |                        |                    |
| 12.                           |                        |                    |
| 13.                           |                        |                    |
| 14.                           |                        |                    |
| 15.                           |                        |                    |
| 16.                           |                        |                    |
| 17.                           |                        |                    |

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

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



| Printed Name       | Signature   | Comment   | Date    |
|--------------------|---|---|---------|
| Heidi Lynch        | Heidi Lynch   | This road is too narrow for large trucks; speeding cars make it difficult + unsafe to pull out of drive | 6/14/17 |
| Eleanore M. Kobetz | Eleanore M. Kobetz  |   | 6/14/17 |
| Debra Garner       | Debra Garner  | Dangerous to leave drive way.   | 6/14/17 |
| Loretta stem       |  | Reduce Speed + less traffic during Rush hour <sup>Am</sup> PM   | 6/14/17 |
| John Stem          |  |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |
|                    |   |   |         |



**VACORP**

**2017-2018**

**Workers' Compensation Coverage Proposal for**

**Clarke County Volunteer Fire and EMS**



For additional information, contact:  
Stephanie Heintzleman  
1315 Franklin Road SW  
Roanoke, VA 24016  
Phone: (844) 986-2705

**Presented: April 5, 2017**

Package coverages, terms, conditions and exclusions are only briefly outlined. For complete provisions please refer to the coverage contract.



**VACORP**

**We provide the most extensive coverage and service  
at stable and extremely competitive pricing.**

## **Why VACORP?**

### **Member-Owned, Member Governed**

VACORP provides coverage and risk management expertise to local government entities throughout Virginia. By pooling risks, members enjoy the benefits of comprehensive coverage, cost savings, and price stability. Unlike a commercial carrier, VACORP is governed by a Supervisory Board that is comprised of pool members that have a common interest. As a member governed organization, VACORP knows and understands its members' needs and has a proven record of quickly responding to the changes in state laws and mandates.



### **Services and Resources**

VACORP uses its expertise to custom design services to meet the specific needs of each member, including risk management consultations and on-site trainings.

- Customized risk management programs designed specifically for each member based on claims/risks
- Hot topic workshops presented in various regions across Virginia
- Case Management services provided by nursing professionals
- Medical Bill Review to ensure cost effective treatment for injured employees
- Nurse triage services available by trained professionals
- Live and recorded training webinars
- Online Training Courses



VACORP is pleased to provide this information. Coverage details are provided in the proposal documents. Please let us know if you need additional information.





VACORP



### Workers' Compensation

- VACORP provides the most affordable and responsive Workers' Compensation coverage available.
- VACORP provides leading medical bill review and case management services to ensure cost effective treatment and return to work for injured employees.

#### Coverages

Workers' compensation coverage is provided in accordance with and limited to the Virginia Workers' Compensation Act and Employers Liability.

#### Employers' Liability

|   |             |
|---|-------------|
| Bodily Injury by Accident               | \$1,000,000 |
| Bodily Injury by Disease (Per Person)   | \$1,000,000 |
| Bodily Injury by Disease (Per Accident) | \$1,000,000 |

| Classification         | Code | Payroll          | Rate<br>(Per \$100 Payroll)                | Contribution    |
|------------------------|------|------------------|--|-----------------|
| Firefighters-Volunteer | 7711 | \$334,800        | \$7.28                                     | \$24,373        |
| <b>Total Payroll:</b>  |      | <b>\$334,800</b> |  |                 |
|                        |      |                  | Manual Contribution                        | \$24,373        |
|                        |      |                  | Experience Modification                    | 1.00            |
|                        |      |                  | Modified Contribution                      | \$24,373        |
|                        |      |                  | Premium Discount                           | (\$378)         |
|                        |      |                  | Scheduled Debit/Credit                     | \$0             |
|                        |      |                  | <b>Total Estimated Annual Contribution</b> | <b>\$23,995</b> |

This proposal is based on 93 volunteers performing duties on behalf of member.

The classifications and codes shown are established by the National Council on Compensation Insurance (NCCI) and are the same as those used by insurance companies in Virginia.

Rates have been filed with the State Corporation Commission and are subject to approval.

Subject to Audit and Annual Adjustment





# Workers' Compensation Temporary Prescription ID Card

## VACORP

### »» To the Injured Worker:

On your first visit, please give this notice to any pharmacy listed on the back side to speed processing your approved workers' compensation prescriptions (based on the guidelines established by your employer).

Questions or need assistance locating a participating retail network pharmacy? Call the Express Scripts Patient Care Contact Center at 800.945.5951.

### Atencion Trabajador Lesionado:

Este formulario de identificación para servicios temporales de prescripción de recetas por compensación del trabajador DEBERÁ SER PRESENTADO a su farmacéutico al surtir su(s) receta(s) inicial(es).

Si tiene cualquier duda o necesita localizar una farmacia participante, por favor contacte al área de Atención a Clientes de Express Scripts, en el teléfono 800.945.5951.

### »» To the Pharmacist:

Express Scripts administers this workers' compensation prescription program. Please follow the steps below to submit a claim. Standard claim limitations include quantity exceeding 150 pills or a day supply exceeding 14 days. This form is valid for up to 30 days from DOI. Limitations may vary. For assistance, call Express Scripts at 888.786.9640.

### Pharmacy Processing Steps

- Step 1: Enter bin number 003858
- Step 2: Enter processor control A4
- Step 3: Enter the group number as it appears above
- Step 4: Enter the injured worker's nine-digit ID number
- Step 5: Enter the injured worker's first and last name
- Step 6: Enter the injured worker's date of injury  
(enter in DOI field in the format YYYYMMDD)

### Express Scripts

ID #: \_\_\_\_\_

Your SSN is your temporary ID number; present to the pharmacy at the time prescription is filled. You will receive a new ID number shortly.

Date of Injury: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
MM/DD/YYYY

Group #: **M5L2017** \_\_\_\_\_

Employee Date of Birth: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

**Thank you** for using a participating retail network pharmacy. Even though there is no direct cost to you, it's important that we all do our part to help control the rising cost of healthcare.

*Please see other side for a list of participating retail network pharmacies.*

### »» To the Supervisor: Please fill in the information requested for the injured worker.

#### Employee Information

\_\_\_\_\_ First M Last

\_\_\_\_\_ Street Address or PO Box

\_\_\_\_\_ City State ZIP

#### Employer Name

\_\_\_\_\_



EXPRESS SCRIPTS®



**AN ACCIDENT & SICKNESS INSURANCE PROPOSAL  
PREPARED FOR:**

CLARKE COUNTY FIRE AND RESCUE  
101 CHALMERS COURT  
BERRYVILLE, VA 22611

**PRESENTED BY:** LD&B INSURANCE & FINANCIAL SERVICES  
PO BOX 716  
MOUNT JACKSON, VA 22842

**DATE PREPARED:** March 29, 2017

**This proposal is valid for 90 days.**

Prepared For: CLARKE COUNTY FIRE AND RESCUE

| <b>Additional Entity Summary</b> |  |
|----------------------------------|--|
| <b>Included:</b>                 | BLUE RIDGE VOUNTEER FIRE RESCUE COMPANY<br>BOYCE VOLUNTEER FIRE COMPANY INC<br>JOHN H ENDERS VOLUNTEER FIRE DEPARTMENT |

