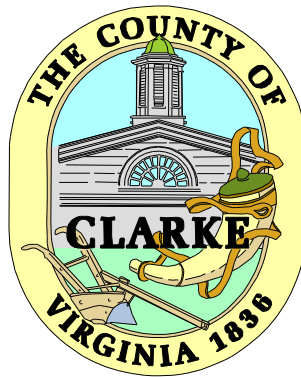


Clarke County Board of Supervisors



Regular Meeting Packet

September 19, 2017

Afternoon Session 1:00 PM

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Clarke County Board of Supervisors

Call to Order

Clarke County Board of Supervisors

Adoption of Agenda

Clarke County Board of Supervisors

Citizen Comment Period

Clarke County Board of Supervisors

VDOT



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

TO: Board of Supervisors

FROM: Brandon Stidham, Planning Director

SUBJECT: Review of Proposed Convenience Center Special Use Permit and Site Development Plan application (SUP-17-03/SP-17-01)

DATE: September 11, 2017

As discussed at the Board's September 11 work session, the Planning Commission deferred action and continued their Public Hearing on the proposed convenience center SUP and site development plan application to their October 6 meeting to allow time for outstanding items to be addressed. A copy of the Staff Report to the Commission is enclosed for your reference.

The Board previously scheduled the Public Hearing for the convenience center application on September 19 conditioned upon the Commission completing their review following their advertised Public hearing on September 1. Since the Commission deferred action, Staff recommends that the Board re-schedule the Public Hearing date for the October 17 meeting also conditioned upon the Commission completing their review and advancing a formal recommendation at their October 6 meeting.

If you have any questions or concerns in advance of the meeting, please do not hesitate to contact me.

**SPECIAL USE PERMIT/SITE PLAN (SUP-17-03/SP-17-01)
Clarke County Board of Supervisors (Citizens' Convenience Center)
September 1, 2017 Planning Commission 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 land use request. It may be useful to members of the general public interested in this request.

Case Summary

Applicant:

Clarke County Board of Supervisors

Property Owner:

Stuart M. Perry, Incorporated

Location:

- 426 Quarry Road, Site area West side of Quarry Road (Rt. 612)
- Tax Map #16-A-33
- Buckmarsh Election District: Scott Kreider/Douglas Kruhm (Planning Commission);
David Weiss (Board of Supervisors)

Parcel Size/Project Area: 149.00 total acres; 2.0 acre lease area for project

Request:

Request approval of a Special Use Permit (SUP) and Site Development Plan for Public Utility Uses and Structures per §3-A-1-a-3-p of the Zoning Ordinance. The purpose is to construct a County-operated citizens' convenience center for drop-off of household waste and recycling to be located on a 2 acre portion of a 149 acre property. The property is zoned Agricultural-Open Space-Conservation (AOC) District and is identified as Tax Map #16-A-33. The proposed use would be located on the west side of Quarry Road (Rt. 612) approximately 500 feet south of its intersection with Harry Byrd Highway (Rt. 7) in the Buckmarsh Election District.

Staff Recommendation:

Staff recommends that the Commission defer the Public Hearing on this application one month to the October 6, 2017 meeting.

Case Update:

Since the July 7 Commission meeting some items have been fully addressed including Staff's site plan review comments and the required and requested landscaping revisions from the Planning Commission. Brian Lichty, Fire and EMS Director, and James Royston, Building Official, have both reported that they have no comments at this time. There are several substantive items that remain unresolved at this time.

One major issue that remains outstanding is the Karst Review including completion of additional site boring tests. The applicant's engineer has been working with their geotechnical staff to research the karst concerns. It has been determined that additional boring tests are required, and these tests must be completed prior to the review by Dan Rom, County Karst Consultant. The additional borings tests that are needed will be performed as early as next week, with a report produced within three weeks after borings are conducted.

Also, the applicant has been pursuing approval from both the Virginia Department of Transportation (VDOT) and the Virginia Department of Environmental Quality (DEQ) and we are awaiting responses from both agencies. Therefore, these items remain outstanding.

Facts:

The Applicant is requesting approval of a Special Use Permit (SUP) and Site Plan (SP) to construct a citizen convenience center on a portion of the subject property. Detailed information on the proposed use, property characteristics, and review elements are outlined below.

Subject Property

The subject property is located on the south side of Harry Byrd Highway (State Primary Highway Route 7) with frontage on Quarry Road (Rt. 612). The Applicant has proposed a 2 acre lease area for the facility on the 149 acres parcel which fronts on and is accessed from Quarry Road. The majority of the subject property is currently used as a limestone/dolomite quarry and asphalt plant; however the leased area for the proposed convenience center is a mostly wooded area and not actively mined.

Proposed Facility/Operations

The Applicant has provided a complete site plan design from their engineer Hurt & Profitt that includes various aspects of the subject property and proposal. Also provided with the narrative are the following exhibits and reports:

- Stormwater Pollution Prevention Plan (SWPPP) submitted to the Department of Environmental Quality (DEQ)
- Commercial Entrance Site Plan Checklist submitted to Virginia Department of Transportation (VDOT)
- Additional Karst Plan reviews

* These items available for review in the Planning Office

The proposed facility is designed for three trash holding containers and one trash compactor on a 36' by 62' concrete pad, a 24' by 12' (288 square foot) attendant booth structure served by a private well and onsite sewage disposal system, a 24' by 54' concrete pad for placement of several recyclables holding containers, and electrical components. The facility will be accessed via a proposed moderate-volume commercial entrance on Quarry Road, and a 7 foot high chain link fence with gating will be installed around the site perimeter. Signage will be placed at the site entrance and on all electrical equipment. Minimal lighting is proposed with a total of five downcast full cutoff lights on poles 20' in height. Lights will only be on during operating hours when needed. A proposed well and onsite sewage disposal system is proposed for the attendant booth (no public restroom). Landscaping is proposed along the front property line and along the

property line shared with an adjoining property owner, and most other property line areas are currently wooded. Traffic will consist of an attendant on duty and visits from citizens to dispose of trash and recyclables.

Site Plan

The Applicant has submitted a Site Development Plan containing all of the required elements to constitute a complete submission per §6-E of the Zoning Ordinance. The site plan has been routed to the following agencies for review and comment:

- Virginia Department of Transportation (Bobby Boyce)
- Clarke County Health Department (Zackery Salisbury)
- Building Department (Jamie Royston)
- Piedmont Geotechnical (Dan Rom) – County Karst engineering review
- Clarke County Emergency Management – (Brian Lichty)
- Planning Commission Plans Review (met with Staff, the Applicant, and the County Engineer on June 21, 2017)

* Since the County is the Applicant and the County's engineering consultant is the Agent, no third-party engineering review is necessary.

The following setback and buffering requirements apply to the project and are depicted on the site plan: (Note - setbacks do not apply to lease lines)

- Front yard setbacks: 100 feet from centerline of secondary road (Quarry Road)
- Side and rear yard setbacks: 75 feet
- From sinkholes: 100 feet
- Perimeter buffer width: 25 feet
- Stream and wetland buffers: 50 feet

Location and Access

As noted above, the Applicant proposes to use the moderate-volume commercial entrance as shown on the plan as the main entrance with no other entrances proposed at this time. A copy of the site plan has been routed to VDOT for review and comment on the use of the proposed commercial entrance for the facility.

In reviewing the site plan, Staff noted that if any stacking occurs on Quarry Road before operating hours as citizens arrive early, stacking vehicles can be allowed to enter the entrance and stack along the driveway up to a certain point controlled by the attendant.

Update: Communication has been ongoing with VDOT and the applicant's engineer since the July meeting. On August 21, 2017, the applicant's engineer sent a letter along with a revised set of marked up plans to the Virginia Department of Transportation addressing VDOT's concerns. A copy of this letter is in the meeting packet, and we are awaiting VDOT comments. VDOT has not commented on any stacking concerns to date.

Stormwater / Erosion & Sediment Control (E&S)

The Applicant will be required to obtain plan approval from DEQ for compliance with State stormwater management regulations. The Applicant's engineer has submitted their application and is awaiting DEQ's response. There are no stormwater management and water quality control features shown for this project.

The site plan provides a complete E&S plan with notes and details and a grading plan. Normally this portion of the project would be reviewed by the County engineering consultant, which is not required for this project since they are serving as the Agent. ENS permitting and inspecting will be handled by the Clarke County Building Department.

Update: On August 21, 2017, the applicant's engineer sent a letter along with a revised Stormwater Pollution Prevention Plan (SWPPP) to the Virginia Department of Environmental Quality addressing DEQ's concerns. A copy of this letter is in the meeting packet, and DEQ approval is pending. Also, on July 27, 2017, DEQ provided complimentary E&S review comments which the applicant's engineer took into consideration.

Water Supply and Waste Water Disposal

The facility will be supplied with water by the proposed private well shown on the site plan. The Health Department has approved the site. The site is currently outside the leased area but remains on the subject property. The septic system shown on the site plan will serve the attendant building and has been approved by the Health Department for a conventional onsite sewage system for up to four employees.

Note: A new issue that has been addressed by the applicant at the request of the property owner was whether there were other alternative ways to supply water to the facility, such as using an existing well on the property or adjacent properties rather than drilling a new well. Recently, the decision agreed upon by the applicant and the owner was that the proposed new well depicted on the plat is the best option and will remain. The County Attorney is working on well and waterline easement documentation

Karst Plan

The geotechnical study conducted by Forrest Environmental for the proposed sewage disposal area which also extended toward the compactor area was used by the Applicant's engineer to prepare a preliminary karst plan sheet. The applicant's engineering firm geotechnical specialist recommended additional testing, which was also performed by Forrest Environmental and submitted on June 21, 2017, and it notes that more review may be necessary. Dan Rom (Piedmont Geotechnical) has been routed the first two reviews and will offer comments when the applicant's engineer has satisfied their own geotechnical staff.

Update: As noted in the Case Update section, the applicant's engineer has been working with their geotechnical staff to research the karst concerns. The additional boring tests that are needed will be performed as early as next week, with a report produced within three weeks after borings are conducted, which will then be reviewed by Dan Rom, County Karst Consultant.

Lighting and Signage

The Applicant is proposing a total of five downcast full cutoff lights on poles 20' in height as shown on the site plan. One near the trash containers, one near the compactor, one near the recyclables container, and two along the driveway (light nearest the entrance is approximately 100' from the centerline of Quarry Road). Lights will only be on during operating hours when needed. Schematics of the proposed fixture(s) and a photometric analysis have been provided in the site plan and meet the outdoor lighting requirements in §6-H-11.

Parking and Traffic

§4-J of the Zoning Ordinance (Off-Street Parking) does not include a required parking calculation for public utilities. By default and consistent with the vehicular usage of this facility (an attendant on duty), one parking space will be required. Eight curbed parking spaces and one handicap space is provided for employee and customer usage.

Landscaping

Buffer areas per §6-H-10-c are required to run the length of adjacent property boundaries and public rights of way. This requirement provides for effective screening of commercial and light industrial uses on smaller parcels.

§6-H-10 of the Zoning Ordinance contains the landscaping design standards for uses requiring site plan approval. The Applicant has provided a landscaping plan sheet showing areas of existing vegetation; proposed areas to be landscaped are concentrated near the front property line and along the line shared with an adjacent property owner, planting details, and information on the types of trees and shrubs to be used.

The initial plan indicated one species of tree that is prohibited, and the Agent will revise. The Plans Review Committee expressed interest in recommending alternative species for that replacement and perhaps some of the proposed shrubbery as well.

Update: Per Planning Commission recommendations, the landscaping plan has been revised to take out the non-native (Ginkgo) trees and have been replaced with suggested native species, flipped the location of the American Holly and the Inkberry within the 25' width vegetative buffer. Also, although not a requirement, the Blue Rug Junipers on the slope behind the recycling pad have been removed and this slope is to be seeded with grass. There was a comment about having a more refined planting grouping at the entrance. The engineer reported that there is not ample room between the fence and the right of way line for other than the required buffer plantings, and plantings were moved back to be sure they are out of the right of way per VDOT comment.

Staff Analysis – Special Use Permit Review Criteria (§5-B-5)

Evaluation of the special use permit request requires an in-depth analysis of 19 criteria listed below as set forth in §5-B-4 of the Zoning Ordinance. With the current information available, Staff has provided a detailed analysis of the proposed facility's compliance with each of these criteria as listed below. As indicated, some criteria could not be fully addressed due to outstanding technical information referenced previously in this report.

a. *Will be consistent with the Comprehensive Plan of the County.*

“Public utility uses and structures” has been an allowable special use in the AOC District for a number of years and the use itself is in general accord with the Comprehensive Plan by virtue of its inclusion in the Zoning Ordinance.

Objective 11 of the Comprehensive Plan provides guidance regarding the siting of new County facilities that can be applied to the location and scale of the proposed citizens’ convenience center:

Objective 11 – Capital Improvement Planning and Fiscal Responsibility

6. *Ensure that the County’s facilities are located, designed, and constructed to maximize public convenience and accessibility. New construction should, where economically feasible, maximize use of existing facilities. Available technology should be reviewed and, where possible, technological improvements should be used to minimize the need for additional space.*

There is currently only one citizens’ convenience center located in the County – the Double Tollgate center located on US 340/522 in the southwestern corner of the County near the Warren County line. All other centers are located in Frederick County with the closest three being the Frederick County landfill (Landfill Road), Greenwood (Greenwood Road), and Clear Brook (Community Drive) facilities. The location of the proposed center on Quarry Road in close proximity to Harry Byrd Highway (VA Route 7) maximizes accessibility for residents throughout the northern, eastern, and central portions of the County. Locating the facility within the boundaries of the Stuart M. Perry quarry property avoids creating new impacts elsewhere on AOC-zoned land and adversely impacting existing agricultural operations and farmland. The center’s two-acre size will further help to minimize impacts to adjoining properties and will limit expansion possibilities absent further zoning review and action by the County.

The County’s Agricultural Land Plan was also reviewed but no policies or recommendations were found that apply to this request.

The location, character, and extent of the proposed citizens’ convenience center is in general accord with the County’s Comprehensive Plan subject to compliance with the Zoning Ordinance’s regulations.

b. *Is consistent with Purpose and Intent of the Zoning Ordinance.*

The Purposes and Intent of the Zoning Ordinance are found in §1-B. Staff has identified no provisions of this section that would result in a conflict with the proposed use.

c. *Will not have an undue adverse impact on the short-term and long-term fiscal resources of the County for education, water, sewage, fire, police, rescue, solid waste disposal or other services, and will be consistent with the capital improvement goals and objectives of the Comprehensive Plan, to the end that growth of the community will be consonant with the efficient and economic use of public funds.*

There will be no impact to the school system. The proposed facility will not require public water or public sewer but will have a private well and onsite sewage disposal system installed. The Fire and EMS Director reviewed the plans and had no comment. The facility is consistent with the capital improvement goals and objectives of the Comprehensive Plan. There is currently only one citizens' convenience center for solid waste located in the southwestern corner of the County. The location of the proposed center on Quarry Road in close proximity to Harry Byrd Highway (VA Route 7) maximizes accessibility for residents throughout the northern, eastern, and central portions of the County.

d. Will not cause an undue adverse effect on neighboring property values without furthering the goals of the Comprehensive Plan to the benefit of the County.

As noted in previous special use permit requests, Planning Staff has a concern with this criterion recommending an evaluation of a project's impact on property values. It is Staff's opinion that the use of property values alone as an evaluation criterion can produce very subjective outcomes depending on the perspective of the particular appraiser or advocate. Property values can vary due to a wide variety of elements and can be a very subjective determination that a proposed use is the sole source of a potential negative impact on property values. Staff instead recommends evaluating the overall effect of tangible impacts such as noise, traffic, odor, safety, light pollution, and visual appearance to determine impacts on surrounding properties.

e. Will not cause an undue adverse effect on the preservation of agricultural or forestal land.

Staff has not identified any issues associated with this request that would affect the preservation of agricultural or forestal land. The subject property does not adjoin any existing conservation easement properties and will not have any adverse impact on nearby properties in agricultural use.

f. Will not cause unreasonable traffic congestion or unsafe conditions on existing or proposed public roads and has adequate road access.

This item remains under review at this time awaiting final VDOT comment. Staff does not anticipate any issues associated with this request to cause unreasonable traffic congestion or unsafe conditions. The Applicant will be responsible for obtaining approval from the Virginia Department of Transportation (VDOT) for a moderate commercial entrance. Any required improvements must be completed or bonded before the facility will be allowed to operate.

g. Will not cause destruction of or encroachment upon historic or archeological sites, particularly properties under historic easement.

The site plan does not identify specifically listed historic or archaeological sites that would be destroyed or encroached upon by this project. There are also no historic easements in proximity to the subject property.

h. Will not cause an undue adverse effect on rare or irreplaceable natural areas, areas of outstanding natural beauty, state-designated scenic byways or scenic rivers or properties

under open space easement.

Staff has not identified any of these referenced features adjacent to or in close proximity to the subject property.

i. Will not cause an undue adverse effect on wildlife and plant habitats.

Staffs as well as the engineer reports have not identified any adverse impact on wildlife and plant habitats that could result from the construction of this project.

j. Will have sufficient water available for its foreseeable needs.

This project will be served by a drilled private well which must meet the State and County yield requirements.

k. Will not cause unreasonable depletion of or other undue adverse effect on the water water source(s) serving existing development(s) in adjacent areas.

Karst Plan review remains incomplete so evaluation of this criterion cannot be completed at this time.

l. Will not cause undue surface or subsurface water pollution.

Karst Plan review remains incomplete so evaluation of this criterion cannot be completed at this time.

m. Will not cause an undue adverse effect on existing or proposed septic systems in adjacent areas.

The Health Department has reviewed and approved the proposed sewage disposal system to serve this facility, which includes a review of adjacent areas.

n. Will not cause unreasonable soil erosion.

The erosion and sediment control plan is designed by the County's Engineer with consideration of the Department of Environmental Quality (DEQ) review comments.

o. Will have adequate facilities to provide safety from flooding, both with respect to proposed structures and to downhill/downstream properties.

The Applicant is working directly with the Virginia Department of Environmental Quality on stormwater management and this item remains under review at this time.

p. Will not cause undue air pollution.

No undue air pollution is expected by operating this facility.

q. *Will not cause undue noise, light or glare, dust, odor, fumes, or vibration.*

During the construction process, it is anticipated that there will be noise from construction. Staff will recommend a condition of the special use permit to ensure that construction only occurs during the hours consistent with the operation of other convenience centers available to Clarke County residents. Following construction, minimal dust, odor, fumes, or vibration is expected to migrate off of the subject property from the facility during operating hours.

r. *If in the AOC or FOC zoning districts, will not result in scale or intensity of land uses significantly greater than that allowed under the permitted uses for these districts.*

The proposed facility is consistent with the Zoning Ordinance regulations.

s. *Will not cause a detrimental visual impact.*

The Applicant has provided a landscaping plan to comply with the screening landscaping requirements of the Zoning Ordinance found in §6-H-10. The plan proposes to use preserve existing tree coverage and to supplement with additional plantings in the front of the lot facing the road and along the one property line border shared with a neighbor. The plan depicts the areas where additional landscaping will be necessary.

Substantial Accordance with Comprehensive Plan

Code of Virginia §15.2-2232 requires a planning commission to make a formal finding that the general or approximate location, character, and extent of new proposed public infrastructure is “substantially in accord” with the locality’s comprehensive plan. This formal finding can be accomplished by motion and does not require a public hearing. The finding is then communicated to the Board of Supervisors who may accept or reject the Commission’s findings, or may remand the matter to the Commission with the direction to conduct a formal hearing on the substantial accordance issue. The substantial accordance process applies to the proposed citizens’ convenience center project.

As noted earlier in this report, Staff recommends that the location, character, and extent of the proposed convenience center are in accord with the County’s Comprehensive Plan. Prior to taking formal action on the special use permit and site development plan applications, the Commission should pass a separate motion regarding whether the facility is in substantial accord with the Plan. Draft motions are provided under the Staff Recommendation section below.

Staff Analysis of Key Issues

Analysis and recommendations on any key issues associated with this request and proposed SUP conditions will be provided once all needed information and approvals have been obtained.

Staff Recommendation:

Staff recommends that the Commission defer the Public Hearing on this application one month to the October 6, 2017 meeting.

Additional Note:

Prior to taking formal action on the special use permit and site development plan applications, the Commission should adopt one of the following draft motions regarding the issue of substantial accordance with the Comprehensive Plan.

In accordance:

The Planning Commission finds that the approximate location, character, and extent of the proposed citizens' convenience center to be substantially in accord with the Clarke County Comprehensive Plan per Code of Virginia §15.2-2232.

Not in accordance:

The Planning Commission finds that the proposed citizens' convenience center is not substantially in accord with the Clarke County Comprehensive Plan for the following reasons [*STATE SPECIFIC REASONS*].

History:

- | | |
|--------------------------|---|
| May 22, 2017 | Pre-Application meeting held with Planning Staff. |
| June 2, 2017 | Special Use Permit and Site Plan Applications filed by the applicant. |
| June 21, 2017. | Plans Review Committee meeting held. |
| July 7, 2017. | Planning Commission voted 10-0-1 (Kreider absent) to schedule Public Hearing for the Commission's September 1, 2017 meeting. |
| July 18, 2017. | Placed on the Board's meeting agenda to schedule Public Hearing. |
| September 1, 2017 | Placed on the Commission's meeting agenda for Public hearing and advertised. |

ZONING ORDINANCE TEXT AMENDMENT (TA-17-03)
Off-Street Parking Exemption for Certain Properties in Millwood
September 19, 2017 Board of Supervisors Meeting – SET PUBLIC HEARING
STAFF REPORT – Department of Planning

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

Description:

Proposed text amendment to amend Zoning Ordinance §3-A-12, Neighborhood Commercial District (CN). The purpose is to add a new subsection (e) to exempt permitted uses on specific properties in Millwood that are zoned Neighborhood Commercial (CN) District and Historic (H) District from the off-street parking requirements in §4-J. The exemption is established to preserve the historic character of these properties that lack available lot area to provide conforming off-street parking.

Requested Action:

Recommend scheduling Public Hearing for the Board’s October 17, 2017 meeting.

Background:

This proposed text amendment was developed following discussion of off-street parking requirements for businesses located on Neighborhood Commercial (CN) zoned properties in the village of Millwood. The issue was first presented to the Board of Supervisors by Planning Department Staff on May 8, 2017 – the Board forwarded the item to the Planning Commission for further evaluation and potential development of a text amendment.

Recent re-development activity in this area – located along Millwood Road at and immediately south of the intersection with Bishop Meade Road (Rt. 255) – has raised the question of how to apply the off-street parking requirements found in §4-J as new businesses arrive and existing businesses seek to expand. Eight properties in this area contain existing buildings with either very limited space or no space at all for off-street parking. Staff is concerned that future re-development in this area and its increasing popularity among visitors to the Burwell-Morgan Mill will result in new conflicts with the County’s parking requirements. Parking issues occur in this area at infrequent intervals resulting in all current available on and off-site spaces being occupied and patrons being forced to park along the limited shoulder area on Millwood Road. These intervals are sometimes predictable (e.g., special events held at the Burwell-Morgan Mill) but most often are not as they coincide with lunchtime and weekend patronage.

The properties in question are listed as follows. All of the properties are zoned both Neighborhood Commercial (CN) and Historic (H).

- Post Office -- 2009 Millwood Road, Tax Map Parcel #30A-A-60
- Antique store (recently opened, corner of Bishop Meade and Millwood Roads) -- 2037 Millwood Road, Tax Map Parcel #30A-A-59
- Antique store -- 2038 Millwood Road, Tax Map Parcel #30A-A-28

- Hair salon (recently opened) -- 2045 Millwood Road, Tax Map Parcel #30A-A-58
- Locke's Store -- 2049 Millwood Road, Tax Map Parcel #30A-A-57
- Former art gallery -- 2053 Millwood Road, Tax Map Parcel #30A-A-56
- Mill parking area -- Tax Map Parcel #30A-A-29 (bisected by Tannery Lane)
- Burwell-Morgan Mill -- 15 Tannery Lane, Tax Map Parcel #30A-A-30

Zoning Ordinance provisions that are applicable to this issue are summarized as follows:

- 6-C, Waiver of Requirements. This section allows the Agent (zoning administrator) to waive any site development plan requirement in Article 6 so long as such waiver is not inconsistent with this section, the applicant establishes that undue hardship would result from strict enforcement of the section, or if the requirement is unreasonable. It appears that Planning Staff may have utilized this section in the past and “waived” direct application of parking regulations due to the area constraints on these properties.
- 4-J-1, General Specifications. Off-street parking shall be provided at the time a building is constructed or any time a building is altered, enlarged, or increased in size. Spaces are to be arranged so they are properly related to a street for access purposes and provide appropriate separation from streets and walkways. Staff believes this section also applies to a change in permitted use that requires more parking than the previous use per 4-J-10.
- 4-J-2, Construction and Design Standards. Off-street parking shall be an all-weather surface, graded with property drainage. Minimum dimension of parking spaces shall be 9’ X 18’ or 8’ X 16’ for compact cars. Drive aisles shall have a minimum 24’ width.
- 4-J-3, Prohibited in Required Yards Adjacent to Streets. Parking is not allowed in required yards adjacent to streets for 4 or more automobiles.
- 4-J-4, Buffer Required Where Adjoining Property Residential. Continuous visual buffer with 6’ minimum height shall be provided for parking lots within 50 feet of a residential property line.
- 4-J-6, To Be Located on Same Lot as Principal Use: Exceptions. Onsite parking is required unless Planning Commission grants an exception for offsite parking in conjunction with site plan review. Must meet the following – buffering and design and improvement standards, special conditions and safeguards, and requirements of satisfactory assurance that the parking will remain available for the use or structure. Staff does not have record of any exceptions granted in the past by the Commission and is unaware of any formal offsite parking easements or agreements among the property owners.
- 4-J-7, Joint Parking Facilities. Joint parking is allowed where there are multiple uses on the same lot. Joint parking is also allowed among uses on other lots as approved by the Planning Commission in conjunction with site plan review. Staff has no record of any joint parking facility requests or approvals among these properties.

- 4-J-8, Other Areas Not Used to Meet Requirements. Cannot use loading or non-parking areas to meet off-street parking requirements.
- 4-J-10, Off-Street Parking Standards. This section contains parking space calculations based on use types. Any new or expanded uses would have to provide parking in compliance with these standards.
- 4-J-11, Off-Street Loading Space. Off-street loading spaces are required. Staff does not have record of prior Staff approving any off-street loading spaces.

It should be noted that these parking standards are primarily designed for modern commercial uses and developments. The dimensional requirements for parking space size and quantity, drive aisles, and loading areas do not correspond to this unique historic business district containing parcels with non-conforming lots, building envelopes, and other development constraints.

Proposed Text Amendment:

This text amendment is proposed in an effort to recognize the physical limitations of establishing off-street parking in this unique historic area that has operated as a neighborhood-scale commercial area for many years. Rather than continue with using the Zoning Administrator’s administrative waiver authority to address new and expanding businesses in this area, the text amendment proposes to create an exemption to the off-street parking requirements in Zoning Ordinance §4-J for eight specifically-named properties that are zoned both Neighborhood Commercial (CN) and Historic (H) District. This exemption would apply only to permitted uses, and any proposed special uses would have to comply fully with the off-street parking requirements. Staff has also included a purpose statement indicating that the exemption is established to preserve the historic character of these properties because they lack available lot area to provide conforming off-street parking.

While the proposed text amendment would not solve the parking limitations in this area, it would create a codified process that would place business owners and property owners on notice that there is limited parking. It would also be clear that the County will not require new businesses to establish new off-street parking areas to comply fully with zoning requirements. Business owners that consider locating here in the future would have clear regulatory information necessary to make a value judgment on how the limited parking may impact the success of their business.

Planning Commission Recommendation:

Following a duly advertised Public Hearing on September 1, 2017, the Commission voted unanimously to recommend adoption of the proposed text amendment. Nathan Stalvey (Clarke County Historical Association) spoke in favor of the text amendment on behalf of the Burwell-Morgan Mill and Millwood business owners. No one spoke in opposition to the text amendment.

Staff Recommendation:

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

History:

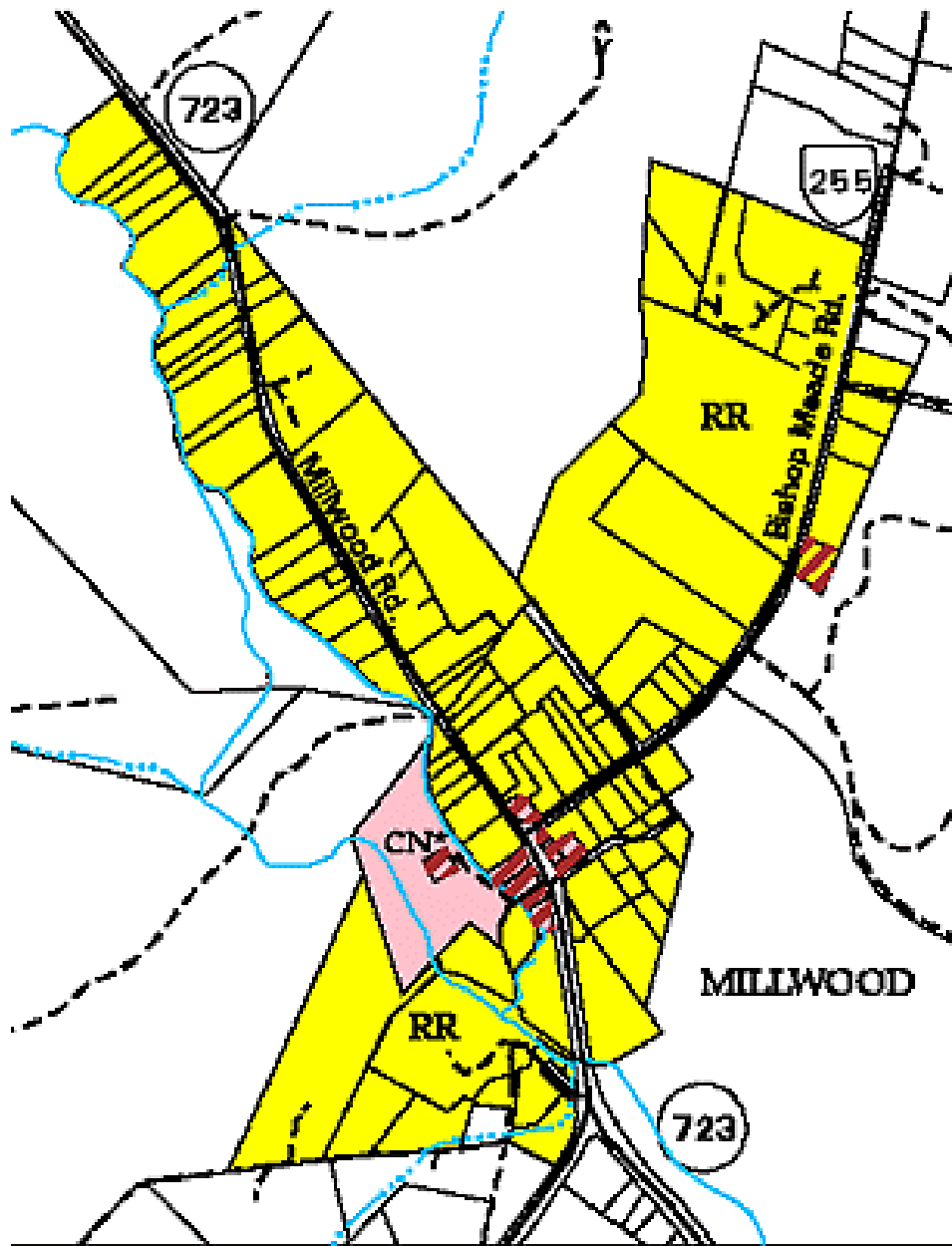
- July 7, 2017.** Commission voted to schedule Public Hearing for the September 1, 2017 meeting.
- September 1, 2017.** Commission voted unanimously to recommend adoption of the proposed text amendment.
- September 19, 2017.** Placed on the Board of Supervisors' regular meeting agenda to schedule Public Hearing.

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

3-A-12 Neighborhood Commercial District (CN)

3-A-12-e Off-Street Parking Exemption for Certain Properties in Millwood

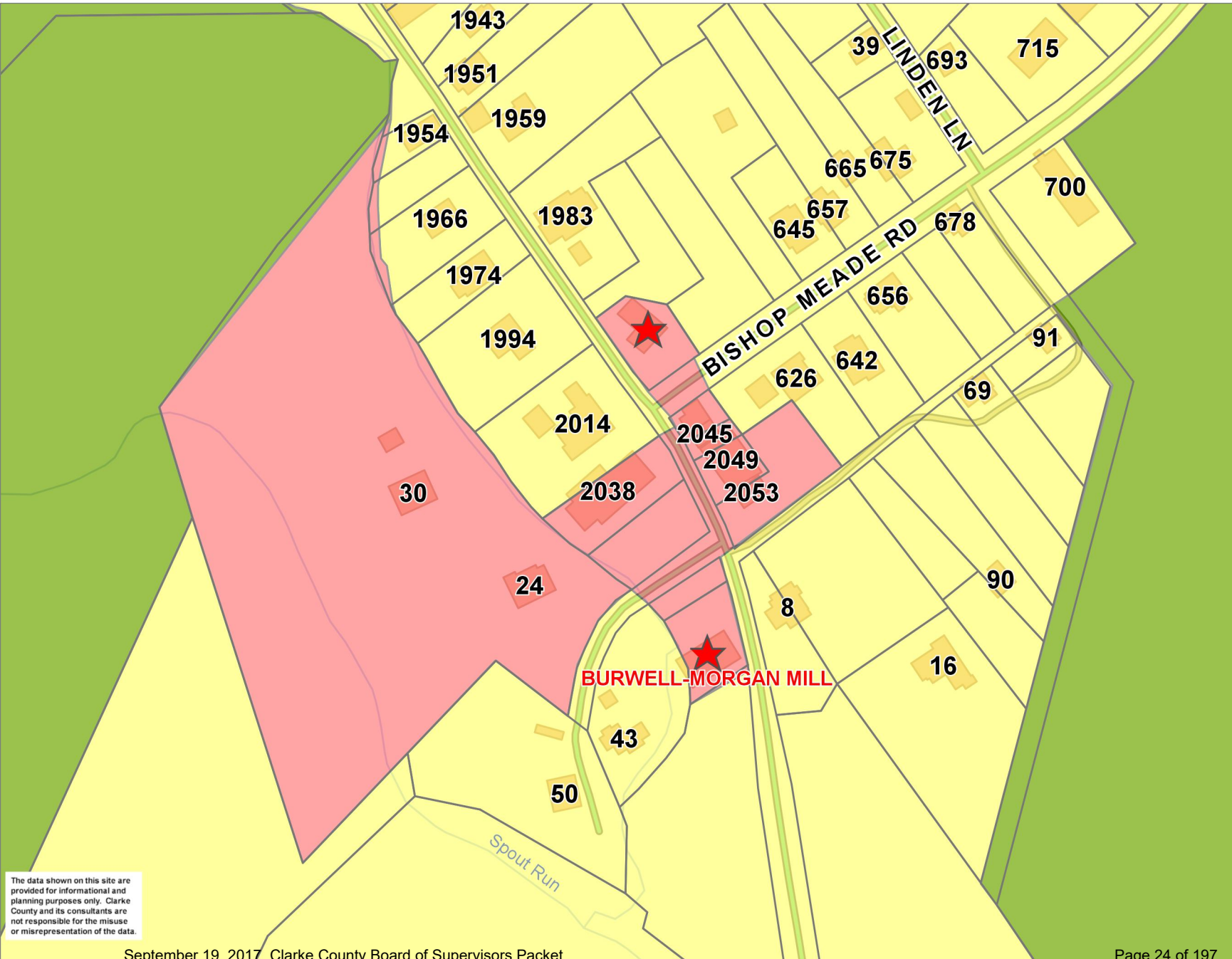
- 1. Purpose. The following provisions are established to preserve the historic character of certain properties in the village of Millwood that lack available lot area to provide conforming off-street parking in accordance with Section 4-J (Off-Street Parking).***
- 2. Exemption to Off-Street Parking Requirements; applicable properties.***
 - a. Permitted uses on the properties listed in subsection (b) shall be exempt from the off-street parking requirements of Section 4-J (Off-Street Parking). Special uses on these properties shall comply with Section 4-J.***
 - b. This exemption shall apply exclusively to permitted uses located on the following Neighborhood Commercial (CN) and Historic (H) District-zoned properties:***
 - (1) 2009 Millwood Road, Tax Map Parcel #30A-A-60***
 - (2) 2037 Millwood Road, Tax Map Parcel #30A-A-59***
 - (3) 2038 Millwood Road, Tax Map Parcel #30A-A-28***
 - (4) 2045 Millwood Road, Tax Map Parcel #30A-A-58***
 - (5) 2049 Millwood Road, Tax Map Parcel #30A-A-57***
 - (6) 2053 Millwood Road, Tax Map Parcel #30A-A-56***
 - (7) Tax Map Parcel #30A-A-29***
 - (8) 15 Tannery Lane, Tax Map Parcel #30A-A-30***



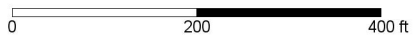
Hatched - Historic (H) District
Yellow - Rural Residential (RR) District
Pink - Neighborhood Commercial (CN) District
White - Agricultural-Open Space-Conservation (AOC) District



- Public
- Points of Interest
- Parcels
- County Zoning
 - Rural Residential (RR)
 - Commercial Nhbhd (CN)
 - Commercial Hwy (CH)
 - Ag/OS/Conserv (AC)
 - Forest/OS/Conserv (FC)
- Towns
- Clarke County Boundary
- Major Roads
 - Interstate
 - US Highway
 - State Highway
- Surrounding Counties Opaque
- Clarke County Roads
 - Private Roads
 - Roads
- Rail
- Buildings
- Appalachian Trail
- Streams
 - Perennial Streams
 - Intermittent Streams
- Ponds
- Rivers



The data shown on this site are provided for informational and planning purposes only. Clarke County and its consultants are not responsible for the misuse or misrepresentation of the data.



COUNTY CODE TEXT AMENDMENT (CC-2017-01)
Chapter 148 – Erosion and Sediment Control Ordinance
September 19, 2017 Board of Supervisors Meeting – SET PUBLIC HEARING
STAFF REPORT – Department of Planning

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

Description:

Proposed text amendment to amend Chapter 148, Soil Erosion and Sedimentation Control, of the Code of Clarke County. The purpose of the amendment is to bring the Chapter into conformance with recent changes to State law regarding erosion and sediment control. The proposed revision is drafted to be consistent with the Virginia Department of Environmental Quality’s Erosion and Sediment Control Model Ordinance (revised December 5, 2014).

Code of Virginia Authority:

- Title 62.1, Chapter 3.1, Article 2.4 – Virginia Erosion and Sediment Control Law

Requested Action:

Recommend scheduling Public Hearing for the Board’s October 17, 2017 meeting.

Staff Discussion/Analysis:

This text amendment is proposed by Staff in order to bring the County’s erosion and sediment control (E&S) ordinance into compliance with recent changes to the State’s E&S regulations. Since the ordinance was last updated in 2008, several changes have occurred at the State level including shifting of E&S and stormwater program oversight from the Virginia Department of Conservation & Recreation (DCR) to the Virginia Department of Environmental Quality (DEQ) and the recodification of various sections of the E&S law.

Planning and Building Department Staff members met with DEQ Staff in March 2017 regarding several items including DEQ’s future evaluation of the County’s E&S program. At this meeting, we were advised that our E&S ordinance would likely need to be updated. Planning Staff developed the revised E&S ordinance using DEQ’s Model Ordinance as a guideline and forwarded it to DEQ staff in May for review to ensure that it meets all State code requirements and would be approved by DEQ when they evaluate the County’s E&S program. DEQ notified Staff on September 8, 2017 that the revision is consistent with State E&S law and regulations.

Chapter 148, in both the current and amended forms, contains one particular provision that exceeds State minimum requirements. Whereas State E&S regulations require submission of an E&S control plan for land disturbance of 10,000 square feet or greater, the County’s ordinance requires a minor land disturbance permit for land disturbance projects of less than 10,000 square feet. This allows for County oversight of smaller land disturbance projects that may have unique impacts to County waterways and adjacent properties, such as land disturbance on mountain slopes. Chapter 148 authorizes the E&S program administrator to require a “sketch plan” at their discretion for minor land disturbance projects. “Sketch plans” capture the scope of the land

disturbance and proposed control measures effectively without the added expense and review time that would be required for a complete E&S control plan.

Staff notes that the proposed amendment text would replace the current language of Chapter 148 in its entirety as a result of using the DEQ Model Ordinance as a template. The revised text that follows does not show a redline edit of current Chapter 148 as is commonly used in other proposed code amendments, but rather is a complete replacement of current language with the proposed text amendment language.

Staff Recommendation:

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

History:

September 19, 2017. Placed on the Board’s September meeting agenda to set Public Hearing for the October 17, 2017 meeting.

Proposed Amendment Text:

Chapter 148 Erosion and Sediment Control Ordinance of Clarke County

§ 148-1. Title Purpose and Authority.

This ordinance shall be known as the "Erosion and Sediment Control Ordinance of Clarke County." The purpose of this chapter is to prevent degradation of properties, stream channels, waters and other natural resources of the Clarke County by establishing requirements for the control of soil erosion, sediment deposition and nonagricultural runoff and by establishing procedures whereby these requirements shall be administered and enforced.

This Chapter is authorized by the Code of Virginia, Title 62.1, Chapter 3.1, Article 2.4, known as the Virginia Erosion and Sediment Control Law.

§ 148-2. Definitions.

As used in the ordinance, unless the context requires a different meaning:

Agreement in lieu of a plan means a contract between the County and the owner that specifies conservation measures that must be implemented in the construction of a single-family residence; this contract may be executed by the County in lieu of a formal site plan.

Applicant means any person submitting an erosion and sediment control plan for approval or requesting the issuance of a permit, when required, authorizing land-disturbing activities to commence.

Board means the Virginia State Water Control Board.

Certified inspector means an employee or agent of a Virginia Erosion and Sediment Control Program (VESCP) authority who (i) holds a certificate of competence from the Board in the area of project inspection or (ii) is enrolled in the Board's training program for project inspection and successfully completes such program within one year after enrollment.

Certified plan reviewer means an employee or agent of a VESCP authority who (i) holds a certificate of competence from the Board in the area of plan review, (ii) is enrolled in the Board's training program for plan review and successfully completes such program within one year after enrollment, or (iii) is licensed as a professional engineer, architect, certified landscape architect or land surveyor pursuant to Article 1 (Sec. 54.1-400 et seq.) of Chapter 4 of Title 54.1 of the Code of Virginia or a professional soil scientist as defined in §54.1-2200 of the Code of Virginia.

Certified program administrator means an employee or agent of a VESCP authority who (i) holds a certificate of competence from the Board in the area of program administration or (ii) is enrolled in the Board's training program for program administration and successfully completes such program within one year after enrollment.

Clearing means any activity which removes the vegetative ground cover including, but not limited to, root mat removal or topsoil removal.

County means Clarke County.

Department means the Department of Environmental Quality.

Development means a parcel of land developed or to be developed as a single unit under single ownership or unified control, which is to be used for any business or industrial purpose or is to contain three or more residential dwelling units.

Director means the Director of the Department of Environmental Quality.

District or Soil and Water Conservation District refers to the Lord Fairfax Soil and Water Conservation District.

Erosion and Sediment Control Plan or Plan means a document containing material for the conservation of soil and water resources of a unit or group of units of land. It may include appropriate maps, an appropriate soil and water plan inventory, and management information with needed interpretations and a record of decisions contributing to conservation treatment. The plan shall contain all major conservation decisions and all information deemed necessary by the VESCP plan approving authority to assure that the entire unit or units of land will be so treated to achieve the conservation objectives.

Erosion and Sediment Control Sketch Plan means a plat or drawing of the property indicating the elevation contours and detailing the proposed areas of disturbance, including but not limited to the driveway, house site, and clearing that identifies the location and type of proposed erosion and sediment control practices to be installed prior to any land disturbing activity.

Erosion Impact Area means an area of land not associated with current land-disturbing activity but subject to persistent soil erosion resulting in the delivery of sediment onto neighboring properties or into state waters. This definition shall not apply to any lot or parcel of land of 10,000 square feet or less used for residential purposes [or to shorelines where the erosion results from wave action or other coastal processes.]

Excavating means any digging, scooping or other methods of removing earth materials.

Filling means any depositing or stockpiling of earth materials.

Grading means any excavating or filling of earth material or any combination thereof, including the land in its excavated or filled conditions.

Land-disturbing Activity means any man-made change to the land surface which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands in the Commonwealth, including, but not limited to, clearing, grading, excavating, transporting and filling of land, except that the term shall not include:

1. Single-family residential land disturbance activities such as home gardens and individual yard landscaping, repairs and maintenance work;
2. Individual service connections;
3. Installation, maintenance, or repair of any underground public utility lines when such activity occurs on an existing hard-surfaced road, street or sidewalk provided the land-disturbing activity is confined to the area of the road, street or sidewalk which is hard-surfaced;
4. Septic tank lines or drainage fields unless included in an overall plan for land-disturbing activity relating to construction of the building to be served by the septic tank system;
5. Permitted surface or deep mining operations and projects, or oil and gas operations and projects conducted pursuant to Title 45.1 of the Code of Virginia;
6. Tilling, planting, or harvesting of agricultural, horticultural, or forest crops, or livestock feedlot operations; including engineering operations as follows: construction of terraces, terrace outlets, check dams, de-silting basins, dikes, ponds, ditches, strip cropping, lister furrowing, contour cultivating, contour furrowing, land drainage, and land irrigation; however, this exception shall not apply to harvesting of forest crops unless the area on which harvesting occurs is reforested artificially or naturally in accordance with the provisions of Chapter 11 (§10.1-1100 et seq.) of the Code of Virginia or is converted to bona fide agricultural or improved pasture use as described in Subsection B of §10.1-1163;
7. Repair or rebuilding of the tracks, rights-of-way, bridges, communication facilities and other related structures and facilities of a railroad company;
8. Agricultural engineering operations, including but not limited to the construction of terraces, terrace outlets, check dams, desilting basins, dikes, ponds not required to comply with the provisions of the Dam Safety Act (Code of Virginia §10.1-604 et seq.), ditches, strip cropping, lister furrowing, contour cultivating, contour furrowing, land drainage, and land irrigation.
9. Disturbed land areas of less than 10,000 square feet in size including water wells. However, the County reserves the right to require all persons to obtain a Minor Land Disturbance Permit for land disturbing activities less than 10,000 square feet in area.
10. Installation of fence and signposts or telephone and electric poles and other kinds of posts or poles;
11. Shoreline erosion control projects on tidal waters when all of the land disturbing activities are within the regulatory authority of and approved by local wetlands

boards, the Marine Resources Commission or the United States Army Corps of Engineers; however, any associated land that is disturbed outside of this exempted area shall remain subject to this ordinance; and

12. Emergency work to protect life, limb or property, and emergency repairs; however, if the land-disturbing activity would have required an approved erosion and sediment control plan, if the activity were not an emergency, then the land area disturbed shall be shaped and stabilized in accordance with the requirements of the Zoning/Code Enforcement Officer.

Land-disturbing Permit or Approval means a permit or other form of approval issued by the County for the clearing, filling, excavating, grading, transporting of land or for any combination thereof or for any other land disturbing activity.

Minor Land Disturbance Permit means a permit issued by County for any land disturbing activity less than 10,000 square feet in area.

Natural channel design concepts means the utilization of engineering analysis and fluvial geomorphic processes to create, rehabilitate, restore, or stabilize an open conveyance system for the purpose of creating or recreating a stream that conveys its bank full storm event within its banks and allows larger flows to access its bank full bench and its floodplain.

Owner means the owner or owners of the freehold of the premises or lesser estate therein, a mortgagee or vendee in possession, assignee of rents, receiver, executor, trustee, lessee or other person, firm or corporation in control of a property.

Peak flow rate means the maximum instantaneous flow from a given storm condition at a particular location.

Permittee means the person to whom the permit authorizing land-disturbing activities is issued or the person who certifies that the approved erosion and sediment control plan will be followed.

Person means any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, county, city, town or other political subdivision of the Commonwealth, any interstate body, or any other legal entity.

State permit means an approval to conduct a land-disturbing activity issued by the Board in the form of a state stormwater individual permit or coverage issued under a state general permit.

VESCP Plan-approving authority means the program administrator or their designee as having the responsibility for determining the adequacy of a plan submitted for land-disturbing activities on a unit or units of lands and for approving plans.

VESCP Program authority means the County which has adopted a soil erosion and sediment control program that has been approved by the Board.

Responsible Land Disturber or RLD means an individual holding a certificate issued by the department who is responsible for carrying out the land-disturbing activity in accordance with the approved ESC plan. The RLD may be the owner, applicant, permittee, designer, superintendent, project manager, contractor, or any other project or development team member. The RLD must be designated on the ESC plan or permit as a prerequisite for engaging in land disturbance.

Runoff volume means the volume of water that runs off the land development project from a prescribed storm event.

Single-family residence means a noncommercial dwelling that is occupied exclusively by one family.

State waters means all waters on the surface and under the ground wholly or partially within or bordering the Commonwealth or within its jurisdiction.

Stop Work Order means a written notice sent to the responsible land disturber or owner or appropriate agent that stops all land disturbing activity on the project for a specified time period.

Transporting means any moving of earth materials from one place to another place other than such movement incidental to grading, when such movement results in destroying the vegetative ground cover either by tracking or the buildup of earth materials to the extent that erosion and sedimentation will result from the soil or earth materials over which such transporting occurs.

Virginia Erosion and Sediment Control Program or VESCP means a program approved by the Board that has been established by a VESCP authority for the effective control of soil erosion, sediment deposition, and non-agricultural runoff associated with a land-disturbance activity to prevent the unreasonable degradation of properties, stream channels, waters, and other natural resources and shall include such items where applicable as local ordinances, rules, permit requirements, annual standards and specifications, policies and guidelines, technical materials, and requirements for plan review, inspection, enforcement where authorized in this article, and evaluation consistent with the requirements of this article and its associated regulations.

Water quality volume means the volume equal to the first one-half inch of runoff multiplied by the impervious surface of the land development project.

§ 148-3. Local Erosion and Sediment Control Program

Pursuant to §62.1-44.15:54 of the Code of Virginia, the County hereby establishes a VESCP program and adopts the regulations promulgated by the Board (for the effective control of soil erosion and sediment deposition to prevent the unreasonable degradation of properties, stream channels, waters and other natural resources). In accordance with §62.1-44.15:52 of the Code of Virginia, any plan approved prior to July 1, 2014 that provides for stormwater management that addresses any flow rate capacity and velocity requirements for natural or man-made channels shall satisfy the flow rate capacity and velocity requirements for natural or man-made channels if

the practices are designed to (i) detain the water quality volume and to release it over 48 hours; (ii) detain and release over a 24-hour period the expected rainfall resulting from the one year, 24-hour storm; and (iii) reduce the allowable peak flow rate resulting from the 1.5, 2, and 10-year, 24-hour storms to a level that is less than or equal to the peak flow rate from the site assuming it was in a good forested condition, achieved through multiplication of the forested peak flow rate by a reduction factor that is equal to the runoff volume from the site when it was in a good forested condition divided by the runoff volume from the site in its proposed condition, and shall be exempt from any flow rate capacity and velocity requirements for natural or man-made channels.

A. For plans approved on and after July 1, 2014, the flow rate capacity and velocity requirements for natural and man-made channels shall be satisfied by compliance with water quantity requirements specified in § 62.1-44.15:28 of the Stormwater Management Act and 9VAC25-870-66 of the Virginia Stormwater Management Program (VSMP) regulations, unless such land-disturbing activities are in accordance with the grandfathering provisions of the Virginia Stormwater Management Program (VSMP) Regulations.

B. Pursuant to §62.1-44.15:53 of the Code of Virginia, an erosion control plan shall not be approved until it is reviewed by a certified plan reviewer. Inspections of land-disturbing activities shall be conducted by a certified inspector. The County's Erosion Control Program shall contain a certified program administrator, a certified plan reviewer, and a certified inspector (who may be the same person.)

C. The County hereby designates the program administrator as the plan-approving authority.

D. The program and regulations provided for in this ordinance shall be made available for public inspection at the office of the program administrator.

§ 148-4. Submission and Approval of Plans; Contents of Plans

A. Except as provided herein, no person may engage in any land-disturbing activity until he or she has submitted to the program administrator an erosion and sediment control plan for the land-disturbing activity and such plan has been approved by the County. No approval to begin a land-disturbing activity will be issued unless evidence of state permit coverage is obtained where it is required. Where land-disturbing activities involve lands under the jurisdiction of more than one VESCP, an erosion and sediment control plan, at the option of the applicant, may be submitted to the Department for review and approval rather than to each jurisdiction concerned. Where the land-disturbing activity results from the construction of a single-family residence, an agreement in lieu of a plan may be substituted for an erosion and sediment control plan if executed by the program administrator.

B. The standards contained within the "Virginia Erosion and Sediment Control Regulations", the Virginia Erosion and Sediment Control Handbook as amended and the Clarke County Erosion and Sediment Control Ordinance are to be used by the applicant when making a submittal under the provisions of this ordinance and in the preparation of an erosion and

sediment control plan. The program administrator, in considering the adequacy of a submitted plan, shall be guided by the same standards, regulations and guidelines. When the standards vary between the publications, the State regulations shall take precedence.

- C. A person engaging in land disturbing activities shall obtain one of the following permits:
1. A Land Disturbance Permit is required for all land-disturbing activities of 10,000 square feet or greater. Approval of an Erosion and Sediment Control Plan is a prerequisite to approval of a Land Disturbance Permit.
 2. A Minor Land Disturbance Permit is required for all land-disturbing activities of less than 10,000 square feet. An Erosion and Sediment Control Sketch Plan may be required as a prerequisite to approval of a Minor Land Disturbance Permit at the discretion of the program administrator. Construction of non-agricultural ponds less than 10,000 square feet shall require a Minor Land Disturbance Permit.
 3. An Agreement in Lieu of a Plan is required for all land-disturbing activities involving the construction of a single-family residence. An Erosion and Sediment Control Sketch Plan may be required as a prerequisite to the approval of an Agreement in Lieu of a Plan at the discretion of the program administrator.

D. The VESCP plan-approving authority shall review erosion and sediment control plans submitted to it and grant written approval within 60 days of the receipt of the plan if it determines that the plan meets the requirements of the Erosion and Sediment Control Law and the Board's regulations, and if the person responsible for carrying out the plan certifies that he will properly perform the measures included in the plan and will conform to the provisions of this ordinance. In addition, as a prerequisite to engaging in the land-disturbing activities shown on the approved plan, the person responsible for carrying out the plan shall provide the name of the responsible land disturber, to the program authority, as provided by §62.1-44 15:52, of the Virginia Erosion and Sediment Control Law, who will be in charge of and responsible for carrying out the land-disturbing activity. Failure to provide the name of the responsible land disturber, prior to engaging in land-disturbing activities may result in revocation of the approval of the plan and the person responsible for carrying out the plan shall be subject to the penalties provided in this ordinance.

E. When the plan is determined to be inadequate, written notice of disapproval stating the specific reasons for disapproval shall be communicated to the applicant within 45 days. The notice shall specify such modifications, terms and conditions that will permit approval of the plan. If no action is taken within 45 days, the plan shall be deemed approved and the person authorized to proceed with the proposed activity.

F. The VESCP authority shall act on any erosion and sediment control plan that has been previously disapproved within 45 days after the plan has been revised, resubmitted for approval, and deemed adequate.

G. The VESCP Authority may require changes to an approved plan when:

1. The inspection reveals that the plan is inadequate to satisfy applicable regulations; or
2. The person responsible for carrying out the plan finds that because of changed circumstances or for other reasons the approved plan cannot be effectively carried out, and proposed amendments to the plan, consistent with the requirements of this ordinance, are agreed to by the plan-approving authority and the person responsible for carrying out the plans.

H. Variances. The VESCP plan-approving authority may waive or modify any of the standards that are deemed to be inappropriate too restrictive for site conditions, by granting a variance. A variance may be granted under these conditions:

1. At the time of plan submission, an applicant may request a variance to become part of the approved Erosion and Sediment Control Plan. The applicant shall explain the reasons for requesting variances in writing. Specific variances that are allowed by the plan-approving authority shall be documented in the plan.
2. During construction, the person responsible for implementing the approved plan may request a variance in writing from the plan-approving authority. The plan-approving authority shall respond in writing either approving or disapproving such a request. If the plan-approving authority does not approve a variance within 10 days of receipt of the request, the request shall be considered to be disapproved. Following disapproval, the applicant may resubmit a variance request with additional documentation.
3. The VESCP authority shall consider variance requests judiciously, keeping in mind both the need of the applicant to maximize cost effectiveness and the need to protect off-site properties and resources from damage.

I. In order to prevent further erosion, the County may require approval of a plan for any land identified in the local program as an erosion impact area.

J. When land-disturbing activity will be required of a contractor performing construction work pursuant to a construction contract, the preparation, submission, and approval of an Erosion and Sediment Control Plan shall be the responsibility of the owner.

K. In accordance with the procedure set forth in §62.1-44.15:55(E) of the Code of Virginia, any person engaging, in more than one jurisdiction, in the creation and operation of wetland mitigation or stream restoration banks, which have been approved and are operated in accordance with applicable federal and state guidance, laws, or regulations for the establishment, use, and operation of wetland mitigation or stream restoration banks, pursuant to a mitigation banking instrument signed by the Department of Environmental Quality, the Marine Resources Commission, or the U. S. Army Corps of Engineers, may, at the option of that person, file

general erosion and sediment control specifications for wetland mitigation or stream restoration banks annually with the Board for review and approval consistent with guidelines established by the Board. Approval of general erosion and sediment control specifications does not relieve the owner or operator from compliance with any other local ordinances and regulations including requirements to submit plans and obtain permits as may be required by such ordinances and regulations.

L. State agency projects are exempt from the provisions of this ordinance except as provided for in the Code of Virginia, §62.1-44.15:56.

§ 148-5. Permits; Fees; Security for Performance

A. Agencies authorized under any other law to issue grading, building, or other permits for activities involving land-disturbing activities may not issue any such permit unless the applicant submits with his application an approved erosion and sediment control plan and certification that the plan will be followed and evidence of state permit coverage where it is required.

B. No person may engage in any land-disturbing activity until he has acquired a land-disturbing permit (unless the proposed land-disturbing activity is specifically exempt from the provisions of this ordinance) and has paid the fees and posted the required bond.

C. An administrative fee as set by the Board of Supervisors in the Clarke County fee schedule shall be paid to the Clarke County Treasurer at the time of submission of the erosion and sediment control plan. Fees incurred from inspections shall also be paid to the County.

D. No land-disturbing permit shall be issued until the applicant submits with their application an approved erosion and sediment control plan or agreement in lieu of an approved erosion and sediment control plan and certification that the plan will be followed.

E. All applicants for permits shall either:

1. sign a statement acknowledging that the Certificate of Occupancy may be withheld for completed portions of projects and/or Building Permits for unconstructed portions of projects should the applicant fail, after proper notice, within the time specified, to initiate or maintain appropriate conservation measures required of him by the approved plan as a result of his land-disturbing activity, or
2. provide to the County a performance bond with surety, cash escrow, or an irrevocable letter of credit acceptable to the program administrator to ensure that measures could be taken by the County at the applicant's expense should the applicant fail, after proper notice, within the time specified to initiate or maintain appropriate conservation measures required of them by the approved plan as a result of their land-disturbing activity

- a. The amount of the bond or other security for performance shall not exceed the total of the estimated cost to initiate and maintain appropriate conservation action based on unit price for new public or private sector construction in the locality and a reasonable allowance for estimated administrative costs and inflation which shall not exceed twenty-five percent of the cost of the conservation action. Should it be necessary for the County to take such conservation action, the County may collect from the applicant any costs in excess of the amount of the surety held.
- b. Within sixty (60) days of adequate stabilization, as determined by the program administrator in any project or section of a project, such bond, cash escrow or letter of credit, or the unexpended or unobligated portion thereof, shall be either refunded to the applicant or terminated, based upon the percentage of stabilization accomplished in the project or project section. These requirements are in addition to all other provisions relating to the issuance of permits and are not intended to otherwise affect the requirements for such permits.

§148-6. Monitoring, Reports, and Inspections

A. The responsible land disturber, as provided by §62.1-44.15:32, shall be in charge of and responsible for carrying out the land-disturbing activity and provide for periodic inspections of the land-disturbing activity. The program administrator may require the person responsible for carrying out the plan to monitor the land-disturbing activity. The person responsible for carrying out the plan will maintain records of these inspections and maintenance, to ensure compliance with the approved plan and to determine whether the measures required in the plan are effective in controlling erosion and sedimentation.

B. The Building Department shall periodically inspect the land-disturbing activity in accordance with 9VAC25-840-60 of the Virginia Erosion and Sediment Control Regulations to ensure compliance with the approved plan and to determine whether the measures required in the plan are effective in controlling erosion and sedimentation. Professional fees incurred as a result of the inspections shall be paid by either: the permittee, owner, or person responsible for carrying out the plan. The owner, permittee, or person responsible for carrying out the plan shall be given notice of the inspection.

If the program administrator determines that there is a failure to comply with the plan, notice shall be served upon the permittee or person responsible for carrying out the plan by mailing with confirmation of delivery to the address specified in the permit application or in the plan certification, or by delivery at the site of the land-disturbing activities to the agent or employee supervising such activities.

The notice shall specify the measures needed to comply with the plan and shall specify the time within which such measures shall be completed. Upon failure to comply within the specified time, the permit may be revoked and the permittee or person responsible for carrying out the plan

shall be deemed to be in violation of this ordinance and shall be subject to the penalties provided by this ordinance.

C. Upon issuance of an inspection report denoting a violation of Code of Virginia §§62.1-44.15:55 -- 44.15:56, the program administrator may, in conjunction with or subsequent to a notice to comply as specified in this ordinance, issue an order requiring that all or part of the land-disturbing activities permitted on the site be stopped until the specified corrective measures have been taken.

If land-disturbing activities have commenced without an approved plan, the program administrator may issue an order requiring that all of the land-disturbing activities be stopped until an approved plan or any required permits are obtained.

Where the alleged noncompliance is causing or is in imminent danger of causing harmful erosion of lands or sediment deposition in waters within the watersheds of the Commonwealth, or where the land-disturbing activities have commenced without an approved plan or any required permits, such an order may be issued without regard to whether the alleged violator has been issued a notice to comply as specified in this ordinance. Otherwise, such an order may be issued only after the permittee has failed to comply with such a notice to comply.

The order shall be served in the same manner as a notice to comply, and shall remain in effect for a period of seven days from the date of service pending application by the County or permit holder for appropriate relief to the Circuit Court of Clarke County. The County shall serve such order for disturbance without an approved plan or permits upon the owner by mailing with confirmation of delivery to the address specified in the land records. Said order shall be posted on the site where the disturbance is occurring, and shall remain in effect until permits and plan approvals are secured, except in such situations where an agricultural exemption applies.

If the alleged violator has not obtained an approved plan or any required permits within seven days from the date of service of the order, the program administrator may issue an order to the owner requiring that all construction and other work on the site, other than corrective measures, be stopped until an approved plan and any required permits have been obtained. Such an order shall be served upon the owner by mailing with confirmation of delivery to the address specified in the land records.

The owner may appeal the issuance of an order to the Circuit Court of Clarke County.

Any person violating or failing, neglecting or refusing to obey an order issued by the program administrator may be compelled in a proceeding instituted in the Circuit Court of Clarke County to obey same and to comply therewith by injunction, mandamus or other appropriate remedy. Upon completion and approval of corrective action or obtaining an approved plan or any required permits, the order shall immediately be lifted.

Nothing in this section shall prevent the program administrator from taking any other action authorized by this ordinance.

§148-7. Penalties, Injunctions, and Other Legal Actions

- A. Violators of this ordinance shall be guilty of a Class I misdemeanor
- B. Any person who violates any provision of Code of Virginia §§62.1-44.15:55 -- 44.15:56 shall, upon a finding of the District Court of Clarke County, be assessed a civil penalty. The civil penalty for any one violation shall be not less than \$100 nor more than \$1,000, except that the civil penalty for commencement of land disturbing activities without an approved plan shall be \$1,000. Each day during which the violation is found to have existed shall constitute a separate offense. In no event shall a series of specified violations arising from the same operative set of facts result in civil penalties which exceed a total of \$10,000, except that a series of violations arising from the commencement of land disturbing activities without an approved plan for any site shall not result in civil penalties which exceed a total of \$10,000. Any such civil penalties shall be in lieu of criminal sanctions and shall preclude the prosecution of such violation as a misdemeanor under subsection A of §62.1-44.15:63
- C. The program administrator, or the owner or property which has sustained damage or which is in imminent danger of being damaged, may apply to the Circuit Court of Clarke County to enjoin a violation or a threatened violation of Code of Virginia §§62.1-44.15:55 -- 44.15:56, without the necessity of showing that an adequate remedy at law does not exist.
- However, an owner of property shall not apply for injunctive relief unless (i) he has notified in writing the person who has violated the local program, and the program authority, that a violation of the local program has caused, or creates a probability of causing, damage to his property, and (ii) neither the person who has violated the local program nor the program authority has taken corrective action within fifteen days to eliminate the conditions which have caused, or create the probability of causing, damage to their property.
- D. In addition to any criminal penalties provided under this ordinance, any person who violates any provision of the Erosion and Sediment Control Law may be liable to the County in a civil action for damages.
- E. Without limiting the remedies which may be obtained in this section, any person violating or failing, neglecting, or refusing to obey any injunction, mandamus or other remedy obtained pursuant to this section shall be subject, in the discretion of the court, to a civil penalty not to exceed \$2,000 for each violation. The County may bring a civil action for such violation or failure. Any civil penalties assessed by a court shall be paid to the Treasurer of Clarke County except that where the violator is the locality itself, or its agent, the court shall direct the penalty to be paid into the state treasury.
- F. With the consent of any person who has violated or failed, neglected or refused to obey any regulation or condition of a permit or any provision of this ordinance, or order of the VESCP authority, the County may provide for the payment of civil charges for violations in specific sums, not to exceed the limit specified in Subsection E of this section. Such civil charges shall be instead of any appropriate civil penalty, which could be imposed under Subsection B or E.

G. The Commonwealth's Attorney shall, upon request of the program administrator, take legal action to enforce the provisions of this ordinance.

H. Compliance with the provisions of this ordinance shall be prima facie evidence in any legal or equitable proceeding for damages caused by erosion, siltation or sedimentation that all requirements of law have been met, and the complaining party must show negligence in order to recover any damages.

§148-8. Appeals and Judicial Review

Final decisions of the County under this ordinance shall be subject to review by the Circuit Court of Clarke County, provided an appeal is filed within 30 days from the date of any written decision adversely affecting the rights, duties, or privileges of the person engaging in or proposing to engage in land-disturbing activities.

August 15, 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, 2nd Floor, Berryville, Virginia conducted on Tuesday, August 15, 2017.

Board Members

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

Absent Afternoon Session: None

County Staff Present

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

Constitutional / State Offices

Anthony “Tony” Roper

Press

Cathy Kuehner - The Winchester Star

Others Present

Barbara Bosserman, Anne Chisholm, and other citizens

1) Call to Order

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

2) Adoption of Agenda

David Ash requested the following changes:

Board of Supervisors Meeting Minutes For August 15, 2017 – Regular Meeting

- Move Item 5 Closed Session after Board Member Committee Status Report
- Add Miscellaneous Courthouse Benches

Supervisor Daniel moved to adopt the agenda as amended. 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

3) Citizens Comment Period

No citizens addressed the Board.

4) VDOT Update

Doug Baker, VDOT representative, attended the meeting. Ed Carter, Assistant Residency Administrator, provided a written report via email.

Maintenance

- Completed first cutting on primary roadways and started second round on secondary roadways;
- VDOT will continue mowing secondary roadways this month;
- Continued with cleaning/grading shoulders under guardrail on Rt. 50 and will still be working on it this month;
- Cleaned pipes on routes 602, 653 and 761;
- Performed shoulder work on Rt. 7;
- Conducted grading operations on routes 602 and 637 and will continue this month on other non-hard surfaced routes;
- Cleaned up debris from severe storms;
- VDOT will also be patching on routes 627, 628, 646 and 658 this month.

Projects:

- Second phase of Allen Road will begin this week.

Board Issues:

- Appalachian Trail Parking Rt. 7 – Our Environmental Department cleared the way to begin clearing the undergrowth and the permit for working on the right-of-way is being processed this week.
 - Supervisor Catlett thanked VDOT for its continued effort.

- Supervisor Byrd
 - Allen Road: VDOT started the second phase of the project yesterday.
 - Johnson Grass, Milkweed, Thistles: Abundant this year.

- Chairman Weiss:
 - North Hill Lane: VDOT will follow up on signage. David Ash reported before meeting’s end that Ed Carter, Assistant Residency Administrator, had emailed to advise that as an interim traffic calming measure, VDOT will be setting the speed trailer up at this location for a couple of days.

5) Closed Session Pursuant to §2.2-3711-A7

At 2:35 pm, **Supervisor Byrd moved that the Clarke County Board of Supervisors enter Closed Session pursuant to §2.2-3711-A7 Consultation with staff 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.**

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

At 3:00 pm, Supervisor Daniel exited the Closed Session citing conflict of interest within one of the issues discussed.

At 3:05 pm, 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 Catlett 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

Vice Chair McKay 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.

6) Approval of Minutes

Supervisor Daniel requested that secondary's and primary's be changed under VDOT's report section.

Supervisor Daniel moved to approve the minutes for July 18, 2017, Board of Supervisors Regular Meeting as amended. 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

7) Consent Agenda

Northwestern Community Services FY2018 Performance Contract

Memorandum

To: County Administrators/City Manager

From: Michael F. Elwell, Chief Executive Officer 

Re: Review of NWCS' Fiscal Year 2018 Performance Contract

Date: July 10, 2017

In accordance with State requirements, each locality is asked to review and endorse their area CSB's Performance Contract. Therefore, I am providing pertinent information from that document for your review as submitted to the Virginia Department of Behavioral Health and Developmental Services.

This document reflects allocated Federal, State and local funds, and other reimbursements to be received in order to carry out the work of our Board of Directors for FY 2018.

I am requesting that this be presented to your respective Board/Council for endorsement. **Please complete the bottom portion of this memo and return it to my office by September 19, 2017.**

If you have any specific questions, please do not hesitate to call.

Attachment

pc: Ms. Katie Russell, Chief Financial Officer
File

The Board of Supervisors/City Council of _____ reviewed and endorsed
Northwestern CSB's FY 2017 Performance Contract at its _____ meeting.

County Administrator/City Manager

FY 2018 Community Services Performance Contract

FY 2018 Exhibit A: Resources and Services

Northwestern Community Services

Consolidated Budget (Pages AF-3 through AF-8)				
Funding Sources	Mental Health Services	Developmental Services	Substance Abuse Services	TOTAL
State Funds	5,346,995	165,120	1,069,288	6,581,403
Local Matching Funds	234,028	44,864	986,775	1,265,667
Total Fees	3,257,847	1,926,141	553,592	5,737,580
Transfer Fees In/(Out)	0	0	0	0
Federal Funds	56,051	0	862,613	918,664
Other Funds	127,540	0	0	127,540
State Retained Earnings	0	0	0	0
Federal Retained Earnings	0		0	0
Other Retained Earnings	0	0	0	0
Subtotal Ongoing Funds	9,022,461	2,136,125	3,472,268	14,630,854
State Funds One-Time	0		0	0
Federal Funds One-Time	0		0	0
Subtotal One -Time Funds	0	0	0	0
TOTAL ALL FUNDS	9,022,461	2,136,125	3,472,268	14,630,854
Cost for MH/DV/SA Services	7,413,728	2,136,125	2,333,907	11,883,760
Cost for Emergency Services (AP-4)				2,279,921
Cost for Ancillary Services (AP-4)				433,773
Total				14,597,454

Local Match Computation	
Total State Funds	6,581,403
Total Local Matching Funds	1,265,667
Total State and Local Funds	7,847,070
Total Local Match % (Local/Total State + Local)	16.13%

CSB Administrative Expenses	
Total Admin. Expenses	1,937,699
Total Expenses	14,597,454
Administrative Percent	13.27%

FY2018 Community Services Performance Contract
Exhibit A: Resources and Services
Northwestern Community Services
Financial Comments

<i>Comment1</i>	MH Total Regional Transfer made up of:
<i>Comment2</i>	\$245,187 WSH Ongoing DAP
<i>Comment3</i>	\$31,134 Total MH Regional Funds
<i>Comment4</i>	
<i>Comment5</i>	
<i>Comment6</i>	
<i>Comment7</i>	
<i>Comment8</i>	
<i>Comment9</i>	
<i>Comment10</i>	
<i>Comment11</i>	
<i>Comment12</i>	
<i>Comment13</i>	
<i>Comment14</i>	
<i>Comment15</i>	
<i>Comment16</i>	
<i>Comment17</i>	
<i>Comment18</i>	
<i>Comment19</i>	
<i>Comment20</i>	
<i>Comment21</i>	
<i>Comment22</i>	
<i>Comment23</i>	
<i>Comment24</i>	
<i>Comment25</i>	

FY 2018 Community Services Performance Contract Financial Summary

Exhibit A: Resources and Services

Mental Health (MH) Services
Northwestern Community Services

Funding Sources	Funds
<u>FEES</u>	
MH Medicaid Fees	2,973,799
MH Fees: Other	284,048
Total MH Fees	3,257,847
MH Transfer Fees In/(Out)	0
MH Net Fees	3,257,847
<u>FEDERAL FUNDS</u>	
MH FBG SED Child & Adolescent (93.958)	41,404
MH FBG Young Adult SMI (93.958)	0
MH FBG SMI (93.958)	14,647
MH FBG SMI PACT (93.958)	0
MH FBG SMI SWVBH Board (93.958)	0
Total MH FBG SMI Funds	14,647
MH FBG Geriatrics (93.958)	0
MH FBG Peer Services (93.958)	0
Total MH FBG Adult Funds	14,647
MH Federal PATH (93.150)	0
MH Federal CABHI (93.243)	0
MH Federal Pre-Trial Diversion Initiative (16.745)	0
MH Other Federal - DBHDS	0
MH Other Federal - CSB	0
Total MH Federal Funds	56,051
<u>STATE FUNDS</u>	
<u>Regional Funds</u>	
MH Acute Care (Fiscal Agent)	0
MH Acute Care Transfer In/(Out)	76,070
MH Net Acute Care - Restricted	76,070
MH Regional DAP (Fiscal Agent)	0
MH Regional DAP Transfer In/(Out)	703,590
MH Net Regional DAP - Restricted	703,590
MH Regional Residential DAP - Restricted	0
MH Crisis Stabilization (Fiscal Agent)	0
MH Crisis Stabilization - Transfer In/(Out)	0
Total Net MH Crisis Stabilization - Restricted	0

FY 2018 Community Services Performance Contract Financial Summary

Exhibit A: Resources and Services

Mental Health (MH) Services
Northwestern Community Services

Funding Sources	Funds
MH Recovery (Fiscal Agent)	0
MH Other Merged Regional Funds (Fiscal Agent)	950,857
MH Total Regional Transfer In/(Out)	<u>276,321</u>
Total MH Net Unrestricted Regional State Funds	1,227,178
Total MH Net Regional State Funds	2,006,838
<u>Children State Funds</u>	
MH Child & Adolescent Services Initiative	113,382
MH Children's Outpatient	75,000
Total MH Restricted Children's Funds	<u>188,382</u>
MH State Children's Services	25,000
MH Juvenile Detention	65,880
MH Demo Proj-System of Care (Child)	0
Total MH Unrestricted Children's Funds	<u>90,880</u>
MH Crisis Response & Child Psychiatry (Fiscal Agent)	0
MH Crisis Response & Child Psychiatry Transfer In/(Out)	<u>70,000</u>
Total MH Net Restricted Crisis Response & Child Psychiatry	70,000
Total State MH Children's Funds (Restricted for Children)	349,262
<u>Other State Funds</u>	
MH Law Reform	331,492
MH Pharmacy - Medication Supports	274,679
MH Jail Diversion Services	0
MH Docket Pilot JMHCP Match	0
MH Adult Outpatient Competency Restoration Svcs	0
MH CIT-Assessment Sites	0
MH Expand Telepsychiatry Capacity	14,000
MH Young Adult SMI	0
MH PACT	850,000
MH PACT - Forensic Enhancement	0
MH PSH - CABHI	0
MH Permanent Supportive Housing (Non-CABHI)	0
MH STEP-VA	0
MH Expanded Community Capacity (Fiscal Agent)	0
MH Expanded Community Capacity Transfer In/(Out)	<u>0</u>
Total MH Net Expanded Community Capacity	0
MH First Aid and Suicide Prevention (Fiscal Agent)	0
MH First Aid and Suicide Prevention Transfer In/(Out)	<u>0</u>
Total MH Net First Aid and Suicide Prevention	0
Total MH Restricted Other State Funds	1,470,171

FY 2018 Community Services Performance Contract Financial Summary

Exhibit A: Resources and Services

Mental Health (MH) Services
Northwestern Community Services

Funding Sources	Funds
MH State Funds	1,520,724
MH State Regional Deaf Services	0
MH State NGRI	0
MH Geriatrics Services	0
Total MH Unrestricted Other State Funds	1,520,724
Total MH Other State Funds	2,990,895
TOTAL MH STATE FUNDS	5,346,995
<u>OTHER FUNDS</u>	
MH Other Funds	127,540
MH Federal Retained Earnings	0
MH State Retained Earnings	0
MH State Retained Earnings - Regional Prog	0
MH Other Retained Earnings	0
Total MH Other Funds	127,540
<u>LOCAL MATCHING FUNDS</u>	
MH Local Government Appropriations	234,028
MH Philanthropic Cash Contributions	0
MH In-Kind Contributions	0
MH Local Interest Revenue	0
Total MH Local Matching Funds	234,028
Total MH Funds	9,022,461
<u>MH ONE TIME FUNDS</u>	
MH FBG SMI (93.958)	0
MH FBG SED Child & Adolescent (93.958)	0
MH FBG Peer Services (93.958)	0
MH State Funds	0
Total One Time MH Funds	0
Total MH All Funds	9,022,461

FY 2018 Community Services Performance Contract Financial Summary

Exhibit A: Resources and Services

Developmental Services (DV)
Northwestern Community Services

<u>Funding Sources</u>	<u>Funds</u>
<u>FEES</u>	
DV Other Medicaid Fees	0
DV Medicaid ICF/ID	1,926,141
DV Fees: Other	0
Total DV Fees	1,926,141
DV Transfer Fees In/(Out)	0
DV NET FEES	1,926,141
<u>FEDERAL FUNDS</u>	
DV Other Federal - DBHDS	0
DV Other Federal - CSB	0
Total DV Federal Funds	0
<u>STATE FUNDS</u>	
DV State Funds	165,120
DV OBRA	0
Total DV Unrestricted State Funds	165,120
DV Rental Subsidies	0
DV Crisis Stabilization (Fiscal Agent)	0
DV Crisis Stabilization Transfer In(Out)	0
DV Net Crisis Stabilization	0
DV Crisis Stabilization-Children (Fiscal Agent)	0
DV Crisis Stabilization-Children Transfer In(Out)	0
DV Net Crisis Stabilization -Children	0
Total DV Restricted State Funds	0
Total DV State Funds	165,120
<u>OTHER FUNDS</u>	
DV Workshop Sales	0
DV Other Funds	0
DV State Retained Earnings	0
DV State Retained Earnings-Regional Prog	0
DV Other Retained Earnings	0
Total DV Other Funds	0
<u>LOCAL MATCHING FUNDS</u>	
DV Local Government Appropriations	44,864
DV Philanthropic Cash Contributions	0
DV In-Kind Contributions	0
DV Local Interest Revenue	0
Total DV Local Matching Funds	44,864
Total DV Funds	2,136,125

FY 2018 Community Services Performance Contract Financial Summary

Exhibit A: Resources and Services

Substance Abuse (SA) Services

Northwestern Community Services

<u>Funding Sources</u>	<u>Funds</u>
<u>FEES</u>	
SA Medicaid Fees	409,875
SA Fees: Other	143,717
Total SA Fees	<u>553,592</u>
SA Transfer Fees In/(Out)	<u>0</u>
SA NET FEES	553,592
<u>FEDERAL FUNDS</u>	
SA FBG Alcohol/Drug Trmt (93.959)	400,532
SA FBG SARPOS (93.959)	92,780
SA FBG Jail Services (93.959)	0
SA FBG Co-Occurring (93.959)	9,643
SA FBG New Directions (93.959)	0
SA FBG Recovery (93.959)	0
SA FBG MAT - Medically Assisted Treatment (93.959)	0
Total SA FBG A/D Trmt Funds	<u>502,955</u>
SA FBG Women (includes LINK at 6 CSBs) (93.959)	78,127
SA FBG Prevention-Women (LINK) (93.959)	<u>0</u>
Total SA FBG Women	78,127
SA FBG Prevention (93.959)	151,531
SA FBG Prev-Family Wellness (93.959)	<u>0</u>
Total SA FBG Prevention	151,531
SA Federal CABHI (93.243)	0
SA Federal Strategic Prevention (93.243)	130,000
SA Federal OPT-R (93.788)	0
SA Other Federal - DBHDS	0
SA Other Federal - CSB	<u>0</u>
TOTAL SA FEDERAL FUNDS	862,613
<u>STATE FUNDS</u>	
<u>Regional Funds</u>	
SA Facility Reinvestment (Fiscal Agent)	0
SA Facility Reinvestment Transfer In/(Out)	<u>0</u>
SA Net Facility Reinvestment	0
<u>Other State Funds</u>	
SA Women (includes LINK at 4 CSBs) (Restricted)	16,200
SA Recovery Employment	0
SA MAT - Medically Assisted Treatment	0
SA Peer Support Recovery	<u>0</u>
Total SA Restricted Other State Funds	16,200

FY 2018 Community Services Performance Contract Financial Summary

Exhibit A: Resources and Services

Substance Abuse (SA) Services

Northwestern Community Services

<u>Funding Sources</u>	<u>Funds</u>
SA State Funds	1,009,144
SA Region V Residential	0
SA Jail Services/Juv Detention	0
SA SARPOS	43,944
SA Recovery	0
SA HIV/AIDS	0
Total SA Unrestricted Other State Funds	1,053,088
Total SA Other State Funds	1,069,288
TOTAL SA STATE FUNDS	1,069,288
<u>OTHER FUNDS</u>	
SA Other Funds	0
SA Federal Retained Earnings	0
SA State Retained Earnings	0
SA State Retained Earnings-Regional Prog	0
SA Other Retained Earnings	0
Total SA Other Funds	0
<u>LOCAL MATCHING FUNDS</u>	
SA Local Government Appropriations	986,775
SA Philanthropic Cash Contributions	0
SA In-Kind Contributions	0
SA Local Interest Revenue	0
Total SA Local Matching Funds	986,775
Total SA Funds	3,472,268
<u>SA ONE-TIME FUNDS</u>	
SA FBG Alcohol/Drug Trmt (93.959)	0
SA FBG Women (includes LINK-6 CSBs) (93.959)	0
SA FBG Prevention (93.959)	0
SA State Funds	0
Total SA One-Time Funds	0
Total All SA Funds	3,472,268

Conservation Easement Authority – Easement Donation Linda Armbrust

MEMORANDUM

TO: Board of Supervisors, David Ash
FROM: Conservation Easement Authority, Alison Teetor
DATE: August 8, 2017
SUBJECT: Items for Consent Agenda –Armbrust - Easement Donation

The Clarke County Easement Authority has approved the following action. 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.

Linda Armbrust

Linda Armbrust has applied to the easement authority for approval of an easement donation. The parcel consists of 18.9 acres located on the north side of Pyletown Road (Route 620) just east of her property located at 1886 Pyletown Road approximately 1.8 miles west of the intersection of Pyletown Road and Route 340.

The property has two (2) unused Dwelling Unit Rights (DUR)s, and is vacant. The applicant would like to retire one DUR. In reviewing the parcel, at three of 4 criteria have been met. The Property Resource Score is 66.93, one DUR is being extinguished, it is next to an existing easement, it is less than 40 acres in size.

The parcel is open pasture and used for grazing and hay production. It is within the groundwater recharge area and the Prospect Hill Spring drainage. The parcel has frontage on Pyletown Road, a State scenic byway for 900'. The parcel is within the Chapel Rural Historic District.

Supervisor Catlett moved to approve the Consent Agenda. 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

8) Board of Supervisors Personnel Item

A. Expiration of Term for appointments expiring through October 2017

08/07/2017 Summary: The Personnel Committee recommends appointments:

Board of Supervisors Meeting Minutes For August 15, 2017 – Regular Meeting

- James Smith Board of Board of Social Services to a term expiring July 15, 2021.
- Sara Davis Family Assessment and Planning Team Parent Representative to a term expiring December 31, 2020.
- Matt Hoff Fire and EMS Commission Boyce VFRC Representative to a term expiring August 31, 2018.
- Jacob White Fire and EMS Commission Blue Ridge VFRC Representative to a term expiring August 31, 2018.
- Van Armacost, Jr. Fire and EMS Commission John H. Enders VFRC Representative to a term expiring August 31, 2018.

08/15/2017 Action: Chairman Weiss reminded members to notify their alternate if unavailable to attend a scheduled meeting. Chairman Weiss further added the following appointments:

- Rives Bacon Conservation Easement Authority to fill the unexpired term of Laure Wallace expiring December 31, 2019.
- William "Bill" Waite Industrial Development Authority of the Clarke County, Virginia to a term beginning October 31, 2017, expiring October 30, 2021. Mr. Waite will fill the position previously held by Allan Frederickson.

Supervisor Daniel moved to approve the recommendations 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

Chairman Weiss thanked Laure Wallace and Allan Frederickson for their service.

B. FLSA Exemption Review for CCSO

08/07/2017 Summary: The Personnel Committee instructed David Ash to contact Jim Klenkar to authorize him to speak directly with the Sheriff and the Commonwealth Attorney.

08/15/2017 Action: David Ash provided an update. Highlights include:

- The Sheriff was asked and authorized to discuss his issues directly with Mr. Klenkar, which has not yet taken place.

- Mr. Klenkar is requesting direct discussion with the Board of Supervisor Chair prior to his discussion with the Sheriff to get a better understanding of whom he is representing and, in particular, a discussion with the Commonwealth Attorney that presents an issue requiring resolution. The discussion would include who is representing who, what, and who is doing the hiring and are they or are they not covered by the Board's policy.

Chairman Weiss added:

- The Sheriff has a difference of opinion on whether or not certain employees are exempt or not.
- The County is attempting to resolve the difference of opinion arising between the Sheriff and a consultant.

9) Finance Committee

A. Commonwealth's Attorney Part Time Hours

Action: The Finance Committee recommends: *"Be it resolved that \$2,492 be transferred from personnel contingency to the Commonwealth's Attorney Office for the purpose of increasing part time salaries."*

08/15/2017 Action: Tom Judge reviewed the request. Chairman Weiss added that the Commonwealth Attorney has agreed to take on zoning matters and extra time for office staff is needed.

Supervisor Byrd moved to approve as presented. The motion carried by the following vote:

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

B. Sheriff's Distribution of Salary Increase

Action: Information only

08/15/2017 Action: Tom Judge reviewed the request. No action was taken.

C. FY2018 Transfer

Action: *"Be it resolved that \$58,824 be transferred from the General Fund personnel contingency to the County Administrator accounts for the purpose of funding an Administrative Assistant position."*

08/15/2017 Action: Tom Judge reviewed the request.