**Prepared For: CLARKE COUNTY FIRE AND RESCUE**

| <b>VOLUNTEER BASIC BENEFITS</b>                                      | <b>Quote Number:</b> | <b>85508</b> | <b>85509</b> |
|--|----------------------|--------------|--------------|
| <b>Loss of Life Benefits</b>   |                      |              |              |
| Accidental Death Benefit Amount .....                                |                      | \$75,000     | \$150,000    |
| Seat Belt Benefit Amount.....  |                      | \$18,750     | \$37,500     |
| Safety Vest Benefit Amount.....                                      |                      | \$18,750     | \$37,500     |
| Military Death Benefit Amount .....                                  |                      | \$15,000     | \$15,000     |
| Illness Loss of Life Benefit Amount.....                             |                      | \$75,000     | \$150,000    |
| Dependent Child & Education Benefit Amount .....                     | Per Dependent Child  | \$30,000     | \$30,000     |
| Spousal Support & Education Benefit Amount .....                     |                      | \$15,000     | \$15,000     |
| Memorial Benefit Amount .....  |                      | \$5,000      | \$5,000      |
| Dependent Elder Benefit Amount .....                                 | Per Dependent Elder  | \$5,000      | \$5,000      |
| Repatriation Benefit Amount.....                                     |                      | \$2,500      | \$2,500      |
| <b>Lump Sum Living Benefits</b>                                      |                      |              |              |
| Accidental Dismemberment & Paralysis Benefit.....                    | Principal Sum        | \$75,000     | \$150,000    |
| Vision Impairment Benefit.....                                       | Principal Sum        | \$75,000     | \$150,000    |
| Injury Permanent Impairment Benefit.....                             | Principal Sum        | \$75,000     | \$150,000    |
| Heart Permanent Impairment Benefit.....                              | Principal Sum        | \$75,000     | \$150,000    |
| Illness Permanent Impairment Benefit.....                            | Principal Sum        | \$75,000     | \$150,000    |
| Cosmetic Disfigurement Resulting from Burns Benefit.....             | Principal Sum        | \$75,000     | \$150,000    |
| HIV Positive Lump Sum Living Benefit.....                            | Principal Sum        | \$75,000     | \$150,000    |
| <b>Weekly Income Benefits</b>  |                      |              |              |
| Total Disability Benefit Weekly Amount (first 28 days) .....         |                      | \$300        | \$500        |
| Total Disability Benefit Maximum Weekly Amount (after 28 days) ..... |                      | \$300        | \$500        |
| Total Disability Minimum Weekly Amount.....                          |                      | \$75         | \$125        |
| Partial Disability is equal to 50% of Total Disability Benefit Limit |                      |              |              |
| <b>Occupational Retraining Benefit</b> .....                         | Maximum Amount       | \$20,000     | \$20,000     |
| <b>Weekly Injury Permanent Impairment (Lifetime) Benefit</b> .....   |                      | Included     | Included     |
| <b>Medical Expense Benefits</b>                                      |                      |              |              |
| <b>Benefits Paid: Excess of Workers' Comp</b>                        |                      |              |              |
| Medical Expense Benefit .....  | Maximum Amount       | \$25,000     | \$50,000     |
| Cosmetic Plastic Surgery Benefit.....                                | Maximum Amount       | \$25,000     | \$25,000     |
| Post-Traumatic Stress Disorder Benefit.....                          | Maximum Amount       | \$25,000     | \$25,000     |
| Critical Incident Stress Management Benefit.....                     | Maximum Amount       | \$25,000     | \$25,000     |
| Family Expense Benefit Amount.....                                   | Per Day              | \$100        | \$100        |
| Family Bereavement & Trauma Counseling Benefit.....                  | Per Person           | \$1,000      | \$1,000      |
| <b>Transition Benefit</b> .....                                      |                      | Included     | Included     |
| <b>Felonious Assault Benefit</b> .....                               | Amount               | Included     | Included     |
| <b>Home Alteration &amp; Vehicle Modification Benefit</b> .....      | Maximum Amount       | \$50,000     | \$50,000     |
| <b>Volunteer Basic Premium for 1 Year</b>                            |                      | \$7,046      | \$12,445     |

**Prepared For: CLARKE COUNTY FIRE AND RESCUE**

| VOLUNTEER OPTIONAL BENEFITS<br>(ANNUAL PREMIUM SHOWN)   | Quote Number: 85508 |         | 85509     |         |
|---|---------------------|---------|-----------|---------|
|   | Limit               | Premium | Limit     | Premium |
| Weekly Hospital Benefit Amount .....                    | Not Incl.           |         | Not Incl. |         |
| First Week Total Disability Benefit Amount .....        | Not Incl.           |         | Not Incl. |         |
| Coordinated 28 Day Total Disability Benefit Amount..... | Not Incl.           |         | Not Incl. |         |
| Weekly Injury Permanent Impairment COLA.....            | Not Incl.           |         | Not Incl. |         |
| Extended Total Disability Benefit.....                  | Included            | \$209   | Included  | \$344   |
| Long-Term Total Disability Benefit .....                | Included            | \$633   | Included  | \$1,053 |
| Long-Term Total Disability COLA.....                    | Not Incl.           |         | Not Incl. |         |
| Extra Expense Benefit                                   |                     |         |           |         |
| Extra Expense Benefit Monthly Amount .....              | Not Incl.           |         | Not Incl. |         |
| Extra Expense Benefit Maximum Amount.....               | Not Incl.           |         | Not Incl. |         |
| 24-Hour Accident Benefit – Injury Only .....            | Not Incl.           |         | Not Incl. |         |
| Off-Duty Accident Benefit – Injury Only .....           | Not Incl.           |         | Not Incl. |         |
| Organized Team Sports Benefit Rider                     |                     |         |           |         |
| Accidental Death & Dismemberment Benefit Amount*.....   | Not Incl.           |         | Not Incl. |         |
| Total Disability Benefit Maximum Weekly Amount*.....    | Not Incl.           |         | Not Incl. |         |
| Medical Expense Benefit Maximum Amount*.....            | Not Incl.           |         | Not Incl. |         |
| Policy Amendment Rider.....                             | Not Incl.           |         | Not Incl. |         |

\* Since these benefits are based on exposures (e.g. number of persons, type of activity, type of league) premium may vary annually based on differences in exposure.  
**Please Note:** Coverage provided under the optional 24-Hour / Off-Duty AD&D benefit requires a Roster listing the covered members.

|  |  |                |                 |
|--|--|----------------|-----------------|
| <b>Total Volunteer Basic and Optional:</b> |  |                |                 |
| <b>Premium for 1 Year</b>                  |  | <b>\$7,888</b> | <b>\$13,842</b> |

# NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.

Executive Offices: 175 Water Street, 18<sup>th</sup> Floor, New York, NY 10038

(212) 458-5000

(a capital stock company, herein referred to as the Company)

---

## APPLICATION FOR BLANKET ACCIDENT AND SICKNESS INSURANCE

Application for a plan of accident and sickness is hereby made by: CLARKE COUNTY FIRE AND RESCUE

(Name of Participating Organization)

to National Union Fire Insurance Company of Pittsburgh, Pa. for coverage under Blanket Accident and Sickness Master Policy as described in Quote-Number \_\_\_\_\_ a copy of which is attached to and made a part of this application.

**Policy Effective Date:** \_\_\_\_\_ at 12:01 A.M. in your time zone

**Customer Number:** C71196

**Policy Termination Date:** \_\_\_\_\_ at 12:01 A.M. in your time zone

**Payment Plans:**  1 Year – Annual  
 1 Year – Semi-Annual (\$1,500 policy minimum)

The following changes in limits or coverage from the above mentioned Quote-Number are hereby requested:

\_\_\_\_\_

The above named entity hereby acknowledges that the changes shown above may result in a change of premium from that which was previously quoted.

The above named entity hereby understands that this application for accident and sickness coverage is subject to approval of the Company.

ANY PERSON WHO, WITH THE INTENT TO DEFRAUD OR KNOWING THAT HE IS FACILITATING A FRAUD AGAINST AN INSURER, SUBMITS AN APPLICATION OR FILES A CLAIM CONTAINING A FALSE OR DECEPTIVE STATEMENT MAY HAVE VIOLATED STATE LAW.

\_\_\_\_\_  
(Signed by Authorized Representative)

\_\_\_\_\_  
(Title of Authorized Representative)

\_\_\_\_\_  
Signed by Licensed Resident Agent  
(Where Required by law)

\_\_\_\_\_  
(Date)



## Why Accident and Sickness Coverage?

The VFIS Accident and Sickness policies provide insurance protection to help with the expenses of an unexpected injury or illness a member may suffer as a result of participation in Covered Activities of emergency service work. These expenses can be from medical expenses, lost income due to disability, or other financial losses which affect a member or their family.

The National Fire Protection Association reported 68,085 emergency service personnel injuries in 2015<sup>1</sup>. Despite this statistic many emergency service members continue to believe that accidents only happen to others or that Workers' Compensation will meet all their financial needs in the event of injury, illness or even death. This is simply not always the case.

Even in states with generous Workers' Compensation benefits, there can be gaps in coverage. Common gaps are caused by waiting and retroactive periods, maximum disability income benefit limits, and pre-existing condition limitations such as heart or circulatory malfunction. In addition, benefits for fundraising events, junior members, auxiliary members, and trustees or directors may not be covered.

For over 45 years, VFIS has been offering insurance coverage which has helped to insure emergency service personnel fill the coverage gaps for the financial impact of unexpected illness or injury while performing duties on behalf of the Emergency Service Organization. As the hazards of emergency service work have changed and evolved, our program has also evolved to keep pace with them. That's why VFIS is America's leading provider of insurance products to Emergency Service Organizations and is widely considered the premier provider of accident and sickness insurance protection throughout the United States and Canada.

<sup>1</sup> *National Fire Protection Association Journal, Nov./Dec. 2016.*

## Preface

This proposal provides an abbreviated description of the benefits available under the VFIS Accident and Sickness policies underwritten by National Union Fire Insurance Company of Pittsburgh, Pa. For a complete description of the coverages, please refer to the policy for your state. In all cases, the actual policy governs coverage.

We, us, or ours in this proposal refers to National Union Fire Insurance Company of Pittsburgh, Pa.

All benefits described in this proposal must arise out of and result from an Insured Person's participation in a Covered Activity. The term "member" used throughout this proposal refers to an Insured Person.

Throughout this proposal, key items such as policy definitions and benefit tables are included in text boxes for your ease of reference. Capitalized terms are defined in the policy. The actual policy providing benefits will be issued, and will contain reductions, limitations, exclusions, and termination provisions.

**Coverage may vary by state. Refer to policy for specific coverage language and benefit amounts.**



## Risk Management

Emergency Service Organizations are faced with many challenges. They are responsible for protecting lives and property in an ever changing environment. Much time is spent dealing with complex financial and legal aspects of your organization.

You have requested this Accident and Sickness insurance proposal from VFIS to help cover your members. Although well known for our specialized insurance products, VFIS is equally recognized as the national leader in providing risk management services to help our clients identify and reduce their exposure to loss.

Your most important responsibility extends to the health and safety of your personnel. As part of VFIS's commitment to help you with this responsibility, we have developed a comprehensive series of training and educational programs that are provided at little or no cost to clients who purchase our insurance products. While insurance coverage is designed to transfer financial responsibility of loss, it is just as important that we offer resources to help you potentially prevent a loss from occurring or if it does occur, limit its impact.

Following are a few of the education and training programs that VFIS provides, which may be useful to help protect your personnel. We would be happy to help you implement any of these programs. Please contact VFIS to get started.

**We are here to help.**

**VFIS Patient Handling** addresses proper EMS patient movement, partner pairing, maximum unassisted lifting weights and limitations of equipment. The program includes an instructor's guide, participant manual, a CD-ROM and video. This program will help your organization provide training to minimize strains and sprains while lifting.

The **VFIS Infectious Disease Program** is available to assist you in the development and implementation of your administrative and operational infection control program. The program includes an instructor's guide and participant manual.

The **VFIS Emergency Vehicle Driver Training Program** is available to provide the basis for your driver training program. The program includes an instructor's guide, participant manual, CD-ROM for PowerPoint, and competency course video. VFIS Risk Control Communiqués on Intersections, Response Speed, and Warning Devices are also available to help your organization develop standard operating guidelines.

As a VFIS client, you may request these training resources which are available at no charge.

**Visit [vfis.com](http://vfis.com) today.**

## Who is Covered Under the Accident and Sickness Program?

Coverage is provided for all membership classes including auxiliary members, junior members, members-in-training, officers, directors, trustees and administrative personnel.

Non-member volunteers asked by the organization to help in non-emergency events (e.g. fundraising) are also covered.

Deputized bystanders are covered at the time of the emergency while participating in the emergency.

Benefits do not change based on membership class. For example, junior members are entitled to the same benefits as fully trained emergency response volunteers.

Benefits are also available for career members for an additional premium.

**Insured Person(s)** – means any officially designated member of the **Policyholder** and/or **Participating Organization** while acting as:

- (1) a volunteer member for the **Policyholder** and/or **Participating Organization**;
- (2) any junior member or member in training;
- (3) any commissioner, director, trustee or other similar position associated with the **Policyholder** and/or **Participating Organization**;
- (4) any bystander deputized at the time of the emergency by an official of the **Policyholder** and/or **Participating Organization** to assist in an emergency, but only during the actual emergency;
- (5) any auxiliary member;
- (6) any non-member who is requested to participate by the auxiliary or **Policyholder** and/or **Participating Organization**;
- (7) any member who receives remuneration for on-call duty or out of pocket expenses and
- (8) **Administrative Personnel**;

Subject to the following:

An **Insured Person** will not include a **Paid Employee** while acting within the scope of his or her employment unless the policy is specifically endorsed to provide coverage for career members, except for **Administrative Personnel**.

**Paid Employee(s)** – means a person who receives compensation and works an average of 25 hours or more per week for the **Policyholder** and/or **Participating Organization**. The time frame used to determine the average hours or the salaried schedule will be the same time frame used to calculate the **Average Weekly Wage**. **Paid Employee** does not include **Administrative Personnel**.

## When Does Coverage Apply?

Coverage is provided when a member performs any normal duty of the emergency service organization when under the direction of an officer, whether it is an emergency or non-emergency duty.

Travel to and from these duties is covered.

Good Samaritan Acts are also covered.

Most non-league sport activities held on behalf of and for the benefit of the department are covered. We do not provide benefits for football, hockey, lacrosse, soccer, boxing events, rugby or martial arts.

League Sports can be covered but will require a separate rider purchased in addition to the base policy.

**Covered Activity** – means any activity, including travel directly to and from such activity, which is a normal duty of an **Insured Person**, including any:

- (1) emergency response for fire suppression and rescue or emergency medical activity;
- (2) training exercise which simulates an emergency and where active physical participation is required;
- (3) **Firematic Events or Contests**;
- (4) class room training;
- (5) fund-raising activities including athletic activities solely for the purpose of raising funds for the **Policyholder** and/or **Participating Organization** or other non-profit organization when such fund-raising is performed as an activity of the **Policyholder** and/or **Participating Organization**, except any form of football, hockey, lacrosse, soccer, boxing, rugby or martial arts;
- (6) official functions attended primarily by members of the **Policyholder** and/or **Participating Organization** for which the purpose is to further the business of the **Policyholder** and/or **Participating Organization** (i.e. installation dinners, banquets, etc.);
- (7) official conventions, conferences or meetings of emergency fire, rescue or medical personnel attended by the **Insured Person** on behalf of the **Policyholder** and/or **Participating Organization** including personal travel and activities related to attending such convention, conference or meeting;
- (8) participation in pre-approved covered athletic events or programs conducted on the premises of the **Policyholder** and/or **Participating Organization**;
- (9) authorized public safety education events; and
- (10) administrative or maintenance duties.

Under no circumstances is there coverage for participation in the athletic events listed in Exclusion number 9.

The **Covered Activity** must be performed at the direction, or with the knowledge, of an officer of the **Policyholder** and/or **Participating Organization**, unless immediate action is required of the **Insured Person** at the scene of an emergency not on behalf of the **Policyholder** and/or **Participating Organization** or any other organization.



## **DEATH BENEFITS**

### **Accidental Death or Illness Loss of Life**

We will pay a Death Benefit when a member dies as a result of an Injury or Illness that occurs:

- a. during a specific Covered Activity; or
- b. due to a covered Injury or Illness; or
- c. due to a heart attack or stroke within 48 hours of an emergency response or training exercise requiring active physical participation.

**Injury(ies)** – means accidental bodily injury sustained by the **Insured Person**:

- (1) during and resulting from an **Insured Person's** participation in a specific **Covered Activity** while coverage under this policy is in force as to the **Insured Person**;
- (2) which directly (independent of sickness, disease, mental incapacity or any other cause) causes a loss to the **Insured Person**; and
- (3) which is not otherwise defined as an **Illness**.

The term **Injury**, for the purposes of this policy, will not include human immunodeficiency virus (HIV), acquired immune deficiency syndrome (AIDS) or AIDS related complex (ARC), or any heart or circulatory malfunction.

**Illness(es)** – means any disease, sickness, or infection of an **Insured Person** while coverage under this policy is in force as to the **Insured Person**. The **Illness** must:

- (1) manifest itself during a specific **Covered Activity** with the result that the **Insured Person** interrupts his or her participation in such **Covered Activity** in order to receive immediate **Medical Treatment**; or
- (2) directly result from participation in a **Covered Activity** and also result in the **Insured Person** receiving **Medical Treatment** within 48 hours of participation in such **Covered Activity**. The requirement that **Medical Treatment** be received within 48 hours is waived for **Infectious Diseases**; or
- (3) **Illness** also includes the **Mandatory Quarantine** of an **Insured Person**.

No Illness Loss of Life Benefit will be payable if an Accidental Death Benefit is payable under the policy, or if, as a direct result of participation in the same Covered Activity, an HIV Positive Benefit was paid to the member under the policy.

### **Seat Belt Benefit**

We will pay an additional amount if a member was wearing a properly fastened seat belt at the time of a motor vehicle accident which caused death.

### **Safety Vest Benefit**

We will pay an additional amount if a member was wearing an approved safety vest and death occurs when struck as a pedestrian at a motor vehicle accident or while directing traffic.

### **Military Death Benefit**

We will pay a Death Benefit if a Covered Person's death occurs due to bodily injury while serving in the United States Military or their respective Guard or Reserve units. Death must occur within 12 months.

**Covered Person** - means all members who are listed on the **Policyholder** and/or **Participating Organization's** roster. The roster will be maintained and periodically updated by the **Policyholder** and/or **Participating Organization**. The roster will be kept on file by the **Policyholder** and/or **Participating Organization**.

### **Dependent Child And Education Benefit**

If a Death Benefit is payable, We will pay an additional benefit for each surviving Dependent Child which can be used for anything at the payee's discretion, including costs for education, living expenses, grief counseling, etc.

**Dependent Child** - means any unmarried child of the **Insured Person** who was dependent upon the **Insured Person** and either claimed on the **Insured Person's** most recent or final federal tax return, or was dependent as a result of a legally enforceable agreement filed with a court or other administrative body.

### **Spousal Support And Education Benefit**

If a Death Benefit is payable, We will pay an additional benefit to the surviving spouse of a married member. This benefit can be used for anything at the spouse's discretion including education, final expenses, grief counseling, etc.

**Memorial Benefit**

If a Death Benefit is payable, then the deceased member’s department will receive an additional lump sum benefit. This benefit can be used for anything at the department’s discretion, such as final expenses incurred by the department, establishing a memorial or trust fund or financial assistance to beneficiaries. This benefit is payable for each such death.

**Dependent Elder Benefit**

If a Death Benefit is payable, We will pay a benefit for each surviving Dependent Elder.

**Dependent Elder** - means any parent, parent-in-law, grandparent, grandparent-in-law, great grandparent or great grandparent-in-law of the **Insured Person** who was dependent upon the **Insured Person** and claimed on the **Insured Person’s** final federal tax return.