Supervisor Byrd remarked that Stephanie Smith, Administrative Assistant – County Administration, had done an excellent job coordinating the August 10 VACo Region 6 meeting.

Supervisor Catlett moved to approve as presented. The motion carried by the following vote:

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

D. FY 18 Supplemental Appropriations

a. Volunteer Fire and Rescue Worker's Compensation

"Be it resolved that FY2018 Volunteer Fire expenditure and appropriation be increased \$23,995, and that the designation for General Government Savings be reduced in the same amount, all for the purpose of providing Worker's Compensation coverage to Fire/EMS Volunteers."

b. Volunteer Fire and Rescue Accident and Sickness Policy

"Be it resolved that FY2018 Volunteer Fire expenditure and appropriation be increased \$12,445, and that the designation for General Government Savings be reduced in the same amount, all for the purpose of providing Accident and Sickness coverage to Fire/EMS Volunteers."

08/15/2017 Action: Tom Judge reviewed the requests a. and b.

Supervisor Catlett moved to approve items a and b as presented. The motion carried by the following vote:

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

c. Rescue Squad Assistance Fund (RSAF) Grant Award (option 3)

"Be it resolved that the FY2018 General Government Capital Projects Fund budgeted expenditure and appropriation be increased \$5,264, that recognized revenue from the Commonwealth be decreased in the amount of \$18,768 that additional local transfer of \$26,496 be approved, and that the designation for General Government savings be decreased \$26,496, all for the purpose of funding certain EMS equipment."

08/15/2017 Action: Tom Judge reviewed the request. Brian Lichty answered questions from the Board.

Supervisor Daniel moved to approve. 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

E. Tax Relief for the Elderly and Disabled

Action: The Finance Committee recommends no change to the schedule.

08/15/2017 Action: Tom Judge reviewed the request opining that Clarke provides the most generous relief in the surrounding communities.

Supervisor Byrd stated that she had advanced this matter to address concerns expressed by a constituent. In light of its current recommendation, she asked members of the Finance Committee to draft a response to her constituent explaining its recommendation not to amend County Code Chapter 165 Taxation, Article VI Exemption for Elderly and Disabled Persons § 165 - 36. Eligibility.

As the members comprising the Finance Committee, Chairman Weiss and Supervisor Catlett explained the rationale behind their decision not to change the schedule noting:

- It was leery of changing policy for one constituent.
- Clarke is more liberal and grants higher limits on the net worth cap, *excluding the house and house site*, than neighboring jurisdictions.
- Clarke is more generous with income limits than neighboring jurisdictions.
- The net reduction is an estimated \$9,000 and every burden shifted from one group is added to another group.

Tom Judge suggested individuals eligible for tax relief contact the Commissioner of the Revenue to work on remedies.

Supervisor Daniel and Supervisor Catlett each noted that Clarke is more generous than other jurisdictions and its caps higher in recognition of the fact that it does cost more to live in Clarke County.

Vice Chair McKay commented that he believed the explanation for the Finance Committee's recommendation was already in "black and white"; however, he, too, had mixed emotions on the issue. He concurred with the Finance Committee and Supervisor Daniel that Clarke was already more generous than surrounding counties.

Supervisor Daniel recommended that interested persons submit application to the Commissioner of the Revenue.

David Ash contributed that Supervisor Byrd did submit a proposal setting forth income amounts for 20%, 30%, and 40% increments. He opined that he did not know how such change would affect a specific individual. He reminded that the net reduction was an estimated \$9,000; and, the incremental shift might encourage those not currently using the program to enter leading to greater revenue reduction.

Supervisor Byrd moved to table the matter for thirty days pending further, more thorough research, follow up with her constituent, and to bring her recommendation back to the Supervisors at its September meeting.

Vice Chairman McKay noted that a change to the schedule would require amendment to the County Code.

Supervisor Daniel remarked that all her questions had been answered; however, if Supervisor Byrd believed there was more information to be considered, it was appropriate to research further.

In conclusion, Chairman Weiss said that he did not know what new information could be derived noting that the Finance Committee had already checked with the

Commissioner of the Revenue, checked with Joint Administrative Services, and checked other localities.

Supervisor Catlett asked that the new information be specified when submit for review in September.

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	- Nay

F. Bills and Claims

Action: The Finance Committee recommends approval of the July 2017 Invoice History Report

Supervisor Daniel moved to accept the July invoice history report as presented. The motion carried by the following vote:

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

G. Standing Reports

FYI: Reconciliation of Appropriation, Expenditure Summary, Capital Projects Status

Joint Administrative Services Update by Tom Judge:

- July and August meetings cancelled.
- Started review of the ERP taxation module August 1, 2, and 3.
- Three additional days scheduled for next week to include data conversion.
- Go live scheduled for December.
- Final piece is Virginia income tax beginning in January.

10) Government Projects Update

David Ash provided the monthly project update.

- BCCGC: Meeting Room wing painted.
- Convenience Center:
 - Some issues to discuss during closed session today.
 - Working to secure access to well site.
 - Working with Planning Commission to secure special use permit.
- Primary School:
 - Met with Superintendent Bishop last week.
 - No temporary certificate of occupancy can be issued until fire alarms, exit lighting, and fire codes are complete.
 - Contractor is behind schedule.
 - Work was anticipated to be complete by August 8; however, completion is now closer to the end of August.
 - Penalty for each day past the deadline is \$2,000 per day.
 - School Board agent, the Building Official, and the Fire Chief pushing to ensure that completion efforts are done correctly.
- Pavilion at Park: Not a great deal of information available.

11) Miscellaneous Items

Courthouse Benches

Chairman Weiss stated that he would like the entities requesting the benches to work out the issues with the Courts; and if agreed upon, a minor capital project would be submit to the Finance Committee during budget deliberations for consideration.

David Ash said that he had a lengthy discussion with Angie Jones, Director of Social Services, and, prior to that discussion, he did not believe that Mrs. Jones had any conception of the magnitude of the project. He advised that Social Services was looking at it from the standpoint as to an inexpensive way to try to provide some additional seating and had not considered the impact of the need to purchase commercial-grade benches, secure installation, and meet the security expectations of the court. He added that he had advised Mrs. Jones that if she still thought adding additional seating a good idea it would be incumbent on her to get the conditions, the consensus of the affected parties, and to make the presentation during the regular budget cycle.

Vice Chairman McKay commented that he did not fully understand the drive behind this initiative.

Supervisor Byrd explained that court proceedings in Juvenile and Domestic Relations Court are closed. Persons must wait outside the courtroom until they are called. The primary use of the conference room outside the courtroom is for attorney/client or agency representatives/client meetings. Persons, if standing in the hallway, can disrupt proceedings and present a security challenge. Supervisor Byrd stated that Social Services would like a few benches out on the lawn where families can sit and have asked her talk with the judges.

Supervisor Daniel interjected that she has spoken with judges and other court personnel. Citing her twenty years working as a guardian ad litem for children in abuse and neglect cases, as well as working with victims of domestic violence and sexual assault, she advised the Supervisors of real safety concerns in these situations. She stated the old courthouse was historic, fabulous; but it was designed for current security concerns. She opined that one way to fix the issue was to move the cases to a different courthouse.

Sheriff Roper commented that his office took the position in March or April that it was "out of the bench business." He informed the Board that his office interviewed all the court clerks; and from a court security perspective, his office does not care. He continued that adding benches does create maintenance issues and addition is not as simple as some may think. He continued that the law was very specific as to who was responsible for caring for the buildings and courthouse; therefore, whatever the Board of Supervisors decides will be just fine.

In conclusion, Chairman Weiss instructed Supervisor Byrd to continue working on the issue and reiterated his desire for any project that might result to follow the normal process. : He urged Supervisor Byrd to follow up with the appropriate channels and work with the Building and Grounds Committee and Maintenance; and next budget cycle, she could submit a package to the Finance Committee for review.

Clarke County School Board Strategic Plan Committee

Chairman Weiss informed the Supervisors that the Clarke County School Board would be working on another strategic plan. He put forth the appointment of Supervisor Catlett, current liaison to the School Board, to serve as the Committee.

Vice Chair McKay moved to approve the appointment of Supervisor Catlett to the School Board Strategic Plan Committee. 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

Supervisor Catlett thanked her peers and asked them to provide comment to her.

David Ash was instructed to provide notice of appointment to the School Board.

12) Summary of Required Action

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Process approved minutes.	Lora B. Walburn
2.	Process Northwestern Community Services Contract for FY2018.	Lora B. Walburn
3.	Compile notices of appointment and update database.	Lora B. Walburn
4.	Execute notices of appointment.	David Weiss
5.	Assist Supervisor Byrd with review of proposed Tax Relief for the Elderly and Disabled and add review to the September Agenda.	David Ash
6.	Contact Mr. Klenkar re personnel matters.	David Weiss
7.	Provide notice of appointment to the School Board Strategic Plan Committee.	David Ash

13) Board Member Committee Status Reports

Supervisor Barbara J. Byrd

- Berryville Town Council:
 - Motion to approve painting Berryville on the side of the water tower died for lack of a second.
 - Cost of tanker and crew needed to be available during painting operations is \$15,000.
 - No decision on crosswalks.
 - Mayor requested legal opinion on dedication of Wheeler Lane. Council decided to hear from the other affected property owner before expending further funds on attorney's fees.
- VACo Region 6:

- Delegates Minchew and LaRock attended the VACo Region 6 meeting on August 10.
- Meeting was well attended.
- Discussed various topics including local rights and Interstate 81.
- Stephanie Smith, Administrative Assistant County Administration, did an excellent job coordinating the meeting.
- Social Services: Jim Smith, pending appointee, attended the meeting.

Supervisor Terri T. Catlett

- Parks and Recreation: Did not meet.
- Clarke County School Board:
 - Two members did not attend so meeting was short.
 - Superintendent will be putting up a google calendar to provide more information.
- Millwood: Did not meet.
- VACo Region 6: Banner provides an excellent backdrop for photographs.

Supervisor Mary L.C. Daniel

- Planning Commission: Did not meet.
- Library Advisory Council: Did not meet.
- Broadband Implementation Committee: Meets next week to review the seven RFI responses.

Vice Chair Bev B. McKay

- Sanitary Authority:
 - Spill of sewage over the weekend. Able to clean up most of the spillage and then properly treat.
 - Discussed water break. CCSA policy is to meet customers half way on cost.
 - Identified and will begin follow up on the seven or eight potential secondary water sources.
- NSVRC:
 - Long discussion about glass recycling.
 - Provided a report on the housing inventory.

Chairman David S. Weiss

- Broadband bill opposition letters: Mailed.
- 57 Ray of Hope Lane [formerly Camp 7]: The State has not yet responded to the Board's letter.
- Convenience Center:
 - o Awaiting karst review from engineers.
 - o Not all may be ready for the advertised public hearing in September. Brandon Stidham reminded that the public hearing was contingent upon Planning Commission decision.
- Fire & EMS Commission:
 - o Brian Lichty is writing standard operating guidelines.
 - o At the last meeting, Chief Deputy Sumption presented a proposal that if a Deputy Sheriff will respond if in the area of an emergency call.

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, September 19, 2017, at 1:00 p.m. in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

14) Adjournment

At 3:06 pm, being no further business, Chairman Weiss adjourned the meeting.

ATTEST: August 15, 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



Personnel Committee Items

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

Monday, September 11, 2017 9:30 am

Item No.

Description

- A. Expiration of Term for appointments expiring through November 2017
09-11-2017 Summary: The Personnel Committee recommends:
- Alan Melusen, Board of Social Services, to serve the unexpired term of Ralph Edwin Pierce. Term of office expires July 15, 2018.
- B. FLSA Exemption Review for CCSO
- Note: Stephanie Smith, Administrative Assistant / Employee Support Coordinator, is scheduled to participate on Tuesday, September 26, 2017 – 10:00 a.m. Central, in a webinar on the subject of FLSA Exemption Status.
- 09-11-2017 Summary: David Ash provided update to the Committee.
- C. Assistant Director of Communications
- 09-11-2017 Summary: Sheriff Roper requested Personnel Committee review and recommendation for an upgrade to this title and grade.

Appointments by Expiration Through November 2017

			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
<i>May 2017</i>					
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."					
<i>June 2017</i>					
Board of Social Services			4 Yr		
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 - eligible for reappointment 2 years after expiration of second term; 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.					
Clarke County Historic Preservation Commission					
Joyce	Jon	Buckmarsh District	6/16/2015	6/28/2017	6/16/2015
Resigned 6/28/2017 Term Expires 5/31/2019					
Section 3-E-3-d Zoning Ord "shall consist of at least 5 members not to exceed 7 members; Members shall be residents of Clarke County with a demonstrated interest in and knowledge of the historic character of Clarke County. Reasonable effort to appoint at least 2 members with professional training or equivalent experience in 1 or more of the following: architecture, architectural history, historic preservation, archeology, land use planning, or related fields. Reasonable effort to appoint at least 1 member that is a professional architect or architectural historian. At least 1 member shall be appointed from the Planning Commission upon recommendation to the Board by the Planning Commission. After the establishment of an Historic District, at least 1 member shall be a resident of a local Historic District."					
<i>October 2017</i>					
Industrial Development Authority of the Clarke County, Virginia			4 Yr		
Cochran	Mark	Buckmarsh District; Vice Chair 2015 - 2016	9/17/2013	10/30/2017	10/18/2011
Fill unexpired term of Jay Hillerson					
Appointed by BOS; Oath of Office Required - Clerk of Circuit Court; 7 members, 1 BOS liaison (non-voting) and 6 others that are chosen on their expertise in the business field. Membership governed by IDA by-laws. 15.2-4904 No director shall be an officer or employee of the locality except in towns under 3,500					
<i>November 2017</i>					
Handley Regional Library Board			4 Yr		
Leahy	Cindy		12/20/2016	11/30/2017	12/20/2016
1 Clarke County Member; 2 Term Limit					

Clarke County

lwalburn@clarkecounty.gov

BOS-Information Data Sheet

From : [REDACTED]

Fri, Aug 11, 2017 04:57 PM

Subject : BOS-Information Data Sheet 1 attachment**To :** lwalburn@clarkecounty.gov

Ms. Walburn,

Angie Jones forwarded this form to me for possible appointment to the Board of Social Services and asked me to forward a completed version to you. Please feel free to contact me should you need any additional information. Thanks!

Al Melusen

**BOS_INFODATASHEET_ALANMELUSEN.pdf**

49 KB

Board of Social Services recommends appointment of Alan Melusen to fill the unexpired term, July 15, 2018, of Edwin Ralph Pierce.

Clarke County Committee Listing

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Agricultural & 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 & 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

Tuesday, September 05, 2017

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Board of Social Services</i>				1 Yr
Byrd	Barbara J.	BoS - Appointed Member	1/9/2017	12/31/2017
Dodson	Gerald	Berryville District	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
Smith	James	Berryville District	8/15/2017	7/15/2021
<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

			<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	6/28/2017
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
Kalbiam	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

Tuesday, September 05, 2017

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			<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>Community Policy and Management Team</i>				
Acker	Denise	Northwestern Community Services	7/18/2017	12/31/2018
Bauserman	Ellen	CCPS Director Pupil Svcs	7/18/2017	12/31/2019
Brown	Audrey	Parent Representative	7/18/2017	12/31/2020
Byrd	Barbara J.	BoS - Appointed Member	6/12/2017	12/31/2017
Jenkins	April	Lord Fairfax Health District	7/18/2017	12/31/2018
Jones	Angie	Director Clarke County DSS	7/18/2017	12/31/2019
Legrys	Mark	Court Services Unit Supervisor	7/18/2017	12/31/2019
Obradovic	Laura	Private Provider - Grafton School	7/18/2017	12/31/2020
<i>Conservation Easement Authority</i>				<i>3 Yr</i>
Bacon	Rives	Berryville District	8/15/2017	12/31/2019
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
<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	

Tuesday, September 05, 2017

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Economic Development Advisory Committee</i>				4 Yr
Barb	Jim	Real Estate Rep, Business Owner	11/29/2013	12/31/2017
Conrad	Bryan H.	Agriculture, Fire & Rescue	12/16/2014	12/31/2018
Dunkle	Christy	Town of Berryville Representative	1/1/2016	12/31/2019
Kraybill	Christina	Berryville District, Business Owner	11/18/2014	12/31/2017
Milleson	John R.	Banking, Finance	12/16/2014	12/31/2018
Myer	Dr. Eric	Agriculture Rep, Business Owner	12/16/2014	12/31/2018
Pritchard	Elizabeth	Hospitality Industry	8/16/2016	8/31/2020
Weiss	David S.	BoS - Appointed Member	1/9/2017	12/31/2017
<i>Family Assessment and Planning Team</i>				
Allen	Gay	DSS - Foster Care Worker	7/18/2017	12/31/2018
Davis	Sara	Parent Representative	8/15/2017	12/31/2020
Normoyle	Vicki	Northwestern Community Svcs	7/18/2017	12/31/2018
Opoku-Achampon	Kista	26th District Court Svcs Unit	7/18/2017	12/31/2019
Rousseau	Christian	Private Provider - Intensive Supervisor & Counseling	6/12/2017	12/31/2020
Thompson	Christine	CCPS - Social Worker	7/18/2017	12/31/2019
<i>Fire & EMS Commission</i>				
Armacost, Jr.	Van	John H. Enders VFRC Rep	8/15/2017	8/30/2018
Conrad	Bryan H.	Citizen-at-large	9/1/2015	8/31/2019
Harrison	Diane	Citizen-at-large	6/20/2017	8/31/2021
Hoff	Matt	Boyce VFRC Rep	8/15/2017	8/31/2018
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
Weiss	David S.	BoS - Representative	1/9/2017	12/31/2017
White	Jacob	Blue Ridge VFRC Rep	8/15/2017	8/31/2018
<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; Secretary 2017	6/21/2016	10/30/2019
Frederickson	Allan	White Post District; Vice Chair 2011; Treasurer 2012 - 2017	9/17/2013	10/30/2017
Jones	Paul	Russell District	3/15/2016	10/30/2019
Juday	David	Russell District; Chair 2011 -2017	10/21/2014	10/30/2018
Koontz	English	Buckmarsh District; Vice Chair 2017	6/16/2015	10/30/2018
Pierce	Rodney	Buckmarsh District	10/18/2016	10/30/2020

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			<i>Appt Date</i>	<i>Exp Date</i>
Waite	William	Millwood District	10/31/2017	10/30/2021
Weiss	David S.	BoS - Liaison	1/9/2017	12/31/2017
<i>Joint Administrative Services Board</i>				<i>Open-End</i>
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>				<i>1 Yr</i>
Daniel	Mary L.C.	BoS - Liaison	1/9/2017	12/31/2017
<i>Lord Fairfax Community College Board</i>				<i>4 Yr</i>
Daniel	William	Berryville District	7/19/2016	6/30/2020
<i>Lord Fairfax Emergency Medical Services Council</i>				<i>3 Yr</i>
Burns	Jason	Career Representative; Buckmarsh District	4/21/2015	6/30/2018
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>				<i>1 Yr</i>
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>				<i>Open End</i>
Byrd	Barbara J.	Russell District	1/9/2017	12/31/2017
<i>Northwestern Community Services Board</i>				<i>4 Yr</i>
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>				<i>1 Yr</i>
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>				<i>1 Yr</i>

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			<i>Appt Date</i>	<i>Exp Date</i>
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 & Division of Court Services</i>				<i>3 Yr</i>
Roper	Anthony	Sheriff	12/20/2016	12/31/2019
<i>Old Dominion Community Criminal Justice Board</i>				<i>3 Yr</i>
Roper	Anthony	Sheriff	12/20/2016	12/31/2019
<i>Our Health</i>				<i>3 Yr</i>
Shipe	Diane	Buckmarsh District	7/19/2016	3/15/2019
<i>Parks & Recreation Advisory Board</i>				<i>1 Yr</i>
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
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>				<i>3 Yr</i>
Hillerson	Coleen	Clarke County Rep Board of Directors	8/16/2016	7/31/2019
<i>Regional Airport Authority</i>				<i>1 Yr</i>
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>				<i>4 Yr</i>
Bouffault	Robina Rich	White Post District	10/21/2014	9/30/2018
<i>Shenandoah Valley Chief Local Elected Officials Consortium</i>				
Ash	David L.	BoS Designee for Chief Elected Official		
<i>Shenandoah Valley Workforce Investment Board</i>				<i>4 Yr</i>
James	Patricia	Buckmarsh District	5/16/2017	6/30/2021
<i>Strategic Planning Committee</i>				<i>1 Yr</i>
Catlett	Terri T.	BoS - Appointed Member	8/15/2017	12/31/2017
<i>Towns and Villages: Berryville</i>				<i>1 Yr</i>

Tuesday, September 05, 2017

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			<i>Appt Date</i>	<i>Exp Date</i>
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



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

September 11, 2017 10:00 AM

Item
 No. Description

A. Closed Session

Supervisor McKay moved that the Clarke County Board of Supervisors enter Closed Session pursuant to 2.2-3711 A7 Briefing by County Administrator David Ash 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. 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.

B. Convenience Center Update by David Ash

At the request of Supervisor McKay, Board members observed a moment of silence in remembrance of the victims of the terrorist on this date in 2001.

09-11-2017 Summary: David Ash reviewed the engineer's timeline and noted that adherence to the deadlines established therein would meet the Planning Commission's submission requirements as confirmed by Brandon Stidham.

C. Tax Relief for the Elderly and Disabled Additional Information by Supervisor Byrd

09-11-2017 Summary: Following extended discussion, **Supervisor McKay moved to accept the Finance Committee's recommendation to leave the ordinance as is at this time. The motion carried by the following vote:**

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

D. Courthouse Benches Update by Supervisor Byrd

09-11-2017 Summary: Supervisor Byrd was asked to continue her follow up with Juvenile and Domestic Court Judge Kim Athey. County Administrator Ash was instructed to forward the request for benches to the Maintenance Director for consideration in the FY2018 budget.

E. Other Business

09-11-2017 Summary: Chairman Weiss directed the County Administrator to review the Rules of Procedure and recommend considerations of limitations of items added after agenda publication.

Clarke County

dash@clarkecounty.gov

CCC schedule**From :** Boyd, Keith <boyd@andassoc.com>

Tue, Aug 29, 2017 11:13 AM

Subject : CCC schedule**To :** David Ash (dash@clarkecounty.gov)
<dash@clarkecounty.gov>**Cc :** Cline, Mark <Cline@andassoc.com>, Ryan
Fincham <rfincham@clarkecounty.gov>, Stidham,
Brandon (Clarke) <bstidham@clarkecounty.gov>

Dave – below is the project schedule we promised. We think it's doable to have everything ready by the Sept 26 deadline for the October PC/BOS meetings, but unlikely for the September BOS meetings. DEQ review will likely be the critical path.

The geotech field work is underway at the site. They have one boring left, but the rain today is hampering progress. They still hope to finish today or tomorrow at the latest.

Mark is on his way up for the 3:00 PC meeting today.

DEQ / VDOT Plan Review

Revised plans / calcs delivered to DEQ & VDOT on 8/22/17 (receipt confirmed).

Anticipated Response

DEQ - up to 45 days. If 45 days --- October 6th. Hopefully much sooner than this.

VDOT - unspecified. Anticipate up to 3 weeks ---- approximately Sept 12th

Note: each agency may have additional comments that would need to be addressed. We anticipate any additional comments would be minor in nature.

Geotechnical

Start of Site Clearing for Geotech Work - August 28th.

Mobilization of Geotechnical Equipment & Crew - August 28th

Geotechnical Field work August 28th – August 30th.

Geotechnical Engineer plans to complete lab work and report by September 15th (and will report preliminary findings to site design team while formal report is being finalized).

Karst Plan update - some work can take place while geotechnical lab analysis is underway. Plan to complete Karst Plan updates and provide to Clarke County's karst reviewer by September 18th. Hopeful that the reviewer can return comments / approval prior to September 26th.

Keith Boyd, PE
Director of Land Development

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1861 Pratt Drive, Suite 2005, Blacksburg, VA 24060
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Tax Relief for the Elderly and Disabled Comparisons

<i>Percent Relief</i>	Clarke Option 1 Proposed	Clarke Option 2 Proposed	Clarke Current	Fauquier	Loudoun [1 Person]	Loudoun [2 Persons]	Bath	<i>Frederick</i>	<i>Shenandoah</i>	<i>Warren</i>	<i>Winchester</i>
100%	0 to 20,000	0 to 55,000	0 to 20,000	0 to 58,000	0 to 72,000	0 to 72,000	0 to 50,000	0 to 20,000	0 to 18,000	0 to 20,000	0 to 25,000
80%	20,001 to 25,000		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		25,001 to 30,000					20,001 to 25,000	22,001 to 24,000		
50%	30,001 to 35,000		30,001 to 35,000						24,001 to 26,000	25,001 to 30,000	30,001 to 35,000
40%	35,001 to 40,000								26,001 to 28,000		
35%								25,001 to 30,000			
30%	40,001 to 45,000								28,000 to 30,000		
25%										30,001 to 35,000	35,001 to 40,000
20%	45,001 to 50,000										
10%	50,001 to 55,000		35,001 to 55,000					30,001 to 50,000			
Networth Cap	\$250,000	\$250,000	\$250,000	\$440,000	\$440,000	\$587,058	\$200,000	\$150,000	\$100,000	\$150,000	\$75,000
	Approx \$9K	Approx \$166K									
Statistics											
<i>Population</i>	14,374			69,069	385,945		4,476	84,421	43,175	39,155	27,516
<i>% Elderly</i>	19.9%			16.0%	8.7%		26.2%	16.5%	21.2%	14.9%	15.3%
<i>Med Income</i>	\$ 71,295			\$ 91,609	\$ 123,453		\$ 43,646	\$ 69,098	\$ 49,406	\$ 61,454	\$ 45,363
<i>Med Value Owner-occu Dwellings</i>	\$ 329,500			\$ 357,200	\$ 452,300		\$ 153,700	\$ 225,300	\$ 198,900	\$ 213,500	\$ 216,300
<i>Real Estate Tax</i>	\$ 0.71			\$ 0.975	\$ 1.125		\$ 0.50	\$ 0.60	\$ 0.60	\$ 0.65	\$ 0.91

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services

DT: 9/19/2017

RE: *September Finance Report*

1. **FY 18 Supplemental Appropriations.**

Blue Ridge Hospice Donation. The attached memorandum describes a pass-through donation:

“Be it resolved that the Sheriff’s FY 18 expenditure and appropriation be increased \$1,389, and that revenue from a private source be recognized in the same amount, all for the purpose of making a donation to the Blue Ridge Hospice on behalf of an indigent citizen.”

2. **Bills and Claims.** This is recommended for approval.

3. **Standing Reports.** The following reports are attached: Reconciliation of Appropriations, Expenditure Summary; Capital Projects Status.




Clarke County Sheriff's Office

INTEROFFICE MEMORANDUM



DATE: August 21, 2017

TO: Tom Judge, Director of Finance

FROM: Anthony Roper, Sheriff 

SUBJECT: Check Request
Estate of Sigurd Toppel

Attachments: Receipt 000457-0004 dated April 3, 2017
Copy of BB&T Check number 5008389647

Sheriff's in the Commonwealth of Virginia can be responsible for the disposition of indigent individuals when they pass away. In that role, I received an amount of money from the Sigurd Toppel estate. That money was deposited with the Clarke County Treasurer (see attached receipt).

In an attempt to close this matter, a sister of the deceased was discovered residing in Germany. This sister asked that the money from her brother's estate totaling \$1,388.67 be donated to the Blue Ridge Hospice at 333 W. Cork St., #405, Winchester, VA 22601, attention Sharon Wright.

I request a check from Clarke County be forwarded to the Blue Ridge Hospice. If you have any questions, or need additional information, please let me know.

Clarke County Government
TREASURERS OFFICE
101 Chalmers Ct
Berryville, VA 22611
(540) 955-5160
Welcome

000457-0004 Liz E. 04/03/2017 09:22AM

MISCELLANEOUS
Misc Revenue
1 @ 1,388.67 1,388.67

1,388.67

Subtotal 1,388.67
Total 1,388.67

CHECK 1,388.67
Check Number 5008389647

Change due 0.00

Paid by: Estate of Sigurd Toppel, Admin A
Roper

Comments: Estate of Sigurd Toppel
Administrator Anthony Roper

Thank you for your payment

CUSTOMER COPY

Clarke County
Invoice History Report
August 31, 2017

			INVOICE	
VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT
Alamo Drafthouse	Programs Group Trip	Field Trip	07/18/2017	870.00
Alamo Drafthouse Total				870.00
Amazon Acct	Inventory - Mtls & Supplies	Nu-Kote model NR-74-2	07/10/2017	19.00
Amazon Acct	Inventory - Mtls & Supplies	Refund	07/25/2017	-17.10
Amazon Acct	Inventory - Mtls & Supplies	OFFICE SUPPLIES, GENERAL	07/14/2017	47.28
Amazon Acct	Inventory - Mtls & Supplies	OFFICE SUPPLIES, GENERAL	08/09/2017	19.90
Amazon Acct	Inventory - Mtls & Supplies	OFFICE SUPPLIES, GENERAL	07/14/2017	107.96
Amazon Acct	Inventory - Mtls & Supplies	Refund for order received 6 months later	07/18/2017	-28.01
Amazon Acct	Inventory - Mtls & Supplies	AA batteries	07/11/2017	28.01
Amazon Acct	Inventory - Mtls & Supplies	OFFICE SUPPLIES, GENERAL	07/14/2017	115.98
Amazon Acct	Plan Adm Materials & Supplies	OFFICE SUPPLIES, GENERAL	06/27/2017	199.98
Amazon Acct	Sheriff Materials & Supplies	APPLIANCES AND EQUIPMENT, HOUS	07/26/2017	794.00
Amazon Acct	Sheriff Materials & Supplies	SPORTING GOODS, ATHLETIC EQUIP	07/10/2017	726.34
Amazon Acct	Sheriff Mtls & Supplies Commun	ITEM: Dell 2150/2155 Black (8	06/29/2017	155.80
Amazon Acct	Sheriff Mtls & Supplies Commun	ITEM: PLNH710 - Plantronics	07/17/2017	229.68
Amazon Acct	Sheriff Office Supplies	PUBLICATIONS, AUDIOVISUAL MATE	06/19/2017	132.85
Amazon Acct	Sheriff Office Supplies	ITEM: Dell 2150/2155 Black (8	06/29/2017	31.31
Amazon Acct	Sheriff Office Supplies	CLOTHING: ATHLETIC, CASUAL, DR	08/03/2017	29.84
Amazon Acct	Sheriff Office Supplies	OFFICE MACHINES, EQUIPMENT, AN	07/31/2017	142.19
Amazon Acct	Sheriff Police Supplies	POLICE AND PRISON EQUIPMENT AN	08/07/2017	65.00
Amazon Acct	Sheriff Uniform Communications	CLOTHING: ATHLETIC, CASUAL, DR	06/29/2017	135.96
Amazon Acct	Sheriff Uniform Communications	CLOTHING: ATHLETIC, CASUAL, DR	08/03/2017	53.99
Amazon Acct	Victim Wines Matl & Supplies	OFFICE SUPPLIES, GENERAL	06/16/2017	149.98
Amazon Acct Total				3,139.94
Anderson Control	JGC Maintenanc Purchased Servi	rm Anderson C. 101 Chalmers panic button service	07/25/2017	102.79
Anderson Control	Maintenanc Purchased Services	rm Anderson C. 101 Chalmers panic button service	07/25/2017	61.16
Anderson Control Total				163.95
APCO	Sheriff Travel - Communication	CTO Training	08/28/2017	439.00
APCO Total				439.00
Arc Water Treatment	JGC Maintenanc Purchased Servi	rm ARC 101 Chalmers Ct water treatment 8/17	08/01/2017	72.73
Arc Water Treatment	Maintenanc Purchased Services	rm ARC 101 Chalmers Ct water treatment 8/17	08/01/2017	43.27
Arc Water Treatment Total				116.00
Association of Clerk	District C Dues Subscr & Memb	Julie Aemmer/Melanie Hoffman	08/02/2017	50.00
Association of Clerk	J&D Court Dues Subscr & Memb	Sherri Allen/Toni Culley	08/02/2017	50.00
Association of Clerk Total				100.00
At&t	AnimalCtrl Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	14.01
At&t	Bldg Insp Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	170.06
At&t	Comm Atty Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	167.96
At&t	Communicat Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	170.06
At&t	County Adm Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	41.99
At&t	Econ Dev Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	41.99
At&t	EMS Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	41.99
At&t	IT Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	103.29
At&t	Maintenanc Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	63.01
At&t	Registrar Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	61.30
At&t	Sheriff Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	982.27
At&t	Sheriff Telephone	E911 Wireless	08/01/2017	20.46
At&t	VictimWit Telephone	Acct 287015712672 School/Gov cell phones	07/23/2017	10.81
At&t Total				1,889.20
Atlantic Tactical	Sheriff Ammunition	POLICE AND PRISON EQUIPMENT AN	07/27/2017	5,006.13
Atlantic Tactical	Sheriff Ammunition	POLICE AND PRISON EQUIPMENT AN	08/02/2017	516.75
Atlantic Tactical Total				5,522.88
Bank of Clarke	EMS Materials & Supplies	Deposit Slips	08/02/2017	27.70
Bank of Clarke	Treasurer Materials & Supplies	Deposit Slips	08/02/2017	27.70
Bank of Clarke Total				55.40
BB&T	AnimalCtrl Materials & Supplie	rm BBT Credit Car Charges for 7/10/17 to 8/4/17	08/09/2017	275.00
BB&T	Bldg Insp Materials & Supplies	BoS, Co Admin, Building Charges 08-2017	08/09/2017	124.95
BB&T	BoS Miscellaneous Expenditures	BoS, Co Admin, Building Charges 08-2017	08/09/2017	1,452.50
BB&T	County Adm Dues Subscr & Memb	BoS, Co Admin, Building Charges 08-2017	08/09/2017	205.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT
BB&T	County Adm Purchased Svcs	BoS, Co Admin, Building Charges 08-2017	08/09/2017	525.00
BB&T	EMS Clothing	Fire & EMS BB&T Credit Card Aug 2017 Statement	08/09/2017	69.00
BB&T	EMS Materials & Supplies	Fire & EMS BB&T Credit Card Aug 2017 Statement	08/09/2017	26.31
BB&T	EMS Travel	Fire & EMS BB&T Credit Card Aug 2017 Statement	08/09/2017	790.84
BB&T	ICAC Travel	Statement	08/09/2017	13.11
BB&T	Maintenanc Materials & Supplie	rm BBT Credit Car Charges for 7/10/17 to 8/4/17	08/09/2017	198.65
BB&T	Maintenanc Materials & Supplie	rm BBT Credit Car Charges for 7/10/17 to 8/4/17	08/09/2017	18.28
BB&T	Parks Adm Leases & Rentals	supplies	08/01/2017	25.00
BB&T	Parks Adm Travel	supplies	08/01/2017	70.00
BB&T	Plan Adm Materials & Supplies	Day Book Calendar -Ryan	08/22/2017	30.80
BB&T	Pool Clothing	supplies	08/01/2017	70.00
BB&T	Programs Group Trip	supplies	08/01/2017	180.00
BB&T	Sheriff Dues Subscr & Memb	Statement	08/09/2017	89.00
BB&T	Sheriff Insured Repair Svcs	Statement	08/09/2017	250.00
BB&T	Sheriff Materials & Supplies	Statement	08/09/2017	75.58
BB&T	Sheriff Office Supplies	Statement	08/09/2017	323.05
BB&T	Sheriff Office Supplies	Statement	08/09/2017	15.50
BB&T	Sheriff Police Supplies	Statement	08/09/2017	61.00
BB&T	Sheriff Purchased Services	Statement	08/09/2017	72.45
BB&T	Sheriff Travel - Sworn Staff	Statement	08/09/2017	103.10
BB&T	Sheriff Travel - Sworn Staff	statement	08/09/2017	759.80
BB&T	Sheriff Travel - Sworn Staff	Statement	08/09/2017	35.62
BB&T	Sheriff Travel - Sworn Staff	statement	08/09/2017	168.27
BB&T	Sheriff Uniform Sworn Staff	Statement	08/09/2017	60.00
BB&T	Sheriff Vehicle Repair Parts	Statement	08/09/2017	21.74
BB&T Total				6,109.55
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Maint Truck replace alternator	07/31/2017	294.31
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Maint , 2015 F250 Service	08/07/2017	37.87
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Park tires for cart	07/27/2017	93.90
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair 1406	07/27/2017	40.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Maintenance - 1404	08/07/2017	40.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Maintenance - 1304	08/07/2017	40.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Maintenance - 1601	08/07/2017	47.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1304	08/12/2017	75.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1502	08/22/2017	100.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1405	08/22/2017	340.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1303	08/22/2017	218.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 05 chev	08/23/2017	90.00
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair 1406	07/27/2017	20.58
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Maintenance Supplies	08/07/2017	17.89
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Maintenance - 1404	08/07/2017	19.74
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Maintenance - 1304	08/07/2017	19.74
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Maintenance - 1601	08/07/2017	24.00
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1304	08/12/2017	427.33
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1502	08/22/2017	150.14
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1405	08/22/2017	425.28
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1303	08/22/2017	204.83
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 05 chev	08/23/2017	272.06
Berryville Auto Part Total				2,997.67
Berryville True Valu	JGC Maintenanc Materials & Sup	rm BH 101 Chalmers primer	07/31/2017	12.53
Berryville True Valu	JGC Maintenanc Materials & Sup	rm BH 101 Chalmers lubricant, silicone spray	08/23/2017	7.83
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint ps trowel	07/20/2017	10.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint paint covers , tray liners	07/25/2017	13.57
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint fastners and screwdriver	07/27/2017	8.59
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint brown caulk	07/31/2017	3.29
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Shop rivet tool	08/02/2017	31.98
Berryville True Valu	Maintenanc Materials & Supplie	rm BH maint fabuloso cleaner	08/02/2017	3.49
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint 4" foam cover fram	08/04/2017	8.98
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint 2.5" brush	08/04/2017	9.99

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Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint backrel sprayer	08/07/2017	27.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint thermop hd plug	08/24/2017	3.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 104 N. Church picture hang strip	08/04/2017	9.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Rec Center elbow furn 26 Ga	08/17/2017	7.49
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Rec Center 24 GA Reducer	08/17/2017	16.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Rec anchors , nuts washers antishort bushin	08/22/2017	17.57
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Rec Center clamps and connectors	08/22/2017	2.48
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park 200' tape rule	08/22/2017	23.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Pool acid dispenser	08/04/2017	8.78
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park Soccer fastners to put soccer goals	07/31/2017	40.88
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 101 Chalmers primer	07/31/2017	7.46
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 101 Chalmers lubricant, silicone spray	08/23/2017	4.65
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 100 N. Church hose kit and connector	08/25/2017	53.97
Berryville True Valu	Programs Materials & Supplies	supplies	08/02/2017	19.86
Berryville True Valu Total				357.33
Blandy Experimental	Blandy Exp Farm Contrib	FY 18 Civic Contribution	07/27/2017	3,000.00
Blandy Experimental Total				3,000.00
Blue Ridge Volunteer	Blue Ridge Vol Fire Co Contrib	FY 18 Civic Contribution Qtr 1	07/01/2017	12,500.00
Blue Ridge Volunteer Total				12,500.00
Blue Sky Towers	Sheriff Leases & Rentals	Tower, Transmitter, Antennae Lease August	08/01/2017	2,380.50
Blue Sky Towers Total				2,380.50
Bosserman, Barbara	Registrar Local Mileage	PrintElect User Group Mts 7/19/17	07/20/2017	206.51
Bosserman, Barbara	Registrar Travel	Meals Reimbursement	08/28/2017	56.36
Bosserman, Barbara Total				262.87
Boyce Volunteer Fire	Boyce Volunteer Fire Co Contr	FY18 Qtr 1 Civic Contributions	07/15/2017	12,500.00
Boyce Volunteer Fire Total				12,500.00
Broy & Son Pump	Maintenanc Purchased Services	rm Broy&Sons Park leak along road dig up and repai	07/31/2017	1,978.73
Broy & Son Pump Total				1,978.73
Broys Car Wash	Sheriff Purchased Services	Car Wash	08/04/2017	14.00
Broys Car Wash Total				14.00
Bush Tabernacle Skat	Programs Group Trip	field Trip	08/05/2017	372.00
Bush Tabernacle Skat Total				372.00
Capelli, Len	Econ Dev Purchased Services	Econ Dev Dir 07/01 thru 07/27/2017	07/28/2017	3,250.00
Capelli, Len Total				3,250.00
Cardillo, Robin Couc	Cnsrv Esmt Donation- Purch Svc	Services for CEA Aug '17	08/09/2017	972.74
Cardillo, Robin Couc Total				972.74
Cheer Eruption	Programs Purchased Services	Contracted Employee	08/01/2017	487.50
Cheer Eruption Total				487.50
Chief Supply Corp	Sheriff Police Supplies	Rescue Mask	08/01/2017	43.65
Chief Supply Corp Total				43.65
Clarke County Fair	Cnsrv Esmt Donation Miscellane	Blue Ribbon Sponsorship package	08/02/2017	400.00
Clarke County Fair Total				400.00
Clarke County Health	Parks Adm Dues Subscr & Memb	TB testing	08/01/2017	13.66
Clarke County Health Total				13.66
Clean H2O Center	Pool Materials & Supplies	supplies	08/01/2017	28.47
Clean H2O Center Total				28.47
Comcast	Sheriff Purchased Services	Comcast High-Speed Internet	08/16/2017	87.27
Comcast	Telecommunications Online Tech	Government	08/02/2017	165.64
Comcast	Telecommunications Online Tech	Government	08/21/2017	165.64
Comcast Total				418.55
Commercial Press	AnimalCtrl Materials & Supplie	rm Comm Press ACO Call Log	08/11/2017	83.93
Commercial Press	AnimalCtrl Printing & Binding	rm Commercial P ACO animal custody forms	07/28/2017	279.95
Commercial Press	County Adm Materials &Supplies	Co Emblem Polo Shirts	08/04/2017	49.82
Commercial Press	County Adm Materials &Supplies	Business Cards (Smith)	08/11/2017	39.95
Commercial Press	Econ Dev Materials & Supplies	Co Emblem Polo Shirts	08/04/2017	53.82
Commercial Press	EMS Materials & Supplies	Barenklau Business Cards-Fire & EMS	08/04/2017	54.95
Commercial Press	Registrar Materials & Supplies	#10 Window Envelopes	07/22/2017	65.25
Commercial Press Total				627.67
Costco	BoS Materials & Supplies	Tablecovers/hot dogs/rolls/pinesol/water	07/28/2017	9.98