**Repatriation Benefit**

If a Death Benefit is payable, We will pay the expense to transport the deceased member when their body is beyond a 30 mile radius from their current primary residence at the time of death resulting from a Covered Activity.

**LUMP SUM LIVING BENEFITS**

**Accidental Dismemberment And Paralysis Benefit**

If a member sustains a covered Injury and suffers dismemberment or paralysis, a lump sum benefit will be payable based on the extent of the Injury.

**Accidental Dismemberment and Paralysis Chart**

| <b><u>For Loss of:</u></b>                 | <b><u>% of Principal<br/>Sum Payable</u></b> |
|--|--|
| Quadriplegia .....                         | 200%   |
| Paraplegia .....                           | 200%   |
| Hemiplegia .....                           | 200%   |
| Uniplegia .....                            | 100%   |
| Both Hands or Both Feet .....              | 100%   |
| One Hand and One Foot .....                | 100%   |
| Entire Sight of Both Eyes .....            | 100%   |
| One Hand and Entire Sight of One Eye ..... | 100%   |
| One Foot and Entire Sight of One Eye ..... | 100%   |
| Speech and/or Hearing .....                | 100%   |
| One Arm or One Leg .....                   | 100%   |
| One Hand or One Foot.....                  | 50%  |
| Entire Sight of One Eye .....              | 50%  |
| Both Thumbs .....                          | 50%  |
| One Thumb.....                             | 25%  |
| Each Joint of a Finger or Toe.....         | 10%  |





**Vision Impairment Benefit**

If a member sustains a covered Injury which causes permanent vision impairment, a lump sum will be payable to the member based on the extent of the Injury. This chart shall apply separately to each eye.

**Vision Impairment Chart**

| <b><u>Vision Impairment</u></b> | <b><u>% of Vision Impairment Benefit Payable Per Each Eye</u></b> |
|---------------------------------|---|
| 20/20.....                      | 0.00%   |
| 20/30.....                      | 2.75%   |
| 20/40.....                      | 5.50%   |
| 20/50.....                      | 8.25%   |
| 20/60.....                      | 11.00%  |
| 20/80.....                      | 16.50%  |
| 20/100.....                     | 22.00%  |
| 20/120.....                     | 28.00%  |
| 20/150.....                     | 36.00%  |
| 20/180.....                     | 44.50%  |
| 20/200 or poorer.....           | 50.00%  |

In no event will benefits be paid for both Vision Impairment Benefit and Accidental Dismemberment and Paralysis Benefit for an Injury to the same eye sustained while participating in the same Covered Activity.

**Permanent Damage** - means with reference to the eyes, irreparable **Injury** which results in permanently impaired vision, but not in total and irrecoverable loss of sight.

**Injury Permanent Impairment Benefit**

A lump sum benefit will be paid to any member who suffers a Permanent Impairment as a result of an Injury. An impairment value is assigned after the member has reached maximum medical rehabilitation, and the member’s medical condition is considered stable or non-progressive.

To calculate the benefit paid, the Physician uses the “Guides to the Evaluation of Permanent Impairment” published by the American Medical Association to determine the impairment rating.

If a member has an Injury resulting in Quadriplegia, Paraplegia or Hemiplegia, 200% of the Principal Sum is payable. Uniplegia will be paid at 100% of the Principal Sum.

Benefits for an Injury due to a Permanent Impairment paid under this provision will be in addition to any Accidental Dismemberment Benefit or Vision Impairment Benefit paid or payable under the policy. However, in no event will the total amount of benefits payable as a result of any one accident exceed 100% of the largest Principal Sum shown in the Schedule for these benefits, unless:

- (1) the Permanent Impairment rating for an Injury is 90% or higher in which case 125% of the Principal Sum is payable, or
- (2) an Injury resulting in Quadriplegia, Paraplegia or Hemiplegia, in which case 200% of the Principal Sum is payable.

**Permanent Impairment** - means a medical condition which is a physical or functional abnormality or loss, which remains after the maximum medical rehabilitation has been achieved, and which is considered stable or non-progressive by the **Physician** at the time an evaluation is made.

**Physician(s)** – means any duly licensed medical practitioner:  
 (1) who is acting within the scope of his or her license; and  
 (2) who is not the **Insured Person** or an **Immediate Family Member**.



## Heart Permanent Impairment Benefit

This lump sum benefit is payable if a member suffers a Heart Permanent Impairment which results in at least 26 weeks of Total Disability.

**Heart Permanent Impairment Benefit Chart**

| Left Ventricular Ejection Fraction | New York Heart Association Functional Classification | Heart Permanent Impairment Benefit Due |
|------------------------------------|--|--|
| 26 to 30% function                 | Class II   | 25%                                    |
| 26 to 30% function                 | Class III or IV                                      | 50%                                    |
| 21 to 25% function                 | Class II or III                                      | 50%                                    |
| 21 to 25% function                 | Class IV   | 75%                                    |
| Less than 21% function             | Class II or III                                      | 75%                                    |
| Less than 21% function             | Class IV   | 100%                                   |

The benefit due is calculated by multiplying the benefit percentage due and the Principal Sum. The benefit is further modified by the member's age on the date of the heart impairment, according to the following table:

- Age 40 or less - 125% of the amount payable
- Age 41 to 65 - 75% of the amount payable
- Age 66 or over - 50% of the amount payable

No benefit is payable if a member had a pre-existing Left Ventricular Ejection Fraction of 35% or lower prior to the Covered Activity causing the Heart Permanent Impairment.

**Heart Permanent Impairment** - means a medical condition which is a physical and functional abnormality or loss as a consequence of an **Insured Person** sustaining a heart impairment as a result of a **Covered Activity**, resulting in:

- (1) a "Left Ventricular Ejection Fraction" of 30% or less; and
- (2) a "New York Heart Association Functional Classification" of II, III, or IV; and
- (3) at least 26 weeks of **Total Disability**.

**Left Ventricular Ejection Fraction** - means a clinically used measure of the percentage of blood the heart is able to eject from the left ventricle.

**New York Heart Association Functional Classification** is a standard measurement of how heart function affects activities of daily living. Below is a summary of the New York Heart Association Classification:

- I. No symptoms and no limitation in ordinary physical activity.
- II. Mild symptoms and slight limitation during ordinary activity. Comfortable at rest.
- III. Marked limitation in activity due to symptoms, even during less-than-ordinary activity. Comfortable only at rest.
- IV. Severe limitations. Experiences symptoms even while at rest.

## Illness Permanent Impairment Benefit

If an Illness to a member results in 260 weeks of Total Disability Benefits, the following percentage of the Illness Permanent Impairment Benefit shown in the schedule will be payable:

- 50% If the member is unable to return to their occupation.
- 75% If the member is unable to return to any Gainful Occupation.
- 125% If the member has been approved or, if not eligible, otherwise meets the eligibility criteria for Social Security disability benefits.

If a member has received a Heart Permanent Impairment Benefit and later becomes eligible for payment under this benefit for the same condition, the amount payable under this benefit is reduced by the amount previously paid under the Heart Permanent Impairment Benefit. The percentages shown above will also apply to the total amount payable.



### Cosmetic Disfigurement Resulting from Burns Benefit

If a member suffers a cosmetic disfigurement due to a burn classified as a full thickness or third degree burn, as a result of an Injury, We will provide a lump sum benefit to the member.

The payment amount is based on the amount of surface area and body part burned. Burns to body parts that are more visible will result in a higher benefit than burns occurring to less visible body parts.

#### Cosmetic Burn Chart

| Body Part                              | Area Classification | Maximum Allowable % for Area Surface Burned | Maximum % of Cosmetic Disfigurement from Burns Principal Sum |
|--|---------------------|---|--|
| Face, Neck, Head                       | 11                  | 9.0%  | 100%   |
| Hand and Forearm (Right or Left)       | 5                   | 4.5%  | 22.5%  |
| Upper Arm (Right or Left)              | 3                   | 4.5%  | 13.5%  |
| Torso (Front or back)                  | 2                   | 18.0%                                       | 36.0%  |
| Thigh (Right or Left)                  | 1                   | 9.0%  | 9.0%   |
| Lower Leg (Below Knee) (Right or Left) | 3                   | 9.0%  | 27.0%  |

#### Example using the Cosmetic Burn Chart

- (a) if 100% of the surface of the right hand and forearm were burned the benefit would be  $5 \times 4.5\% = 22.5\%$  of the Cosmetic Disfigurement Resulting from Burns Principal Sum payable; or
- (b) if 50% of surface of the right hand and forearm were burned the benefit would be  $5 \times 2.25\%$  (which is 50% of 4.5) = 11.25% of the Cosmetic Disfigurement Resulting from Burns Principal Sum payable.

If the **Insured Person** suffers burns in more than one area as a result of any one accident, benefits will not exceed more than 100% of the Cosmetic Disfigurement Resulting from Burns Principal Sum.

Any Cosmetic Disfigurement Resulting from Burns Benefit paid or payable under this policy will be in addition to any Accidental Dismemberment Benefit, Injury Permanent Impairment, Heart Permanent Impairment, or Illness Permanent Impairment Benefit paid or payable under this policy. However, in no event will the total amount of benefits payable as a result of any one accident exceed 100% of the largest Principal Sum shown in the **Schedule** for these benefits.