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Costco	Concession Merch for Resale	Tablecovers/hot dogs/rolls/pinesol/water	07/28/2017	45.52
Costco	Concession Merch for Resale	supplies	07/21/2017	210.14
Costco	Finance Dues Subscr & Memb	#000316700718000 membership renewal	08/03/2017	120.00
Costco	Parks Adm Dues Subscr & Memb	#000316700718000 membership renewal	08/03/2017	60.00
Costco	Pool Materials & Supplies	Tablecovers/hot dogs/rolls/pinesol/water	07/28/2017	10.99
Costco	Pool Materials & Supplies	supplies	07/21/2017	22.47
Costco	Programs Materials & Supplies	Tablecovers/hot dogs/rolls/pinesol/water	07/28/2017	4.99
Costco	Rec Center Merch for Resale	Tablecovers/hot dogs/rolls/pinesol/water	07/28/2017	4.99
Costco	Rec Center Merch for Resale	supplies	07/21/2017	11.18
Costco Total				500.26
County of Frederick	RefuseDisp Intergov Svc Agreem	Refuse	08/03/2017	1,033.74
County of Frederick	RefuseDisp Intergov Svc Agreem	Refuse	08/03/2017	205.36
County of Frederick	RefuseDisp Intergov Svc Agreem	Container fee/disposal fee June 2017	07/21/2017	9,498.83
County of Frederick	RefuseDisp Intergov Svc Agreem	July refuse	08/22/2017	17,146.27
County of Frederick	Regional Crt Svc Entity Gift	Local Probation Services Rent/Utility Costs	08/02/2017	6,179.10
County of Frederick Total				34,063.30
Crystal Springs	Parks Adm Leases & Rentals	water	08/15/2017	54.50
Crystal Springs Total				54.50
CW Warthen	Clk of CC Materials & Supplies	plat book #13	08/21/2017	699.66
CW Warthen Total				699.66
Daly Computers	Finance Materials & Supplies	COMPUTER ACCESSORIES AND SUPPL	07/24/2017	1,670.00
Daly Computers Total				1,670.00
DDL Business Sys	Clk of CC Maint Contracts	Contract 10240E-01 Circuit Ct	07/25/2017	25.00
DDL Business Sys	Parks Adm Maint Contracts	Contract 10240-13 Copier SN C7	07/25/2017	137.47
DDL Business Sys	Parks Adm Maint Contracts	#10240-13 CCPRD copier 4555c, SN C7KC33807	06/25/2017	170.20
DDL Business Sys Total				332.67
Dehaven Berkeley	Comm Atty Materials & Supplies	4 bottles of water	08/03/2017	24.80
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven Maint water for shop	08/03/2017	24.80
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven Water Maint Rental for 8/2017	08/15/2017	11.00
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven Water 100 N. Church rental on cooler 8/	08/15/2017	9.00
Dehaven Berkeley	Sheriff Mtls & Supplies Commun	water	08/03/2017	24.85
Dehaven Berkeley	Sheriff Mtls & Supplies Commun	Cooler Rental	08/15/2017	9.00
Dehaven Berkeley	Sheriff Office Supplies	Water	08/03/2017	12.90
Dehaven Berkeley Total				116.35
Demtech Voting Solut	Electoral Maint Contracts	Advocate EPB Licensing & Support FY18	07/28/2017	595.00
Demtech Voting Solut Total				595.00
Department of State	Parks Adm Dues Subscr & Memb	Back Ground Check Billing Account 48980	08/21/2017	40.00
Department of State Total				40.00
DMV	Treasurer DMV Stop	dmv stops july 2017	07/31/2017	300.00
DMV Total				300.00
Dorsey, Sophia	Cnsrv Esmt Stewardshp- Mileage	FY17 Mileage Conservation easement	06/30/2017	132.73
Dorsey, Sophia	Cnsrv Esmt Stewardshp- Mileage	FY18 Conservation easement mileage	06/30/2017	23.33
Dorsey, Sophia	Cnsrv Esmt Stewardshp- Pur Svc	Intern work	08/02/2017	1,000.00
Dorsey, Sophia Total				1,156.06
DoubleTree	Sheriff Travel - Sworn Staff	Hotel - VA State Crime Clinic/D Curtis	07/07/2017	344.58
DoubleTree Total				344.58
DoubleTree Hotel	Sheriff Travel - Sworn Staff	VSA Conf Hotel: 4 employees	05/31/2017	1,875.48
DoubleTree Hotel Total				1,875.48
eCore Software Inc	EMS Purchased Services	September EPRO invoice-scheduling system	08/24/2017	170.00
eCore Software Inc Total				170.00
Eileen Chamberlain	Rec Center Refunds	refund	08/04/2017	70.00
Eileen Chamberlain Total				70.00
Elizabeth Aliveto	Programs Refunds	Refund	07/25/2017	162.00
Elizabeth Aliveto Total				162.00
Endless Summer Aquat	Pool Chemicals	rm Endless Summer Pool gaskets and bulbs	07/22/2017	124.00
Endless Summer Aquat	Pool Chemicals	rm Endless Summer Pool pulsar briquettes	07/26/2017	1,200.00
Endless Summer Aquat Total				1,324.00
EPI	Sheriff Travel - Sworn Staff	EDUCATIONAL/TRAINING SERVICES	08/04/2017	3,990.00
EPI Total				3,990.00

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Fire Protection	JGC Maintenanc Purchased Servi	rm Fire Protection Exting Inspect County Buildings	07/14/2017	38.97
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Extinguisher Inspect County Bui	07/14/2017	63.85
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Extinguisher Inspect County Bui	07/14/2017	86.28
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Extinguisher Inspect County Bui	07/14/2017	138.78
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Extinguisher Inspect County Bui	07/14/2017	89.78
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Exting Inspect County Buildings	07/14/2017	20.16
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Exting Inspect County Buildings	07/14/2017	58.16
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Exting Inspect County Buildings	07/14/2017	23.70
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Exting Inspect County Buildings	07/14/2017	278.66
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Extinguisher Inspect County Bui	07/14/2017	184.78
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Extinguisher Inspect County Bui	07/14/2017	54.41
Fire Protection	Maintenanc Purchased Services	rm Fire Protection Exting Inspect County Buildings	07/14/2017	23.19
Fire Protection Total				1,060.72
Frederick-Winchester	Sanitation Intergov Svc Agreem	July 2017	08/15/2017	2,616.49
Frederick-Winchester Total				2,616.49
Galls/Best Uniforms	Sheriff Police Supplies	Arm for In-car Computer	08/07/2017	107.00
Galls/Best Uniforms Total				107.00
GCA	JGC Maintenanc Custodial Contr	rm GCA County Cleaning for Aug 2017	08/01/2017	2,332.38
GCA	Maintenanc Custodial Contracts	rm GCA County Cleaning for Aug 2017	08/01/2017	3,366.23
GCA	Maintenanc Custodial Contracts	rm GCA County Cleaning for Aug 2017	08/01/2017	293.78
GCA	Maintenanc Custodial Contracts	rm GCA County Cleaning for Aug 2017	08/01/2017	1,387.51
GCA	Maintenance Custodial Contract	rm GCA RecCenter Senior Center	07/31/2017	127.60
GCA Total				7,507.50
Grainger Inc	Maintenanc Materials & Supplie	rm Grainger Maint Meter Hanging Kits	08/02/2017	100.00
Grainger Inc Total				100.00
Greatscapes	Maintenanc Purchased Services	rm Greatscapes Count Mowing for July 2017	07/31/2017	6,505.00
Greatscapes Total				6,505.00
Hall, Monahan	BrdZonApp Purchased Services	lbw Mitchell July Legal Svcs	08/01/2017	2,107.50
Hall, Monahan	Com of Rev Purchased Services	lbw Mitchell July Legal Svcs	08/01/2017	577.50
Hall, Monahan	Dev Rights Purchased Services	Legal Services July '17	08/07/2017	857.50
Hall, Monahan	Legal Svc Purchased Svcs	lbw Mitchell July Legal Svcs	08/01/2017	3,762.50
Hall, Monahan	Plan Adm Purchased Services	lbw Mitchell July Legal Svcs	08/01/2017	407.50
Hall, Monahan Total				7,712.50
Herde, Bailey	Cnsrv Esmt Stewardshp- Mileage	FY18 Mileage Conservation Easement	06/30/2017	73.51
Herde, Bailey	Cnsrv Esmt Stewardshp- Mileage	Mileage for Easement Authority FY17	06/30/2017	120.48
Herde, Bailey	Cnsrv Esmt Stewardshp- Pur Svc	Intern work	07/25/2017	1,000.00
Herde, Bailey Total				1,193.99
Hershey Creamery	Concession Merch for Resale	Ice cream Concession	07/27/2017	322.20
Hershey Creamery	Concession Merch for Resale	Ice cream	08/04/2017	236.40
Hershey Creamery Total				558.60
Hunt Brothers Pizza	Concession Merch for Resale	Concession Pizza	07/25/2017	691.20
Hunt Brothers Pizza Total				691.20
Hurt&Proffitt	Citizens Conv Ctr Eng & Archit	Convenience Center Review and	07/31/2017	803.40
Hurt&Proffitt	Citizens Conv Ctr Eng & Archit	Clarke Co Conv Ctr Special Use	07/31/2017	1,330.00
Hurt&Proffitt	Citizens Conv Ctr Eng & Archit	Clarke Co Conv Ctr Spec/Water Well Serv	07/31/2017	1,582.70
Hurt&Proffitt Total				3,716.10
Jeff Burtner	Programs Refunds	refund	08/23/2017	55.00
Jeff Burtner Total				55.00
John H Enders Fire	Enders Volunteer Fire Co Contr	FY 18 Qtr 1 Civic Contribution	08/02/2017	18,750.00
John H Enders Fire Total				18,750.00
Kalbiam, Maral	Dev Rights Purchased Services	CEA Services July '17	08/08/2017	550.00
Kalbiam, Maral	HstPrvCom Purchased Services	Services for HPC July '17	08/08/2017	550.00
Kalbiam, Maral Total				1,100.00
KNS Technologies	Econ Dev Maint Svc Contracts	Website Maintenance (Tourism,	08/07/2017	150.00
KNS Technologies Total				150.00
Kristina Cox	Programs Refunds	refund	08/07/2017	120.00
Kristina Cox Total				120.00
Liz Beamer	Programs Refunds	refund	08/03/2017	90.50
Liz Beamer Total				90.50

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Logan Systems Inc	Clk of CC Microfilming	Indexing	08/15/2017	390.68
Logan Systems Inc Total				390.68
Lord Fairfax Commun	Lord FairfaxComm College Cont	FY 18 Qtr 1 Civic Contribution	08/01/2017	3,947.00
Lord Fairfax Commun Total				3,947.00
Lord Fairfax Health	Local Health Dept Contribution	FY 18 Civic Contribution Qtr 1	08/25/2017	55,477.25
Lord Fairfax Health Total				55,477.25
Lowes	AnimalCtrl Materials & Supplie	rm Lowes CUC ACO hose , pluger	08/22/2017	28.48
Lowes	Maintenanc Materials & Supplie	rm Lowes Maint 2 24' ladders	08/24/2017	501.60
Lowes	Maintenanc Materials & Supplie	rm Lowes 100 N. Church Hot Water Heater	08/24/2017	401.83
Lowes	Maintenanc Materials & Supplie	rm Lowes 102 N Church LED lights for the court roo	08/03/2017	184.12
Lowes	Rec Center Materials & Supplie	Supplies/cable ties/gilmour press/neverleak/gas ca	08/05/2017	143.68
Lowes	Rec Center Materials & Supplie	Cleaners/brush/mops	08/10/2017	194.93
Lowes Total				1,454.64
Mansfield Oil Co	AnimalCtrl Vehicle Fuel	rm Mansfield Oil Fuel 7/16/17 to 7/31/17	08/04/2017	72.99
Mansfield Oil Co	AnimalCtrl Vehicle Fuel	rm MOil fuel for 8/1/17 to 8/15/17	08/21/2017	39.11
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm Mansfield Oil Fuel 7/16/17 to 7/31/17	08/04/2017	124.53
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm MOil fuel for 8/1/17 to 8/15/17	08/21/2017	106.37
Mansfield Oil Co	County Adm Vehicle Fuel	rm Mansfield Oil Fuel 7/16/17 to 7/31/17	08/04/2017	25.59
Mansfield Oil Co	County Adm Vehicle Fuel	rm MOil fuel for 8/1/17 to 8/15/17	08/21/2017	28.03
Mansfield Oil Co	EMS Vehicle Fuel	rm Mansfield Oil Fuel 7/16/17 to 7/31/17	08/04/2017	71.35
Mansfield Oil Co	EMS Vehicle Fuel	rm MOil fuel for 8/1/17 to 8/15/17	08/21/2017	77.42
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm Mansfield Oil Fuel 7/16/17 to 7/31/17	08/04/2017	74.08
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm MOil fuel for 8/1/17 to 8/15/17	08/21/2017	227.94
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm Mansfield Oil Fuel 7/16/17 to 7/31/17	08/04/2017	18.15
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm MOil fuel for 8/1/17 to 8/15/17	08/21/2017	16.77
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel	08/04/2017	1,682.62
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel for 8/1 - 8/15/2017	08/21/2017	1,690.34
Mansfield Oil Co Total				4,255.29
Marconi, Gloria	Cnsrv Esmt Donation- Purch Svc	CEA services	08/25/2017	450.00
Marconi, Gloria Total				450.00
Marple, Beth	Victim Witnes Matl & Supplies	Reimb NNO exp. and local mileage	08/09/2017	24.22
Marple, Beth	VictimWit Travel Local Mileage	Reimb NNO exp. and local mileage	08/09/2017	42.37
Marple, Beth Total				66.59
Matsch Systems	IT Purchased Services	Clarke Net Phacs Call September 2017	08/01/2017	200.00
Matsch Systems Total				200.00
Maurice Electrical	Maintenanc Materials & Supplie	rm Maurice 102 N. Church fuses	08/16/2017	58.18
Maurice Electrical	Maintenanc Materials & Supplie	rm Maurice Rec emergency lights	07/18/2017	44.43
Maurice Electrical	Maintenanc Materials & Supplie	rm Maurice 102 N. Church fuses	08/22/2017	21.64
Maurice Electrical	Maintenanc Materials & Supplie	rm Maurice 102 N. Church Fuses	08/22/2017	32.45
Maurice Electrical Total				156.70
McDonald, Jerry C	Maintenanc Purchased Services	rm Jerry McD Park and Josephine st mowing	07/22/2017	660.00
McDonald, Jerry C Total				660.00
McFillen, Thomas W	BryDevAuth Board Member Fees	Attd @ 8-9-17 BADA mtg	08/10/2017	25.00
McFillen, Thomas W Total				25.00
Montgomery, Christel	Programs Purchased Services	CONTRACTED EMPLOYEE	08/01/2017	846.75
Montgomery, Christel Total				846.75
Moore Medical Llc	Programs Materials & Supplies	FIRST AID	08/09/2017	78.66
Moore Medical Llc Total				78.66
Morgan, Cyrus	Comm Atty Travel	Reimb CA Annual Mtg expenses	08/10/2017	986.36
Morgan, Cyrus	Comm Atty Travel	Mileage to/from DUI Training in Blacksburg	08/23/2017	233.26
Morgan, Cyrus Total				1,219.62
Morrow, Eric	ERP Sys Purchased Services	Data Conversion Consulting	08/14/2017	500.00
Morrow, Eric Total				500.00
Motorola Solutions	EMS Capital Outlay Adds	Acct 1036346337 0002 FIRE/EMS EQUIP	07/26/2017	6,598.03
Motorola Solutions	EMS Capital Outlay Adds	ACCT 1036346337 0002 FIRE/EMS EQUIPMENT	07/29/2017	6,564.16
Motorola Solutions Total				13,162.19
National Elevator	JGC Maintenanc Purchased Servi	rm NEIS 101 Chalmers elevator inspection	08/14/2017	48.91
National Elevator	Maintenanc Purchased Services	rm NEIS 101 Chalmers elevator inspection	08/14/2017	29.09
National Elevator Total				78.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT
Norfolk Waterside Ma	Sheriff Travel - Sworn Staff	Hotel - Distracted Driving Summitt/J Seabright	06/27/2017	211.48
Norfolk Waterside Ma Total				211.48
North American Bushc	Programs Purchased Services	programs	08/07/2017	720.00
North American Bushc Total				720.00
Office Depot	Inventory - Mtls & Supplies	Acct 41685398 Central store supplies	07/17/2017	187.53
Office Depot	Inventory - Mtls & Supplies	Acct 41685398 Central store supplies	08/09/2017	104.35
Office Depot Total				291.88
Pamela Bunch	Rec Center Refunds	refund craft show	08/09/2017	70.00
Pamela Bunch Total				70.00
Paula Grant	Pool Refunds	Pool rental	08/17/2017	210.00
Paula Grant Total				210.00
Peake, Donna	Com of Rev Travel	3 meals @ Joint training in Wintergreen	08/09/2017	48.06
Peake, Donna	Com of Rev Travel	room wintergreen resort	08/09/2017	396.78
Peake, Donna	Com of Rev Travel	mileage to Wintergreen/Berryville joint training	08/09/2017	141.24
Peake, Donna Total				586.08
Power Pro-Tech	Maintenanc Purchased Services	rm PowerPro 100 N. C Generator Springsberry Tower	07/31/2017	847.00
Power Pro-Tech Total				847.00
PowerPhone Inc	Sheriff Maint Contracts	Annual PowerPhone Maintenance	08/11/2017	5,302.00
PowerPhone Inc	Sheriff Travel - Communication	ONLINE TRAINING EMD,FIRE,LE	08/09/2017	729.00
PowerPhone Inc Total				6,031.00
Premier Accounts Rec	EMS Purchased Services	Premier Accts Rec Mang Billing Invoice July 2017	08/02/2017	2,300.96
Premier Accounts Rec Total				2,300.96
ProShred	Finance Purchased Services	Shredding purge 3-96 gallon bins 524 westwood rd	08/03/2017	250.00
ProShred Total				250.00
Quarles Energy Servi	Maintenanc Heating	rm Quarles ACO lp gas	08/22/2017	172.49
Quarles Energy Servi Total				172.49
Quill Corporation	Inventory - Mtls & Supplies	Acct C670997 Central store supplies	07/14/2017	79.98
Quill Corporation Total				79.98
Randy Carter Paintin	Pnt&Floor Capital Outlay Repla	Painting-Government Center	08/06/2017	3,693.00
Randy Carter Paintin Total				3,693.00
Rappahannock Electri	JGC Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	2,475.55
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	918.69
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	1,878.38
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	1,010.12
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	731.30
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	172.74
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	3,098.39
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	301.42
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	1,523.71
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	12.36
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	56.80
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	659.90
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	233.62
Rappahannock Electri	Maintenanc Electric	rm REC County electric bills 7/01/2017- 08/01/2017	08/04/2017	1,472.69
Rappahannock Electri Total				14,545.67
Renee Gressley	Programs Refunds	Refund	07/27/2017	240.00
Renee Gressley Total				240.00
Republic Services	LitterCtrl Purchased Services	Acct 3-0976-4784245 Litter Bin	07/31/2017	110.00
Republic Services	LitterCtrl Purchased Services	Acct 3-0976-4784245 Litter Bin	07/31/2017	110.00
Republic Services Total				220.00
Rhodes, Clesta	Comm Atty Materials & Supplies	Reimburse water cooler purchase	07/31/2017	114.78
Rhodes, Clesta Total				114.78
Ricoh Usa	AnimalCtrl Maint Svc Contracts	Contract 2506582 Animal Shelter Copier C40026495	06/21/2017	15.05
Ricoh Usa	Bldg Insp Maint Contracts	Contract 3328573 Building Dept	08/11/2017	183.93
Ricoh Usa	Com of Rev Maint Contracts	Contract 2443767 COTR/Treas co	08/10/2017	53.56
Ricoh Usa	District C Maint Contracts	Contract 4225631 GDC/JDC copie	08/01/2017	37.50
Ricoh Usa	IT Maint Contracts	Contract 2443765 Purchasing co	08/10/2017	68.20
Ricoh Usa	J&D Court Maint Contracts	Contract 4225631 GDC/JDC copie	08/01/2017	37.50
Ricoh Usa	Maintenanc Maint Contracts	Contract 2504773MP2851SP, SN C40026522	06/21/2017	18.18

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VENDOR NAME	ACCOUNT DESC	FULL DESC	DATE	AMOUNT
Ricoh Usa	Parks Adm Maint Contracts	Contract 2231850 CCPRD copier MP3350B, SN: 3158	06/21/2017	25.34
Ricoh Usa	Sheriff Maint Contracts	Contract 3802180 Sheriff copie	07/17/2017	255.89
Ricoh Usa	Treasurer Maint Contracts	Contract 2443767 COTR/Treas co	08/10/2017	53.55
Ricoh Usa Total				748.70
Riddleberger Bros	JGC Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	2,821.50
Riddleberger Bros	JGC Maintenanc Purchased Servi	rm RBI 101 Chalmers replace fan motor and assembly	08/09/2017	925.75
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	396.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	2,844.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	1,488.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	1,920.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	2,580.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	552.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	3,420.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	240.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	432.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	1,284.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	246.00
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance-	08/01/2017	1,678.50
Riddleberger Bros	Maintenanc Purchased Services	rm RBI 102 N. Church replace control board in depu	08/03/2017	1,203.68
Riddleberger Bros	Maintenanc Purchased Services	rm RBI 104 N. Church replace unit for JD Court	07/25/2017	4,186.00
Riddleberger Bros	Maintenanc Purchased Services	rm RBI 104 N. Church Check unit in JDCourt Office	07/28/2017	274.50
Riddleberger Bros	Maintenanc Purchased Services	rm RBI 101 Chalmers replace fan motor and assembly	08/09/2017	550.74
Riddleberger Bros Total				27,042.67
Rock Harbor	Programs Purchased Services	Contracted Employee	07/01/2017	110.00
Rock Harbor Total				110.00
Rogue Fitness	Sheriff Materials & Supplies	SPORTING GOODS, ATHLETIC EQUIP	08/01/2017	6,255.13
Rogue Fitness Total				6,255.13
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies for Doobie	07/06/2017	16.25
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies for Chloe	07/06/2017	16.25
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies for Doah	07/06/2017	16.25
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies for Ali, Bandit and Stella	07/14/2017	48.75
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Medicine for Husky pup	07/24/2017	6.50
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies Shots Loki and Monkey	07/27/2017	32.50
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies Shots for Annie	08/08/2017	16.25
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies Shots for Hunter	08/08/2017	16.25
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies Shots for Mama Cat , Mini, Trac	08/16/2017	48.75
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies Shots for Leo	08/22/2017	16.25
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO Rabies Shots for Little Man and Tucker	08/25/2017	32.50
Roseville & Plaza Pe Total				266.50
Rosner, Matt	Programs Purchased Services	Programs	08/01/2017	547.50
Rosner, Matt Total				547.50
Sandra Brech	Programs Refunds	refund	07/24/2017	36.00
Sandra Brech Total				36.00
Schenck Foods Compan	Programs Materials & Supplies	Food afterschool	08/08/2017	272.32
Schenck Foods Compan Total				272.32
Secure Shred	Sheriff Purchased Services	Shredding Service	08/04/2017	25.00
Secure Shred Total				25.00
Shannon-Baum Signs I	IT Materials & Supplies	e911 address sign numbers	08/22/2017	170.00
Shannon-Baum Signs I Total				170.00
Shenandoah Area Agen	SAAA EntityGift	FY 18 Qtr 1 Civic Contribution	08/02/2017	10,000.00
Shenandoah Area Agen Total				10,000.00
Shentel	IT Leases & Rentals	Government Shentel Dark Fiber	08/01/2017	1,980.00
Shentel	Telecommunications Online Tech	Government Shentel Dark Fiber	08/01/2017	690.00
Shentel Total				2,670.00
Shred-It	Treasurer Purchased Services	shred services treas office	07/22/2017	23.59
Shred-It Total				23.59
Signet Screen Printi	AnimalCtrl Clothing	rm Signet ACO uniform shirts	07/27/2017	199.26
Signet Screen Printi Total				199.26
Skyline Paintball	Programs Group Trip	Field Trip	07/26/2017	610.00

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Skyline Paintball Total				610.00
Smart, Kathy	BryDevAuth Board Member Fees	Attd @ BADA 8-9-17 mtg	08/10/2017	25.00
Smart, Kathy Total				25.00
Smith, Stephanie	County Adm Travel	Milage to woodstock region III meeting	08/08/2017	52.96
Smith, Stephanie Total				52.96
Solenberger	Maintenanc Materials & Supplie	rm Solenberger chain loop corner irons	08/22/2017	13.53
Solenberger Total				13.53
Southern Refrigerati	Maintenanc Materials & Supplie	rm Southern Ref 104 N. Church trubo 200, capa roun	07/18/2017	103.20
Southern Refrigerati	Maintenanc Materials & Supplie	rm SRefrigeration Rec Center duct flex drain	08/08/2017	46.92
Southern Refrigerati	Maintenanc Materials & Supplie	rm SRefrigeration Rec Center malco screws	08/16/2017	26.75
Southern Refrigerati	Maintenanc Materials & Supplie	rm SRefrigeration 104 N. Chur capacitor and fuse	08/22/2017	24.13
Southern Refrigerati	Maintenanc Materials & Supplie	rm SRefrigeration 311 E. Main refrigerant	08/18/2017	750.00
Southern Refrigerati Total				951.00
Southern Software In	Sheriff Maint Contracts	PSAWARE Renewal - 9/17 to 8/18	08/01/2017	3,750.00
Southern Software In Total				3,750.00
State Forester	Forestry Svcs Entity Gift	County fire suppression	07/10/2017	2,711.52
State Forester Total				2,711.52
Staybridge Suites	Sheriff Travel - Sworn Staff	Hotel - Drug Interdiction Tech Conf/D Moreland	03/20/2017	506.16
Staybridge Suites Total				506.16
Tire World	Sheriff Vehicle Repair Parts	Tires for 1601	08/07/2017	248.00
Tire World	Sheriff Vehicle Repair Parts	Tires - 1502	08/18/2017	496.80
Tire World	Sheriff Vehicle Repair Parts	Tires	08/18/2017	496.80
Tire World Total				1,241.60
Town of Berryville	JGC Maintenanc Water & Sewer	rm TOB water and sewer 101 Chalmers	07/28/2017	95.55
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 100 N. Church St	07/28/2017	381.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 104 N. Church	07/28/2017	50.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Rec Center	07/28/2017	170.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Park LL	07/28/2017	15.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Park Grounds	07/28/2017	184.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Pool	07/28/2017	2,413.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 313 E. Main St	07/28/2017	25.40
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 311 E. Main St	07/28/2017	50.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 129 Ramsburg Lan	07/28/2017	34.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 101 Chalmers	07/28/2017	56.85
Town of Berryville Total				3,477.20
Treasurer Of Virgini	Exam&Bury Purchased Services	Medical exam	08/02/2017	20.00
Treasurer Of Virgini	Exam&Bury Purchased Services	medical exam 08/23/17	08/23/2017	40.00
Treasurer Of Virgini	Exam&Bury Purchased Services	Medical exam 08/16/17	08/16/2017	20.00
Treasurer Of Virgini	Sheriff Purchased Services	Calibration	07/27/2017	16.03
Treasurer Of Virgini Total				96.03
TSSi	Sheriff Ammunition	PO 20170689 / Ammo	08/02/2017	267.00
TSSi Total				267.00
Tyler Business Forms	ERP Sys Materials and Supplies	Check Stock item number ABGRC	07/06/2017	105.72
Tyler Business Forms Total				105.72
Tyler Technologies	ERP Sys Purchased Services	C. Duncan Jul 11	07/26/2017	587.50
Tyler Technologies	ERP Sys Purchased Services	Application services 09/01-11/30	08/01/2017	25,230.22
Tyler Technologies	ERP Sys Purchased Services	C. Duncan Aug 1-3	08/23/2017	3,932.48
Tyler Technologies	E-Ticket Maint Svc Contracts	DATA PROCESSING, COMPUTER, PRO	06/01/2017	4,950.00
Tyler Technologies Total				34,700.20
UMR Insurance	EMS Purchased Services	Refund overpayment from UMR Insurance 17-10966	08/22/2017	544.72
UMR Insurance Total				544.72
University Of Virgin	BoS Dues, Subscrip & Member	VA Institute of Gov-Annual Membership FY2018	06/27/2017	500.00
University Of Virgin Total				500.00
USDA Rural Develop	RDA JGC Interest	Aug 2017 Debt Svc Pymt - Joint Gov Center	08/16/2017	14,289.76
USDA Rural Develop	RDA JGC Principal	Aug 2017 Debt Svc Pymt - Joint Gov Center	08/16/2017	6,685.24
USDA Rural Develop Total				20,975.00
Vacorp	Worker's Compensation	Vol. WC Policy	07/01/2017	23,995.00
Vacorp Total				23,995.00
VALEAC	Sheriff Travel - Sworn Staff	Conference Registration - Sumption / Rose	08/10/2017	150.00

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VALEAC Total				150.00
Valley Health	EMS Materials & Supplies	WMC Supply Invoice July 2017	08/04/2017	564.79
Valley Health Total				564.79
Valley Veterinary Em	AnimalCtrl Purchased Services	Services	06/25/2017	63.75
Valley Veterinary Em Total				63.75
VCE-Clarke County	Programs Purchased Services	Robotics camp/4-H food Challenge/Steam days	08/01/2017	373.00
VCE-Clarke County Total				373.00
Venetian	Sheriff Travel - Sworn Staff	Hotel for Administrative Profe	08/01/2017	1,284.80
Venetian Total				1,284.80
Verizon	AnimalCtrl Telephone	Phone bill August	07/26/2017	37.28
Verizon	Bldg Insp Telephone	Phone bill August	07/26/2017	8.00
Verizon	Clk of CC Telephone	Phone bill August	07/26/2017	77.63
Verizon	Com of Rev Telephone	Phone bill August	07/26/2017	8.00
Verizon	Comm Atty Telephone	Phone bill August	07/26/2017	16.00
Verizon	Coop Ext Telephone	Phone bill August	07/26/2017	4.00
Verizon	County Adm Telephone	Phone bill August	07/26/2017	12.00
Verizon	District C Telephone	Phone bill August	07/26/2017	47.85
Verizon	EMS Telephone	Phone bill August	07/26/2017	42.71
Verizon	Finance Telephone	Phone bill August	07/26/2017	106.56
Verizon	IT Telephone	Phone bill August	07/26/2017	194.85
Verizon	J&D Court Telephone	Phone bill August	07/26/2017	50.71
Verizon	Maintenanc Telephone	Phone bill August	07/26/2017	37.28
Verizon	Parks Adm Telephone	Phone bill August	07/26/2017	61.42
Verizon	Plan Adm Telephone	Phone bill August	07/26/2017	20.00
Verizon	Probation Telephone	Phone bill August	07/26/2017	4.00
Verizon	Registrar Telephone	Phone bill August	07/26/2017	4.00
Verizon	Sheriff Telephone	Central Alarm	08/01/2017	988.33
Verizon	Sheriff Telephone	Phone bill August	07/26/2017	271.57
Verizon	Sheriff Telephone	Verizon Radio Tower	08/01/2017	36.58
Verizon	Treasurer Telephone	Phone bill August	07/26/2017	4.00
Verizon Total				2,032.77
Virginia Department	Parks Adm Dues Subscr & Memb	BACK GROUND CHECK	08/14/2017	10.00
Virginia Department Total				10.00
Virginia Municipal C	County Adm Dues Subscr & Memb	Membership	08/02/2017	20.00
Virginia Municipal C Total				20.00
Virginia Regional Tr	Virginia Regional Transit Cont	FY18 Civic Contribution Qtr 1	08/22/2017	4,825.50
Virginia Regional Tr Total				4,825.50
VITA	AnimalCtrl Telephone	Phone bill charges	08/22/2017	1.65
VITA	Bldg Insp Telephone	Phone bill charges	08/22/2017	5.06
VITA	BoS Telephone	Phone bill charges	08/22/2017	2.81
VITA	Clk of CC Telephone	Phone bill charges	08/22/2017	2.47
VITA	Com of Rev Telephone	Phone bill charges	08/22/2017	12.63
VITA	Comm Atty Telephone	Phone bill charges	08/22/2017	10.13
VITA	Coop Ext Telephone	Phone bill charges	08/22/2017	10.79
VITA	County Adm Telephone	Phone bill charges	08/22/2017	1.28
VITA	District C Telephone	Phone bill charges	08/22/2017	834.47
VITA	EMS Telephone	Phone bill charges	08/22/2017	0.46
VITA	Finance Telephone	Phone bill charges	08/22/2017	1.88
VITA	IT Telephone	Phone bill charges	08/22/2017	640.13
VITA	J&D Court Telephone	Phone bill charges	08/22/2017	2.99
VITA	Maintenanc Telephone	Phone bill charges	08/22/2017	3.82
VITA	Maintenanc Telephone	Phone bill charges	08/22/2017	284.27
VITA	Parks Adm Telephone	Phone bill charges	08/22/2017	20.46
VITA	Plan Adm Telephone	Phone bill charges	08/22/2017	11.77
VITA	Registrar Telephone	Phone bill charges	08/22/2017	4.85
VITA	Sheriff Telephone	Phone bill charges	08/22/2017	443.92
VITA	Treasurer Telephone	Phone bill charges	08/22/2017	2.01
VITA Total				2,297.85
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/01/2017	456.12

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Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/02/2017	206.98
Wage Works	Finance Flex Reimbursement Py	daily flex settlement	08/03/2017	293.39
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/04/2017	507.55
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/07/2017	1,068.20
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/08/2017	469.74
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/09/2017	45.00
Wage Works	Finance Flex Reimbursement Py	daily flex settlement	08/10/2017	331.96
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/11/2017	175.39
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/14/2017	419.85
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/15/2017	126.71
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/16/2017	1,292.14
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/17/2017	874.13
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/18/2017	195.18
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/21/2017	341.67
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/22/2017	317.11
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/23/2017	306.74
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/24/2017	274.40
Wage Works	Finance Flex Reimbursement Py	Daily Flex settlement	08/25/2017	401.32
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/28/2017	1,018.14
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/31/2017	234.70
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/29/2017	519.17
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	08/30/2017	363.38
Wage Works	Finance Purchased Services	Correct July Compliance Fee	07/24/2017	13.33
Wage Works	Finance Purchased Services	July admin & compliance fees	07/24/2017	446.17
Wage Works	Finance Purchased Services	August Admin & Compliance Fee	08/23/2017	459.50
Wage Works Total				11,157.97
Walmart	Concession Merch for Resale	supplies	08/01/2017	297.47
Walmart	Parks Adm Materials & Supplies	supplies	08/01/2017	47.91
Walmart	Rec Center Materials & Supplie	supplies	08/01/2017	42.84
Walmart	Rec Center Merch for Resale	supplies	08/01/2017	11.96
Walmart Total				400.18
Washington Gas	JGC Maintenanc Heating	101 Chalmers ct 07/15-08/15	08/17/2017	150.31
Washington Gas	Maintenanc Heating	100 N Church st 07/15-08/15	08/17/2017	39.10
Washington Gas	Maintenanc Heating	104 N church 07/15-08/15	08/17/2017	91.05
Washington Gas	Maintenanc Heating	225 Al Smith Cir 07/18-08/16	08/18/2017	140.49
Washington Gas	Maintenanc Heating	101 Chalmers ct 07/15-08/15	08/17/2017	89.42
Washington Gas Total				510.37
Williams, Anne	Comm Atty Travel	Reimburse travel CA Annual mtg.	08/10/2017	295.10
Williams, Anne Total				295.10
Winchester Fire Spri	Maintenanc Purchased Services	rm WFire&S 104 N.Church 5 year inspection	08/04/2017	1,440.00
Winchester Fire Spri	Maintenanc Purchased Services	rm WFire&S 104 N. Church labor & materials for spr	08/04/2017	913.79
Winchester Fire Spri Total				2,353.79
Winchester Printers	Cnsrv Esmt Donation- Purch Svc	CCEA Banner	08/15/2017	68.00
Winchester Printers Total				68.00
Winchester Regional	Regional Airport Auth Contr	FY 18 Civic Contribution Qtr 1	07/05/2017	625.00
Winchester Regional Total				625.00
Winchester Star	BoS Advertising	lbw PH 17-08	08/01/2017	157.30
Winchester Star	Maintenanc Advertising	Ad-Propane Delivery	07/01/2017	143.00
Winchester Star Total				300.30
Grand Total				444,284.89

Clarke Co. **Reconciliation of Appropriations** Year Ending June 30, 2018 05-Sep-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	Unemploy. Fund
04/18/17 Appropriations Resolution: Total	41,325,521	10,174,186	1,613,733	478,689	22,535,741	832,408	947,589	842,000	251,700	2,972,014	619,461	45,000	13,000
<i>Adjustments:</i>													
6/20/2017 Commission on the Arts		-1,000											
7/18/2017 Fairfield Conservation Easement												80,000	
8/15/2017 VFD Worker's Compensation		23,995											
8/15/2017 VFD Accident and Sickness		12,445											
8/15/2017 EMS Equipment							5,264						
9/19/2017 Blue Ridge Hospice Donation		1,389											
Revised Appropriation	41,447,614	10,211,015	1,613,733	478,689	22,535,741	832,408	952,853	842,000	251,700	2,972,014	619,461	125,000	13,000
Change to Appropriation	122,093	36,829	0	0	0	0	5,264	0	0	0	0	80,000	0
Original Revenue Estimate	15,930,212	3,143,234	1,072,068	239,688	10,086,137	832,408	147,792	154,000		222,885	2,000	30,000	0
<i>Adjustments:</i>													
6/20/2017 Commission on the Arts		-500											
7/18/2017 Fairfield Conservation Easement (VDACS)												40,000	
7/18/2017 Fairfield Conservation Easement (CE FB)												40,000	
8/15/2017 RSAF Grant for EMS Equipment							-21,232						
9/19/2017 Blue Ridge Hospice Donation		1,389											
Revised Revenue Estimate	15,989,869	3,144,123	1,072,068	239,688	10,086,137	832,408	126,560	154,000	0	222,885	2,000	110,000	0
Change to Revenue Estimate	59,657	889	0	0	0	0	-21,232	0	0	0	0	80,000	0
Original Local Tax Funding	25,395,309	7,030,952	541,665	239,001	12,449,604	0	799,797	688,000	251,700	2,749,129	617,461	15,000	13,000
Revised Local Tax Funding	25,457,745	7,066,892	541,665	239,001	12,449,604	0	826,293	688,000	251,700	2,749,129	617,461	15,000	13,000
Change to Local Tax Funding	62,436	35,940	0	0	0	0	26,496	0	0	0	0	0	0

Italics = Proposed actions

**Clarke County
YTD Budget Report
August 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	2,300.00	1,150.00	11,500.00	0.00	100.00
11010	10000010	2100		BoS FICA	963	963	161.73	80.27	662.54	138.73	85.60
11010	10000010	2300		BoS Health Ins	13,672	13,672	2,103.36	1,139.32	11,393.20	175.44	98.70
11010	10000010	3000		BoS Purchased Services	2,000	2,000	400.00	0.00	0.00	1,600.00	20.00
11010	10000010	3600		BoS Advertising	5,600	5,600	157.30	157.30	0.00	5,442.70	2.80
11010	10000010	5210		BoS Postal Services	500	500	0.00	0.00	0.00	500.00	0.00
11010	10000010	5230		BoS Telephone	30	30	0.00	0.00	0.00	30.00	0.00
11010	10000010	5300		BoS Insurance	7,200	7,200	7,491.00	0.00	0.00	-291.00	104.00
11010	10000010	5500		BoS Travel	5,000	5,000	1,273.47	0.00	0.00	3,726.53	25.50
11010	10000010	5800		BoS Miscellaneous Expenditures	2,200	2,200	1,452.50	1,452.50	0.00	747.50	66.00
11010	10000010	5810		BoS Dues, Subscrip & Member	5,500	5,500	3,490.00	500.00	0.00	2,010.00	63.50
11010	10000010	6000		BoS Materials & Supplies	800	800	200.42	9.98	0.00	599.58	25.10
11010 Total	Board of Supervisors				57,265	57,265	19,029.78	4,489.37	23,555.74	14,679.48	74.37
12110	10000020	1100		County Adm Salaries	240,300	283,085	46,550.02	23,275.01	232,750.10	3,784.88	98.70
12110	10000020	2100		County Adm FICA	16,077	17,176	3,297.45	1,656.86	13,589.50	289.05	98.30
12110	10000020	2210		County Adm VRS Plans 1&2	20,401	20,401	3,400.24	1,700.12	17,001.23	-0.47	100.00
12110	10000020	2220		County Adm VRS Hybrid	0	3,311	551.86	275.93	2,759.25	-0.11	100.00
12110	10000020	2300		County Adm Health Ins	24,559	35,447	5,907.76	2,953.88	29,538.80	0.44	100.00
12110	10000020	2400		County Adm Life Insurance	3,149	3,659	609.82	304.91	3,049.02	0.16	100.00
12110	10000020	2510		Disability Ins - Hybrid Plan	0	231	38.36	19.18	191.75	0.89	99.60
12110	10000020	2700		County Adm Workers Comp	250	250	194.00	0.00	0.00	56.00	77.60
12110	10000020	3000		County Adm Purchased Svcs	1,000	1,000	525.00	525.00	0.00	475.00	52.50
12110	10000020	3320		County Adm Maint Contracts	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
12110	10000020	3500		County Adm Printing & Binding	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
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	65.99	53.99	558.01	376.00	62.40
12110	10000020	5500		County Adm Travel	500	500	52.96	52.96	0.00	447.04	10.60
12110	10000020	5810		County Adm Dues Subscr & Memb	1,500	1,500	260.00	225.00	0.00	1,240.00	17.30
12110	10000020	6000		County Adm Materials & Supplies	1,000	1,000	134.28	134.28	0.00	865.72	13.40
12110	10000020	6008		County Adm Vehicle Fuel	1,000	1,000	53.62	53.62	0.00	946.38	5.40
12110 Total	County Administrator				313,136	371,960	61,641.36	31,230.74	299,437.66	10,880.98	97.07
12210	10000030	3000		Legal Svc Purchased Svcs	35,000	35,000	3,762.50	3,762.50	0.00	31,237.50	10.80
12210 Total	Legal Services				35,000	35,000	3,762.50	3,762.50	0.00	31,237.50	10.75
12310	10000040	1100		Com of Rev Salaries	149,759	149,759	25,073.32	12,593.45	125,934.50	-1,248.82	100.80
12310	10000040	2100		Com of Rev FICA	10,445	10,445	1,764.14	886.41	8,397.17	283.69	97.30
12310	10000040	2210		Com of Rev VRS Plans 1&2	12,715	12,715	2,128.74	1,069.19	10,691.84	-105.58	100.80
12310	10000040	2300		Com of Rev Health Ins	21,754	21,754	3,625.64	1,812.82	18,128.20	0.16	100.00
12310	10000040	2400		Com of Rev Life Insurance	1,962	1,962	328.47	164.98	1,649.75	-16.22	100.80
12310	10000040	2700		Com of Rev Workers Comp	160	160	122.00	0.00	0.00	38.00	76.30
12310	10000040	3000		Com of Rev Purchased Services	0	0	671.86	577.50	0.00	-671.86	100.00
12310	10000040	3320		Com of Rev Maint Contracts	300	300	53.56	53.56	246.44	0.00	100.00
12310	10000040	3500		Com of Rev Printing & Binding	300	300	0.00	0.00	0.00	300.00	0.00
12310	10000040	3600		Com of Rev Advertising	100	100	0.00	0.00	0.00	100.00	0.00
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	110.00	0.00	0.00	2,090.00	5.00
12310	10000040	5230		Com of Rev Telephone	200	200	16.00	8.00	0.00	184.00	8.00
12310	10000040	5500		Com of Rev Travel	1,500	1,500	1,196.08	586.08	0.00	303.92	79.70
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	800	800	140.00	0.00	0.00	660.00	17.50
12310	10000040	6000		Com of Rev Materials & Supplie	1,000	1,000	28.00	28.00	0.00	972.00	2.80
12310 Total	Commissioner of Revenue				205,595	205,595	35,257.81	17,779.99	165,047.90	5,289.29	97.43
12320	10000050	3320		Assessor Maint Contracts	3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
12320 Total	Assessor				3,500	3,500	0.00	0.00	0.00	3,500.00	0.00
12410	10000070	1100		Treasurer Salaries	182,404	182,404	30,524.52	15,324.26	153,242.60	-1,363.12	100.70
12410	10000070	2100		Treasurer FICA	13,747	13,747	2,197.11	1,103.30	10,138.62	1,411.27	89.70
12410	10000070	2210		Treasurer VRS Plans 1&2	12,616	12,616	2,112.78	1,061.65	10,616.56	-113.34	100.90
12410	10000070	2220		Treasurer VRS Hybrid	2,701	2,701	478.74	239.37	2,252.76	-30.50	101.10
12410	10000070	2300		Treasurer Health Ins	13,672	13,672	3,327.60	1,663.80	16,638.00	-6,293.60	146.00
12410	10000070	2400		Treasurer Life Insurance	2,390	2,390	399.88	200.75	2,007.48	-17.36	100.70
12410	10000070	2510		Treasurer Disab Ins - Hybrid	199	199	33.26	16.63	166.35	-0.61	100.30
12410	10000070	2700		Treasurer Workers Comp	200	200	148.00	0.00	0.00	52.00	74.00
12410	10000070	3000		Treasurer Purchased Services	300	300	23.59	23.59	0.00	276.41	7.90
12410	10000070	3180		Treasurer Credit Card Fees	10,000	10,000	0.00	0.00	0.00	10,000.00	0.00
12410	10000070	3190		Treasurer DMV Stop	3,000	3,000	300.00	300.00	0.00	2,700.00	10.00
12410	10000070	3320		Treasurer Maint Contracts	300	300	53.55	53.55	246.45	0.00	100.00
12410	10000070	3500		Treasurer Printing & Binding	9,500	9,500	0.00	0.00	0.00	9,500.00	0.00
12410	10000070	3600		Treasurer Advertising	500	500	0.00	0.00	0.00	500.00	0.00
12410	10000070	5210		Treasurer Postal Svcs	23,000	23,000	0.00	0.00	0.00	23,000.00	0.00
12410	10000070	5230		Treasurer Telephone	1,600	1,600	1,308.00	4.00	0.00	292.00	81.80
12410	10000070	5500		Treasurer Travel	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
12410	10000070	5510		Treasurer Local Mileage	300	300	0.00	0.00	0.00	300.00	0.00
12410	10000070	5810		Treasurer Dues Subscr & Memb	800	800	485.00	0.00	0.00	315.00	60.60