### HIV Positive Lump Sum Living Benefit

If a member contracts Human Immunodeficiency Virus (HIV) as a direct result of participation in a specific Covered Activity a lump sum benefit is payable to the member.

If either the Illness Loss of Life Benefit or the Illness Permanent Impairment Benefit is payable and the HIV Positive Lump Sum Living Benefit is also payable, only the largest lump sum amount will be paid.

**HIV Positive** - means the presence of **HIV** antibodies in the blood of an **Insured Person** as substantiated through both a positive screening test (enzyme-linked immunosorbent assay, ELISA) and a positive supplemental test such as Western Blot. All such tests must be approved by the Food and Drug Administration (FDA) with the interpretation of positivity as specified by the manufacturer(s).

### WEEKLY INCOME BENEFITS

#### Total Disability Benefit/Weekly Income Benefit

If a member is unable to perform all of the material and substantial duties of their own occupation because of an Injury or Illness, We will pay the Total Disability Weekly Income Benefit.

#### Total Disability, Totally Disabled – means,

- (1) For an **Insured Person** with an occupation producing wages as described in the definition of **Average Weekly Wage**, the inability to perform all of the material and substantial duties of his or her own occupation.
  - (2) If the **Insured Person** does not have an occupation producing wages as described in the definition of **Average Weekly Wage, Total Disability, Totally Disabled** means:
    - (a) the inability to perform all of the material and substantial duties of an occupation for which the **Insured Person** is qualified by reason of education, training, or experience; or
    - (b) the inability to perform all of the regular activities of the **Insured Person** prior to the covered **Injury or Illness**.
- The **Insured Person** must be under the regular care of a **Physician** during **Total Disability**.



- **First 28 Days of Total Disability**

For the first 28 days of Total Disability, the Total Disability Benefit Amount selected will be paid regardless of the amount of lost income and is not coordinated with income from other sources (e.g. Workers' Compensation).

- **After 28 Days of Total Disability**

We will pay up to 100% of the member's pre-disability average income not to exceed the weekly benefit amount shown in the Schedule. The amount payable will be offset by Other Valid and Collectible Insurance or payable Workers' Compensation.

**Other Valid and Collectible Insurance** – means any:

- (1) group plan, program, or insurance policy;
- (2) other group hospital, surgical or medical benefit plan;
- (3) union welfare plans or group employer or employee benefit programs;
- (4) no-fault automobile insurance plan or similar law; or
- (5) regular or disability benefits paid under a Retirement Program after the commencement of Partial Disability or Total Disability benefits under this policy.

**Other Valid and Collectible Insurance** will not include benefits provided by the United States Social Security Act or any individual disability insurance plans.

**Retirement Program** - means any normal, early, or disability retirement benefit, provided by the **Policyholder** and/or **Participating Organization**, state, union or other entity where eligibility and/or benefits are based on employment with the **Policyholder** and/or **Participating Organization**.

After 52 weeks of Total Disability, on July 1<sup>st</sup> disability benefits will increase a minimum of 5% up to 10% maximum based on the Consumer Price Index.

**Payment Example for the Fifth Week of Disability:**

|                                  |         |
|----------------------------------|---------|
| Amount on Schedule after 28 days | \$400   |
| Member's Average Weekly Wage:    | \$1,000 |
| Workers' Compensation Payment:   | \$400   |
| We will pay:                     | \$400   |

Based on your benefit selection, Total Disability is payable

- (1) up to two hundred sixty (260) weeks, or
- (2) up to 520 weeks under Extended Total Disability, or
- (3) up to age 70 under Long-Term Total Disability.

### Partial Disability Benefit/Weekly Income Benefit

If a member is unable to perform one or more, but not all, of the duties of their own occupation because of an Injury or Illness, We will pay the Partial Disability Weekly Income Benefit shown in the Schedule for the first 28 days of Partial Disability. The calculation will be similar to the Total Disability Benefit after 28 days.

The benefit for Partial Disability is payable for up to 52 weeks.

**Partial Disability, Partially Disabled** - means

- (1) For an **Insured Person** with an occupation producing wages as described in the definition of **Average Weekly Wage**, the inability to perform one or more, but not all, of the material and substantial duties of his or her own occupation.
- (2) If the **Insured Person** does not have an occupation producing wages as described in the definition of **Average Weekly Wage**, **Partially Disabled** means:
  - (a) the inability to perform one or more, but not all, of the material and substantial duties of an occupation for which the **Insured Person** is qualified by reason of education, training, or experience; or
  - (b) the inability to perform one or more, but not all, of the regular activities of the **Insured Person**.

The **Insured Person** must be under the regular care of a **Physician** during **Partial Disability**.

If 52 weeks of Total Disability has been paid and the Consumer Price Index applied to the benefit, should the member become Partial/Partially Disabled, the Consumer Price Index will be applied on July 1<sup>st</sup> to the Partial Disability Benefit at a minimum of 5% up to 10% maximum.

The definition of Illness is expanded to include Mandatory Quarantine, which allows Us to reimburse wages lost due to a government mandated quarantine intended to contain an Infectious Disease.

**Mandatory Quarantine** - means period of isolation intended to limit the spread of an **Infectious Disease**. The **Mandatory Quarantine** of an **Insured Person** must be ordered by appropriate medical officials while acting under the authority of the local, state or federal government.



### **OCCUPATIONAL RETRAINING BENEFIT**

If an Injury or an Illness prevents a member from holding a Gainful Occupation, We will pay Covered Retraining Expenses. This benefit is paid if the member enrolls in an institution of higher learning or a professional or trade training program. The objective of any professional or trade training program must be to return the member to a job for which he or she is suited. The professional or trade training program must be agreed upon by Us and the member.

**Gainful Occupation** - means a job for which an **Insured Person** is qualified by reason of education, training or experience, which has a reasonable expectation to provide more than 85% of pre-disability earnings.

**Covered Retraining Expenses** includes, but is not limited to, expenses for tuition, books, and any other training materials required by the institution of higher learning or professional or trade training program.

### **WEEKLY INJURY PERMANENT IMPAIRMENT (LIFETIME) BENEFIT**

We will pay a weekly benefit if a member suffers a Permanent Impairment of 50% or greater due to a covered Injury. The benefit is payable:

- weekly for life
- even if the member returns to work in any job
- in addition to any benefit paid or payable under the policy.

Payments begin on the 261st week of disability or 521st week if the Extended Total Disability is selected. The weekly payment is calculated by applying the impairment rating percentage to the Weekly Income Benefit received by the member on the 29th day of Total Disability.

Subsequent changes in the Permanent Impairment rating due to an Injury will not affect the Weekly Injury Permanent Impairment Benefits paid or payable.

**Permanent Impairment** - means a medical condition which is a physical or functional abnormality or loss, which remains after the maximum medical rehabilitation has been achieved, and which is considered stable or non-progressive by the **Physician** at the time an evaluation is made.

#### Example:

If the Total Disability Weekly Income Benefit payable on the 29th day of Total Disability is \$600.00 and the member's Permanent Impairment rating is 70%, the lifetime Weekly Injury Permanent Impairment Benefit would be \$420 per week ( $\$600 \times 70\% = \$420$ ).



## **MEDICAL EXPENSE BENEFITS**

**Reasonable and Customary Expense** – means an expense which:

- (1) is charged for treatment, supplies or medical services medically necessary to treat the **Insured Person's** condition;
- (2) does not exceed the usual level of charges for similar treatment, supplies or medical services in the locality where the expense is incurred; and
- (3) does not include charges that would not have been made if no insurance existed.

### **Medical Expense Benefits**

If Injury or Illness causes a member to incur expenses for medical care, We will pay the cost of any Reasonable and Customary Expenses. Medical expenses include items such as:

- medical, Hospital, or surgical treatment
- Home Health Care
- nursing services prescribed and monitored by a Physician
- Post-exposure Prophylaxis Protocol (PEP) treatment, when such treatment is advised by the attending Physician
- Infectious Disease screening tests
- Post-exposure preventive inoculations as a result of participation in a Covered Activity

### **Cosmetic Plastic Surgery Benefit**

If a member needs skin grafting or plastic surgery because of an Injury for which Medical Expense Benefits are paid or payable, We will pay for the Reasonable and Customary Expenses of the surgery, up to the policy limit

### **Post-Traumatic Stress Disorder Benefit**

We will pay Reasonable and Customary Expenses when a member suffers from Post-Traumatic Stress Disorder as a result of participation in a specific Covered Activity in which a Traumatic Incident occurred.

**Post-Traumatic Stress Disorder** - means emotional stress resulting from a **Traumatic Incident** experienced by an **Insured Person** which adversely affects the psychological and physical well-being of the **Insured Person**.

### **Critical Incident Stress Management Benefit**

When the department requires the services of a Critical Incident Stress Management Team, We will pay the expenses incurred by the team. These expenses include meals, lodging and necessary travel.

The team must be requested and authorized by the Policyholder and needed due to a specific Covered Activity where a Traumatic Incident occurred.

**Critical Incident Stress Management Team (CISMT)** - means a formally organized group of mental health professionals and peer support individuals trained to provide support services to emergency service personnel. Such support services include stress debriefing, defusing, demobilization, stress education, spousal support, one-on-one interviews or on the scene support.

**Traumatic Incident** – means an abnormal experience, outside the range of usual human experiences and includes, but is not limited to:

- (1) line-of-duty death or serious injury to other **Insured Persons**;
- (2) a single incident having multiple casualties;
- (3) death or serious injury of a child; and
- (4) dealing with victims known to the **Insured Person**.

### **Family Expense Benefit**

When a member is admitted as an inpatient to a Hospital for a covered Injury or Illness, We will pay a daily benefit to the member.

After such Hospital confinement, We will provide 50% of the scheduled daily benefit for each day the member participates in Out-Patient Physical Therapy. This benefit is payable for a combined maximum of 26 weeks for any one accidental Injury or Illness regardless of whether it is paid at 100% or 50%.

### **Family Bereavement and Trauma Counseling Benefit**

We will pay this benefit if an Accidental Death or Illness Loss of Life Benefit is payable, or if a member's participation in a Covered Activity in which a Traumatic Incident occurred, requires a member's spouse, Dependent Child, or resident Immediate Family Member to require counseling.

### TRANSITION BENEFIT

We will pay a weekly Transition Benefit equivalent to the last Total Weekly Disability Benefit if, while a member is receiving Total Disability benefits, they are involuntarily terminated from their regular employment and remain unemployed after Total Disability ends under this plan. This benefit is payable as long as the member remains unemployed up to a maximum of 26 weeks.

### FELONIOUS ASSAULT BENEFIT

This benefit is payable if a member suffers an Injury or Illness as the result of a Felonious Assault that is directed at the member while participating in a Covered Activity.

Only one benefit is payable for all losses as a result of the same Felonious Assault.

**Felonious Assault** - means any willful or unlawful use of force upon the **Insured Person**:

- (1) with the intent to cause bodily injury to the **Insured Person**; and
- (2) that results in bodily harm to the **Insured Person**; and
- (3) that is a felony or a misdemeanor in the jurisdiction in which it occurs.

### HOME ALTERATION AND VEHICLE MODIFICATION BENEFIT

We will pay for home alteration and vehicle modification expenses incurred within three years of the date of Injury or Illness, if a member requires alterations to their home and/or modifications to their vehicle as a direct result of a covered permanent and irrevocable loss. This benefit is payable in excess of benefits paid or payable under any Workers' Compensation act, no fault automobile insurance plan, and any Other Valid and Collectible Insurance.

**Home Alteration and Vehicle Modification Expenses** - means one-time expenses that:

- (1) are charged for:
  - (a) alterations to the **Insured Person's** residence that are necessary to make the residence accessible and habitable for an impaired individual; and
  - (b) modifications to a motor vehicle owned or leased by the **Insured Person** or modifications to a motor vehicle newly purchased for the **Insured Person** that are necessary to make the vehicle accessible to and/or drivable by the **Insured Person**; and
- (2) do not include charges that would not have been made if no insurance existed; and
- (3) do not exceed the usual level of charges for similar alterations and modifications in the locality where the expense is incurred;

but only if the alterations to the **Insured Person's** residence and the modifications to his or her motor vehicle are:

- (1) made on behalf of the **Insured Person**;
- (2) in compliance with any applicable laws or requirements for approval by the appropriate government authorities; and
- (3) agreed to and approved by **Us**.



## OPTIONAL BENEFITS

### **Weekly Hospital Benefit**

When a member requires inpatient hospitalization or outpatient physical therapy for either an Injury or Illness, We will pay this benefit in addition to the Weekly Income Benefit.

This benefit is payable for a maximum period of 104 weeks.

If the member is in an intensive, cardiac or critical care unit, the Weekly Hospital Benefit Amount shown in the Schedule is doubled.

### **First Week Total Disability Benefit**

A member will receive an additional payment for the first week of Total Disability as a result of an Injury or Illness. If the member is Totally Disabled for less than one full week, We will pay a daily benefit for each day of disability. This daily benefit will be 1/7 of the scheduled weekly benefit.

This benefit is paid in addition to other weekly income benefits.

### **Coordinated 28 Day Total Disability Benefit**

A member will receive 100% of the difference between their Average Weekly Wage, and the Total Disability Weekly Amount (first 28 days) payable under the policy plus any disability income benefits received from Workers' Compensation or similar law during the first 28 Days of Total Disability. If the member is Totally Disabled for less than one full week, We will pay a daily benefit for each day of disability. This daily benefit will be 1/7 of the scheduled weekly benefit.

### **Extended Total Disability Benefit**

If the Extended Total Disability is shown on the Schedule the maximum Total Disability Benefit period is increased from five years (260 weeks) to 10 years (520 weeks). This benefit is payable if the member is Totally Disabled due to an Injury or Illness. Total Disability Definition continues to apply to your own occupation.

### **Long-Term Total Disability Benefit**

If the Long-Term Total Disability Benefit is shown on the Schedule the Total Disability Benefit is payable to age 70. This benefit is payable if a member is Totally Disabled due to an Injury or Illness.

#### **Long-Term Total Disability – means**

- (1) For an **Insured Person** with an occupation producing wages as described in the definition of **Average Weekly Wage** at the time **Total Disability** benefits become payable, **Long-Term Total Disability** means the inability to perform all of the material and substantial duties of any **Gainful Occupation**.
- (2) For an **Insured Person** who did not have an occupation producing wages as described in the definition of **Average Weekly Wage** at the time **Total Disability** benefits become payable, **Long-Term Total Disability** means:
  - (a) the inability to perform all of the material and substantial duties of an occupation for which the **Insured Person** is qualified by reason of education, training, or experience; or
  - (b) the inability to perform any two of six activities of daily living of the **Insured Person**. Activities of daily living include mobility, eating, elimination, cognition, personal hygiene and dressing.

After 10 years of Total Disability the definition of disability will be based on any Gainful Occupation when the Long-Term Total Disability Benefit is provided.

**Gainful Occupation** - means a job for which an **Insured Person** is qualified by reason of education, training or experience, which has a reasonable expectation to provide more than 85% of pre-disability earnings.

### **Cost of Living Adjustment (COLA) Benefits**

If Weekly Injury Permanent Impairment COLA or Long-Term Total Disability COLA is shown on the Schedule, the amount payable will be increased after benefits have been paid for at least 52 consecutive weeks. The percentage of increase, a minimum of 5% up to 10% maximum, is based on the increase in the Consumer Price Index.

**Consumer Price Index** - means the consumer price index published by the U.S. Department of Labor's Bureau of Labor Statistics for All Urban Consumers, All Items (CPI-U).

## **EXCLUSIONS**

We will not cover any loss caused by or resulting from:

- (1) suicide or any attempt at it; or intentionally self-inflicted injuries;
- (2) injuries that happen while flying except:
  - (a) as a passenger on a commercial aircraft;
  - (b) as a passenger on any aircraft while taking part in a Covered Activity;
- (3) injuries that happen while flying as a crew member or during parachute jumps from the aircraft;
- (4) war or any act of war, whether declared or undeclared;
- (5) mental or emotional disorders, except as specifically provided for covered Post-Traumatic Stress Disorder;
- (6) treatment of alcoholism or drug addiction and any complications arising from it, except loss caused by Injury sustained during and resulting from a Covered Activity;
- (7) illness, except as provided by the policy;
- (8) military service of any state or country;
- (9) any form of football, hockey, lacrosse, soccer, boxing, rugby and martial arts;
- (10) any league sports event, except as covered under the Organized Team Sports Rider; or
- (11) Cancer.

This is only a brief description of the coverage(s) available under policy series V50000. The policy contains reductions, limitations, exclusions and termination provisions. Full details of the coverage are contained in the policy. If there are any conflicts between this document and the policy, the policy shall govern. Insurance underwritten by National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania insurance company, with its principal place of business at 175 Water Street, 15th Floor, New York, NY 10038. It is currently authorized to transact business in all states and the District of Columbia. NAIC No. 19445.

## **Extra Expense Benefit**

After 26 weeks of a member's Total Disability due to a covered Injury or Illness, the member will receive the Extra Expense Benefit Monthly Amount. This benefit will cease when the member is no longer Totally Disabled, or the maximum amount shown in the schedule is paid.

## **Organized Team Sports Rider**

This benefit provides accidental death, accidental dismemberment, total disability, or medical expense benefits if death or Injury to a member results from participation in (including travel directly to and from) a specific organized team league event, including a game or practice.

### **OPTIONAL 24-HOUR or OFF-DUTY ACCIDENT BENEFITS**

For 24-Hour and Off-Duty Accident Benefits, Covered Person means:

**Covered Person** - means all members who are listed on the **Policyholder** and/or **Participating Organization's** roster. The roster will be maintained and periodically updated by the **Policyholder** and/or **Participating Organization**. The roster will be kept on file by the **Policyholder** and/or **Participating Organization**.