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

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
12410	10000070	6000		Treasurer Materials & Supplies	4,500	4,500	407.90	371.90	0.00	4,092.10	9.10
12410 Total	Treasurer				283,229	283,229	41,799.93	20,362.80	195,308.82	46,120.25	83.72
12510	10000080	1100		IT Salaries	145,576	145,576	24,262.66	12,131.33	121,313.30	0.04	100.00
12510	10000080	2100		IT FICA	11,091	11,091	1,856.54	928.27	7,698.42	1,536.04	86.20
12510	10000080	2210		IT VRS Plans 1&2	7,113	7,113	1,185.98	592.99	5,929.91	-2.89	100.00
12510	10000080	2220		IT VRS Hybrid	4,938	4,938	873.92	436.96	4,112.25	-48.17	101.00
12510	10000080	2300		IT Health Ins	13,672	13,672	2,278.64	1,139.32	11,393.20	0.16	100.00
12510	10000080	2400		IT Life Insurance	1,908	1,908	317.84	158.92	1,589.20	0.96	99.90
12510	10000080	2510		IT Disab Ins - Hybrid	365	365	60.74	30.37	303.66	0.60	99.80
12510	10000080	2700		IT Workers Comp	150	150	116.00	0.00	0.00	34.00	77.30
12510	10000080	3000		IT Purchased Services	13,026	13,026	2,988.00	200.00	10,130.00	-92.00	100.70
12510	10000080	3320		IT Maint Contracts	36,400	36,400	28,815.90	0.00	0.00	7,584.10	79.20
12510	10000080	5210		IT Postal Svcs	100	100	0.00	0.00	0.00	100.00	0.00
12510	10000080	5230		IT Telephone	13,900	13,900	491.22	298.14	1,121.71	12,287.07	11.60
12510	10000080	5240		Telecommunications Online Tech	10,380	10,380	2,076.77	1,021.28	3,864.00	4,439.23	57.20
12510	10000080	5400		IT Leases & Rentals	23,760	23,760	3,960.00	1,980.00	13,858.80	5,941.20	75.00
12510	10000080	5500		IT Travel	100	100	0.00	0.00	0.00	100.00	0.00
12510	10000080	5810		IT Dues Subscr & Memb	100	100	0.00	0.00	0.00	100.00	0.00
12510	10000080	6000		IT Materials & Supplies	2,000	2,000	-56.04	-56.04	0.00	2,056.04	-2.80
12510	10000080	6008		IT Vehicle Fuel	300	300	0.00	0.00	0.00	300.00	0.00
12510	10000080	6040		IT Technology SW/OL Content	8,000	8,000	1,018.00	0.00	0.00	6,982.00	12.70
12510	10000080	6050		Noncap Technology Hardware	4,000	4,000	336.00	0.00	0.00	3,664.00	8.40
12510	10000080	8200		IT Capital Outlay Adds	0	0	226.04	226.04	0.00	-226.04	100.00
12510 Total	Data Processing/IT				296,879	296,879	70,808.21	19,087.58	181,314.45	44,756.34	84.92
13100	10000090	1300		Electoral Part Time Salaries	6,319	6,319	0.00	0.00	6,318.00	1.00	100.00
13100	10000090	2100		Electoral FICA	484	484	0.00	0.00	483.33	0.67	99.90
13100	10000090	2700		Electoral Workers Comp	10	10	5.00	0.00	0.00	5.00	50.00
13100	10000090	3000		Electoral Purchased Services	7,300	7,300	0.00	0.00	0.00	7,300.00	0.00
13100	10000090	3160		Electoral Board Member Fees	11,200	11,200	0.00	0.00	0.00	11,200.00	0.00
13100	10000090	3320		Electoral Maint Contracts	5,400	5,400	4,949.24	0.00	0.00	450.76	91.70
13100	10000090	3500		Electoral Printing & Binding	6,000	6,000	0.00	0.00	0.00	6,000.00	0.00
13100	10000090	3600		Electoral Advertising	240	240	0.00	0.00	0.00	240.00	0.00
13100	10000090	5210		Electoral Postal Svcs	750	750	0.00	0.00	0.00	750.00	0.00
13100	10000090	5400		Electoral Leases & Rentals	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
13100	10000090	5500		Electoral Travel	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
13100	10000090	5510		Electoral Local Mileage	900	900	0.00	0.00	0.00	900.00	0.00
13100	10000090	5810		Electoral Dues Subscr & Memb	200	200	0.00	0.00	0.00	200.00	0.00
13100	10000090	6000		Electoral Materials & Supplies	1,700	1,700	22.50	22.50	14.63	1,662.87	2.20
13100 Total	Electoral Board and Officials				44,003	44,003	4,976.74	22.50	6,815.96	32,210.30	26.80
13200	10000100	1100		Registrar Salaries	52,831	52,831	8,805.16	4,402.58	44,025.80	0.04	100.00
13200	10000100	1300		Registrar Part Time Salaries	9,017	9,017	1,073.95	461.00	0.00	7,943.05	11.90
13200	10000100	2100		Registrar FICA	4,732	4,732	761.18	374.78	2,806.65	1,164.17	75.40
13200	10000100	2210		Registrar VRS Plans 1&2	4,485	4,485	747.56	373.78	3,737.79	-0.35	100.00
13200	10000100	2400		Registrar Life Insurance	692	692	115.34	57.67	576.74	-0.08	100.00
13200	10000100	2700		Registrar Workers Comp	75	75	49.00	0.00	0.00	26.00	65.30
13200	10000100	3000		Registrar Purchased Services	1,400	1,400	0.00	0.00	0.00	1,400.00	0.00
13200	10000100	3320		Registrar Maint Contracts	200	200	0.00	0.00	0.00	200.00	0.00
13200	10000100	5210		Registrar Postal Svcs	750	750	74.00	0.00	0.00	676.00	9.90
13200	10000100	5230		Registrar Telephone	1,000	1,000	69.30	65.30	678.70	252.00	74.80
13200	10000100	5500		Registrar Travel	1,500	1,500	256.36	56.36	0.00	1,243.64	17.10
13200	10000100	5510		Registrar Local Mileage	650	650	206.51	206.51	0.00	443.49	31.80
13200	10000100	5810		Registrar Dues Subscr & Memb	150	150	0.00	0.00	0.00	150.00	0.00
13200	10000100	6000		Registrar Materials & Supplies	1,000	1,000	100.60	35.35	49.99	849.41	15.10
13200 Total	Registrar				78,482	78,482	12,258.96	6,033.33	51,875.67	14,347.37	81.72
21100	10000110	5841		Circuit C Juror Pay	3,000	3,000	210.00	0.00	0.00	2,790.00	7.00
21100	10000110	5842		Circuit C Jury Comm	180	180	0.00	0.00	0.00	180.00	0.00
21100	10000110	7000		Circuit Ct Pyt to Joint Ops	9,500	9,500	0.00	0.00	0.00	9,500.00	0.00
21100 Total	Circuit Court				12,680	12,680	210.00	0.00	0.00	12,470.00	1.66
21200	10000120	3000		District C Purchased Services	350	350	0.00	0.00	0.00	350.00	0.00
21200	10000120	3150		District C Legal Svcs	270	270	0.00	0.00	0.00	270.00	0.00
21200	10000120	3320		District C Maint Contracts	300	300	37.50	37.50	112.50	150.00	50.00
21200	10000120	5210		District C Postal Svcs	700	700	0.00	0.00	0.00	700.00	0.00
21200	10000120	5230		District C Telephone	2,000	2,000	98.00	47.85	0.00	1,902.00	4.90
21200	10000120	5810		District C Dues Subscr & Memb	200	200	50.00	50.00	0.00	150.00	25.00
21200	10000120	6000		District C Materials & Supplie	600	600	0.00	0.00	0.00	600.00	0.00
21200 Total	General District Court				4,420	4,420	185.50	135.35	112.50	4,122.00	6.74
21300	10000125	5230		Magistrate Telephone	100	100	0.00	0.00	0.00	100.00	0.00
21300 Total	Magistrate				100	100	0.00	0.00	0.00	100.00	0.00
21510	10000130	5600		Blue Ridge Legal Svc Contr	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
21510 Total	Blue Ridge Legal Services				1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
21600	10000140	3000		J&D Court Purchased Services	0	0	120.00	0.00	0.00	-120.00	100.00
21600	10000140	3320		J&D Court Maint Contracts	700	700	37.50	37.50	112.50	550.00	21.40

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FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
21600	10000140	5210		J&D Court Postal Svcs	700	700	0.00	0.00	0.00	700.00	0.00
21600	10000140	5230		J&D Court Telephone	700	700	97.85	50.71	0.00	602.15	14.00
21600	10000140	5810		J&D Court Dues Subscr & Memb	200	200	50.00	50.00	0.00	150.00	25.00
21600	10000140	6000		J&D Court Materials & Supplies	1,200	1,200	0.00	0.00	0.00	1,200.00	0.00
21600 Total	Juvenile & Domestic Relations				3,500	3,500	305.35	138.21	112.50	3,082.15	11.94
21700	10000150	1100		Clk of CC Salaries	176,012	176,012	29,493.50	14,825.83	148,258.30	-1,739.80	101.00
21700	10000150	2100		Clk of CC FICA	13,322	13,322	2,283.53	1,147.82	10,454.74	583.73	95.60
21700	10000150	2210		Clk of CC VRS Plans 1&2	14,943	14,943	2,504.01	1,258.72	12,587.14	-148.15	101.00
21700	10000150	2300		Clk of CC Health Ins	13,672	13,672	2,278.64	1,139.32	11,393.20	0.16	100.00
21700	10000150	2400		Clk of CC Life Insurance	2,305	2,305	386.37	194.22	1,942.19	-23.56	101.00
21700	10000150	2700		Clk of CC Workers Comp	200	200	143.00	0.00	0.00	57.00	71.50
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	25.00	25.00	275.00	11,700.00	2.50
21700	10000150	3500		Clk of CC Printing & Binding	600	600	0.00	0.00	0.00	600.00	0.00
21700	10000150	3510		Clk of CC Microfilming	6,500	6,500	913.05	390.68	0.00	5,586.95	14.00
21700	10000150	5210		Clk of CC Postal Svcs	3,500	3,500	110.00	0.00	0.00	3,390.00	3.10
21700	10000150	5230		Clk of CC Telephone	1,000	1,000	154.55	77.63	0.00	845.45	15.50
21700	10000150	5810		Clk of CC Dues Subscr & Memb	320	320	0.00	0.00	0.00	320.00	0.00
21700	10000150	6000		Clk of CC Materials & Supplies	7,000	7,000	983.29	811.66	0.00	6,016.71	14.00
21700 Total	Clerk of the Circuit Court				254,374	254,374	39,274.94	19,870.88	184,910.57	30,188.49	88.13
21910	10001440	1100	VWIT	Victim Witness Regular Salary	38,035	39,809	6,339.18	3,169.59	31,695.85	1,773.97	95.50
21910	10001440	1300	VWIT	Victim Witness Part Time Salar	14,727	17,550	1,732.50	1,275.00	0.00	15,817.50	9.90
21910	10001440	2100	VWIT	Victim Witness FICA	4,037	4,270	618.26	340.40	2,020.57	1,631.17	61.80
21910	10001440	2210	VWIT	Victim Witness VRS Plans 1&2	3,229	3,248	538.20	269.10	2,690.91	18.89	99.40
21910	10001440	2400	VWIT	VictimWit Life Insurance	498	502	83.04	41.52	415.20	3.76	99.30
21910	10001440	2700	VWIT	Victim Witness Workers Comp	50	50	42.00	0.00	0.00	8.00	84.00
21910	10001440	3000	VWIT	Victim Witness Purchased Servi	650	400	0.00	0.00	0.00	400.00	0.00
21910	10001440	5210	VWIT	Victim Witness Postal Svcs	340	147	0.00	0.00	0.00	147.00	0.00
21910	10001440	5230	VWIT	VictimWit Telephone	0	504	10.81	10.81	451.19	42.00	91.70
21910	10001440	5500	VWIT	Victim Witness Travel	4,070	3,681	225.00	0.00	0.00	3,456.00	6.10
21910	10001440	5510	VWIT	VictimWit Travel Local Mileage	137	214	42.37	42.37	0.00	171.63	19.80
21910	10001440	5810	VWIT	VictimWit Dues Subscr & Memb	245	245	0.00	0.00	0.00	245.00	0.00
21910	10001440	6000	VWIT	Victim Wines Matl & Supplies	6,367	1,765	24.22	24.22	0.00	1,740.78	1.40
21910 Total	Victim and Witness Assistance				72,385	72,385	9,655.58	5,173.01	37,273.72	25,455.70	64.83
21940	10000160	5600		Regional Crt Svc Entity Gift	6,179	6,179	6,179.10	6,179.10	0.00	-0.10	100.00
21940 Total	Regional Court Services				6,179	6,179	6,179.10	6,179.10	0.00	-0.10	100.00

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22100	10000170	1100		Comm Atty Salaries	237,159	238,026	39,505.04	19,852.06	198,520.60	0.36	100.00
22100	10000170	1300		Comm Atty Part Time Salaries	12,546	12,546	1,613.77	1,084.25	0.00	10,932.23	12.90
22100	10000170	2100		Comm Atty FICA	17,833	17,833	2,960.37	1,509.01	13,453.64	1,418.99	92.00
22100	10000170	2210		Comm Atty VRS Plans 1&2	15,761	5,189	864.40	432.20	4,322.58	2.02	100.00
22100	10000170	2220		Comm Atty VRS Hybrid	4,116	14,490	2,489.59	1,253.24	12,001.12	-0.71	100.00
22100	10000170	2300		Comm Atty Health Ins	21,574	22,645	3,773.96	1,886.98	18,870.95	0.09	100.00
22100	10000170	2400		Comm Atty Life Insurance	3,107	3,119	517.51	260.06	2,600.77	0.72	100.00
22100	10000170	2510		Comm Atty Disab Ins - Hybrid	304	1,044	173.01	87.09	870.95	0.04	100.00
22100	10000170	2700		Comm Atty Workers Comp	260	260	226.00	0.00	0.00	34.00	86.90
22100	10000170	3320		Comm Atty Maint Contracts	500	500	95.85	0.00	287.55	116.60	76.70
22100	10000170	5210		Comm Atty Postal Svcs	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
22100	10000170	5230		Comm Atty Telephone	3,000	3,000	199.96	183.96	1,852.04	948.00	68.40
22100	10000170	5500		Comm Atty Travel	5,500	5,500	1,664.72	1,514.72	0.00	3,835.28	30.30
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	3,000	3,000	2,073.40	0.00	0.00	926.60	69.10
22100	10000170	6000		Comm Atty Materials & Supplies	2,000	2,000	270.68	254.83	0.00	1,729.32	13.50
10000170 Total	Commonwealth's Attorney				328,460	330,952	56,428.26	28,318.40	252,780.20	21,743.54	93.43
22100	10001420	1100	VSTOP	Comm Atty Salaries	26,882	26,882	4,364.20	2,182.10	21,821.05	696.75	97.40
22100	10001420	2100	VSTOP	Comm Atty FICA	1,769	1,769	330.08	165.04	1,370.56	68.36	96.10
22100	10001420	2210	VSTOP	Comm Atty VRS Plans 1&2	713	713	118.98	59.49	594.33	-0.31	100.00
22100	10001420	2220	VSTOP	Comm Atty VRS Hybrid	1,477	1,477	251.54	125.77	1,257.40	-31.94	102.20
22100	10001420	2300	VSTOP	Comm Atty Health Ins	2,985	2,985	319.24	159.62	1,595.05	1,070.71	64.10
22100	10001420	2400	VSTOP	Comm Atty Life Insurance	352	352	57.18	28.59	285.73	9.09	97.40
22100	10001420	2510	VSTOP	Comm Atty Disab Ins - Hybrid	109	109	17.48	8.74	87.38	4.14	96.20
10001420 Total	Violence Against Women Prev				34,287	34,287	5,458.70	2,729.35	27,011.50	1,816.80	94.70
22100 Total	Commonwealth's Attorney - Total				362,747	365,239	61,886.96	31,047.75	279,791.70	23,560.34	93.55
31200	10000180	1100		Sheriff Salaries	1,337,533	1,337,533	220,767.92	110,715.42	1,107,154.19	9,610.89	99.30
31200	10000180	1200		Sheriff Overtime	0	0	3,498.09	3,498.09	0.00	-3,498.09	100.00
31200	10000180	1300		Sheriff Part Time Salaries	43,860	43,860	3,609.25	2,443.75	0.00	40,250.75	8.20
31200	10000180	2100		Sheriff FICA	100,251	100,251	16,671.06	8,570.89	64,251.93	19,328.01	80.70
31200	10000180	2210		Sheriff VRS Plans 1&2	102,404	102,404	16,559.17	8,285.52	82,250.01	3,594.82	96.50
31200	10000180	2220		Sheriff VRS Hybrid	7,959	7,959	2,114.32	1,174.62	11,469.35	-5,624.67	170.70
31200	10000180	2300		Sheriff Health Ins	178,475	178,475	34,113.48	17,458.46	170,049.13	-25,687.61	114.40

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31200	10000180	2400		Sheriff Life Insurance	17,107	17,107	2,881.30	1,459.69	14,503.52	-277.82	101.60
31200	10000180	2510		Sheriff Disab Ins - Hybrid	588	588	146.97	81.65	816.25	-375.22	163.80
31200	10000180	2700		Sheriff Workers Comp	28,000	28,000	21,585.00	0.00	0.00	6,415.00	77.10
31200	10000180	2860		Sheriff LODA	8,000	8,000	24,639.63	0.00	0.00	-16,639.63	308.00
31200	10000180	3000		Sheriff Purchased Services	28,000	28,000	1,748.02	1,109.72	7,530.00	18,721.98	33.10
31200	10000180	3320		Sheriff Maint Contracts	132,002	132,002	31,592.63	9,307.89	5,893.11	94,516.26	28.40
31200	10000180	3320	ETK	E-Ticket Maint Svc Contracts	0	0	4,950.00	4,950.00	0.00	-4,950.00	100.00
31200	10000180	3350		Sheriff Insured Repair Svcs	2,000	2,000	250.00	250.00	0.00	1,750.00	12.50
31200	10000180	3500		Sheriff Printing & Binding	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
31200	10000180	5210		Sheriff Postal Svcs	2,200	2,200	300.00	0.00	0.00	1,900.00	13.60
31200	10000180	5230		Sheriff Telephone	55,000	55,000	3,568.16	2,299.21	10,817.73	40,614.11	26.20
31200	10000180	5300		Sheriff Insurance	15,000	15,000	16,133.22	0.00	0.00	-1,133.22	107.60
31200	10000180	5400		Sheriff Leases & Rentals	28,000	28,000	4,761.00	2,380.50	23,805.00	-566.00	102.00
31200	10000180	5500		Sheriff Travel	50,000	50,000	0.00	0.00	0.00	50,000.00	0.00
31200	10000180	5500	CST	Sheriff Travel - Communication	0	0	2,147.00	1,168.00	0.00	-2,147.00	100.00
31200	10000180	5500	SST	Sheriff Travel - Sworn Staff	0	0	12,363.69	7,553.81	-1,875.48	-10,488.21	100.00
31200	10000180	5800		Sheriff Miscellaneous Expendit	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
31200	10000180	5810		Sheriff Dues Subscr & Memb	3,300	3,300	506.00	89.00	0.00	2,794.00	15.30
31200	10000180	6000		Sheriff Materials & Supplies	51,000	51,000	99.57	67.35	0.00	50,900.43	0.20
31200	10000180	6000	COS	Sheriff Mtls & Supplies Commun	0	0	366.18	266.68	18.30	-384.48	100.00
31200	10000180	6000	ETK	E-Ticket Mat'l and Supplies	25,000	25,000	0.00	0.00	12,257.50	12,742.50	49.00
31200	10000180	6000	PSU	Sheriff Police Supplies	0	0	461.38	233.00	0.00	-461.38	100.00
31200	10000180	6000	SOS	Sheriff Office Supplies	0	0	944.98	510.58	150.00	-1,094.98	100.00
31200	10000180	6000	VRP	Sheriff Vehicle Repair Parts	0	0	3,533.14	2,824.35	9,709.62	-13,242.76	100.00
31200	10000180	6008		Sheriff Vehicle Fuel	50,000	50,000	5,141.94	1,690.34	0.00	44,858.06	10.30
31200	10000180	6011		Sheriff Clothing	8,000	8,000	0.00	0.00	0.00	8,000.00	0.00
31200	10000180	6011	CSU	Sheriff Uniform Communications	0	0	53.99	53.99	0.00	-53.99	100.00
31200	10000180	6011	SSU	Sheriff Uniform Sworn Staff	0	0	60.00	60.00	0.00	-60.00	100.00
31200	10000180	6015		Sheriff Ammunition	14,000	14,000	5,789.88	783.75	3,097.91	5,112.21	63.50
	10000180 Total	Sheriff			2,289,679	2,289,679	441,356.97	189,286.26	1,521,898.07	326,423.96	85.74
31200	10001480	1200		DMVAL DMV Alcohol Grant Overtime	11,859	11,859	2,253.66	1,479.76	0.00	9,605.34	19.00
	10001480 Total	VA Hwy Safety Enf - Alcohol			11,859	11,859	2,253.66	1,479.76	0.00	9,605.34	19.00
31200	10001500	1200		DMVSP DMV Speed Overtime	5,005	5,005	257.97	257.97	0.00	4,747.03	5.20
	10001500 Total	VA Hwy Safety Enf - Speed			5,005	5,005	257.97	257.97	0.00	4,747.03	5.15
31200	10001520	5500	41017	ICAC Travel	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
31200	10001520	5500	ICAC	ICAC Travel	0	0	13.11	13.11	0.00	-13.11	100.00
31200	10001520	6000	41017	ICAC Materials & Supplies	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
	10001520 Total	NOVA Int Cr Against Child			4,000	4,000	13.11	13.11	0.00	3,986.89	0.33
31200	10001552	1100		DCJS Byrne-21st Century Sal	0	0	1,421.88	710.94	7,109.41	-8,531.29	100.00
	10001552 Total	DCJS Byrne-21st Century Police			0	0	1,421.88	710.94	7,109.41	-8,531.29	100.00
31200	10001551	6000		DCJS Byrne Materials & Supplie	1,118	1,118	0.00	0.00	0.00	1,118.00	0.00
	10001551 Total	DCJS Byrne JAG - Naloxone			1,118	1,118	0.00	0.00	0.00	1,118.00	0.00
31200 Total	Sheriff - Total				2,311,661	2,311,661	445,303.59	191,748.04	1,529,007.48	337,349.93	85.41
31210	10000190	5600		Criminal Justice Training Ctr	20,000	20,000	18,720.00	0.00	0.00	1,280.00	93.60
	31210 Total	Criminal Justice Training Ctr			20,000	20,000	18,720.00	0.00	0.00	1,280.00	93.60
31220	10000200	5600		Drug Task Force Entity Gift	12,500	12,500	0.00	0.00	0.00	12,500.00	0.00
	31220 Total	Drug Task Force			12,500	12,500	0.00	0.00	0.00	12,500.00	0.00
31400	10000005	5230		Communicat Telephone	0	0	170.06	170.06	1,899.94	-2,070.00	100.00
	31400 Total	Communications			0	0	170.06	170.06	1,899.94	-2,070.00	100.00
32200	10000220	2510		Disability Ins - Hybrid Plan	0	12,445	12,445.00	0.00	0.00	0.00	100.00
32200	10000220	2700		Worker's Compensation	0	23,995	23,995.00	0.00	0.00	0.00	100.00
32200	10000220	5300		Vol Fire Co Insurance	46,000	46,000	0.00	0.00	0.00	46,000.00	0.00
32200	10000220	5600		Vol Fire Companies Entity Gift	25,000	25,000	0.00	0.00	0.00	25,000.00	0.00
32200	10000220	5697		Vol Fire 4 for Life	17,153	17,153	0.00	0.00	0.00	17,153.00	0.00
32200	10000220	5698		Vol Fire Fire Programs	30,000	30,000	0.00	0.00	0.00	30,000.00	0.00
	32200 Total	Volunteer Fire Companies			118,153	154,593	36,440.00	0.00	0.00	118,153.00	23.57
32201	10000230	2860		Blue R VF LODA	1,200	1,200	1,110.00	0.00	0.00	90.00	92.50
32201	10000230	5600		Blue Ridge Vol Fire Co Contrib	50,000	50,000	12,500.00	12,500.00	0.00	37,500.00	25.00
	32201 Total	Blue Ridge Volunteer Fire Co			51,200	51,200	13,610.00	12,500.00	0.00	37,590.00	26.58
32202	10000240	2860		Boyce VF LODA	1,600	1,600	1,480.00	0.00	0.00	120.00	92.50
32202	10000240	5600		Boyce Volunteer Fire Co Contr	50,000	50,000	12,500.00	12,500.00	0.00	37,500.00	25.00
	32202 Total	Boyce Volunteer Fire Co			51,600	51,600	13,980.00	12,500.00	0.00	37,620.00	27.09
32203	10000250	2860		Enders VF LODA	2,800	2,800	2,590.00	0.00	0.00	210.00	92.50
32203	10000250	5600		Enders Volunteer Fire Co Contr	75,000	75,000	18,750.00	18,750.00	0.00	56,250.00	25.00
	32203 Total	Enders Volunteer Fire Co			77,800	77,800	21,340.00	18,750.00	0.00	56,460.00	27.43
32310	10000260	1100		EMS Salaries	379,038	379,038	54,858.78	29,997.91	332,000.94	-7,821.72	102.10
32310	10000260	1200		EMS Overtime	56,000	56,000	16,988.04	7,134.31	0.00	39,011.96	30.30
32310	10000260	1300		EMS Part Time Salaries	111,600	111,600	23,094.74	9,609.23	0.00	88,505.26	20.70
32310	10000260	2100		EMS FICA	37,709	37,709	6,665.08	3,247.64	18,043.75	13,000.17	65.50
32310	10000260	2210		EMS VRS Plans 1&2	27,934	27,934	5,022.28	2,511.14	25,111.23	-2,199.51	107.90
32310	10000260	2220		EMS VRS Hybrid	4,245	4,245	307.57	307.57	3,075.65	861.78	79.70
32310	10000260	2300		EMS Health Ins	64,679	64,679	9,707.44	5,307.36	53,073.60	1,897.96	97.10

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32310	10000260	2400		EMS Life Insurance	4,966	4,966	822.42	434.94	4,349.22	-205.64	104.10
32310	10000260	2510		EMS Disab Ins - Hybrid	295	295	21.37	21.37	213.74	59.89	79.70
32310	10000260	2700		EMS Workers Comp	26,200	26,200	16,839.00	0.00	0.00	9,361.00	64.30
32310	10000260	2860		EMS LODA	2,900	2,900	8,696.37	0.00	0.00	-5,796.37	299.90
32310	10000260	3000		EMS Purchased Services	48,000	48,000	3,259.68	3,015.68	0.00	44,740.32	6.80
32310	10000260	5210		EMS Postal Services	300	300	0.00	0.00	0.00	300.00	0.00
32310	10000260	5230		EMS Telephone	1,200	1,200	127.13	84.70	468.01	604.86	49.60
32310	10000260	5500		EMS Travel	10,000	10,000	1,132.57	790.84	0.00	8,867.43	11.30
32310	10000260	5800		Miscellaneous	0	0	1,478.00	0.00	0.00	-1,478.00	100.00
32310	10000260	6000		EMS Materials & Supplies	11,800	11,800	677.50	677.50	0.00	11,122.50	5.70
32310	10000260	6008		EMS Vehicle Fuel	2,500	2,500	275.01	148.77	0.00	2,224.99	11.00
32310	10000260	6011		EMS Clothing	6,500	6,500	69.00	69.00	0.00	6,431.00	1.10
32310	10000260	6040		EMS Technology SW/OL Content	0	0	244.00	0.00	0.00	-244.00	100.00
32310	10000260	8200		EMS Capital Outlay Adds	8,780	8,780	13,162.19	13,162.19	819.60	-5,201.79	159.20
32310 Total	Fire and Rescue Services				804,646	804,646	163,448.17	76,520.15	437,155.74	204,042.09	74.64
32320	10000270	5600		Lord Fairfax EMS Contribution	6,282	6,282	6,282.00	0.00	0.00	0.00	100.00
32320 Total	Lord Fairfax Emergency Medical				6,282	6,282	6,282.00	0.00	0.00	0.00	100.00
32400	10000280	5600		Forestry Svcs Entity Gift	2,712	2,712	2,711.52	2,711.52	0.00	0.48	100.00
32400 Total	Forestry Services				2,712	2,712	2,711.52	2,711.52	0.00	0.48	99.98
33210	10000290	7000		Regional Jail Joint Ops	551,259	551,259	137,814.75	0.00	0.00	413,444.25	25.00
33210 Total	Regional Jail				551,259	551,259	137,814.75	0.00	0.00	413,444.25	25.00
33220	10000300	3840		Juv DetCtr Intergov Svc Agreem	16,254	16,254	0.00	0.00	0.00	16,254.00	0.00
33220 Total	Juvenile Detention Center				16,254	16,254	0.00	0.00	0.00	16,254.00	0.00
33300	10000310	5230		Probation Telephone	500	500	8.00	4.00	0.00	492.00	1.60
33300	10000310	6000		Probation Materials & Supplies	300	300	0.00	0.00	0.00	300.00	0.00
33300 Total	Probation Office				800	800	8.00	4.00	0.00	792.00	1.00
34100	10000320	1100		Bldg Insp Salaries	144,263	144,263	22,533.28	11,266.64	112,666.36	9,063.36	93.70
34100	10000320	2100		Bldg Insp FICA	10,238	10,238	1,598.22	799.11	6,581.27	2,058.51	79.90
34100	10000320	2210		Bldg Insp VRS Plans 1&2	8,401	8,401	1,400.08	700.04	7,000.43	0.49	100.00
34100	10000320	2220		Bldg Insp VRS Hybrid	3,847	3,847	512.98	256.49	2,564.94	769.08	80.00
34100	10000320	2300		Bldg Insp Health Ins	24,559	24,559	3,865.34	1,932.67	19,326.68	1,366.98	94.40
34100	10000320	2400		Bldg Insp Life Insurance	1,890	1,890	295.20	147.60	1,475.93	118.87	93.70
34100	10000320	2510		Bldg Insp Disab Ins - Hybrid	267	267	35.64	17.82	178.25	53.11	80.10
34100	10000320	2700		Bldg Insp Workers Comp	1,800	1,800	2,429.00	0.00	0.00	-629.00	134.90
34100	10000320	3000		Bldg Insp Purchased Services	0	0	199.00	0.00	0.00	-199.00	100.00
34100	10000320	3320		Bldg Insp Maint Contracts	1,900	1,900	183.93	183.93	516.07	1,200.00	36.80
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	0.00	0.00	0.00	150.00	0.00
34100	10000320	5230		Bldg Insp Telephone	3,500	3,500	186.06	178.06	1,899.94	1,414.00	59.60
34100	10000320	5500		Bldg Insp Travel	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
34100	10000320	5810		Bldg Insp Dues Subscr & Memb	800	800	0.00	0.00	0.00	800.00	0.00
34100	10000320	6000		Bldg Insp Materials & Supplies	4,000	4,000	203.85	176.65	0.00	3,796.15	5.10
34100	10000320	6008		Bldg Insp Vehicle Fuel	3,000	3,000	367.98	230.90	0.00	2,632.02	12.30
34100 Total	Building Inspections				211,515	211,515	33,810.56	15,889.91	152,209.87	25,494.57	87.95
35100	10000330	1100		AnimalCtrl Salaries	72,493	72,493	12,082.34	6,041.17	60,411.70	-1.04	100.00
35100	10000330	2100		AnimalCtrl FICA	4,833	4,833	822.24	411.12	3,377.38	633.38	86.90
35100	10000330	2210		AnimalCtrl VRS Plans 1&2	3,699	3,699	618.10	309.05	3,090.50	-9.60	100.30
35100	10000330	2220		AnimalCtrl VRS Hybrid	2,455	2,455	407.68	203.84	2,038.45	8.87	99.60
35100	10000330	2300		AnimalCtrl Health Ins	14,295	14,295	2,382.48	1,191.24	11,912.40	0.12	100.00
35100	10000330	2400		AnimalCtrl Life Insurance	950	950	158.28	79.14	791.39	0.33	100.00
35100	10000330	2510		AnimalCtrl Disab Ins - Hybrid	171	171	28.34	14.17	141.66	1.00	99.40
35100	10000330	2700		AnimalCtrl Workers Comp	950	950	824.00	0.00	0.00	126.00	86.70
35100	10000330	3000		AnimalCtrl Purchased Services	8,000	8,000	548.48	162.50	0.00	7,451.52	6.90
35100	10000330	3320		AnimalCtrl Maint Svc Contracts	100	100	0.00	0.00	0.00	100.00	0.00
35100	10000330	3500		AnimalCtrl Printing & Binding	200	200	279.95	279.95	0.00	-79.95	140.00
35100	10000330	5110		AnimalCtrl Electric	750	750	0.00	0.00	0.00	750.00	0.00
35100	10000330	5230		AnimalCtrl Telephone	500	500	87.86	51.29	165.99	246.15	50.80
35100	10000330	5500		AnimalCtrl Travel	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
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	407.41	407.41	0.00	5,592.59	6.80
35100	10000330	6008		AnimalCtrl Vehicle Fuel	1,500	1,500	140.84	112.10	0.00	1,359.16	9.40
35100	10000330	6011		AnimalCtrl Clothing	500	500	199.26	0.00	0.00	300.74	39.90
35100 Total	Animal Control				118,496	118,496	18,987.26	9,262.98	81,929.47	17,579.27	85.16
35300	10000340	3000		Exam&Bury Purchased Services	500	500	80.00	80.00	0.00	420.00	16.00
35300 Total	Med Examiner & Indigent Burial				500	500	80.00	80.00	0.00	420.00	16.00
42400	10000350	3840		RefuseDisp Intergov Svc Agreem	162,000	162,000	18,385.37	18,385.37	0.00	143,614.63	11.30
42400 Total	Refuse Disposal				162,000	162,000	18,385.37	18,385.37	0.00	143,614.63	11.35
42410	10000355	3000		ConvenienceCtr Purchased Svcs	50,000	50,000	0.00	0.00	0.00	50,000.00	0.00
42410 Total	Solid Waste Convenience Center				50,000	50,000	0.00	0.00	0.00	50,000.00	0.00
42600	10000360	3000		LitterCtrl Purchased Services	0	0	594.95	220.00	2,045.05	-2,640.00	100.00
42600	10000360	6000		LitterCtrl Materials & Supplie	5,310	5,310	0.00	0.00	0.00	5,310.00	0.00
42600 Total	Litter Control				5,310	5,310	594.95	220.00	2,045.05	2,670.00	49.72

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FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
42700	10000370	3840		Sanitation Intergov Svc Agreeem	33,750	33,750	2,616.49	2,616.49	0.00	31,133.51	7.80
42700	10000370	5600		Sanitation Entity Gift	207,000	207,000	110,000.00	0.00	0.00	97,000.00	53.10
42700 Total	Sanitation				240,750	240,750	112,616.49	2,616.49	0.00	128,133.51	46.78
43200	10000380	1100		Maintenanc Salaries	138,161	138,161	23,008.18	11,504.09	115,040.87	111.95	99.90
43200	10000380	2100		Maintenanc FICA	10,195	10,195	1,706.66	853.33	7,278.18	1,210.16	88.10
43200	10000380	2210		Maintenanc VRS Plans 1&2	6,628	6,628	1,102.34	551.17	5,511.73	13.93	99.80
43200	10000380	2220		Maintenanc VRS Hybrid	3,505	3,505	757.98	378.99	2,922.56	-175.54	105.00
43200	10000380	2300		Maintenanc Health Ins	13,779	13,779	2,102.70	1,051.35	12,364.33	-688.03	105.00
43200	10000380	2400		Maintenanc Life Insurance	1,809	1,809	301.38	150.69	1,507.03	0.59	100.00
43200	10000380	2510		Mainten Disab Ins - Hybrid	316	316	52.66	26.33	263.38	-0.04	100.00
43200	10000380	2700		Maintenanc Workers Comp	4,600	4,600	2,504.00	0.00	0.00	2,096.00	54.40
43200	10000380	3000		Maintenanc Purchased Services	32,000	32,000	9,408.85	63.85	376.20	22,214.95	30.60
43200	10000380	3320		Maintenanc Maint Contracts	99,500	99,500	1,134.22	396.00	8,124.78	90,241.00	9.30
43200	10000380	3340		Maintenanc Custodial Contracts	37,000	37,000	6,732.46	3,366.23	0.00	30,267.54	18.20
43200	10000380	3600		Maintenanc Advertising	1,200	1,200	143.00	143.00	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	750	750	71.60	11.00	0.00	678.40	9.50
43200	10000380	5230		Maintenanc Telephone	2,000	2,000	136.86	100.29	736.99	1,126.15	43.70
43200	10000380	5300		Maintenanc Insurance	40,000	40,000	41,034.60	0.00	0.00	-1,034.60	102.60
43200	10000380	5400		Maintenanc Leases & Rentals	1,000	1,000	0.00	0.00	0.00	1,000.00	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	2,512.85	1,012.26	0.00	32,487.15	7.20
43200	10000380	6008		Maintenanc Vehicle Fuel	4,800	4,800	468.11	302.02	0.00	4,331.89	9.80
	10000380 Total		General Property Maintenance		433,393	433,393	93,178.45	19,910.60	154,126.05	186,088.50	57.06
43200	10000890	3000		JGC Maintenanc Purchased Servi	25,000	25,000	1,261.88	1,189.15	0.00	23,738.12	5.00
43200	10000890	3320		JGC Maint Contracts	10,000	10,000	3,870.78	2,821.50	0.00	6,129.22	38.70
43200	10000890	3340		JGC Maintenanc Custodial Contr	26,000	26,000	4,664.76	2,332.38	0.00	21,335.24	17.90
43200	10000890	5110		JGC Maintenanc Electric	35,000	35,000	2,475.55	2,475.55	0.00	32,524.45	7.10
43200	10000890	5120		JGC Maintenanc Heating	5,500	5,500	150.31	150.31	0.00	5,349.69	2.70
43200	10000890	5130		JGC Maintenanc Water & Sewer	1,500	1,500	95.55	0.00	0.00	1,404.45	6.40
43200	10000890	6000		JGC Maintenanc Materials & Sup	3,500	3,500	20.36	7.83	0.00	3,479.64	0.60
	10000890 Total		Maintenance - 101 Chalmers Court		106,500	106,500	12,539.19	8,976.72	0.00	93,960.81	11.77
43200	10000900	3000		Maintenanc Purchased Services	7,250	7,250	933.28	86.28	0.00	6,316.72	12.90
43200	10000900	3320		Maintenanc Maint Contracts	3,500	3,500	4,484.25	2,844.00	0.00	-984.25	128.10
43200	10000900	5110		Maintenanc Electric	12,100	12,100	918.69	918.69	0.00	11,181.31	7.60
43200	10000900	5120		Maintenanc Heating	1,600	1,600	64.65	39.10	0.00	1,535.35	4.00
43200	10000900	5130		Maintenanc Water & Sewer	3,750	3,750	399.00	9.00	0.00	3,351.00	10.60
43200	10000900	6000		Maintenanc Materials & Supplie	1,500	1,500	455.80	455.80	0.00	1,044.20	30.40
	10000900 Total		Maintenance - 100 N Ch St/Radio T		29,700	29,700	7,255.67	4,352.87	0.00	22,444.33	24.43
43200	10000910	3000		Maintenanc Purchased Services	4,000	4,000	1,342.46	1,342.46	0.00	2,657.54	33.60
43200	10000910	3320		Maintenanc Maint Contracts	2,000	2,000	3,104.50	1,488.00	0.00	-1,104.50	155.20
43200	10000910	5110		Maintenanc Electric	30,000	30,000	1,878.38	1,878.38	0.00	28,121.62	6.30
43200	10000910	6000		Maintenanc Materials & Supplie	1,000	1,000	296.39	112.27	0.00	703.61	29.60
	10000910 Total		Maintenance - 102 N Church St		37,000	37,000	6,621.73	4,821.11	0.00	30,378.27	17.90
43200	10000920	3000		Maintenanc Purchased Services	11,000	11,000	6,904.07	2,443.57	0.00	4,095.93	62.80
43200	10000920	3320		Maintenanc Maint Contracts	2,100	2,100	3,536.50	1,920.00	0.00	-1,436.50	168.40
43200	10000920	5110		Maintenanc Electric	11,271	11,271	1,010.12	1,010.12	0.00	10,260.88	9.00
43200	10000920	5120		Maintenanc Heating	3,500	3,500	116.60	91.05	0.00	3,383.40	3.30
43200	10000920	5130		Maintenanc Water & Sewer	750	750	50.80	0.00	0.00	699.20	6.80
43200	10000920	6000		Maintenanc Materials & Supplie	1,500	1,500	144.65	34.12	0.00	1,355.35	9.60
	10000920 Total		Maintenance - 104/106 N Church St		30,121	30,121	11,762.74	5,498.86	0.00	18,358.26	39.05
43200	10000930	3000		Maintenanc Purchased Services	5,000	5,000	20.16	20.16	0.00	4,979.84	0.40
43200	10000930	3320		Maintenanc Maint Contracts	650	650	2,770.00	2,580.00	0.00	-2,120.00	426.20
43200	10000930	5110		Maintenanc Electric	5,500	5,500	731.30	731.30	0.00	4,768.70	13.30
43200	10000930	5120		Maintenanc Heating	6,000	6,000	172.49	172.49	0.00	5,827.51	2.90
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	0.00	0.00	0.00	1,000.00	0.00
	10000930 Total		Maintenance - 225 Ramsburg Ln		18,650	18,650	3,693.95	3,503.95	0.00	14,956.05	19.81
43200	10000940	3000		Maintenanc Purchased Services	2,500	2,500	58.16	58.16	0.00	2,441.84	2.30
43200	10000940	3320		Maintenanc Maint Contracts	500	500	742.00	552.00	0.00	-242.00	148.40
43200	10000940	5110		Maintenanc Electric	1,500	1,500	172.74	172.74	0.00	1,327.26	11.50
43200	10000940	5120		Maintenanc Heating	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
43200	10000940	6000		Maintenanc Materials & Supplie	750	750	0.00	0.00	0.00	750.00	0.00
	10000940 Total		Maintenance - 524 Westwood Road		7,750	7,750	972.90	782.90	0.00	6,777.10	12.55
43200	10000950	3000		Maintenanc Purchased Services	12,500	12,500	23.70	23.70	0.00	12,476.30	0.20
43200	10000950	3320		Maintenanc Maint Contracts	1,500	1,500	3,610.00	3,420.00	0.00	-2,110.00	240.70
43200	10000950	3340		Maintenance Custodial Contract	3,500	3,500	127.60	127.60	0.00	3,372.40	3.60
43200	10000950	5110		Maintenanc Electric	25,250	25,250	3,098.39	3,098.39	0.00	22,151.61	12.30
43200	10000950	5120		Maintenanc Heating	5,000	5,000	140.49	140.49	0.00	4,859.51	2.80
43200	10000950	5130		Maintenanc Water & Sewer	2,000	2,000	170.00	0.00	0.00	1,830.00	8.50
43200	10000950	6000		Maintenanc Materials & Supplie	6,000	6,000	385.08	316.85	0.00	5,614.92	6.40
	10000950 Total		Maintenance - 225 Al Smith Cir Rec Ctr		55,750	55,750	7,555.26	7,127.03	0.00	48,194.74	13.55

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FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
43200	10000960	3000		Maintenanc Purchased Services	20,000	20,000	1,978.73	1,978.73	0.00	18,021.27	9.90
43200	10000960	5110		Maintenanc Electric	5,000	5,000	301.42	301.42	0.00	4,698.58	6.00
43200	10000960	5130		Maintenanc Water & Sewer	2,700	2,700	199.80	0.00	0.00	2,500.20	7.40
43200	10000960	6000		Maintenanc Materials & Supplie	6,000	6,000	187.88	23.99	0.00	5,812.12	3.10
	10000960 Total			Maintenance - 225 Al Smith Cir Ofc/Grounds	33,700	33,700	2,667.83	2,304.14	0.00	31,032.17	7.92
43200	10000970	3000		Maintenanc Purchased Services	9,500	9,500	278.66	278.66	0.00	9,221.34	2.90
43200	10000970	5110		Maintenanc Electric	6,000	6,000	1,523.71	1,523.71	0.00	4,476.29	25.40
43200	10000970	5130		Maintenanc Water & Sewer	22,000	22,000	2,413.00	0.00	0.00	19,587.00	11.00
43200	10000970	6000		Maintenanc Materials & Supplie	5,000	5,000	90.12	27.06	0.00	4,909.88	1.80
	10000970 Total			Maintenance - 225 Al Smith Cir Pool	42,500	42,500	4,305.49	1,829.43	0.00	38,194.51	10.13
43200	10000980	3000		Maintenanc Purchased Services	750	750	0.00	0.00	0.00	750.00	0.00
43200	10000980	5110		Maintenanc Electric	1,040	1,040	12.36	12.36	0.00	1,027.64	1.20
43200	10000980	6000		Maintenanc Materials & Supplie	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
	10000980 Total			Maintenance - 225 Al Smith Cir Baseball	6,790	6,790	12.36	12.36	0.00	6,777.64	0.18
43200	10000990	3000		Maintenanc Purchased Services	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
43200	10000990	5110		Maintenanc Electric	500	500	56.80	56.80	0.00	443.20	11.40
43200	10000990	6000		Maintenanc Materials & Supplie	8,500	8,500	40.88	0.00	0.00	8,459.12	0.50
	10000990 Total			Maintenance - 225 Al Smith Cir Soccer	10,300	10,300	97.68	56.80	0.00	10,202.32	0.95
43200	10000995	3320		Maintenanc Maint Contracts	250	250	382.50	240.00	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
	10000995 Total			Maintenance - 106 N Church St Old Comm At	1,250	1,250	382.50	240.00	0.00	867.50	30.60
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
	10001000 Total			Maintenance - 32 E Main St	1,250	1,250	0.00	0.00	0.00	1,250.00	0.00
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	432.00	0.00	-432.00	100.00
43200	10001010	6000		Maintenanc Materials & Supplie	500	500	0.00	0.00	0.00	500.00	0.00
	10001010 Total			Maintenance - 36 E Main St	5,500	5,500	432.00	432.00	0.00	5,068.00	7.85
43200	10001020	3000		Maintenanc Purchased Services	8,000	8,000	184.78	184.78	0.00	7,815.22	2.30
43200	10001020	3320		Maintenanc Maint Contracts	2,000	2,000	2,976.50	1,284.00	0.00	-976.50	148.80
43200	10001020	3340		Maintenanc Custodial Contracts	0	0	587.57	293.78	0.00	-587.57	100.00
43200	10001020	5110		Maintenanc Electric	11,000	11,000	659.90	659.90	0.00	10,340.10	6.00
43200	10001020	5130		Maintenanc Water & Sewer	1,200	1,200	76.20	0.00	0.00	1,123.80	6.40
43200	10001020	6000		Maintenanc Materials & Supplie	1,000	1,000	788.92	750.00	0.00	211.08	78.90
	10001020 Total			Maintenance - 311 E Main St	23,200	23,200	5,273.87	3,172.46	0.00	17,926.13	22.73
43200	10001410	3000		Maintenanc Purchased Services	2,500	2,500	180.41	54.41	0.00	2,319.59	7.20
43200	10001410	3320		Maintenanc Maint Contracts	750	750	341.00	246.00	0.00	409.00	45.50
43200	10001410	5110		Maintenanc Electric	3,000	3,000	233.62	233.62	0.00	2,766.38	7.80
43200	10001410	5120		Maintenanc Heating	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
43200	10001410	5130		Maintenanc Water & Sewer	250	250	34.00	0.00	0.00	216.00	13.60
43200	10001410	6000		Maintenanc Materials & Supplie	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
	10001410 Total			Maintenance - 129 Ramsburg Ln	10,500	10,500	789.03	534.03	0.00	9,710.97	7.51
43200 Total	General Property Maintenance - All Accounts				853,854	853,854	157,540.65	63,555.26	154,126.05	542,187.30	36.50
51100	10000385	5600		Local Health Dept Contribution	221,909	221,909	55,477.25	55,477.25	0.00	166,431.75	25.00
51100 Total	Local Health Department				221,909	221,909	55,477.25	55,477.25	0.00	166,431.75	25.00
51200	10000390	5600		Our Health Entity Gift	6,500	6,500	6,500.00	0.00	0.00	0.00	100.00
51200 Total	Our Health				6,500	6,500	6,500.00	0.00	0.00	0.00	100.00
52400	10000395	5600		N Shen Vally Sub Abuse Coal Co	15,000	15,000	3,750.00	0.00	0.00	11,250.00	25.00
52400 Total	N Shen Valley Subst Abuse Coal				15,000	15,000	3,750.00	0.00	0.00	11,250.00	25.00
52500	10000400	5600		NW Community Svc Entity Gift	90,000	90,000	22,500.00	0.00	0.00	67,500.00	25.00
52500 Total	Northwestern Community Svcs				90,000	90,000	22,500.00	0.00	0.00	67,500.00	25.00
52800	10000410	5600		Concern Hotline Entity Gift	750	750	0.00	0.00	0.00	750.00	0.00
52800 Total	Concern Hotline				750	750	0.00	0.00	0.00	750.00	0.00
52900	10000420	5600		NW Works Entity Gift	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
52900 Total	NW Works				1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
53230	10000430	5600		SAAA EntityGift	40,000	40,000	10,000.00	10,000.00	0.00	30,000.00	25.00
53230 Total	Shenandoah Area Agency on Aging				40,000	40,000	10,000.00	10,000.00	0.00	30,000.00	25.00
53240	10000440	5600		Virginia Regional Transit Cont	19,302	19,302	4,825.50	4,825.50	0.00	14,476.50	25.00
53240 Total	VA Regional Transp Assn				19,302	19,302	4,825.50	4,825.50	0.00	14,476.50	25.00
53250	10000445	5600		FISH of Clarke County Contr	1,000	1,000	1,000.00	0.00	0.00	0.00	100.00
53250 Total	FISH of Clarke County				1,000	1,000	1,000.00	0.00	0.00	0.00	100.00
53600	10000450	5600		Access Independence Contr	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
53600 Total	Access Independence				1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
53700	10000460	5600		Laurel Center Contribution	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
53700 Total	The Laurel Ctr (Women's Shltr)				2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
53710	10000465	5600		Tax Relief for the Elderly	212,501	212,501	0.00	0.00	0.00	212,501.00	0.00
53710 Total	Tax Relief for the Elderly				212,501	212,501	0.00	0.00	0.00	212,501.00	0.00
69100	10000470	5600		Lord FairfaxComm College Cont	15,788	15,788	3,947.00	3,947.00	0.00	11,841.00	25.00
69100 Total	Lord Fairfax Community College				15,788	15,788	3,947.00	3,947.00	0.00	11,841.00	25.00
71100	10000480	1100		Parks Adm Salaries	291,397	291,397	48,309.84	24,154.92	241,549.20	1,537.96	99.50
71100	10000480	1300		Parks Adm Part Time Salaries	16,340	16,340	6,623.26	3,191.63	0.00	9,716.74	40.50
71100	10000480	2100		Parks Adm FICA	21,897	21,897	3,915.68	1,948.65	14,606.29	3,375.03	84.60

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FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
71100	10000480	2210		Parks Adm VRS Plans 1&2	22,311	22,311	4,101.54	2,050.77	20,507.53	-2,298.07	110.30
71100	10000480	2220		VRS Benefits - Hybrid Plan	2,428	2,428	0.00	0.00	0.00	2,428.00	0.00
71100	10000480	2300		Parks Adm Health Ins	45,067	45,067	6,371.84	3,185.92	31,859.20	6,835.96	84.80
71100	10000480	2400		Parks Adm Life Insurance	3,818	3,818	632.84	316.42	3,164.30	20.86	99.50
71100	10000480	2510		Disability Ins - Hybrid Plan	169	169	0.00	0.00	0.00	169.00	0.00
71100	10000480	2700		Parks Adm Workers Comp	11,200	11,200	7,303.00	0.00	0.00	3,897.00	65.20
71100	10000480	3180		Parks Adm Credit Card Fees	4,000	4,000	0.00	0.00	0.00	4,000.00	0.00
71100	10000480	3320		Parks Adm Maint Contracts	6,324	6,324	137.47	137.47	2,662.53	3,524.00	44.30
71100	10000480	3500		Parks Adm Printing & Binding	513	513	0.00	0.00	0.00	513.00	0.00
71100	10000480	3600		Parks Adm Advertising	1,176	1,176	0.00	0.00	0.00	1,176.00	0.00
71100	10000480	5210		Parks Adm Postal Svcs	1,432	1,432	0.00	0.00	0.00	1,432.00	0.00
71100	10000480	5230		Parks Adm Telephone	1,000	1,000	122.28	61.42	0.00	877.72	12.20
71100	10000480	5400		Parks Adm Leases & Rentals	530	530	79.50	79.50	0.00	450.50	15.00
71100	10000480	5500		Parks Adm Travel	1,800	1,800	70.00	70.00	0.00	1,730.00	3.90
71100	10000480	5810		Parks Adm Dues Subscr & Memb	2,248	2,248	348.66	123.66	0.00	1,899.34	15.50
71100	10000480	6000		Parks Adm Materials & Supplies	5,156	5,156	226.10	74.11	0.00	4,929.90	4.40
71100	10000480	6008		Parks Adm Vehicle Fuel	700	700	51.95	34.92	0.00	648.05	7.40
71100	10000480	6011		Parks Adm Clothing	1,100	1,100	43.90	0.00	0.00	1,056.10	4.00
71100 Total	Parks Administration				440,606	440,606	78,337.86	35,429.39	314,349.05	47,919.09	89.12
71310	10000490	1100		Rec Center Salaries	48,916	48,916	8,232.95	4,084.42	40,844.20	-161.15	100.30
71310	10000490	1300		Rec Center Part Time Salaries	30,783	30,783	1,619.80	688.40	0.00	29,163.20	5.30
71310	10000490	2100		Rec Center FICA	6,051	6,051	746.73	361.61	2,568.51	2,735.76	54.80
71310	10000490	2210		Rec Center VRS Plans 1&2	4,153	4,153	693.54	346.77	3,467.67	-8.21	100.20
71310	10000490	2300		Rec Center Health Ins	6,836	6,836	1,139.32	569.66	5,696.60	0.08	100.00
71310	10000490	2400		Rec Center Life Insurance	641	641	107.02	53.51	535.06	-1.08	100.20
71310	10000490	2700		Rec Center Workers Comp	1,250	1,250	1,691.00	0.00	0.00	-441.00	135.30
71310	10000490	3600		Rec Center Advertising	400	400	0.00	0.00	0.00	400.00	0.00
71310	10000490	5830		Rec Center Refunds	600	600	435.00	140.00	0.00	165.00	72.50
71310	10000490	6000		Rec Center Materials & Supplie	6,500	6,500	480.81	452.45	0.00	6,019.19	7.40
71310	10000490	6012		Rec Center Merch for Resale	3,000	3,000	28.13	28.13	0.00	2,971.87	0.90
71310 Total	Recreation Center				109,130	109,130	15,174.30	6,724.95	53,112.04	40,843.66	62.57
71320	10000500	1200		Pool Overtime	0	0	802.69	0.00	0.00	-802.69	100.00
71320	10000500	1300		Pool Part Time Salaries	61,546	61,546	32,647.63	15,002.56	0.00	28,898.37	53.00
71320	10000500	2100		Pool FICA	4,708	4,708	2,558.95	1,147.69	0.00	2,149.05	54.40
71320	10000500	3000		Pool Purchased Services	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
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	1,291.72	0.00	0.00	-291.72	129.20
71320	10000500	5830		Pool Refunds	680	680	210.00	210.00	0.00	470.00	30.90
71320	10000500	6000		Pool Materials & Supplies	2,000	2,000	196.94	61.93	0.00	1,803.06	9.80
71320	10000500	6011		Pool Clothing	1,010	1,010	70.00	70.00	0.00	940.00	6.90
71320	10000500	6012		Pool Merch for Resale	1,420	1,420	0.00	0.00	0.00	1,420.00	0.00
71320	10000500	6026		Pool Chemicals	10,000	10,000	2,325.57	0.00	0.00	7,674.43	23.30
71320 Total	Swimming Pool				84,214	84,214	40,103.50	16,492.18	0.00	44,110.50	47.62
71350	10000510	1100		Programs Salaries	37,566	37,566	6,287.16	3,143.58	31,435.80	-156.96	100.40
71350	10000510	1300		Programs Part Time Salaries	85,782	85,782	28,738.79	13,358.77	0.00	57,043.21	33.50
71350	10000510	2100		Programs FICA	9,466	9,466	2,664.57	1,255.00	2,004.03	4,797.40	49.30
71350	10000510	2210		Programs VRS Plans 1&2	3,189	3,189	533.78	266.89	2,668.90	-13.68	100.40
71350	10000510	2300		Programs Health Ins	6,836	6,836	1,139.32	569.66	5,696.60	0.08	100.00
71350	10000510	2400		Programs Life Insurance	492	492	82.36	41.18	411.81	-2.17	100.40
71350	10000510	2700		Programs Workers Comp	1,000	1,000	2,623.00	0.00	0.00	-1,623.00	262.30
71350	10000510	3000		Programs Purchased Services	54,000	54,000	6,654.39	3,084.75	28,255.81	19,089.80	64.60
71350	10000510	3500		Programs Printing & Binding	7,000	7,000	1,307.00	0.00	0.00	5,693.00	18.70
71350	10000510	3600		Programs Advertising	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
71350	10000510	5210		Programs Postal Svcs	100	100	0.00	0.00	0.00	100.00	0.00
71350	10000510	5400		Programs Leases & Rentals	300	300	0.00	0.00	0.00	300.00	0.00
71350	10000510	5500		Programs Travel	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
71350	10000510	5560		Programs Group Trip	5,600	5,600	1,666.06	292.00	870.00	3,063.94	45.30
71350	10000510	5810		Programs Dues Subscr & Memb	1,400	1,400	0.00	0.00	0.00	1,400.00	0.00
71350	10000510	5830		Programs Refunds	4,500	4,500	915.50	703.50	0.00	3,584.50	20.30
71350	10000510	6000		Programs Materials & Supplies	12,500	12,500	975.64	375.83	0.00	11,524.36	7.80
71350	10000510	6011		Programs Clothing	1,500	1,500	39.55	0.00	0.00	1,460.45	2.60
71350	10000510	6012		Programs Merch for Resale	7,196	7,196	62.32	0.00	0.00	7,133.68	0.90
71350 Total	Parks Programs				241,427	241,427	53,689.44	23,091.16	71,342.95	116,394.61	51.79
71360	10000520	1300		Concession Part Time Salaries	4,208	4,208	2,320.17	1,119.17	0.00	1,887.83	55.10
71360	10000520	2100		Concession FICA	322	322	177.50	85.62	0.00	144.50	55.10
71360	10000520	6000		Concession Materials & Supplie	100	100	0.00	0.00	0.00	100.00	0.00
71360	10000520	6012		Concession Merch for Resale	10,700	10,700	4,332.94	1,802.93	0.00	6,367.06	40.50
71360 Total	Concession Stand				15,330	15,330	6,830.61	3,007.72	0.00	8,499.39	44.56
72240	10000527	5600		Barns of Rose Hill Contr	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
72240 Total	Barns of Rose Hill				5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
72700	10000530	5600		VA Comm for Arts Contr	10,000	9,000	9,000.00	0.00	0.00	0.00	100.00
72700 Total	VA Commission for the Arts				10,000	9,000	9,000.00	0.00	0.00	0.00	100.00

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FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
73200	10000540	5600		Handley Regional Library Contr	223,757	223,757	55,939.25	0.00	0.00	167,817.75	25.00
73200 Total	Handley Regional Library				223,757	223,757	55,939.25	0.00	0.00	167,817.75	25.00
81110	10000550	1100		Plan Adm Salaries	282,890	282,890	48,659.08	24,329.54	243,295.44	-9,064.52	103.20
81110	10000550	2100		Plan Adm FICA	21,412	21,412	3,697.40	1,848.70	15,432.41	2,282.19	89.30
81110	10000550	2210		Plan Adm VRS Plans 1&2	24,018	24,018	4,002.92	2,001.46	20,014.53	0.55	100.00
81110	10000550	2220		Plan Adm VRS Hybrid	0	0	128.24	64.12	641.24	-769.48	100.00
81110	10000550	2300		Plan Adm Health Ins	20,508	20,508	3,645.82	1,822.91	18,229.12	-1,366.94	106.70
81110	10000550	2400		Plan Adm Life Insurance	3,706	3,706	637.42	318.71	3,187.16	-118.58	103.20
81110	10000550	2510		Plan Adm Disab Ins - Hybrid	0	0	8.92	4.46	44.56	-53.48	100.00
81110	10000550	2700		Plan Adm Workers Comp	7,050	7,050	5,570.00	0.00	0.00	1,480.00	79.00
81110	10000550	3000		Plan Adm Purchased Services	15,000	15,000	407.50	407.50	0.00	14,592.50	2.70
81110	10000550	3140		Plan Adm Engineer & Architect	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
81110	10000550	3140	PTPLN	Plan Admin Pass Thru Eng Fees	10,000	10,000	0.00	0.00	14,200.00	-4,200.00	142.00
81110	10000550	3320		Plan Adm Maint Contracts	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81110	10000550	3500		Plan Adm Printing & Binding	1,500	1,500	0.00	0.00	0.00	1,500.00	0.00
81110	10000550	5210		Plan Adm Postal Svcs	1,200	1,200	0.00	0.00	0.00	1,200.00	0.00
81110	10000550	5230		Plan Adm Telephone	400	400	40.00	20.00	0.00	360.00	10.00
81110	10000550	5500		Plan Adm Travel	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81110	10000550	5510		Plan Adm Local Mileage	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
81110	10000550	5810		Plan Adm Dues Subscr & Memb	300	300	0.00	0.00	0.00	300.00	0.00
81110	10000550	6000		Plan Adm Materials & Supplies	2,500	2,500	56.03	56.03	0.00	2,443.97	2.20
81110	10000550	6000	RBP15	Plan Adm Materials & Supplies	200	200	0.00	0.00	0.00	200.00	0.00
81110 Total	Planning Administration				398,684	398,684	66,853.33	30,873.43	315,044.46	16,786.21	95.79
81120	10000560	1300		Plan Com Part Time Salaries	500	500	100.00	0.00	0.00	400.00	20.00
81120	10000560	2100		Plan Com FICA	38	38	6.46	0.00	0.00	31.54	17.00
81120	10000560	2300		Plan Com Health Ins	0	0	175.28	0.00	0.00	-175.28	100.00
81120	10000560	3160		Plan Com Board Member Fees	8,000	8,000	800.00	0.00	0.00	7,200.00	10.00
81120	10000560	3600		Plan Com Advertising	4,000	4,000	0.00	0.00	0.00	4,000.00	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	1,750	1,750	0.00	0.00	0.00	1,750.00	0.00
81120 Total	Planning Commission				14,388	14,388	1,081.74	0.00	0.00	13,306.26	7.52
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	900	900	50.00	50.00	0.00	850.00	5.60
81130	10000570	3600		BryDevAuth Advertising	300	300	0.00	0.00	0.00	300.00	0.00
81130	10000570	5210		BryDevAuth Postal Svcs	100	100	0.00	0.00	0.00	100.00	0.00
81130 Total	Berryville Dev Authority				2,300	2,300	50.00	50.00	0.00	2,250.00	2.17
81140	10000580	5600		Regional Airport Auth Contr	2,500	2,500	625.00	625.00	0.00	1,875.00	25.00
81140 Total	Regional Airport Authority				2,500	2,500	625.00	625.00	0.00	1,875.00	25.00
81310	10000590	5600		Help with Housing Contrib	2,500	2,500	2,500.00	0.00	0.00	0.00	100.00
81310 Total	Help With Housing				2,500	2,500	2,500.00	0.00	0.00	0.00	100.00
81400	10000600	1300		BrdZonApp Part Time Salaries	250	250	0.00	0.00	0.00	250.00	0.00
81400	10000600	2100		BrdZonApp FICA	19	19	0.00	0.00	0.00	19.00	0.00
81400	10000600	3000		BrdZonApp Purchased Services	2,000	2,000	2,107.50	2,107.50	0.00	-107.50	105.40
81400	10000600	3160		BrdZonApp Board Member Fees	500	500	0.00	0.00	0.00	500.00	0.00
81400	10000600	3600		BrdZonApp Advertising	700	700	0.00	0.00	0.00	700.00	0.00
81400	10000600	5210		BrdZonApp Postal Svcs	50	50	0.00	0.00	0.00	50.00	0.00
81400 Total	Board of Zoning Appeals				3,519	3,519	2,107.50	2,107.50	0.00	1,411.50	59.89
81510	10000610	3000		Econ Dev Purchased Services	55,000	55,000	3,262.50	3,250.00	0.00	51,737.50	5.90
81510	10000610	3320		Econ Dev Maint Svc Contracts	1,050	1,050	150.00	150.00	1,500.00	-600.00	157.10
81510	10000610	5230		Econ Dev Telephone	600	600	41.99	41.99	468.01	90.00	85.00
81510	10000610	5500		Econ Dev Travel	200	200	0.00	0.00	0.00	200.00	0.00
81510	10000610	5800		Econ Dev Miscellaneous Expendi	2,000	2,000	0.00	0.00	0.00	2,000.00	0.00
81510	10000610	5810		Econ Dev Dues Subscr & Memb	1,725	1,725	9,500.00	0.00	0.00	-7,775.00	550.70
81510	10000610	6000		Econ Dev Materials & Supplies	1,000	1,000	53.82	53.82	0.00	946.18	5.40
81510 Total	Office of Economic Development				61,575	61,575	13,008.31	3,495.81	1,968.01	46,598.68	24.32
81530	10000620	5600		Small Bus Dev Ctr Contrib	1,500	1,500	1,500.00	0.00	0.00	0.00	100.00
81530 Total	Small Business Dev Center				1,500	1,500	1,500.00	0.00	0.00	0.00	100.00
81540	10000630	5600		Blandy Exp Farm Contrib	3,000	3,000	3,000.00	0.00	0.00	0.00	100.00
81540 Total	Blandy Experimental Farm				3,000	3,000	3,000.00	0.00	0.00	0.00	100.00
81550	10000635	5600		Contr to Other Entities	2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
81550 Total	Berryville Main Street				2,500	2,500	0.00	0.00	0.00	2,500.00	0.00
81800	10000640	3000		HstPrvCom Purchased Services	6,000	6,000	550.00	550.00	0.00	5,450.00	9.20
81800	10000640	3160		HstPrvCom Board Member Fees	1,000	1,000	0.00	0.00	0.00	1,000.00	0.00
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 Total	Historic Preservation Comm				7,900	7,900	550.00	550.00	0.00	7,350.00	6.96
81910	10000650	5600		NSVRC EntityGift	10,273	10,273	7,345.99	0.00	0.00	2,927.01	71.50
81910 Total	Northern Shen Valley Reg Comm				10,273	10,273	7,345.99	0.00	0.00	2,927.01	71.51
82210	10000660	3000		Water Qual Purchased Services	30,000	30,000	0.00	0.00	0.00	30,000.00	0.00
82210 Total	Water Quality Management				30,000	30,000	0.00	0.00	0.00	30,000.00	0.00
82220	10000670	5600		Friends of Shenandoah Contr	3,000	3,000	0.00	0.00	0.00	3,000.00	0.00

Clarke County
YTD Budget Report
August 31, 2017

FUNCTION	ORG	OBJ	PROJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
82220 Total	Friends of the Shenandoah				3,000	3,000	0.00	0.00	0.00	3,000.00	0.00
82230	10000675	1300		BrdSepApp Part Time Salaries	200	200	0.00	0.00	0.00	200.00	0.00
82230	10000675	2100		BrdSepApp FICA	15	15	0.00	0.00	0.00	15.00	0.00
82230	10000675	3000		BrdSepApp Purchased Services	500	500	0.00	0.00	0.00	500.00	0.00
82230	10000675	3160		BrdSepApp Board Member Fees	250	250	0.00	0.00	0.00	250.00	0.00
82230	10000675	3600		BrdSepApp Advertising	500	500	0.00	0.00	0.00	500.00	0.00
82230	10000675	5210		BrdSepApp Postal Svcs	100	100	0.00	0.00	0.00	100.00	0.00
82230 Total	Board of Septic Appeals				1,565	1,565	0.00	0.00	0.00	1,565.00	0.00
82400	10000690	5600		Lord Fairfax S&W Contr	5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
82400 Total	LF Soil & Water Cons Dist				5,000	5,000	0.00	0.00	0.00	5,000.00	0.00
82600	10000700	1300		Biosolids Part Time Salaries	5,100	5,100	0.00	0.00	0.00	5,100.00	0.00
82600	10000700	2100		Biosolids FICA	390	390	0.00	0.00	0.00	390.00	0.00
82600	10000700	2700		Biosolids Workers Comp	200	200	0.00	0.00	0.00	200.00	0.00
82600	10000700	5510		Biosolids Local Mileage	1,300	1,300	0.00	0.00	0.00	1,300.00	0.00
82600 Total	Bio-solids Application				6,990	6,990	0.00	0.00	0.00	6,990.00	0.00
83100	10000710	3841		Coop Ext VPI Agent	41,412	41,412	0.00	0.00	0.00	41,412.00	0.00
83100	10000710	5210		Coop Ext Postal Svcs	100	100	0.00	0.00	0.00	100.00	0.00
83100	10000710	5230		Coop Ext Telephone	200	200	8.00	4.00	0.00	192.00	4.00
83100	10000710	6000		Coop Ext Materials & Supplies	2,000	2,000	20.01	20.01	0.00	1,979.99	1.00
83100 Total	Cooperative Extension Program				43,712	43,712	28.01	24.01	0.00	43,683.99	0.06
83400	10000720	5600		4-H Center EntityGift	2,300	2,300	0.00	0.00	0.00	2,300.00	0.00
83400 Total	4-H Center				2,300	2,300	0.00	0.00	0.00	2,300.00	0.00
91600	10000730	1000		Reserve Personal	62,000	684	0.00	0.00	0.00	684.00	0.00
91600	10000730	3140		Reserve Engineer & Architect	15,000	15,000	0.00	0.00	0.00	15,000.00	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	15,000	0.00	0.00	0.00	15,000.00	0.00
91600 Total	Contingency Reserves				112,000	50,684	0.00	0.00	0.00	50,684.00	0.00
Grand Total					10,174,186	10,209,626	2,034,800.68	786,947.79	4,539,747.30	3,635,078.02	64.40

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Clarke County
YEAR-TO-DATE BUDGET REPORT

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FOR 2017 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
94110 HVAC System Replacement	11,000	12,984	23,984	23,984.00	.00	.00	100.0%
94120 Roofing	0	136,633	136,633	.00	.00	136,633.00	.0%
94130 Painting and Flooring	0	20,808	20,808	20,807.01	.00	.99	100.0%
94140 Landscaping	0	15,375	15,375	.00	.00	15,375.00	.0%
94150 Asphalt, Sidewalk, Path	0	69,795	69,795	5,927.18	.00	63,867.82	8.5%
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	66,082.10	.00	575,659.90	10.3%
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	6,513.00	.00	101,087.00	6.1%
94602 Systems Integration	60,000	168,346	228,346	86,772.05	57,925.67	83,648.28	63.4%
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	84,022.00	.00	78,378.00	51.7%
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	.00	55,255.00	16.2%
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	.00	41,650.50	54.1%
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	1,044,886.99	70,843.67	1,573,641.34	41.5%

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

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>
7/18/2017	2110	Review Chapter 120 Noise and Chapter 57 Special Events and provide recommendation to the Board.	David Ash		
8/15/2017	2112	Process approved minutes.	Lora B. Walburn	Complete	8/16/2017
8/15/2017	2113	Process Northwestern Community Services Contract for FY2018.	Lora B. Walburn	Complete	8/16/2017
8/15/2017	2114	Compile notices of appointment and update database.	Lora B. Walburn	Complete	8/16/2017
8/15/2017	2115	Execute notices of appointment.	David Weiss	Complete	8/23/2017
8/15/2017	2116	Assist Supervisor Byrd with review of proposed Tax Relief for the Elderly and Disabled and add review to the September Agenda.	David Ash	Added to September Work Session	8/30/2017
8/15/2017	2117	Contact Mr. Klenkar re personnel matters.	David Weiss		
8/15/2017	2118	Provide notice of appointment to the School Board Strategic Plan Committee.	David Ash	Complete	8/23/2017

Clarke County Board of Supervisors

Board Member Committee Status Reports

Clarke County Board of Supervisors

Closed Session

[as necessary]

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. Shenandoah Area Agency on Aging**
- 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		2		1	1	1	5	Longmarsh house is a	In-law Cottage (576sf)		
July				1		1	2	Longmarsh house is a	591 sf Accessory Structure		
August		6					6				
September											
October											
November											
December											
TOTAL	3	17		6	7	6	39				

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Clarke County
INSPECTION REPORT

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Building Inspections

INSPECTIONS PERFORMED: 08/01/17 to 08/31/17

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Sewer Line	08/01/17	BT	P	NRSF	BVL	BVL	701 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3427	A
Ditch Electric	08/01/17	BT	P	Accessory	CLK	GNWY	169 JOHN MOSBY HWY	STEVE FLEMING	3423	A
Water Line	08/01/17	BT	P	Accessory	CLK	GNWY	169 JOHN MOSBY HWY	STEVE FLEMING	3424	A
Sewer Line	08/01/17	BT	P	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	3430	A
Final Closing Buildi	08/01/17	BT	P	Deck/Porch	BVL	BVL	517 PAGE ST	CONSTANCE BURNS	3074	A
Water Line	08/01/17	BT	P	NRSF	BVL	BVL	701 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3428	A
Framing	08/02/17	BT	P	Rmdl Res	BVL	BVL	109 CAMERON ST	SEEKFORD KEITH D & PAME	2961	A
Footings	08/02/17	BT	P	NRSF	BLTN	BLTN	1539 CHILLY HOLLOW RD	SWARTZ PAUL	2364	A
Electrical Rough In	08/02/17	BT	P	Rmdl Res	BVL	BVL	109 CAMERON ST	SEEKFORD KEITH D & PAME	2963	A
Final Closing Buildi	08/02/17	BT	P	Accessory	CLK	LNGM	201 LEWIS WILLIAMS LN	CRISLER TERRY N & SUSAN	2537	A
Plumbing Groundworks	08/03/17	BT	P	NRSF	BVL	BVL	701 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2812	A
Basement Walls	08/03/17	BT	P	NRSF			1539 CHILLY HOLLOW RD	SWARTZ PAUL	3449	A
Slab Porch/Deck	08/03/17	BT	P	NRSF	BVL		3143 CASTLEMAN RD	LSM MANAGEMENT LLC	3455	A
Final Closing Plumbi	08/03/17	BT	F	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	730	A
Plumbing Rough In	08/03/17	BT	P	Rmdl Res	CLK	CHPL	2160 SALEM CHURCH RD	NOVAK EDWARD F & BETH A	3064	A
Electrical Rough In	08/03/17	BT	P	NRSF	CLK		1980 TRIPLE J RD	LEMARR RONALD L & SUSAN	1018	A
Final Closing Electr	08/04/17	BT	P	ELEC RES		BLTN		KKR 2 LC	3486	A
Final Closing Buildi	08/04/17	BT	P	Deck/Porch	BVL	BVL	127 EAST FAIRFAX ST	COUMES DALE L	164	A
Final Closing Electr	08/04/17	BT	P	NRSF	CLK	CHPL	4620 EBENEZER RD	FLAHERTY REBECCA	3472	A
Final Closing Plumbi	08/04/17	BT	P	NRSF	CLK	CHPL	4620 EBENEZER RD	FLAHERTY REBECCA	3473	A
Final Closing Buildi	08/04/17	BT	P	NRSF	CLK	CHPL	4620 EBENEZER RD	FLAHERTY REBECCA	3474	A
Plumbing Rough In	08/04/17	BT	P	Rmdl Res	CLK	CHPL	1555 LOCKES MILL RD	STONDS LC	3093	A
Final Closing Electr	08/07/17	BT	P	NRSF	CLK		4440 EBENEZER RD	BEN SIMS	1666	A
Final Closing Plumbi	08/07/17	BT	P	NRSF	CLK		4440 EBENEZER RD	BEN SIMS	1669	A
Final Closing Mechan	08/07/17	BT	P	NRSF	CLK		4440 EBENEZER RD	BEN SIMS	1671	A
Framing	08/07/17	BT	P	NRSF	CLK		279 CAREFREE LN	LICKING VALLEY CONSTRUC	2514	A
Electrical Rough In	08/07/17	BT	P	NRSF	CLK		279 CAREFREE LN	LICKING VALLEY CONSTRUC	2516	A
Electric Service	08/07/17	BT	P	NRSF	CLK		279 CAREFREE LN	LICKING VALLEY CONSTRUC	2517	A
Plumbing Rough In	08/07/17	BT	P	NRSF	CLK		279 CAREFREE LN	LICKING VALLEY CONSTRUC	2520	A
Mechanical Rough In	08/07/17	BT	P	NRSF	CLK		279 CAREFREE LN	LICKING VALLEY CONSTRUC	2522	A
Final Closing Buildi	08/07/17	BT	P	NRSF	CLK		4440 EBENEZER RD	BEN SIMS	1672	A
Framing	08/07/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2396	A
Electrical Rough In	08/07/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2398	A
Electric Service	08/07/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2399	A
Plumbing Rough In	08/07/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2402	A
Mechanical Rough In	08/07/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2404	A
Gas Rough In	08/07/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3457	A
Framing	08/07/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	413	A
Electrical Rough In	08/07/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	415	A
Electric Service	08/07/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	416	A
Plumbing Rough In	08/07/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	419	A
Mechanical Rough In	08/07/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	421	A
Gas Rough In	08/07/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3456	A
Backfill	08/08/17	BT	P	NRSF			7135 HOWELLSVILLE RD	LICKING VALLEY CONSTRUC	3499	A
Electrical Rough In	08/09/17	BT	P	ELEC RES	CLK	CHPL	60 ANNFIELD RD	BURTON SARAH D TRUST	3496	A
Electric Service	08/09/17	BT	P	ELEC RES	CLK	CHPL	60 ANNFIELD RD	BURTON SARAH D TRUST	3497	A
Electrical Rough In	08/09/17	BT	P	Accessory	CLK	BLTN	160 BELL HOLLOW LN	RUSSELL BRIAN J & STEPH	1484	A
Insulation	08/09/17	BT	P	NRSF	CLK		279 CAREFREE LN	LICKING VALLEY CONSTRUC	2515	A
Insulation	08/09/17	BT	P	NRSF	BVL	BVL	713 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2397	A
Framing	08/09/17	BT	P	Deck/Porch	CLK	GNWY	457 KENNEL RD	WALLACE ROY L & MARY AN	3145	A
Plumbing Groundworks	08/09/17	BT	P	NRSF		GNWY	7135 HOWELLSVILLE RD	LICKING VALLEY CONSTRUC	2230	A
Footings	08/09/17	BT	P	NRSF	BVL	LNGM	4024 CRUMS CHURCH RD	SARAH FABISZAK	3302	A

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Clarke County
INSPECTION REPORT

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Building Inspections

INSPECTIONS PERFORMED: 08/01/17 to 08/31/17

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Insulation	08/09/17	BT	P	NRSF	BVL	BVL	749 MCGUIRE CIR	RICHMOND AMERICAN HOMES	414	A
Framing	08/09/17	BT	P	Add Res	CLK	LNGM	30 STONEBRIER LN	GRAY BENJAMIN J & STEFA	3512	A
Final Closing Electr	08/09/17	BT	P	Solar	CLK	CHPL	175 TADPOLE LN	SKINNER ANDREW H	3451	A
Final Closing Buildi	08/09/17	BT	P	Solar	CLK	CHPL	175 TADPOLE LN	SKINNER ANDREW H	3452	A
Electric Service	08/09/17	BT	P	ELEC RES	CLK	LNGM	1228 STRINGTOWN RD	VINCENT WADDELL	3298	A
Electrical Rough In	08/09/17	BT	F	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	3513	A
Framing	08/10/17	BT	P	Rmdl Res	CLK	CHPL	2160 SALEM CHURCH RD	NOVAK EDWARD F & BETH A	3059	A
Electrical Rough In	08/10/17	BT	P	Rmdl Res	CLK	CHPL	2160 SALEM CHURCH RD	NOVAK EDWARD F & BETH A	3061	A
Framing	08/10/17	BT	P	Rmdl Res	CLK	LNGM	1356 PIERCE RD	SMETANICK PATRICK J	2975	A
Ditch Electric	08/11/17	BT	P	NRSF			538 CATHER RD	EDGECOMB, CHRIS	3542	A
Gas Rough In	08/11/17	BT	P	NRSF			538 CATHER RD	EDGECOMB, CHRIS	3526	A
Framing	08/11/17	BT	P	NRSF		LNGM	538 CATHER RD	EDGECOMB, CHRIS	2634	A
Electrical Rough In	08/11/17	BT	P	NRSF		LNGM	538 CATHER RD	EDGECOMB, CHRIS	2636	A
Electric Service	08/11/17	BT	P	NRSF		LNGM	538 CATHER RD	EDGECOMB, CHRIS	2637	A
Plumbing Rough In	08/11/17	BT	P	NRSF		LNGM	538 CATHER RD	EDGECOMB, CHRIS	2640	A
Framing	08/11/17	BT	P	Garage	BVL		538 CATHER RD	EDGECOMB, CHRIS	2646	A
Mechanical Rough In	08/11/17	BT	P	NRSF		LNGM	538 CATHER RD	EDGECOMB, CHRIS	2642	A
Electrical Rough In	08/11/17	BT	P	Garage	BVL		538 CATHER RD	EDGECOMB, CHRIS	2648	A
Final Closing Buildi	08/11/17	BT	P	Garage	BVL	BVL	311 SOUTH CHURCH ST	JOHNSON BROCK	122	A
Steel/Rebar Pool	08/11/17	BT	P	SPIG	BVL	BVL	521 PAGE ST	RICKER JAMES JR & REBEC	3238	A
Insulation	08/11/17	BT	P	Rmdl Res	CLK	GNWY	131 OLD WATERLOO RD	BRIAN GARDNER	3407	A
Electrical Rough In	08/11/17	BT	P	Add Res	CLK	BLTN	261 PINE GROVE RD	MILLER FRANCIS EUGENE J	2341	A
Bonding Pool	08/11/17	BT	P	SPIG	BVL	BVL	521 PAGE ST	RICKER JAMES JR & REBEC	3527	A
Final Closing Mechan	08/14/17	BT	P	MechPer-R	BVL	BVL	4 BEL VOI DR	DAVIS CAROL F	3198	A
Waterproofing/Pargin	08/14/17	BT	P	NRSF			1539 CHILLY HOLLOW RD	SWARTZ PAUL	3544	A
Footings	08/14/17	BT	P	Garage	CLK	BLTN	19 CLARKE LN	RAMALEY RICHARD M & ROX	3323	A
Electrical Rough In	08/14/17	BT	P	Rmdl Comm	BVL	BVL	13 EAST MAIN ST	ONE EAST MAIN LLC	3531	A
Final Closing Buildi	08/14/17	BT	P	SPIG	BVL	BVL	201 TYSON DR	KNOWLES DOUGLAS CARTER	2679	A
Electric Service	08/14/17	BT	P	Add Res	BYC	BYC	104 NORTH GREENWAY AVE	HALL DENNIS S & KATHLEE	3031	A
Final Closing Electr	08/14/17	BT	P	SPIG	BVL	BVL	201 TYSON DR	KNOWLES DOUGLAS CARTER	2678	A
Ditch Electric	08/15/17	BT	P	NRSF	CLK		345 LANDER LN	TODD JOHNSTON	3590	A
Mechanical Rough In	08/15/17	BT	P	Add Res	CLK	BLTN	261 PINE GROVE RD	MILLER FRANCIS EUGENE J	2347	A
Electrical Rough In	08/15/17	BT	P	Rmdl Res	CLK	CHPL	1555 LOCKES MILL RD	STONDS LC	3591	A
Final Closing Buildi	08/15/17	BT	P	Accessory	CLK	LNGM	1245 CLIFTON RD	JOHNSON MARY J	2296	A
Slab Garage/Carport	08/15/17	BT	P	Garage	CLK	LNGM	2134 ALLEN RD	SCHRYER ERIC RICHARD &	3567	A
Footings	08/16/17	BT	P	NRSF	CLK		147 SHENANDOAH RIVER LN	LICKING VALLEY CONSTRUC	2493	A
Gas Tank	08/16/17	BT	P	NRSF			538 CATHER RD	EDGECOMB, CHRIS	3592	A
Gas Line	08/16/17	BT	P	NRSF			538 CATHER RD	EDGECOMB, CHRIS	3593	A
Electric Service	08/16/17	BT	P	ELEC RES	BVL	BVL	108 PAGE ST	FFC PROPERTIES LLC	3596	A
Insulation	08/17/17	BT	P	NRSF		LNGM	538 CATHER RD	EDGECOMB, CHRIS	2635	A
Gas Line	08/17/17	BT	P	Gas Per-R	CLK	CHPL	2092 OLD WINCHESTER RD	DAVID BYRANT	3570	A
Final Closing Gas	08/17/17	BT	P	Gas Per-R	CLK	CHPL	2092 OLD WINCHESTER RD	DAVID BYRANT	3572	A
Gas Tank	08/17/17	BT	P	Gas Per-R	CLK	CHPL	2092 OLD WINCHESTER RD	DAVID BYRANT	3607	A
PreDemolition Inspec	08/17/17	BT	P	Demolition	CLK	GNWY	547 SHENANDOAH RIVER LN	WEISSMAN PETER S &	3605	A
Basement Walls	08/17/17	BT	P	Rmdl Res	CLK	GNWY	8763 JOHN MOSBY HWY	BURNS JOHN R	3604	A
Final Closing Electr	08/18/17	BT	P	ELEC RES	BVL	BVL	15 PAGE ST	SIPE DONNA J & JAMES C	2706	A
PreDemolition Inspec	08/18/17	BT	P	Demolition	BVL	BVL	214 LIBERTY ST	TAYLOR RICHARD D & HANN	3603	A
Plumbing Rough In	08/18/17	BT	P	Rmdl Res	CLK	CHPL	1555 LOCKES MILL RD	STONDS LC	3608	A
Final Closing Buildi	08/18/17	BT	P	Rmdl Res	CLK	GNWY	8763 JOHN MOSBY HWY	BURNS JOHN R	3561	A
Final Closing Gas	08/18/17	BT	P	Gas Per-C	BVL	BVL	413 MCCLELLAN ST	CARE GSL BERRYVILLE LLC	3566	A
Framing	08/18/17	BT	P	NRSF	BVL	BVL	706 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2150	A
Electrical Rough In	08/18/17	BT	P	NRSF	BVL	BVL	706 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2152	A