## **24-Hour Accident Benefit – Injury Only**

This benefit provides a lump sum amount if a Covered Person dies or suffers dismemberment, vision loss or paralysis due to bodily injury. This benefit is paid if death, dismemberment, vision loss or paralysis occurs during a Covered Activity or an off-duty activity.

## **Off-Duty Accident Benefit – Injury Only**

This benefit provides a lump sum amount if a Covered Person dies or suffers dismemberment, vision loss or paralysis due to bodily injury. This benefit is paid only if death, dismemberment, vision loss or paralysis does not occur during a Covered Activity.

**Please note: Coverage provided under the optional 24-Hour or Off-Duty Benefits cannot be issued until a roster listing the covered members is submitted.**





## E-Z REFERENCE GUIDE

### COMPANY NURSE® INJURY REPORTING

**NOTE: If life- or limb-threatening injury only, call 911!!  
Then report the injury / incident after the employee is stabilized.**

#### Step 1

#### MAKE THE CALL BEFORE SEEKING TREATMENT

- Notify supervisor of the injury/incident
  - In a quiet place, employee and/or supervisor call Company Nurse at:  
**888-770-0925**
- You will be asked to provide the following information during the call:
  1. Search Code (located on posters – helpful but not required for call)
  2. Employer name and/or worksite
  3. Employee personal information
  4. Injury details: Who? What? When? Where?
- Possible Outcomes as a result of the Call:
  - Self-care or basic first aid, OR
  - Referral to one of your panel facilities by a Nurse – Occ Health or Urgent Care or ER
- **IMPORTANT!**
  - *Translators are available for more than 170 different languages*
  - *Be prepared to write down a Call Confirmation Number*

#### Step 2

#### REPORT DISTRIBUTION AFTER THE CALL

- Report of Injury is emailed or faxed to key stakeholders at the employer
- If injured employee is referred for medical treatment, an Alert will be sent immediately to the medical provider to expect the employee at their facility

#### Step 3

#### FOLLOW-UP CALL

- Additional Nurse Advice: Employees who were triaged by a nurse but not initially referred, are welcome to call our nurses again if injuries become worse or new symptoms develop for which they may require additional nurse advice or injury triage services and a possible referral for medical treatment.

OFFICERS

Dennis M. Morris  
Chairman

Eric Lawrence  
Vice Chairman

Nora Belle Comer  
Secretary/Treasurer

EXECUTIVE DIRECTOR  
Brandon Davis

COMMISSIONERS

CLARKE COUNTY  
Bev McKay  
Brandon Stidham\*

FREDERICK COUNTY  
Gene Fisher  
Judith McCann-Slaughter  
Eric R. Lawrence\*  
Brenda Garton

PAGE COUNTY  
Nora Belle Comer\*  
D. Keith Guzy, Jr.

SHENANDOAH COUNTY  
Conrad Helsley  
Marsha Shrutz  
Dennis M. Morris\*  
Bradley Polk

WARREN COUNTY  
Daniel J. Murray, Jr.  
Tom Sayre  
John E. Vance\*

BERRYVILLE  
Mayor Patricia Dickinson

FRONT ROYAL  
Bill Sealock  
Jeremy F. Camp

LURAY  
Jerry Schiro

MIDDLETOWN  
Carolyn Aliff

STRASBURG  
Jocelyn Vena

STEPHENS CITY  
Linden Fravel

WINCHESTER  
Mayor David Smith  
Evan H. Clark  
Timothy A. Youmans\*

WOODSTOCK  
Jacqueline Lambert\*

\*denotes Executive  
Committee Member

**June 15, 2017  
NSVRC Staff Report**

**Program and Project Updates**

This report is provided in order to highlight the status of projects and update the Commissioners on "The State of the Commission".

**Housing and Community Development**

**Continuum of Care for Homelessness (CoC):**

The Continuum of Care (CoC) continues to finalize the strategic plan to address homelessness in the Shenandoah Valley and all participants, especially those outside of service provision, are encouraged to inform the process during two upcoming group discussions. As part of the plan, CoC-partner Harrisonburg Redevelopment Housing Authority released a Request for Proposals soliciting agencies to evaluate the efficiency of the CoC and strengthen fiscal competitiveness. Proposals are due no later than June 16th. For more details, contact Suzi Armstrong at (540) 434-7386 or sarmstrong@harrisonburgrha.com.

In May, the CoC requested a renewal of \$992,620 in Virginia Dept. of Housing and Community Development funds. This represents level-funding from year one of the two year grant and would support shelter operations, motel vouchers, rental assistance, and planning activities in the region. Potential grantees span from Winchester to Harrisonburg.

**Regional Housing Market Analysis:**

NSVRC staff executed a Memorandum of Agreement for the Regional Housing Market Analysis, and the project has begun as a collaborative arrangement among NSVRC, VCU, Housing Virginia, and VHDA. NSVRC staff and VCU staff have already met to delineate what each party will be responsible for contributing to the project. Much of the demographic information, background, and context will be generated by NSVRC staff, while VCU will be responsible for the synthesis, analysis, projections, and policy take-away points. Once this study is completed, VCU will visit our region and deliver presentations of this study's findings. Right now, the tentative completion date is January 31st, 2018.

**Toms Brook Staffing:**

NSVRC continues to provide contracted staff support for the Town of Toms Brook. Recent work has focused on reviewing the existing zoning code to ensure compliance with state requirements. This work is expected to continue throughout the fiscal year 2018.

HOME Program:

Staff is evaluating potential projects for the 2017 Annual Action Plan, to be delivered to HUD by mid-August. We have not received our 2017 funding allocation from HUD as of yet, as the formula is dependent on the federal budget process. Staff is working with the City of Winchester, the lead agency for the HOME program, on a plan to advertise to the public as transparently as possible the course of action for projects should the budget not be approved before this Action Plan is due. Several partner agencies have submitted proposals for the use of HOME funds. Staff will work closely with the Housing and Community Services Policy board to determine the proposed course of action for the region's HOME funds before the projects are recommended by the full Commission board to the Winchester City Council for final approval.

Soon staff will advertise for public comment amendments to several years' Annual Action Plans to reallocate several years' allocations of development funds to Tenant Based Rental Assistance. This process was approved to begin by this board at the May NSVRC meeting.

Neighborhood Stabilization Program

Community Housing Partners and NSVRC staff are working together to close out the NSP program. Originally funded through ARRA, this program was tasked with mitigating the housing foreclosure crisis. Since 2009, the program has funded the acquisition, rehabilitation, and resale of 22 homes to homeowners in the Northern Shenandoah Valley.

Worlds of Work (WoW) 2017:

Staff continues to serve on the planning committee for WoW. This includes attending meetings, promoting and attending the event, and requesting grant funds through Wells Fargo for a financial donation.

**Economic Development**

Page County Broadband Authority:

The Page County Broadband Authority's (PCBA) network is a fiber optic network. What this means to customers is that they receive 100% of the full purchased speed in both directions, both uploading and downloading, whereas DSL and Cable often offer significantly diminished upload speeds in comparison to download speeds. Also with Cable and DSL, bandwidth is often shared by multiple users, especially at peak usage times. So for a business which requires dedicated access to the full speed and bandwidth that is purchased, a fiber optic connection is the only tool in our community's toolbox that can meet the need.

Page County Broadband Authority is a middle-mile provider, which means that it exists to help extend broadband into an area where the free-market business case wouldn't likely allow for expansion. However, it requires a last-mile partner to actually provide end-users with access. That partner, since the PCBA's inception, has been Shentel. Although the fiber optic access provided by the PCBA and its partner Shentel is of significant value to those users with the most advanced data needs, I would estimate that the existence of the broadband authority has played an even more significant role in influencing the service provision decisions of private sector internet service providers to offer more competitive options for rural broadband access in Page County. Without the competition provided by the PCBA, and the resulting potential for capturing market share, today Page County could have had access to fewer, and less competitive broadband options.

Broadband access through the PCBA's fiber network will almost always cost more than a competing DSL or Cable connection of similar published speed. However, the actual connection speed, two-way communication, and dedicated bandwidth provided by fiber create a scenario in which two products that appear on the surface to be the same, are often actually very different.

That said, the Broadband Authority has an interest in providing competitive pricing that allows those businesses which could benefit from a high-speed fiber optic connection to feasibly access the technology. Therefore, the (PCBA) has continued its work over the last several months to increase competitiveness in its pricing structure. Project activity has increased since the price structure was adjusted earlier this year, and we are hopeful that new businesses will soon be online.

*Building Collaborative Communities (BCC):*

Staff has been working to showcase a web tool featuring many strategic and user-friendly interactive maps. The new maps will continue to be expanded even after the BCC Grant comes to a close at the end of the month. The site can be used as both a trip building tool for visitors as well as a tool for local economic development authorities, planners, tourism offices, chambers of commerce, and the small business development authority to illustrate gaps in the region that future business owners can fill. A re-direct was created, [www.shenandoahvalleyoutdoors.com](http://www.shenandoahvalleyoutdoors.com), and localities have been sending in update requests to the various web apps. As data is being collected for the Hazard Mitigation Plan update, it is cross referenced for this purpose and is used to expand on the detail of the web apps. So far, the web page has been very well received.