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Clarke County
INSPECTION REPORT

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Building Inspections

INSPECTIONS PERFORMED: 08/01/17 to 08/31/17

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Electric Service	08/18/17	BT	P	NRSF	BVL	BVL	706 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2153	A
Mechanical Rough In	08/18/17	BT	P	NRSF	BVL	BVL	706 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2158	A
Final Closing Mechan	08/18/17	BT	P	ELEC RES	BVL	BVL	15 PAGE ST	SIPE DONNA J & JAMES C	3594	A
Plumbing Rough In	08/18/17	BT	P	NRSF	BVL	BVL	706 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2156	A
Framing	08/18/17	BT	P	Add Res	CLK	BLTN	261 PINE GROVE RD	MILLER FRANCIS EUGENE J	2339	A
Plumbing Rough In	08/18/17	BT	P	Add Res	CLK	BLTN	261 PINE GROVE RD	MILLER FRANCIS EUGENE J	2345	A
Framing	08/18/17	BT	P	Rmdl Res	CLK	BLTN	106 SPRING HOUSE LN	FOSTER GARY L & MARSHA	3459	A
Electrical Rough In	08/18/17	BT	P	Rmdl Res	CLK	BLTN	106 SPRING HOUSE LN	FOSTER GARY L & MARSHA	3461	A
Plumbing Rough In	08/18/17	BT	P	Rmdl Res	CLK	BLTN	106 SPRING HOUSE LN	FOSTER GARY L & MARSHA	3464	A
Framing	08/18/17	BT	P	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	1982	A
Electrical Rough In	08/18/17	BT	P	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	1984	A
Plumbing Rough In	08/18/17	BT	P	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	1988	A
Mechanical Rough In	08/18/17	BT	P	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	1990	A
Ditch Electric	08/29/17	BT	P	NRSF			559 GRANDDADDY LN	LCT LLC	3769	A
Final Closing Electr	08/29/17	BT	P	ELEC RES	CLK	BLTN	19079 BLUE RIDGE MTN RD	MORAVEK WILLIAM & MINET	3753	A
Electric Service	08/29/17	BT	P	NRSF	CLK	BLTN	147 SHENANDOAH RIVER LN	LICKING VALLEY CONSTRUC	2497	A
Final Closing Electr	08/29/17	BT	P	ELEC RES	CLK	GNWY	87 OLD WATERLOO RD	FFC PROPERTIES LLC	3143	A
Plumbing Rough In	08/29/17	BT	P	NRSF	CLK		147 SHENANDOAH RIVER LN	LICKING VALLEY CONSTRUC	2500	A
Mechanical Rough In	08/29/17	BT	P	NRSF	CLK		147 SHENANDOAH RIVER LN	LICKING VALLEY CONSTRUC	2502	A
Framing	08/29/17	BT	P	NRSF	CLK		147 SHENANDOAH RIVER LN	LICKING VALLEY CONSTRUC	2494	A
Electrical Rough In	08/29/17	BT	P	NRSF	CLK		147 SHENANDOAH RIVER LN	LICKING VALLEY CONSTRUC	2496	A
Final Closing Electr	08/29/17	BT	P	NRSF			1725 MOUNT CARMEL RD	LICKING VALLEY CONSTRUC	3749	A
Final Closing Buildi	08/29/17	BT	P	NRSF			1725 MOUNT CARMEL RD	LICKING VALLEY CONSTRUC	3750	A
Insulation	08/29/17	BT	P	Add Res	CLK	BLTN	261 PINE GROVE RD	MILLER FRANCIS EUGENE J	2340	A
Insulation	08/29/17	BT	P	Garage	CLK	LNGM	2134 ALLEN RD	SCHRYER ERIC RICHARD &	2122	A
Final Closing Buildi	08/30/17	BT	P	Garage	CLK	BLTN	19 CLARKE LN	RAMALEY RICHARD M & ROX	3328	A
Framing	08/30/17	BT	P	Garage	CLK	CHPL	105 GRIGSBY LN	NEWCOMBE KERRY & JEFFRE	3766	A
Concrete Form	08/30/17	BT	P	Rmdl Res	CLK	CHPL	1555 LOCKES MILL RD	STONDS LC	3770	A
Footings Porch/Deck	08/31/17	BT	P	NRSF	BVL	BVL	108 HAMPTON LN	CATLETT KEN	3804	A
Footings Porch/Deck	08/31/17	BT	P	Add Res	CLK	BLTN	230 AUBURN RD	GREG ARMSTRONG	3767	A
Final Closing Buildi	08/31/17	BT	P	Accessory	CLK	GNWY	14314 LORD FAIRFAX HWY	ROBEY GARY & MELISSA	3796	A
Insulation	08/31/17	BT	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2163	A
Framing	08/31/17	BT	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3751	A
Electrical Rough In	08/31/17	BT	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3752	A
Final Closing Mechan	08/31/17	BT	P	MechPer-R	CLK	GNWY	87 OLD WATERLOO RD	FFC PROPERTIES LLC	3798	A

INSPECTOR TOTALS: 139 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00

Slab Basement	08/01/17	JR	P	NRSF	CLK		785 PYLETOWN RD	A BUILDING COMPANY INC	3429	A
Hydro Test	08/03/17	JR	P	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	3454	A
Final Closing Mechan	08/03/17	JR	PWC	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	3453	A
Footings	08/07/17	JR	P	Rmdl Res	CLK	GNWY	917 MANOR RD	BROWN JEREMY E & AMY M	3490	A
Plumbing Rough In	08/07/17	JR	P	Rmdl Res	CLK	GNWY	917 MANOR RD	BROWN JEREMY E & AMY M	3491	A
Electrical Rough In	08/07/17	JR	P	Rmdl Res	CLK	GNWY	917 MANOR RD	BROWN JEREMY E & AMY M	3492	A
Framing	08/07/17	JR	P	NRSF		LNGM	888 TRAPP HILL RD	BERNARD THOMPSON	1536	A
Electric Service	08/11/17	JR	P	NRSF	CLK		785 PYLETOWN RD	A BUILDING COMPANY INC	2782	A
Slab Porch/Deck	08/21/17	JR	P	Add Res	CLK	CHPL	20677 BLUE RIDGE MTN RD	BICH LAI	3641	A
Final Closing Electr	08/21/17	JR	P	Add Res	BVL	BVL	213 CRAIGS RUN CT	KING RON	2724	A
Final Closing Mechan	08/21/17	JR	P	Add Res	BVL	BVL	213 CRAIGS RUN CT	KING RON	2729	A
Final Closing Buildi	08/21/17	JR	P	Add Res	BVL	BVL	213 CRAIGS RUN CT	KING RON	2730	A
Final Closing Gas	08/21/17	JR	P	Gas Per-R	BVL	BVL	405 DUNLAP DR	DAVIS ADAM M & ELIZABET	3483	A
Ditch Electric	08/21/17	JR	P	Elec Per-C	BVL	BVL	36 WEST MAIN ST	FASCELLI MICHELE	3609	A

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INSPECTION REPORT

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Building Inspections

INSPECTIONS PERFORMED: 08/01/17 to 08/31/17

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Fire Alarm System	08/21/17	JR	F	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	3606	A
Insulation	08/22/17	JR	P	NRSF	BVL	BVL	706 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2151	A
Slab Porch/Deck	08/22/17	JR	P	Add Res	CLK	CHPL	20677 BLUE RIDGE MTN RD	BICH LAI	3642	A
Ditch Electric	08/22/17	JR	P	NRSF			538 CATHER RD	EDGECOMB, CHRIS	3639	A
Water Line Ditch	08/22/17	JR	P	NRSF			538 CATHER RD	EDGECOMB, CHRIS	3640	A
Plumbing Groundworks	08/23/17	JR	P	NRSF	CLK	BLTN	235 ASHLEY WOODS LN	LUCERNONI WAYNE A & MAR	3286	A
Gas Line	08/23/17	JR	P	Gas Per-R	CLK	CHPL	401 FELTNER RD	LEE JAKE & KATHY	3612	A
Gas Tank	08/24/17	JR	P	Gas Per-R	CLK		345 LANDER LN	TODD JOHNSTON	3672	A
Gas Line	08/24/17	JR	P	Gas Per-R	CLK		345 LANDER LN	TODD JOHNSTON	3382	A
Final Closing Electr	08/24/17	JR	F	NRSF		CHPL	1725 MOUNT CARMEL RD	LICKING VALLEY CONSTRUC	1552	A
Final Closing Plumbi	08/24/17	JR	P	NRSF		CHPL	1725 MOUNT CARMEL RD	LICKING VALLEY CONSTRUC	1555	A
Final Closing Mechan	08/24/17	JR	P	NRSF		CHPL	1725 MOUNT CARMEL RD	LICKING VALLEY CONSTRUC	1557	A
Final Closing Buildi	08/24/17	JR	F	NRSF		CHPL	1725 MOUNT CARMEL RD	LICKING VALLEY CONSTRUC	1558	A
Electric Service	08/24/17	JR	P	ELEC RES	BVL	BVL	406 WALNUT ST	SARAH KEATING	3574	A
Slab Garage/Carport	08/24/17	JR	P	NRSF	CLK		785 PYLETOWN RD	A BUILDING COMPANY INC	3670	A
Footings Porch/Deck	08/24/17	JR	F	NRSF	CLK		785 PYLETOWN RD	A BUILDING COMPANY INC	3671	A
Electrical Rough In	08/25/17	JR	P	Garage	CLK	LNGM	2134 ALLEN RD	SCHRYER ERIC RICHARD &	2123	A
Electric Service	08/25/17	JR	P	Garage	CLK	LNGM	2134 ALLEN RD	SCHRYER ERIC RICHARD &	3700	A
Plumbing Rough In	08/25/17	JR	P	Garage	CLK	LNGM	2134 ALLEN RD	SCHRYER ERIC RICHARD &	3701	A
Framing	08/25/17	JR	P	Garage	CLK	LNGM	2134 ALLEN RD	SCHRYER ERIC RICHARD &	2121	A
Final Closing Electr	08/25/17	JR	F	ELEC RES	CLK	BLTN	19079 BLUE RIDGE MTN RD	MORAVEK WILLIAM & MINET	3495	A
Ditch Electric	08/25/17	JR	P	SPIG	BVL	BVL	420 DELANY CT	TERRY WALLACE	3699	A
Footings	08/25/17	JR	P	Deck/Porch	CLK	BLTN	267 HEMLOCK LN	DUNPHY MARTIN A & THERE	3118	A
Final Closing Plumbi	08/25/17	JR	PWC	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	3747	A
Final Closing Electr	08/25/17	JR	F	Rmdl Comm	BVL	BVL	317 WEST MAIN ST	CLARKE COUNTY PRIMARY S	728	A
Slab Basement	08/28/17	JR	P	Add Res	CLK	BLTN	230 AUBURN RD	GREG ARMSTRONG	3746	A
Framing	08/28/17	JR	P	Deck/Porch	BYC	BYC	320 HOPKINS DR	KEEFAUVER KRISTOPHER L	3102	A
Framing	08/28/17	JR	PWC	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2162	A
Final Closing Buildi	08/28/17	JR	P	Tents Lrg	CLK	GNWY	830 LONG BRANCH LN	LONG BRANCH HISTORIC HO	1505	A
Electrical Rough In	08/28/17	JR	PWC	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2164	A
Final Closing Plumbi	08/28/17	JR	P	PlumPer-R	CLK	GNWY	87 OLD WATERLOO RD	FFC PROPERTIES LLC	3151	A
Footings Porch/Deck	08/28/17	JR	P	NRSF	CLK		785 PYLETOWN RD	A BUILDING COMPANY INC	3743	A
Final Closing Mechan	08/28/17	JR	F	MechPer-R	CLK	GNWY	87 OLD WATERLOO RD	FFC PROPERTIES LLC	3139	A
Electric Service	08/28/17	JR	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2165	A
Gas Rough In	08/28/17	JR	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	3702	A
Plumbing Rough In	08/28/17	JR	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2168	A
Ditch Electric	08/28/17	JR	F	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	3744	A
Mechanical Rough In	08/28/17	JR	P	NRSF	BVL	BVL	737 MCGUIRE CIR	RICHMOND AMERICAN HOMES	2170	A
Electric Service	08/28/17	JR	P	NRSF	BVL		108 HAMPTON LN	CATLETT KEN	2469	A
Water Line	08/28/17	JR	P	NRSF	BVL	BLTN	379 SPRINGSBURY RD	CLAWSON TERESA	3745	A
Footings	08/28/17	JR	P	Rmdl Res	CLK	CHPL	1555 LOCKES MILL RD	STONDS LC	3087	A
Electric Service	08/28/17	JR	P	ELEC RES	CLK	BLTN	32600 MOUNT WEATHER RD	LEONARD EDWARD M & CYNT	3637	A
Electric Service	08/28/17	JR	P	ELEC RES	CLK	BLTN	32638 MOUNT WEATHER RD	LEONARD EDWARD M & CYNT	3634	A
Insulation	08/29/17	JR	P	Rmdl Res	CLK	GNWY	917 MANOR RD	BROWN JEREMY E & AMY M	2352	A
Electric Service	08/29/17	JR	P	ELEC RES	CLK	LNGM	172 TRIPLE J RD	KYLE DRAKE	3187	A
PreDemolition Inspec	08/30/17	JR	P	Demolition	BVL	BVL	40 CATTLEMANS LN	DBSR LLC	3784	A

INSPECTOR TOTALS:	60	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00
DEPARTMENT TOTALS:	199	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00
REPORT TOTALS:	199	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00

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Clarke County
INSPECTION REPORT

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Building Inspections

INSPECTIONS PERFORMED: 08/01/17 to 08/31/17

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
Backfill	1	Bernie Thompson	139	FAIL	10
Basement Walls	2	Jamie Royston	60	PASS	185
Bonding Pool	1			PASS WITH CONDITIONS	4
Concrete Form	1				
Ditch Electric	8				
Electric Service	18				
Electrical Rough In	22				
Final Closing Building	16				
Final Closing Electric	13				
Final Closing Gas	3				
Final Closing Mechanical	8				
Final Closing Plumbing	6				
Fire Alarm System	1				
Footings	7				
Footings Porch/Deck	4				
Framing	21				
Gas Line	4				
Gas Rough In	4				
Gas Tank	3				
Hydro Test	1				
Insulation	10				
Mechanical Rough In	9				
Plumbing Groundworks	3				
Plumbing Rough In	15				
PreDemolition Inspection	3				
Sewer Line	2				
Slab Basement	2				
Slab Garage/Carport	2				
Slab Porch/Deck	3				
Steel/Rebar Pool	1				
Water Line	3				
Water Line Ditch	1				
Waterproofing/Parging	1				
TOTAL INSPECTIONS:	199				

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ALL

INSPECTIONS PERFORMED: 08/01/17 to 08/31/17

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
Backfill	1	Bernie Thompson	139	FAIL	10
Basement Walls	2	Jamie Royston	60	PASS	185
Bonding Pool	1			PASS WITH CONDITIONS	4
Concrete Form	1				
Ditch Electric	8				
Electric Service	18				
Electrical Rough In	22				
Final Closing Building	16				
Final Closing Electric	13				
Final Closing Gas	3				
Final Closing Mechanical	8				
Final Closing Plumbing	6				
Fire Alarm System	1				
Footings	7				
Footings Porch/Deck	4				
Framing	21				
Gas Line	4				
Gas Rough In	4				
Gas Tank	3				
Hydro Test	1				
Insulation	10				
Mechanical Rough In	9				
Plumbing Groundworks	3				
Plumbing Rough In	15				
PreDemolition Inspection	3				
Sewer Line	2				
Slab Basement	2				
Slab Garage/Carport	2				
Slab Porch/Deck	3				
Steel/Rebar Pool	1				
Water Line	3				
Water Line Ditch	1				
Waterproofing/Parging	1				

TOTAL INSPECTIONS: 199

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

INSPECTIONS COMPLETED FROM: 8/01/2017 to 8/31/2017

DATE INSP	PERMIT #/INSP #	ADDRESS	INSPECTOR	RESULTS	REINSPECTION?
8/01/2017	E-16-160496-003	CHESTNUT COOMBE LN. PARIS 55	BET	A	N/A
8/02/2017	B-16-160018-010	Pyletown Rd., Boyce 2713	BET	A	N/A
8/11/2017	B-16-160583-012	AMERICA LANE BLUEMONT 155	BET	V	NO
8/11/2017	E-16-160583-004	AMERICA LANE BLUEMONT 155	BET	A	N/A
8/11/2017	G-17-160583-003	AMERICA LANE BLUEMONT 155	BET	A	N/A
8/11/2017	M-16-160583-002	AMERICA LANE BLUEMONT 155	BET	A	N/A
8/11/2017	P-16-160583-003	AMERICA LANE BLUEMONT 155	BET	V	NO
8/11/2017	M-16-160312-002	RAVEN ROCKS RD. BLUEMONT	BET	A	N/A
8/15/2017	P-16-160583-004	AMERICA LANE BLUEMONT 155	BET	A	N/A
8/22/2017	B-15-150157-009	OLD CHAPEL ROAD, BOYCE 1539	JHR	A	N/A
8/22/2017	B-15-150623-002	SWIFT SHOALS RD. BOYCE 1330	JHR	A	N/A
8/29/2017	B-16-160302-003	STELLA MAE LANE BLUEMONT 108	JHR	A	N/A
8/29/2017	E-16-160302-002	STELLA MAE LANE BLUEMONT 108	JHR	A	N/A
8/29/2017	P-16-160302-003	STELLA MAE LANE BLUEMONT 108	JHR	A	N/A
8/30/2017	B-16-160542-004	LIME MARL LANE, BERRYVILLE 230	JHR	A	N/A

TOTAL # of INSPECTIONS: 15

APPROVED: 13 FAILED: 2 CONDITIONAL: 0

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Clarke County
PERMITS ISSUED ANALYSIS
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DEPARTMENT: [Building Inspections](#)

PROJECT TYPE	PERMITS FROM 08/01/17 TO 08/31/17		EST VALUE	FEES	PERMITS YEAR TO DATE		EST VALUE	FEES
	ISSUED	VOIDED			ISSUED	VOIDED		
Residential Accessory	1	0	36,750	50.00	4	0	329,550	2,194.95
Residential Accessory	0	0	0	.00	1	0	0	102.00
Residential Electric	0	0	0	.00	1	0	0	112.20
PROJECT TOTALS	1	0	36,750	50.00	6	0	329,550	2,409.15
Residential Addition	1	0	35,855	464.58	1	0	35,855	464.58
Residential Building Addition	2	0	0	178.50	2	0	0	178.50
Residential Electric	1	0	0	81.60	2	0	0	163.20
PROJECT TOTALS	4	0	35,855	724.68	5	0	35,855	806.28
Commercial Accessory	1	0	0	153.00	1	0	0	153.00
Commercial Electric	1	0	0	153.00	1	0	0	153.00
PROJECT TOTALS	1	0	0	153.00	1	0	0	153.00
Residential Garage	0	0	0	.00	2	0	58,883	770.27
Residential Garage	2	0	0	158.10	3	0	0	229.50
Residential Electric	1	0	0	71.40	1	0	0	71.40
PROJECT TOTALS	3	0	0	229.50	6	0	58,883	1,071.17
Residential New	6	0	2,002,474	9,628.97	8	0	2,712,958	14,185.89
Residential Building New	6	0	0	.00	8	0	0	.00
Residential Electric-New	0	0	0	.00	1	0	0	250.00
Major Land Disturbance	3	0	0	122.40	3	0	0	122.40
Residential Gas	6	0	0	.00	8	0	0	.00
Residential Mechanical-New	6	0	0	.00	8	0	0	.00
Residential Plumbing-New	6	0	0	.00	8	0	0	.00
Rsdntl Cert of Use & Occ	1	0	0	40.80	1	0	0	40.80
PROJECT TOTALS	28	0	2,002,474	9,792.17	37	0	2,712,958	14,599.09
Commercial Remodel	1	0	0	102.00	1	0	0	102.00
Commercial Building Remodel	1	0	0	100.00	1	0	0	100.00
Tmp Com Cert of Use & Occ	1	0	0	86.70	1	0	0	86.70
PROJECT TOTALS	3	0	0	288.70	3	0	0	288.70
Residential Deck/Porch no Roof	2	0	0	102.00	6	0	0	306.00
Deck or Porch w/o Roof	0	0	0	.00	1	0	0	40.80
PROJECT TOTALS	2	0	0	102.00	7	0	0	346.80
RESIDENTIAL REMODEL	5	0	215,025	1,241.97	8	0	445,575	2,504.20
Residential Building Remodel	3	0	0	209.10	6	0	0	576.30
Residential Electric	3	0	0	209.10	6	0	0	576.30

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PERMITS ISSUED ANALYSIS
August 2017 Report

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DEPARTMENT: [Building Inspections](#)

PROJECT TYPE	PERMITS FROM 08/01/17 TO 08/31/17				PERMITS YEAR TO DATE			
	ISSUED	VOIDED	EST VALUE	FEE	ISSUED	VOIDED	EST VALUE	FEE
Residential Gas	0	0	0	.00	1	0	0	51.00
Residential Mechanical	1	0	0	40.80	1	0	0	40.80
Residential Plumbing	2	0	0	132.60	4	0	0	316.20
PROJECT TOTALS	11	0	215,025	1,624.47	20	0	445,575	3,488.50
Commercial ReRoof/Siding								
Commercial Re-Roof or Re-Side	0	0	0	.00	1	0	0	61.20
PROJECT TOTALS	0	0	0	.00	1	0	0	61.20
Solar Array System								
Residential Accessory	0	0	0	.00	1	0	0	102.80
Residential Building Remodel	1	0	0	102.00	1	0	0	102.00
Residential Electric	1	0	0	56.10	2	0	0	147.90
Residential Gas	0	0	0	.00	1	0	0	40.80
PROJECT TOTALS	2	0	0	158.10	5	0	0	393.50
Demolition of Building								
Demolition Permit	2	0	0	102.00	4	0	0	204.00
PROJECT TOTALS	2	0	0	102.00	4	0	0	204.00
Commercial Electric Permit								
Commercial Electric	2	0	0	147.90	4	0	0	295.80
PROJECT TOTALS	2	0	0	147.90	4	0	0	295.80
Residential Electric Permit								
Residential Electric	11	0	0	515.10	21	0	0	1,254.60
Residential Mechanical	2	0	0	122.40	2	0	0	122.40
PROJECT TOTALS	13	0	0	637.50	23	0	0	1,377.00
Commercial Gas Permit								
Commercial Gas	1	0	0	61.20	1	0	0	61.20
PROJECT TOTALS	1	0	0	61.20	1	0	0	61.20
Residential Gas Permit								
Residential Gas	7	0	0	290.70	11	0	0	453.90
PROJECT TOTALS	7	0	0	290.70	11	0	0	453.90
Land Disturbance								
Major Land Disturbance	1	0	0	250.00	3	0	0	750.00
PROJECT TOTALS	1	0	0	250.00	3	0	0	750.00
Commercial Mechanical Permit								
Commercial Elevator Permit	0	0	0	.00	4	0	0	.00
Commercial Mechanical	2	0	0	.00	2	0	0	.00

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DEPARTMENT: [Building Inspections](#)

PROJECT TYPE	PERMITS FROM 08/01/17 TO 08/31/17			FEEES	PERMITS YEAR TO DATE			FEEES
	ISSUED	VOIDED	EST VALUE		ISSUED	VOIDED	EST VALUE	
PROJECT TOTALS	2	0	0	.00	6	0	0	.00
Residential Mechanical Permit								
Residential Mechanical	1	0	0	81.60	4	0	0	285.60
PROJECT TOTALS	1	0	0	81.60	4	0	0	285.60
Residential Plumbing Permit								
Residential Plumbing	1	0	0	61.20	2	0	0	244.80
PROJECT TOTALS	1	0	0	61.20	2	0	0	244.80
Amusement Rides								
Amusement Rides	1	0	0	209.10	1	0	0	209.10
PROJECT TOTALS	1	0	0	209.10	1	0	0	209.10
Swimming Pool In Ground								
Residential Electric	1	0	0	76.50	3	0	0	229.50
Swimming Pool In Ground	1	0	0	102.00	3	0	0	306.00
Zoning Acc Struct \$200	0	0	0	.00	1	0	0	200.00
PROJECT TOTALS	2	0	0	178.50	7	0	0	735.50
Tents Over 900 sq ft								
Commercial Electric	1	0	0	86.70	1	0	0	86.70
Tent greater than 900 Sq Ft	1	0	0	204.00	1	0	0	204.00
PROJECT TOTALS	2	0	0	290.70	2	0	0	290.70
DEPARTMENT TOTALS	90	0	2,290,104	15,433.02	159	0	3,582,821	28,524.99
REPORT TOTALS	90	0	2,290,104	15,433.02	159	0	3,582,821	28,524.99

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

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Clarke County
PERMITS ISSUED ANALYSIS
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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Accessory](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
170333	382 TILTHAMMER MILL RD CRIDER KEITH D & AARON B				6038			
B170333	BRA	ISSUED	07/28/17	03/06/18	0	.00	180,000	1,127.20
E170333	ERL	ISSUED	07/28/17	03/06/18	0	.00	0	102.00
P170333	Res Plmbg	ISSUED	07/28/17	03/06/18	0	.00	0	112.20
DESC OF WORK: Build 60'x100' Garage								
PARTIES INVOLVED:								
CONT	CRIDER KEITH D & AARON B							
ELEC	CRIDER KEITH D & AARON B							
O	CRIDER KEITH D & AARON B							
PLUM	CRIDER KEITH D & AARON B							
APPLICATION TOTALS					.00		1,341.40	
170343	739 KIMBLE RD GULDE L JOHN & SANDRA L TRSTEEES				7706			
B170343	BRA	ISSUED	07/14/17	01/10/18	0	.00	48,000	470.32
DESC OF WORK: Build a 40' X 40' Pole Barn								
PARTIES INVOLVED:								
CONT	GULDE L JOHN & SANDRA L TRSTEEES							
O	GULDE L JOHN & SANDRA L TRSTEEES							
APPLICATION TOTALS					.00		470.32	
170361	147 SHENANDOAH RIVER LN LICKING VALLEY CONSTRUCTION CORP				6758			
B170361	BRA	ISSUED	07/28/17	01/24/18	0	.00	64,800	547.43
DESC OF WORK: Build a 36' X 60' Barn								
PARTIES INVOLVED:								
CONT	DAVID A. WELCH							
O	LICKING VALLEY CONSTRUCTION CORP							
APPLICATION TOTALS					.00		547.43	
170421	14314 LORD FAIRFAX HWY ROBEY GARY & MELISSA				5897			

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES	PERMITS YEAR TO DATE EST VALUE	FEEES
DEPARTMENT: Building Inspections				August 2017 Report					
PROJECT : Residential Accessory									
APPLICATION REF		LOCATION			PARCEL CODE				DETAIL
B170421	BRA	OWNER ISSUED	08/30/17	02/26/18	36,750	50.00	36,750	50.00	
DESC OF WORK:									
Renew expired permit 15-150441 for 35' X 35' Pole Barn									
Paid \$419.32 with original permit									
PARTIES INVOLVED:									
CONT	ROBEY GARY & MELISSA								
O	ROBEY GARY & MELISSA								
APPLICATION TOTALS						50.00		50.00	
PROJECT TOTALS					36,750	50.00	329,550	2,409.15	

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	FEES
170228	261 PINE GROVE RD MILLER FRANCIS EUGENE JR & SUSAN D				5489			
E170228	ERL	ISSUED	08/10/17	02/06/18	0	81.60	0	81.60
M170228	Res Mech	ISSUED	08/11/17	02/07/18	0	81.60	0	81.60
DESC OF WORK: Add a 25' X 25' Family room addition to east side run electric, sub panel, fixtures, Install HVAC system								
PARTIES INVOLVED:								
CONT	BLUE RIDGE REMODELING, INC.							
ELEC	VANDENBURGH ELECTRIC, LLC							
MECH	TEMP-A-TRON INC							
O	MILLER FRANCIS EUGENE JR & SUSAN D							
APPLICATION TOTALS					163.20		163.20	
170274	213 CRAIGS RUN CT KING RON				8274			
E170274	Res Mech	ISSUED	07/18/17	01/14/18	0	.00	0	81.60
DESC OF WORK: Adding a 14' X 16' Family room on the rear of the breakfast nook, New HVAC system, Electric								
PARTIES INVOLVED:								
CONT	STARKEY CONSTRUCTION INC							
MECH	TEMP-A-TRON INC							
O	KING RON							
APPLICATION TOTALS					.00		81.60	
170312	104 NORTH GREENWAY AVE HALL DENNIS S & KATHLEEN S				4742			
E170312	ERL	ISSUED	08/01/17	01/28/18	0	96.90	0	96.90
DESC OF WORK: Build a 432 s.f. addition to existing, Set Propane tank, run line, Install fixtures, etc.								
PARTIES INVOLVED:								
CONT	GGH CONSTRUCTION							
ELEC	SINCLAIR & SON ELECTRIC							
FUEL	AMERIGAS PROPANE LP							
O	HALL DENNIS S & KATHLEEN S							
APPLICATION TOTALS					96.90		96.90	

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 170381

Clarke County
 PERMITS ISSUED ANALYSIS
 230 AUBURN RD
 GREG ARMSTRONG

7913

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR EST VALUE	TO DATE FEEES	DETAIL
DEPARTMENT: Building Inspections									
PROJECT : Residential Addition									
APPLICATION REF		LOCATION			PARCEL CODE				
B170381	BRAD	OWNER ISSUED	08/09/17	02/05/18	35,855	464.58	35,855	464.58	
DESC OF WORK:									
Build a 13'6" X 21'2" Master addition, remodel bathroom									
Build new deck									
PARTIES INVOLVED:									
CONT		CASTLEMAN CARPENTRY LLC							
O		GREG ARMSTRONG							
APPLICATION TOTALS						464.58		464.58	
PROJECT TOTALS					35,855	724.68	35,855	806.28	

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE
			EST VALUE	FEEES	EST VALUE FEEES
170159	1526 LIONS LN NORTHERN VA LIONS YOUTH CAMP INC	6973	0	153.00	0 153.00
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	
E170159	Com Electr	ISSUED	08/23/17	02/19/18	
DESC OF WORK:					
Construct a pavillion on existing slab around stone fireplac					
Add 150amp service, curcuits, lights, receptacles, etc.					
PARTIES INVOLVED:					
CONT	PINE CREEK CONSTRUCTION, LLC				
ELEC	NORTHERN VA LIONS YOUTH CAMP INC				
O	NORTHERN VA LIONS YOUTH CAMP INC				
APPLICATION TOTALS			0	153.00	0 153.00
PROJECT TOTALS			0	153.00	0 153.00

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	FEES
160805		105 GRIGSBY LN NEWCOMBE KERRY & JEFFREY D GRUBB			5326			
E160805	ERL	ISSUED	07/17/17	01/13/18	0	.00	0	71.40
DESC OF WORK: 32 X 36 DETACHED GARAGE, upgrade electric service, add subpanel								
PARTIES INVOLVED:								
CONT	NEWCOMBE KERRY & JEFFREY D GRUBB							
ELEC	NEWCOMBE KERRY & JEFFREY D GRUBB							
O	NEWCOMBE KERRY & JEFFREY D GRUBB							
OC	NEWCOMBE KERRY & JEFFREY D GRUBB							
APPLICATION TOTALS						.00	71.40	
170200		2134 ALLEN RD SCHRYER ERIC RICHARD & SUSAN M			737			
E170200	ERL	ISSUED	08/23/17	02/19/18	0	56.10	0	56.10
P170200	Res Plmbg	ISSUED	08/23/17	02/19/18	0	71.40	0	71.40
DESC OF WORK: Construct a 24' X 24' Garage. Mudroom between garage and house. Plumbing for 4 fixtures, Elec. for fixtures								
PARTIES INVOLVED:								
CONT	COCHRANS STONE MASONRY							
ELEC	VANDENBURGH ELECTRIC, LLC							
O	SCHRYER ERIC RICHARD & SUSAN M							
PLUM	F & L PLUMBING & HEATING INC							
APPLICATION TOTALS						127.50	127.50	
170264		538 CATHER RD EDGECOMB, CHRIS			563			
E170264	ERL	ISSUED	08/09/17	02/05/18	0	102.00	0	102.00
DESC OF WORK: Construct a 26' X 38 " Three door garage								
PARTIES INVOLVED:								
CONT	EDGECOMB, CHRIS							
ELEC	EDGECOMB CHRIS							
O	EDGECOMB, CHRIS							
APPLICATION TOTALS						102.00	102.00	

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170356

Clarke County
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19 CLARKE LN
RAMALEY RICHARD M & ROXANNE

2524

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES
DEPARTMENT: <u>Building Inspections</u>								
PROJECT : <u>Residential Garage</u>								
APPLICATION REF								
B170356	BRG	ISSUED	07/25/17	01/21/18	0	.00	47,107	466.22
DESC OF WORK: Pour concrete floor and erect a 28' X 40' Detached Garage on slab								
PARTIES INVOLVED: CONT RAMALEY RICHARD M & ROXANNE O RAMALEY RICHARD M & ROXANNE								
APPLICATION TOTALS						.00		466.22

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES	
170357									
160 VICTORY FARM LN BAKER MICHELLE LYNN & THOMAS WILBY									
6415									
B170357	BRG	ISSUED	07/27/17	01/23/18	0	.00	11,776	304.05	
DESC OF WORK: Construct a free standing Garage/Shed 14' X 20' beside In-law-suite									
PARTIES INVOLVED: CONT BAKER MICHELLE LYNN & THOMAS WILBY O BAKER MICHELLE LYNN & THOMAS WILBY									
APPLICATION TOTALS						.00		304.05	
PROJECT TOTALS						0	229.50	58,883	1,071.17

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
160501	119 GOOD SHEPHERD RD MARGARET MILEY	5544						
CO160501	Rsdntl CUO	COMPLT	08/08/17		0	40.80	0	40.80
DESC OF WORK: NEW SINGLE FAMILY DWELLING								
PARTIES INVOLVED:								
CONT	SELF							
ELEC	MARGARET MILEY							
FUEL	MARGARET MILEY							
MECH	MARGARET MILEY							
O	MARGARET MILEY							
PLUM	MARGARET MILEY							
APPLICATION TOTALS						40.80		40.80
170136	3143 CASTLEMAN RD LSM MANAGEMENT LLC	2620						
G170136	Res Gas	ISSUED	08/22/17	02/18/18	0	40.80	0	40.80
DESC OF WORK: New Single Family Dwelling, 2533 s.f., Trades included From Master Plan - The Berryville, Gas tank and line added								
PARTIES INVOLVED:								
CONT	MATTHEW WHITE BUILDERS LLC							
ELEC	MATTHEW WHITE BUILDERS LLC							
FUEL	AMERIGAS PROPANE LP							
MECH	MATTHEW WHITE BUILDERS LLC							
O	LSM MANAGEMENT LLC							
PLUM	MATTHEW WHITE BUILDERS LLC							
APPLICATION TOTALS						40.80		40.80
170263	538 CATHER RD EDGECOMB, CHRIS	563						
G170263	Res Gas	ISSUED	08/09/17	02/11/18	0	40.80	0	40.80
G170263A	Res Gas	ISSUED	08/10/17	02/11/18	0	40.80	0	40.80
DESC OF WORK: New Single Family Dwelling w/Garage, trades included 2 Gas permits -set 500gal. tank and line, run interior line								
PARTIES INVOLVED:								
CONT	EDGECOMB, CHRIS							
ELEC	EDGECOMB, CHRIS							

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
FUEL	BLOSSMAN GAS INC	
FUEL	EDGEComb CHRIS	
MECH	EDGEComb, CHRIS	
O	EDGEComb, CHRIS	
PLUM	EDGEComb, CHRIS	

APPLICATION TOTALS 81.60 81.60

[170349](#) 404 DELANY CT [9184](#)
[RICHMOND AMERICAN HOMES OF](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
B170349	BRN	ISSUED	08/18/17	02/14/18	386,879	1,969.58	386,879	1,969.58
E170349	Res Elec N	ISSUED	08/18/17	02/14/18	0	.00	0	.00
M170349	Res Mech N	ISSUED	08/18/17	02/14/18	0	.00	0	.00
P170349	Res Plmb N	ISSUED	08/18/17	02/14/18	0	.00	0	.00

DESC OF WORK:
Single Family Dwelling - Hemingway
2 car garage. Trades included except
PARTIES INVOLVED:
CONT RICHMOND AMERICAN HOMES OF
ELEC RICHMOND AMERICAN HOMES OF
MECH RICHMOND AMERICAN HOMES OF
O RICHMOND AMERICAN HOMES OF
PLUM RICHMOND AMERICAN HOMES OF

APPLICATION TOTALS 1,969.58 1,969.58

[170351](#) 235 ASHLEY WOODS LN [8978](#)
[LUCERNONI WAYNE A & MARIANNE B](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
B170351	BRN	ISSUED	07/21/17	01/17/18	0	.00	643,007	3,677.20
E170351	Res Elec N	ISSUED	07/21/17	01/17/18	0	.00	0	.00
M170351	Res Mech N	ISSUED	07/21/17	01/17/18	0	.00	0	.00
P170351	Res Plmb N	ISSUED	07/21/17	01/17/18	0	.00	0	.00

DESC OF WORK:
New Single Family Dwelling, 2 garages, 4 bedroom
Trades included except Gas
PARTIES INVOLVED:
CONT FAIRHAVEN HOMES, LLC
ELEC FAIRHAVEN HOMES, LLC
MECH FAIRHAVEN HOMES, LLC
O LUCERNONI WAYNE A & MARIANNE B
PLUM FAIRHAVEN HOMES, LLC

APPLICATION TOTALS .00 3,677.20

[170354](#) 4024 CRUMS CHURCH RD [96](#)
[SARAH FABISZAK](#)

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
DEPARTMENT: <u>Building Inspections</u>					August 2017 Report			
PROJECT : <u>Residential New</u>					DETAIL			

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
B170354	<u>BRN</u> ISSUED	07/25/17 01/21/18	0	.00	67,477	879.72		
E170354	<u>Res Elec N</u> ISSUED	07/25/17 01/21/18	0	.00	0	.00		
L170354	<u>MAJOR LAND</u> ISSUED	07/25/17 01/21/18	0	.00	0	250.00		
M170354	<u>Res Mech N</u> ISSUED	07/25/17 01/21/18	0	.00	0	.00		
P170354	<u>Res Plmb N</u> ISSUED	07/25/17 01/21/18	0	.00	0	.00		
DESC OF WORK: Single Family Dwelling, 591sf Accessory Dwelling								
PARTIES INVOLVED: CONT R. L. HAYES ENTERPRISES, LLC ELEC R. L. HAYES ENTERPRISES, LLC MECH R. L. HAYES ENTERPRISES, LLC O SARAH FABISZAK PLUM R. L. HAYES ENTERPRISES, LLC								
APPLICATION TOTALS					.00		1,129.72	

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
<u>170358</u>	<u>533 SOUTH CHURCH ST</u> <u>RICHMOND AMERICAN HOMES OF</u>	<u>8886</u>			241,849	1,110.09	241,849	1,110.09
B170358	<u>BRN</u> ISSUED	08/14/17 02/10/18	0	.00	0	.00		
E170358	<u>Res Elec N</u> ISSUED	08/14/17 02/10/18	0	.00	0	.00		
M170358	<u>Res Mech N</u> ISSUED	08/14/17 02/10/18	0	.00	0	.00		
P170358	<u>Res Plmb N</u> ISSUED	08/14/17 02/10/18	0	.00	0	.00		
DESC OF WORK: Single Family Dwelling - Citrine, Elevation B covered patio, 2 car garage. Trades included except Gas								
PARTIES INVOLVED: CONT RICHMOND AMERICAN HOMES OF ELEC RICHMOND AMERICAN HOMES OF MECH RICHMOND AMERICAN HOMES OF O RICHMOND AMERICAN HOMES OF PLUM RICHMOND AMERICAN HOMES OF								
APPLICATION TOTALS					1,110.09		1,110.09	

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
<u>170362</u>	<u>412 DELANY CT</u> <u>RICHMOND AMERICAN HOMES OF</u>	<u>9186</u>			413,287	1,988.79	413,287	1,988.79
B170362	<u>BRN</u> ISSUED	08/18/17 02/14/18	0	.00	0	.00		
E170362	<u>Res Elec N</u> ISSUED	08/18/17 02/14/18	0	.00	0	.00		
M170362	<u>Res Mech N</u> ISSUED	08/18/17 02/14/18	0	.00	0	.00		
P170362	<u>Res Plmb N</u> ISSUED	08/18/17 02/14/18	0	.00	0	.00		
DESC OF WORK: Single Family Dwelling - Vanderbilt II, Elevation F								

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2 car garage

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
PARTIES INVOLVED:				
CONT	RICHMOND AMERICAN HOMES OF			
ELEC	RICHMOND AMERICAN HOMES OF			
MECH	RICHMOND AMERICAN HOMES OF			
O	RICHMOND AMERICAN HOMES OF			
PLUM	RICHMOND AMERICAN HOMES OF			
APPLICATION TOTALS			1,988.79	1,988.79

170382	537 SOUTH CHURCH ST RICHMOND AMERICAN HOMES OF	8887		
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	FEEES
B170382	BRN	ISSUED	08/14/17	02/10/18	226,806	1,041.04	226,806	1,041.04
E170382	Res Elec N	ISSUED	08/14/17	02/10/18	0	.00	0	.00
M170382	Res Mech N	ISSUED	08/14/17	02/10/18	0	.00	0	.00
P170382	Res Plmb N	ISSUED	08/14/17	02/10/18	0	.00	0	.00

DESC OF WORK:
Single Family Dwelling - Coral Elevation C, 2 car garage. Trades included except Gas

PARTIES INVOLVED:
CONT RICHMOND AMERICAN HOMES OF
ELEC RICHMOND AMERICAN HOMES OF
MECH RICHMOND AMERICAN HOMES OF
O RICHMOND AMERICAN HOMES OF
PLUM RICHMOND AMERICAN HOMES OF

APPLICATION TOTALS					1,041.04		1,041.04	
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170404	301 BEAUREGARD CT RICHMOND AMERICAN HOMES OF	9198		
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	FEEES
B170404	BRN	ISSUED	08/22/17	02/18/18	323,887	1,536.64	323,887	1,536.64
E170404	Res Elec N	ISSUED	08/22/17	02/18/18	0	.00	0	.00
M170404	Res Mech N	ISSUED	08/22/17	02/18/18	0	.00	0	.00
P170404	Res Plmb N	ISSUED	08/22/17	02/18/18	0	.00	0	.00

DESC OF WORK:
Single Family Dwelling - Hemingway, 4 bedroom and garage
Trades included

PARTIES INVOLVED:
CONT RICHMOND AMERICAN HOMES OF
ELEC RICHMOND AMERICAN HOMES OF
MECH RICHMOND AMERICAN HOMES OF
O RICHMOND AMERICAN HOMES OF
PLUM RICHMOND AMERICAN HOMES OF

APPLICATION TOTALS					1,536.64		1,536.64	
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170405