*(Stronger Economies Together) SET Seed Grant:*

On May 11, NSVRC staff received word that USDA-Rural Development seed grant application had been approved for continued work to implement a strategy identified in our region's first regional economic development plan developed and approved earlier this fiscal year. The \$5,000 grant will fund additional work over the next 45 days to further develop [www.shenandoahvalleyoutdoors.com](http://www.shenandoahvalleyoutdoors.com), and to complete a search engine optimization process that will help the site rise to the top of Google searches.

*Business District Revitalization:*

NSVRC Staff is working with the Towns of Edinburg and Front Royal to wrap up their Business District Revitalization Planning Grant projects. The key deliverables were completed in March, when the Towns submitted competitive applications to the Virginia Department of Housing and Community Development. The applications request Community Development Block Grant implementation funding to support downtown revitalization projects, including façade improvements, street enhancements, and wayfinding signage. Award announcements are made at the Governor's discretion and typically occur during the summer.

*R.I.S.E. (Regional Initiative Supporting Entrepreneurship):*

The RISE Competition, sponsored by LFFC Small Business Development Center, took place on April 18, 2017. NSVRC again served as the fiscal agent. The winner of both the Judge's Choice award and the People's Choice award was a young entrepreneur from Clarke County, Ali Haney. She and her husband are organic farmers and their business is called Shenandoah Seasonal. They will use the award money to purchase a custom barn structure and gravel pad site to be used for selling their produce from. A total of \$5,690 was awarded to Mrs. Haney along with a marketing and promotions package worth several thousand dollars.



The goal of the RISE program is to discover regional entrepreneurial assets, to develop business assistance and educational programs in support of those assets.

*D.M.O. Support – (Destination Marketing Organizations):*

The Commission continues to serve as the fiscal agent and provide limited administrative support for the region's DMOs. The DMO group has recently branded itself as the Shenandoah Valley Tourism Partnership (SVTP), and is an organization made up primarily of Tourism Directors working to promote the Shenandoah Valley as a tourism destination. SVTP was recently awarded a Virginia Tourism Grant for \$25,000 for web development, regional branding, and marketing work. NSVRC serves as the fiscal agent and grant recipient of these pass-through funds, and will be partnering with SVTP to promote outdoor recreation entrepreneurship and visitation in the valley. More details to come.

*GO Virginia:*

In collaboration with partner organizations, NSVRC has been named fiscal agent for the Region 8 GO Virginia effort. Capacity building and planning funds will be passed through NSVRC to partner organizations and consultants as directed by the GO Virginia regional council. NSVRC expects to receive compensation for fiscal management activities that will be sufficient to cover the costs of providing the service.

*Strasburg Wayfinding:*

The NSVRC has entered into a contract with the Town of Strasburg to develop a wayfinding signage plan designed to help the town identify the location, size, content, and character of a directional signage program to be implemented in phases over the coming years.

## **Transportation**

*RideSmart - Transportation Demand Management (TDM):*

Staff continues to serve on the I-66 Transit/TDM Working Group in regards to working with the VDOT NoVA District on the commuter bus that will originate from the Front Royal/Linden Park and Ride lots and travel into the NoVA/DC areas. Over the next few months staff will be working closely with VDOT to launch the bus service and marketing campaign.

Over the past several months, staff has been working with Warren County, the Regional Jail and businesses along the Route 522 Corridor to gauge interest in expanding a transit route in that area. Several stakeholder meetings were held in which NSVRC staff participated. Several businesses along the corridor made a financial commitment in order for Warren County to submit a grant to DRPT requesting funds to expand transit service on the corridor. On January 17, 2017 staff attended the Warren County BOS meeting in which a Resolution authorizing the Warren County Administrator, Doug Stanley, to work with the Northern Shenandoah Valley Regional Commission to execute and file application for funding to the VA Department of Rail and Public Transportation to provide regular trolley service to the corridor. The application was submitted on February 1, 2017. The grant request has been approved and staff will work with Warren County and VRT on start up.

*Winchester/Frederick County Metropolitan Planning Organization (MPO):*

During its May 17th meeting the WinFred MPO Policy Board adopted a 2040 Metropolitan Transportation Plan (MTP), prepared by staff, following a 20-day public comment period. Adoption of a 20-year MTP at least every five years is a core MPO function required by federal law. Central to the plan

is a list of projects that could reasonably be implemented with funds projected to become available. Staff held its second and final public open house on the plan on May 11 in Winchester. The draft plan is posted on the MPO website; the final plan, incorporating comments received, will be posted by July 1.

Staff attended the annual Virginia Association of Metropolitan Transportation Organizations' (VAMPO) annual training conference June 9th. Attendees learned about the work of the Virginia Transportation Research Center; which hosted the meeting, and engaged in an exercise to think about how emerging technologies might be addressed in long-range transportation plans.

#### Rural Transportation Planning Program:

The Transportation Planning Technical Committee held a quarterly meeting on April 13. Attendees heard a presentation by Champe Burnley, President, Virginia Bicycle Federation, and John Bolecek, VDOT Central Office, on the status of efforts to designate US Bike Route 11, a proposed touring route from Canada into North Carolina, through the northern Shenandoah Valley. Also on the agenda was a roundtable discussion of a rejected Smart Scale application and strategies the applicant may undertake to secure funding for its project. The roundtable critique, a form of peer-to-peer help for localities to prepare for the next Smart Scale application cycle, may become a regular agenda item. The next meeting is scheduled for July 13.

Staff attended the one-day Virginia Transportation Safety Planning Workshop in Charlottesville on April 27th. As a follow-up, VDOT intends to provide contracted technical assistance to MPOs and PDCs in the development of regional action plans to reduce crashes.

Staff participated in the May 22nd meeting of the Virginia Freight Transportation Technical Committee representing the Virginia Association of Planning District Commissions (VAPDC). The committee reviewed and provided input into the freight component of the draft Virginia Multimodal Transportation Plan.

### **Natural Resources**

#### Regional Tire Operations Program (RTOP):

The new tire grinder has been delivered and set up at the Frederick County Landfill. The old machine was traded in for a value of \$100,000, making the total purchase price of the new equipment \$535,830. This amount was paid in cash and leaves the RTOP program in very good financial condition with \$457,830 in combined cash accounts.

The RTOP program has a Mack truck, four box trailers, a flat-bed trailer, a 1994 Ford truck along with various tools that it no longer needs since the new machine is not a mobile unit. The Solid Waste Management Technical Committee would like to sell these items at a public auction, an action which was authorized at the May Commission meeting.

#### Solid Wasted Management:

NSVRC Staff is working with the Solid Waste Management Technical Committee (SWMTC) to prepare the five-year update to the Regional Solid Waste Management Plan. This plan addresses the region's waste source reduction and reuse, recycling, and landfilling, and fulfills the comprehensive planning requirements of the Virginia Code, as administered by the Virginia Department of Environmental Quality



(DEQ). The Plan also outlines how the region will continue to meet the Commonwealth's 25% recycling mandate, which is accomplished each year through a Recycling Rate Report submitted to the DEQ by NSVRC staff on behalf of the Committee. (The region submitted a recycling rate of 48% for 2016!) The Solid Waste Management Plan's update is due in late July 2017.

On-Call Consultant Program:

During December 2016 staff prepared an RFP seeking proposals from qualified firms interested in being included on an on-call list for professional and non-professional consulting services. We received 27 proposals. Staff reviewed and scored proposals to narrow down the list for the interview phase. The interview panel consisted of Doug Stanley, Christy Dunkle and staff from the NSVRC. Interviews were held on Friday, March 3rd. Staff will move forward with securing contracts with a number of selected firms, all of which demonstrated high levels of expertise in their fields. Staff is securing contracts from member localities and is working with VDOT in regards to the pre-award audit process. Firms working on any transportation project that receives federal funds must have a VDOT pre-award audit. The program is anticipated to begin July 1, 2017.

Water Supply Planning:

NSVRC staff is gearing up to prepare the five-year update to the Regional Water Supply Plan. The steering committee reconvened last year and met with the Virginia Department of Environmental Quality's Senior Water Supply Planner to review the status of statewide planning efforts and to discuss the items that are required for the region's updates due by November 2018. Plan updates will include drought stage triggers and responses, conservation strategies, and changes to local circumstances in demand and use.

### **Hazard Mitigation**

Hazard Mitigation Plan Update:

NSVRC has executed a grant contract for the Hazard Mitigation Plan update. Staff has reviewed the existing hazard mitigation plan, successful plans exhibited by FEMA, completed FEMA online independent study course IS-00318 - "Mitigation Planning for Local and Tribal Communities," began collection and review of GIS data, along with performing an initial assessment of risks and identification of vulnerabilities.

A large portion of the plan is centered on the analysis of FEMA's ArcGIS plugin, HAZUS. HAZUS analysis involves collection of very specific data related to hazard mitigation. Staff has derived a final list of the necessary data and has begun collection from the GIS departments across the region. As the data is collected, it is cleaned and input into the HAZUS software. Staff expects HAZUS analysis to be complete by next quarter.

A conference call was held recently with NSVRC staff and state officials to glean guidance and best practices for moving forward with completion of the planning process. A formal kickoff meeting with many stakeholders is the next step, once background data analysis is complete.