Clarke County
PERMITS ISSUED ANALYSIS
421 DELANY CT
RICHMOND AMERICAN HOMES OF

9189

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES
DEPARTMENT: Building Inspections			August 2017 Report					
PROJECT : Residential New					DETAIL			
APPLICATION REF		LOCATION OWNER			PARCEL CODE			
B170405	BRN	ISSUED	08/22/17	02/18/18	409,766	1,982.83	409,766	1,982.83
E170405	Res Elec N	ISSUED	08/22/17	02/18/18	0	.00	0	.00
M170405	Res Mech N	ISSUED	08/22/17	02/18/18	0	.00	0	.00
P170405	Res Plmb N	ISSUED	08/22/17	02/18/18	0	.00	0	.00
DESC OF WORK:								
Single Family Dwelling - Darby, Model F - 4 bedrooms, garage								
Trades included								
PARTIES INVOLVED:								
CONT		RICHMOND AMERICAN HOMES OF						
ELEC		RICHMOND AMERICAN HOMES OF						
MECH		RICHMOND AMERICAN HOMES OF						
O		RICHMOND AMERICAN HOMES OF						
PLUM		RICHMOND AMERICAN HOMES OF						
APPLICATION TOTALS						1,982.83		1,982.83
PROJECT TOTALS					2,002,474	9,792.17	2,712,958	14,599.09

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
			EST VALUE	FEEES	EST VALUE	FEEES
170010	317 WEST MAIN ST CLARKE COUNTY PRIMARY SCHOOL	1947	0	100.00	0	100.00
PERMIT NUMBER TYPE STATUS ISSUED EXPIRES C0170010 Tmp Cm CUO COMPLT 08/28/17 02/24/18 DESC OF WORK: Remodel 31,662 sf of existing and construct a 826 sf addition to remodeled structure PARTIES INVOLVED: CONT H & W CONSTRUCTION CO INC ELEC H & W CONSTRUCTION CO INC MECH BLAUCH BROTHERS INC O CLARKE COUNTY PRIMARY SCHOOL PLUM BLAUCH BROTHERS INC APPLICATION TOTALS 100.00 100.00						
170383	13 EAST MAIN ST ONE EAST MAIN LLC	2115	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
			EST VALUE	FEEES	EST VALUE	FEEES
B170383	BCR	ISSUED	08/11/17	03/05/18	0	102.00
E170383	Com Elctrc	ISSUED	08/11/17	03/05/18	0	86.70
DESC OF WORK: Remodel existing structure, Add fire rated door in rear. Relocate Electrical receptacles, add 3 way switch PARTIES INVOLVED: CONT R. E. BENNETT CONTRACTING ELEC WATERLOO ELECTRIC SERVICE LLC O ONE EAST MAIN LLC APPLICATION TOTALS 188.70 188.70 PROJECT TOTALS 0 288.70 0 288.70						

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	EST VALUE
170244		217 LIBERTY ST DUNPHY MARTIN A & THERESA G			1573	
G170244	Res Gas	ISSUED	07/20/17	01/27/18	0	0
DESC OF WORK:					FEEES	FEEES
Construct a detached deck to front and side of house					0	40.80
10X16 adjoining 16X32, Run gas line						
PARTIES INVOLVED:						
CONT	DUNPHY MARTIN A & THERESA G					
FUEL	THOMAS PLUMBING & HEATING INC					
O	DUNPHY MARTIN A & THERESA G					
APPLICATION TOTALS					.00	40.80
170324		267 HEMLOCK LN DUNPHY MARTIN A & THERESA G			3836	
B170324	Deck	ISSUED	07/21/17	01/17/18	0	0
DESC OF WORK:					FEEES	FEEES
Build a free standing deck less than 1 foot off the ground					0	51.00
PARTIES INVOLVED:						
CONT	DUNPHY MARTIN A & THERESA G					
O	DUNPHY MARTIN A & THERESA G					
APPLICATION TOTALS					.00	51.00
170325		405 WALNUT ST RUTHERFORD WALTER N JR			1342	
B170325	Deck	ISSUED	07/06/17	01/02/18	0	0
DESC OF WORK:					FEEES	FEEES
233 Sq Ft Deck					0	51.00
PARTIES INVOLVED:						
CONT	POE'S HOME IMPROVEMENT					
O	RUTHERFORD WALTER N JR					
APPLICATION TOTALS					.00	51.00
170330		457 KENNEL RD WALLACE ROY L & MARY ANN			6023	
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
					EST VALUE	EST VALUE
					FEEES	FEEES

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DEPARTMENT: [Building Inspections](#)

PROJECT : [Residential Deck/Porch no Roof](#)

DETAIL

APPLICATION REF	LOCATION OWNER	ISSUED	EXPIRES	PARCEL CODE	EST VALUE	FEE	PERMITS YEAR TO DATE EST VALUE	FEE
B170330	Deck	07/12/17	01/08/18	0	.00	0	51.00	
DESC OF WORK: Building a wheelchair accessibility ramp								
PARTIES INVOLVED: AGT WENDY GOODITIS CONT WALLACE ROY L & MARY ANN O WALLACE ROY L & MARY ANN								
APPLICATION TOTALS					.00		51.00	

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEE	PERMITS YEAR TO DATE EST VALUE	FEE
170360	Deck	ISSUED	07/25/17	01/21/18	0	.00	0	51.00
DESC OF WORK: Remove old concrete base, add new footers and new concrete base								
PARTIES INVOLVED: CONT HANNAN MATTHEW O HANNAN MATTHEW								
APPLICATION TOTALS					.00		51.00	

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEE	PERMITS YEAR TO DATE EST VALUE	FEE
170398	Deck	ISSUED	08/21/17	02/17/18	0	51.00	0	51.00
DESC OF WORK: Construct a deck on back of house								
PARTIES INVOLVED: CONT KENNY WILLIAMS CONSTRUCTION INC O RUEDINGER RALF R & PHYLLIS A								
APPLICATION TOTALS					51.00		51.00	

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEE	PERMITS YEAR TO DATE EST VALUE	FEE
170422	Deck	ISSUED	08/31/17	02/27/18	0	51.00	0	51.00
DESC OF WORK: Build a 422 sf wooden deck								
PARTIES INVOLVED: CONT NOVA BUILD PROS LLC								

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

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
0	MILEY MARGARET			
APPLICATION TOTALS			51.00	51.00
PROJECT TOTALS		0	102.00	346.80

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DEPARTMENT: [Building Inspections](#)
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES
170305	109 CAMERON ST SEEKFORD KEITH D & PAMELA F	1737				
E170305	ERL	ISSUED	08/01/17	01/28/18	0	56.10
DESC OF WORK:						
Replace 5 broken trusses and damaged framing at rear of exterior wal in Kitchen and Master Bedroom, add elec. fix.						
PARTIES INVOLVED:						
CONT	JENKINS RESTORATIONS					
ELEC	DAUGHTRY CONSTRUCTION CO.					
O	SEEKFORD KEITH D & PAMELA F					
APPLICATION TOTALS					56.10	56.10
170306	1356 PIERCE RD SMETANICK PATRICK J	311				
B170306	BRR	ISSUED	07/21/17	01/17/18	0	.00
DESC OF WORK:						
Install wall anchors, carbon armor, and water management system in basement						
PARTIES INVOLVED:						
CONT	JES CONSTRUCTION					
O	SMETANICK PATRICK J					
APPLICATION TOTALS					.00	102.00
170314	101 TAYLOR ST LIZ COUTURE	2001				
E170314	ERL	ISSUED	07/12/17	01/13/18	0	.00
DESC OF WORK:						
Change out front window and add a deck, install wire mold grounded receptacles. Remove knob and tube wiring						
PARTIES INVOLVED:						
CONT	FREEDOM HOMES					
ELEC	R. W. BAYLISS, SR					
O	LIZ COUTURE					
APPLICATION TOTALS					.00	56.10
170318	1555 LOCKES MILL RD STONDS LC	5137				
					PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE

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FEES

PERMIT NUMBER TYPE STATUS ISSUED EXPIRES EST VALUE FEES EST VALUE

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DEPARTMENT: [Building Inspections](#)
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	EST VALUE	FEES	EST VALUE	FEES
E170318	ERL ISSUED	07/05/17 01/01/18	0	.00	0	168.30
G170318	Res Gas ISSUED	07/31/17 01/27/18	0	.00	0	51.00
P170318	Res Plmbg ISSUED	07/31/17 01/27/18	0	.00	0	91.80

DESC OF WORK:
Remodel existing floor plan, Add 6 plumb. fixt., move 3 gas appliances, install elec. fixtures.

PARTIES INVOLVED:
CONT STONDS LC
ELEC SHALLOW CREEK ELECTRICAL SERVICES
FUEL STONDS LC
O STONDS LC
PLUM STONDS LC

APPLICATION TOTALS .00 311.10

[170344](#) 20677 BLUE RIDGE MTN RD [7388](#)
[HUINY TAY](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
B170344	BRR	ISSUED	07/25/17	01/21/18	0	.00	230,550	1,058.23

DESC OF WORK:
Remodel portion of house damaged by fire

PARTIES INVOLVED:
CONT JENKINS SERVICES LLC
O HUINY TAY

APPLICATION TOTALS .00 1,058.23

[170366](#) 131 OLD WATERLOO RD [4820](#)
[BRIAN GARDNER](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
B170366	BRR	ISSUED	07/27/17	01/23/18	0	.00	0	102.00
E170366	ERL	ISSUED	07/27/17	01/23/18	0	.00	0	142.80
P170366	Res Plmbg	ISSUED	07/27/17	01/23/18	0	.00	0	91.80

DESC OF WORK:
Remodel garage space into 2nd Office/Gym, Elec. service, fixtures, HVAC connect, Install 6 plumbing fixtures

PARTIES INVOLVED:
CONT BRIAN GARDNER
ELEC BRIAN GARDNER
O BRIAN GARDNER
PLUM BRIAN GARDNER

APPLICATION TOTALS .00 336.60

[170374](#) 106 SPRING HOUSE LN [2632](#)
[FOSTER GARY L & MARSHA L](#)

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	DATE	FEEES
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DEPARTMENT: [Building Inspections](#)
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE						
B170374	BRR ISSUED	08/04/17 01/31/18	35,025	160.76	35,025	160.76		
E170374	ERL ISSUED	08/04/17 01/31/18	0	96.90	0	96.90		
M170374	Res Mech ISSUED	08/04/17 01/31/18	0	40.80	0	40.80		
P170374	Res Plmbg ISSUED	08/04/17 01/31/18	0	71.40	0	71.40		

DESC OF WORK:
Remodel 2 car garage into living space- family room, bedroom and bath. One bedr. in house to office. E, P, M issued.

PARTIES INVOLVED:
CONT HARTLEY HOMEBUILDING, LLC
ELEC HARTLEY HOMEBUILDING LLC
MECH HARTLEY HOMEBUILDING LLC
O FOSTER GARY L & MARSHA L
PLUM HARTLEY HOMEBUILDING LLC

APPLICATION TOTALS 369.86 369.86

[170387](#) [8763 JOHN MOSBY HWY](#) [4537](#)
[BURNS JOHN R](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	DATE	FEEES
B170387	BRR ISSUED	08/16/17 02/12/18	0	102.00	0	102.00	0	102.00	

DESC OF WORK:
Repairs to distressed basement wall

PARTIES INVOLVED:
CONT LUX FOUNDATION REPAIR, LLC
O BURNS JOHN R

APPLICATION TOTALS 102.00 102.00

[170391](#) [6 ROCKCROFT DR](#) [1767](#)
[DONNELLY BOYD H & LISA M](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	DATE	FEEES
B170391	BRR ISSUED	08/29/17 02/25/18	0	153.00	0	153.00	0	153.00	

DESC OF WORK:
Finish approx. 785sf of basement into living space, add woodstove

PARTIES INVOLVED:
CONT DONNELLY BOYD H & LISA M
O DONNELLY BOYD H & LISA M

APPLICATION TOTALS 153.00 153.00

[170407](#) [779 MCGUIRE CIR](#) [9110](#)
[KRISTIN SMITH](#)

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
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DEPARTMENT: [Building Inspections](#)
PROJECT : [RESIDENTIAL REMODEL](#)

DETAIL

APPLICATION REF	LOCATION OWNER	ISSUED	EXPIRES	PARCEL CODE EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
B170407	BRR	08/23/17	03/01/18	112,500	516.38	112,500	516.38

DESC OF WORK:
Finish 1500sf of basement into living space

PARTIES INVOLVED:
CONT KRISTIN SMITH
O KRISTIN SMITH

APPLICATION TOTALS					516.38		516.38
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[170410](#) 638 QUEENSHIP LN [3](#)
[TAYLOR ADRIAN U & TODD E](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
B170410	BRR	ISSUED	08/30/17	02/26/18	67,500	309.83	67,500	309.83
E170410	ERL	ISSUED	08/30/17	02/26/18	0	56.10	0	56.10
P170410	Res Plmbg	ISSUED	08/30/17	02/26/18	0	61.20	0	61.20

DESC OF WORK:
Remodel 900sf of basement into finished living space

PARTIES INVOLVED:
CONT TAYLOR ADRIAN U & TODD E
ELEC TAYLOR ADRIAN U & TODD E
O TAYLOR ADRIAN U & TODD E
PLUM TAYLOR ADRIAN U & TODD E

APPLICATION TOTALS					427.13		427.13
PROJECT TOTALS				215,025	1,624.47	445,575	3,488.50

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Commercial ReRoof/Siding](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
170322		49 POWHATAN LN POWHATAN SCHOOL			5929			
B170322	C ReRoof	ISSUED	07/17/17	01/13/18	0	.00	0	61.20
DESC OF WORK: Re-Roof of the Powhatan School Library								
PARTIES INVOLVED:								
CONT	BAKER ROOFING OF	HARRISONBURG LLC						
O	POWHATAN SCHOOL							
ROOF	BAKER ROOFING OF	HARRISONBURG LLC						
APPLICATION TOTALS					0	.00		61.20
PROJECT TOTALS					0	.00	0	61.20

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Solar Array System](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	FEES
170081	375 DOUBLE WOOD LN WRIGHT PAMELA M TRUSTEE	8570						
G170081	Res Gas	ISSUED	07/05/17	01/01/18	0	.00	0	40.80
DESC OF WORK: Installation of 2 Solar Arrays, one on top of garage and the other mounted to top of the barn, Gas tank and line								
PARTIES INVOLVED:								
CONT	SUSTAINABLE TECHNOLOGY INSTITUTE							
ELEC	SUSTAINABLE TECHNOLOGY INSTITUTE							
ELEC	A POWER ELECTRIC, INC.							
FUEL	AMERIGAS PROPANE LP							
O	WRIGHT PAMELA M TRUSTEE							
APPLICATION TOTALS						.00	40.80	
170347	78 BURCH LN LYNN GRINNA	6106						
B170347	BRA	ISSUED	07/21/17	01/17/18	0	.00	0	102.80
E170347	ERL	ISSUED	07/21/17	01/17/18	0	.00	0	91.80
DESC OF WORK: Installation of roof mounted Solar Array and electrical to include optimizers connected to inverters.								
PARTIES INVOLVED:								
CONT	MOUNTAIN VIEW SOLAR AND WIND							
ELEC	MOUNTAIN VIEW SOLAR AND WIND							
O	LYNN GRINNA							
APPLICATION TOTALS						.00	194.60	
170373	175 TADPOLE LN SKINNER ANDREW H	6491						
B170373	BRR	ISSUED	08/02/17	01/29/18	0	102.00	0	102.00
E170373	ERL	ISSUED	08/02/17	01/29/18	0	56.10	0	56.10
DESC OF WORK: Install a roof-mount solar array, 15 panels Add 25 amp breaker and metering for solar panels								
PARTIES INVOLVED:								
CONT	SKINNER ANDREW H							
ELEC	SKINNER ANDREW H							
O	SKINNER ANDREW H							
APPLICATION TOTALS						158.10	158.10	

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Solar Array System](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			
PROJECT TOTALS		0	158.10	0	393.50

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Demolition of Building](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
170320								
	739 KIMBLE RD GULDE L JOHN & SANDRA L TRSTEES							
D170320	Demolition	ISSUED	07/05/17	01/01/18	0	.00	0	51.00
DESC OF WORK: Tearing down old garage and out building								
PARTIES INVOLVED: DEMO GULDE L JOHN & SANDRA L TRSTEES O GULDE L JOHN & SANDRA L TRSTEES								
APPLICATION TOTALS						.00		51.00
170368								
	547 SHENANDOAH RIVER LN WEISSMAN PETER S &							
D170368	Demolition	ISSUED	07/28/17	01/24/18	0	.00	0	51.00
DESC OF WORK: Demolish cabin structure on property								
PARTIES INVOLVED: DEMO WEISSMAN PETER S & O WEISSMAN PETER S &								
APPLICATION TOTALS						.00		51.00
170385								
	214 LIBERTY ST TAYLOR RICHARD D & HANNAH E							
D170385	Demolition	ISSUED	08/14/17	02/10/18	0	51.00	0	51.00
DESC OF WORK: Tear down old storage building on site								
PARTIES INVOLVED: CONT SLONAKER'S CUSTOM PAVING DEMO SLONAKER'S CUSTOM PAVING O TAYLOR RICHARD D & HANNAH E								
APPLICATION TOTALS						51.00		51.00
170420								
	40 CATTLEMANS LN DBSR LLC							
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
					EST VALUE	FEEES	EST VALUE	FEEES

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Demolition of Building](#)

DETAIL

APPLICATION REF	LOCATION OWNER	ISSUED	PARCEL CODE			
D170420	Demolition	08/29/17	0	51.00	0	51.00
DESC OF WORK: Demolish old apple packing shed on site						
PARTIES INVOLVED: DEMO DBSR LLC O DBSR LLC						
APPLICATION TOTALS			0	51.00		51.00
PROJECT TOTALS				102.00	0	204.00

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Commercial Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES
170321	800 WEST MAIN ST RURITAN CLUB OF CLARKE COUNTY	1113				
E170321	Com Electr	ISSUED	07/05/17	01/01/18	0	.00
DESC OF WORK: Upgrade triplex to quadplex at barn areas						
PARTIES INVOLVED: ELEC WATERLOO ELECTRIC SERVICE LLC O RURITAN CLUB OF CLARKE COUNTY						
APPLICATION TOTALS					.00	61.20
170323	112 EAST MAIN ST KONKEL GARY J & CAROL M	1535				
E170323	Com Electr	ISSUED	07/06/17	01/02/18	0	.00
DESC OF WORK: Rewire and install fixtures, lights, etc.						
PARTIES INVOLVED: CONT R W BAYLISS SR ELEC R W BAYLISS SR O KONKEL GARY J & CAROL M						
APPLICATION TOTALS					.00	86.70
170375	36 WEST MAIN ST FASCELLI MICHELE	1513				
E170375	Com Electr	ISSUED	08/04/17	01/31/18	0	86.70
DESC OF WORK: Install 2 Pole lights and associated underground conduit and conductors						
PARTIES INVOLVED: CONT SHALLOW CREEK ELECTRICAL SERVICES ELEC SHALLOW CREEK ELECTRICAL SERVICES O FASCELLI MICHELE						
APPLICATION TOTALS					86.70	86.70
170401	222 FIRST ST BAYLISS R W INC	1913				
					PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE

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FEES

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	
DEPARTMENT: Building Inspections								
PROJECT : Commercial Electric Permit								
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DETAIL								
APPLICATION REF	LOCATION	OWNER	ISSUED	EXPIRES	PARCEL CODE			
E170401	Com Elctrc	ISSUED	08/21/17	02/17/18	0	61.20	0	61.20
DESC OF WORK: Change out 3 phase Federal pacific panel w high leg to 3 phase square D (No high leg)								
PARTIES INVOLVED: ELEC BAYLISS R W INC O BAYLISS R W INC								
APPLICATION TOTALS						0	61.20	61.20
PROJECT TOTALS						0	147.90	295.80

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	EST VALUE
170068	490 MORGAN LN POSTON DUANE L & FRANCES I	7109				
E170068-1	ERL	ISSUED	07/11/17	01/07/18	0	0
DESC OF WORK: Switch out an OH service for new 200amp UG service						
PARTIES INVOLVED:						
CONT	POSTON DUANE L & FRANCES I					
ELEC	POSTON DUANE L & FRANCES I					
O	POSTON DUANE L & FRANCES I					
APPLICATION TOTALS					.00	56.10
170271	15 PAGE ST SIPE DONNA J & JAMES C	1812				
M170271	Res_Mech	ISSUED	08/15/17	02/18/18	0	0
DESC OF WORK: Running electric line for HVAC system; Install HVAC System						
PARTIES INVOLVED:						
CONT	LARRY S TAVENNER ELECTRICAL					
ELEC	LARRY S TAVENNER ELECTRICAL					
MECH	FURLONGS SHEETMETAL INC					
O	SIPE DONNA J & JAMES C					
APPLICATION TOTALS					40.80	40.80
170326	2167 SHEPHERDS MILL RD GRETCHEN YOUNG	2452				
E170326	ERL	ISSUED	07/07/17	01/13/18	0	0
DESC OF WORK: Service heavy up 60 amp to 200 amp						
PARTIES INVOLVED:						
ELEC	GRETCHEN YOUNG					
O	GRETCHEN YOUNG					
APPLICATION TOTALS					.00	102.00
170327	213 WILLOW LN FAULK ROBERT J & KATHRYN A	1411				

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
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DEPARTMENT: [Building Inspections](#)

PROJECT : [Residential Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	YEAR TO DATE	FEEES
E170327	ERL ISSUED		07/10/17	01/06/18	0	.00	0		56.10
DESC OF WORK: Walls, plugs, switches, insulation									
PARTIES INVOLVED: ELEC FAULK ROBERT J & KATHRYN A O FAULK ROBERT J & KATHRYN A									
APPLICATION TOTALS						.00			56.10

[170329](#) 87 OLD WATERLOO RD [4790](#)
[FFC PROPERTIES LLC](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
E170329	ERL ISSUED		07/11/17	01/07/18	0	.00	0		96.90
DESC OF WORK: Replacing Knob and Tube wiring through the house. Rewire kitchen, laundry, rear bedroom, and master bedroom.									
PARTIES INVOLVED: CONT R&M ELECTRIC CO. ELEC R&M ELECTRIC CO. O FFC PROPERTIES LLC									
APPLICATION TOTALS						.00			96.90

[170331](#) 213 CRAIGS RUN CT [8274](#)
[KING RON](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
E170331	ERL ISSUED		07/11/17	01/07/18	0	.00	0		96.90
DESC OF WORK: Running electric to sun room addition									
PARTIES INVOLVED: CONT PURCELLVILLE ELECTRIC, INC. ELEC PURCELLVILLE ELECTRIC, INC. O KING RON									
APPLICATION TOTALS						.00			96.90

[170334](#) 559 GRANDDADDY LN [9341](#)
[TOM MILLER](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
E170334	ERL ISSUED		07/13/17	01/09/18	0	.00	0		66.30
DESC OF WORK: Installation of 20kW generator electrical only, not hooking									

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up to gas

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE						
PARTIES INVOLVED:								
CONT	MTV SOLAR							
ELEC	MOUNTAIN VIEW SOLAR AND WIND							
O	TOM MILLER							
APPLICATION TOTALS						.00		66.30
170339	172 TRIPLE J RD KYLE DRAKE	414						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
E170339	ERL	ISSUED	07/14/17	01/10/18	0	.00	0	71.40
DESC OF WORK: Upgrade to 400 amp OH and one sub panel								
PARTIES INVOLVED:								
ELEC	HENDRICKS JASON & SARAH CAVANAUGH							
ELEC	KYLE DRAKE							
O	KYLE DRAKE							
APPLICATION TOTALS						.00		71.40
170348	163 SHEPHERDS MILL RD JOBE JUSTIN C	2664						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
E170348	ERL	ISSUED	07/19/17	01/15/18	0	.00	0	102.00
DESC OF WORK: Run new electric service to out building, service & fixtures								
PARTIES INVOLVED:								
ELEC	JOBE JUSTIN C							
O	JOBE JUSTIN C							
APPLICATION TOTALS						.00		102.00
170352	721 LOCKES MILL RD BUCKNER WADE H JR & NANCY	5161						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
E170352	ERL	ISSUED	07/21/17	01/17/18	0	.00	0	45.90
DESC OF WORK: 200 A OH Service Upgrade								
PARTIES INVOLVED:								
CONT	WATERLOO ELECTRIC SERVICE LLC							
ELEC	WATERLOO ELECTRIC SERVICE LLC							
O	BUCKNER WADE H JR & NANCY							

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
APPLICATION TOTALS			.00	45.90

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
170353	1228 STRINGTOWN RD VINCENT WADDELL	656		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES
E170353	ERL	ISSUED	07/21/17	01/17/18
DESC OF WORK: Installing 400 Amp service from overhead to underground				
PARTIES INVOLVED:				
CONT	HARVEY JOSEPH			
ELEC	HARVEY JOSEPH			
O	VINCENT WADDELL			
APPLICATION TOTALS			.00	45.90

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
170371	21826 BLUE RIDGE MTN RD MESSER SARAH MARIE & NICHOLAS P	7362		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES
E170371	ERL	ISSUED	08/01/17	01/28/18
DESC OF WORK: Adding a Sub panel and 6 ISA curcuits to existing shed				
PARTIES INVOLVED:				
ELEC	MESSER SARAH MARIE & NICHOLAS P			
O	MESSER SARAH MARIE & NICHOLAS P			
APPLICATION TOTALS			81.60	81.60

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
170377	KKR 2 LC	5300		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES
E170377	ERL	ISSUED	08/04/17	01/31/18
DESC OF WORK: Pole Service: Work order # 855192				
PARTIES INVOLVED:				
CONT	CONSOLIDATED ELECTRIC SERVICE			
ELEC	CONSOLIDATED ELECTRIC SERVICE			
O	KKR 2 LC			
APPLICATION TOTALS			45.90	45.90

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
170379	19079 BLUE RIDGE MTN RD MORAVEK WILLIAM & MINETTE HOFFMAN	5606		

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES
DEPARTMENT: Building Inspections					August 2017 Report			
PROJECT : Residential Electric Permit							DETAIL	
APPLICATION REF		LOCATION OWNER		PARCEL CODE				
E170379	ERL	ISSUED	08/08/17	02/04/18	0	40.80	0	40.80
DESC OF WORK: Change out existing panel box								
PARTIES INVOLVED:								
CONT		WATERLOO ELECTRIC SERVICE LLC						
ELEC		WATERLOO ELECTRIC SERVICE LLC						
O		MORAVEK WILLIAM & MINETTE HOFFMAN						
APPLICATION TOTALS					40.80		40.80	

170380		60 ANNFIELD RD BURTON SARAH D TRUST		5089				
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES
E170380	ERL	ISSUED	08/08/17	02/09/18	0	45.90	0	45.90
DESC OF WORK: Upgrade 400A service to meet code, change 2 panel boxes								
PARTIES INVOLVED:								
CONT		WATERLOO ELECTRIC SERVICE LLC						
ELEC		WATERLOO ELECTRIC SERVICE LLC						
O		BURTON SARAH D TRUST						
APPLICATION TOTALS					45.90		45.90	

170390		406 WALNUT ST SARAH KEATING		1337				
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES
E170390	ERL	ISSUED	08/15/17	02/11/18	0	45.90	0	45.90
DESC OF WORK: Upgrade to 200 amp OH service								
PARTIES INVOLVED:								
CONT		WATERLOO ELECTRIC SERVICE LLC						
ELEC		WATERLOO ELECTRIC SERVICE LLC						
O		SARAH KEATING						
APPLICATION TOTALS					45.90		45.90	

170394		108 PAGE ST PFC PROPERTIES LLC		1819				
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE FEEES
E170394	ERL	ISSUED	08/15/17	02/11/18	0	45.90	0	45.90

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE		
DESC OF WORK: Service panel change 200 amp				
PARTIES INVOLVED: CONT R&M ELECTRIC CO. ELEC R&M ELECTRIC CO. O FFC PROPERTIES LLC				
APPLICATION TOTALS			45.90	45.90

170397	255 KIMBLE RD SMITH STEPHEN A & PAMELA BRIDWELL-	446		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES
E170397	ERL	ISSUED	08/21/17	02/17/18
DESC OF WORK: Upgrade Electric Service to 200 amps - overhead				
PARTIES INVOLVED: ELEC SMITH STEPHEN A & PAMELA BRIDWELL- O SMITH STEPHEN A & PAMELA BRIDWELL-				
APPLICATION TOTALS			45.90	45.90

170399	2469 RUSSELL RD WRIGHT GREGORY A & DEBRA M	246		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES
E170399	ERL	ISSUED	08/21/17	02/17/18
DESC OF WORK: Move electric service from overhead to underground Work order # 853000				
PARTIES INVOLVED: ELEC WRIGHT GREGORY A & DEBRA M O WRIGHT GREGORY A & DEBRA M				
APPLICATION TOTALS			40.80	40.80

170402	32638 MOUNT WEATHER RD LEONARD EDWARD M & CYNTHIA TAYLOR	6610		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES
E170402	ERL	ISSUED	08/21/17	02/17/18
DESC OF WORK: Upgrading service from Overhead to Underground				
PARTIES INVOLVED: CONT R W BAYLISS SR ELEC R W BAYLISS SR				
APPLICATION TOTALS			40.80	40.80

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Electric Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE						
O	LEONARD EDWARD M & CYNTHIA TAYLOR							
APPLICATION TOTALS					40.80			40.80
170403	32600 MOUNT WEATHER RD LEONARD EDWARD M & CYNTHIA T	6609						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - EST VALUE	PERMITS 08/31/17 FEEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEEES
E170403	ERL	ISSUED	08/21/17	02/17/18	0	40.80	0	40.80
DESC OF WORK: Upgrade electric service from overhead to underground								
PARTIES INVOLVED:								
CONT	R W BAYLISS SR							
ELEC	R W BAYLISS SR							
O	LEONARD EDWARD M & CYNTHIA T							
APPLICATION TOTALS					40.80			40.80
170406	211 SOUTH BUCKMARSH ST BARTON MICHAEL C & DALE A	1997						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - EST VALUE	PERMITS 08/31/17 FEEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEEES
E170406	ERL	ISSUED	08/22/17	02/18/18	0	40.80	0	40.80
M170406	Res_Mech	ISSUED	08/22/17	02/18/18	0	81.60	0	81.60
DESC OF WORK: Install high voltage wiring for Heat pump and air handler								
PARTIES INVOLVED:								
CONT	EAGLE ELECTRICAL SERVICESQ							
ELEC	EAGLE ELECTRICAL SERVICESQ							
MECH	GILLS HEATING & AIR CONDITIONING							
O	BARTON MICHAEL C & DALE A							
APPLICATION TOTALS					0	122.40	0	122.40
PROJECT TOTALS					0	637.50	0	1,377.00

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Commercial Gas Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
			EST VALUE	FEEES	EST VALUE	FEEES
170388	413 MCCLELLAN ST CARE GSL BERRYVILLE LLC	8099				
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES		
G170388	Com Gas	ISSUED	08/15/17	02/11/18	0	61.20
DESC OF WORK: Replace like for like Gas Stove						
PARTIES INVOLVED:						
CONT	CARLSON PLUMBING, INC.					
FUEL	CARLSON PLUMBING, INC.					
O	CARE GSL BERRYVILLE LLC					
APPLICATION TOTALS					0	61.20
PROJECT TOTALS					0	61.20

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Gas Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES
170292	754 CASTLEMAN RD MCGRAW GARY E JR & AMY R BARLEY	2582				
G170292	Res Gas	ISSUED	07/05/17	01/12/18	0	.00
DESC OF WORK: Install a 1000 gal. AG tank and run lines						
PARTIES INVOLVED:						
CONT	AMERIGAS PROPANE LP					
FUEL	AMERIGAS PROPANE LP					
O	MCGRAW GARY E JR & AMY R BARLEY					
APPLICATION TOTALS					.00	40.80
170350	182 ANNFIELD RD BROY BRYAN W & MARY C	5094				
G170350	Res Gas	ISSUED	07/20/17	01/16/18	0	.00
DESC OF WORK: Set one 120 gal. AG propane tank and run line to house						
PARTIES INVOLVED:						
CONT	HOLTZMAN PROPANE					
FUEL	HOLTZMAN PROPANE					
O	BROY BRYAN W & MARY C					
APPLICATION TOTALS					.00	40.80
170355	217 LIBERTY ST DUNPHY MARTIN A & THERESA G	1573				
G170355	Res Gas	ISSUED	07/25/17	01/27/18	0	.00
DESC OF WORK: Set one 100# cylinder and connect to existing gas line						
PARTIES INVOLVED:						
CONT	BLOSSMAN GAS INC					
FUEL	BLOSSMAN GAS INC					
O	DUNPHY MARTIN A & THERESA G					
APPLICATION TOTALS					.00	40.80
170359	201 TYSON DR KNOWLES DOUGLAS CARTER & JOANN	8637				

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Gas Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
G170359	Res Gas ISSUED	07/25/17 01/21/18
DESC OF WORK: Move existing UG gas piping to pool heater		
		0 .00 0 40.80

PARTIES INVOLVED:
FUEL KNOWLES DOUGLAS CARTER & JOANN
O KNOWLES DOUGLAS CARTER & JOANN

APPLICATION TOTALS .00 40.80

[170363](#) 345 LANDER LN [965](#)
[TODD JOHNSTON](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
G170363	Res Gas	ISSUED	08/04/17	01/31/18	0	40.80	0		40.80
DESC OF WORK: Install one 500gal. propane tank and run line									

PARTIES INVOLVED:
CONT VALLEY ENERGY COMPANY
FUEL VALLEY ENERGY COMPANY
O TODD JOHNSTON

APPLICATION TOTALS 40.80 40.80

[170376](#) 405 DUNLAP DR [8264](#)
[DAVIS ADAM M & ELIZABETH S HIJAR](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
G170376	Res Gas	ISSUED	08/03/17	01/30/18	0	40.80	0		40.80
DESC OF WORK: Switch out like for like dishwasher									

PARTIES INVOLVED:
FUEL DAVIS ADAM M & ELIZABETH S HIJAR
O DAVIS ADAM M & ELIZABETH S HIJAR

APPLICATION TOTALS 40.80 40.80

[170389](#) 2092 OLD WINCHESTER RD [4512](#)
[DAVID BYRANT](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	TO DATE	FEEES
G170389	Res Gas	ISSUED	08/16/17	02/12/18	0	40.80	0		40.80
DESC OF WORK: Install one 1000 gal. UG Propane tank w/ line to house									

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Gas Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE						
PARTIES INVOLVED:								
CONT	SOUTHERN STATES WINCHESTER							
FUEL	SOUTHERN STATES WINCHESTER							
O	DAVID BYRANT							
APPLICATION TOTALS					40.80		40.80	
170395	121 ISAAC CT BENNER ERNEST C & PAULA L				8624			
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
G170395	Res Gas	ISSUED	08/16/17	02/12/18	0	40.80	0	40.80
DESC OF WORK:								
Gas line already in place hooking up outdoor fire ring in outdoor fire pit.								
PARTIES INVOLVED:								
CONT	THE GAS STORE INC							
FUEL	THE GAS STORE INC							
O	BENNER ERNEST C & PAULA L							
APPLICATION TOTALS					40.80		40.80	
170396	401 FELTNER RD LEE JAKE & KATHY				6468			
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
G170396	Res Gas	ISSUED	08/21/17	02/17/18	0	45.90	0	45.90
DESC OF WORK:								
Convert from heat pump/air handler to LP Gas furnace and AC. Run gas line to gas furnace.								
PARTIES INVOLVED:								
CONT	FH FURR PLUMBING, HEATING & AC, INC.							
FUEL	F H FURR PLUMBING HEATING AND AC INC.							
O	LEE JAKE & KATHY							
APPLICATION TOTALS					45.90		45.90	
170400	191 DOGWOOD LN JANCYE BULLISTER				3209			
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
G170400	Res Gas	ISSUED	08/21/17	02/17/18	0	40.80	0	40.80
DESC OF WORK:								
Set an propane tank and run exterior & interior line								
PARTIES INVOLVED:								
FUEL	JANCYE BULLISTER							
O	JANCYE BULLISTER							

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 APPLICATION TOTALS

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40.80

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 40.80

DEPARTMENT: [Building Inspections](#)
 PROJECT : [Residential Gas Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
			EST VALUE	FEES	EST VALUE	FEES
170408	72 ANTIQUE LN RUSS THOMASON	7549				
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES		
G170408	Res Gas	ISSUED	08/24/17	02/20/18	0	40.80
DESC OF WORK: Set a 120 gal. AG tank, run line to ventless log fireplace						
PARTIES INVOLVED:						
CONT	BLOSSMAN GAS INC					
FUEL	BLOSSMAN GAS INC					
O	RUSS THOMASON					
APPLICATION TOTALS			0		40.80	40.80
PROJECT TOTALS					290.70	453.90

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Land Disturbance](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	EST VALUE
170335	225 NATIONS SPRING RD FANSLER JAMES RUSSELL	5671				
L170335	MAJOR LAND	ISSUED	07/13/17	01/09/18	0	0
DESC OF WORK: Clear land and bring in soil for planting						
PARTIES INVOLVED: O FANSLER JAMES RUSSELL						
APPLICATION TOTALS					.00	250.00
170369	3444 CALMES NECK LN BATHON STEPHEN R & GAYLE E	6297				
L170369	MAJOR LAND	ISSUED	07/31/17	01/27/18	0	0
DESC OF WORK: Clear land for future home and driveway						
PARTIES INVOLVED: O BATHON STEPHEN R & GAYLE E						
APPLICATION TOTALS					.00	250.00
170419	130 ASHLEY WOODS LN ADELL KAMRAN & MARJANEH S	6626				
L170419	MAJOR LAND	ISSUED	08/29/17	02/25/18	0	0
DESC OF WORK: Clear approximately 25,000 sf of property for future home and sewage disposal system/drainfield						
PARTIES INVOLVED: O ADELL KAMRAN & MARJANEH S						
APPLICATION TOTALS					250.00	250.00
PROJECT TOTALS					0	750.00

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Commercial Mechanical Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
			EST VALUE	FEEES	EST VALUE	YEAR TO DATE	FEEES	
170337	300 CARTER HALL LN PEOPLE TO PEOPLE HEALTH FDN INC	5981						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
M170337	C Elytr	ISSUED	07/14/17	01/10/18	0	.00	0	.00
DESC OF WORK: 2017 Annual Elevator Permit. Expires 6/30/18 3 rise, 100FPM, 3000lbs.								
PARTIES INVOLVED:								
CONT	CENTRAL ELEVATOR	INSPECTION SERVICES II,						
O	PEOPLE TO PEOPLE	HEALTH FDN INC						
APPLICATION TOTALS						.00		.00
170338	15 LIBERTY ST TRUSTEES ST LUKES BAPTIST CHURCH	1540						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
M170338	C Elytr	ISSUED	07/14/17	01/10/18	0	.00	0	.00
DESC OF WORK: 2017 Annual Elevator Permit: Expires: 6/30/18 2 rises, 950 lbs., 40 FPM								
PARTIES INVOLVED:								
CONT	NATIONAL ELEVATOR	INSPECTION SERVICES, I						
O	TRUSTEES ST LUKES	BAPTIST CHURCH						
APPLICATION TOTALS						.00		.00
170340	210 WEST MAIN ST COMMONWEALTH CARE INC	1260						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
M170340	C Elytr	ISSUED	07/14/17	01/10/18	0	.00	0	.00
DESC OF WORK: 2017 Annual Elevator Permit. Expires 6/30/18 1 elevator, 2 rise, 750lbs, 36 FPM								
PARTIES INVOLVED:								
CONT	NATIONAL ELEVATOR	INSPECTION SERVICES, I						
O	COMMONWEALTH CARE	INC						
APPLICATION TOTALS						.00		.00
170341	120 COOL SPRING LN COMMUNITY OF CISTERCIANS OF THE	2590						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
M170341	C Elytr	ISSUED	07/14/17	01/10/18	0	.00	0	.00

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Commercial Mechanical Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE						
DESC OF WORK: Annual Elevator Permit . Expires 7/31/18, Lift 3-30fpm, 450# Elev. 1-3rise,100fpm,4500#, Elev. 2-2 rise,110fpm,2500#								
PARTIES INVOLVED: CONT NATIONAL ELEVATOR INSPECTION SERVICES, I O COMMUNITY OF CISTERCIANS OF THE								
APPLICATION TOTALS					.00			.00
170416	317 WEST MAIN ST CLARKE COUNTY PRIMARY SCHOOL	1947						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	FEEES
M170416	Com Mech	ISSUED	08/29/17	02/25/18	0	.00	0	.00
DESC OF WORK: 2017 Annual Elevator Permit - Expires 8/31/2018 1 elevator, 4 rises, 2500lbs., 100fpm								
PARTIES INVOLVED: CONT EASTERN ELEVATOR COMPANY MECH EASTERN ELEVATOR COMPANY O CLARKE COUNTY PRIMARY SCHOOL								
APPLICATION TOTALS					.00			.00
170417	114 ACADEMY ST BERRYVILLE BAPTIST CHURCH	1297						
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	FEEES	PERMITS YEAR TO DATE EST VALUE	FEEES
M170417	Com Mech	ISSUED	08/29/17	02/25/18	0	.00	0	.00
DESC OF WORK: 2017 Annual Elevator Permit. Certificate expires: 08/31/2018 1 elevator, 3 rises, 2100lbs., 65fpm								
PARTIES INVOLVED: CONT EASTERN ELEVATOR COMPANY MECH EASTERN ELEVATOR COMPANY O BERRYVILLE BAPTIST CHURCH								
APPLICATION TOTALS					.00			.00
PROJECT TOTALS					0	.00	0	.00

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Mechanical Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	EST VALUE
170328	87 OLD WATERLOO RD FFC PROPERTIES LLC	4790				
M170328	Res Mech	ISSUED	07/10/17	01/06/18	0	0
DESC OF WORK: New HVAC, new heat pump and air handler installation					FEEES .00	FEEES 40.80
PARTIES INVOLVED:						
CONT	ELLEN BERGEY MECHANICS					
MECH	ELLEN BERGEY MECHANICS					
O	FFC PROPERTIES LLC					
APPLICATION TOTALS					.00	40.80
170336	370 ROSE AIRY LN SZENTIRMAI MIKLOS & ANDREA LIGETI	5931				
M170336	Res Mech	ISSUED	07/13/17	01/09/18	0	0
DESC OF WORK: Install an exact replacement of AC and Furnace in residence					FEEES .00	FEEES 81.60
PARTIES INVOLVED:						
CONT	M E FLOW INC					
MECH	M E FLOW INC					
O	SZENTIRMAI MIKLOS & ANDREA LIGETI					
APPLICATION TOTALS					.00	81.60
170342	4 BEL VOI DR DAVIS CAROL F	7501				
M170342	Res Mech	ISSUED	07/14/17	01/10/18	0	0
DESC OF WORK: Replacing a 2 ton Heatpump system					FEEES .00	FEEES 81.60
PARTIES INVOLVED:						
CONT	MCCREA EQUIPMENT COMPANY, INC.					
MECH	MCCREA EQUIPMENT COMPANY, INC.					
O	DAVIS CAROL F					
APPLICATION TOTALS					.00	81.60
170378	377 LINABURG LN MONGOLD DONALD L & JILL S TRUSTEES	9182				

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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17 EST VALUE	PERMITS 08/01/17 - 08/31/17 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
DEPARTMENT: Building Inspections			August 2017 Report					
PROJECT : Residential Mechanical Permit								
DETAIL								
APPLICATION REF		LOCATION OWNER			PARCEL CODE			
M170378	Res Mech	ISSUED	08/07/17	02/03/18	0	81.60	0	81.60
DESC OF WORK: Replace 1 HVAC System Like for Like.								
PARTIES INVOLVED:								
CONT	AMERICAN RESIDENTIAL SERVICE							
MECH	AMERICAN RESIDENTIAL SERVICE							
O	MONGOLD DONALD L & JILL S TRUSTEES							
APPLICATION TOTALS						81.60		81.60
PROJECT TOTALS					0	81.60	0	285.60

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Residential Plumbing Permit](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
170332		87 OLD WATERLOO RD FFC PROPERTIES LLC			4790			
P170332	Res Plmbg	ISSUED	07/11/17	01/07/18	0	.00	0	183.60
DESC OF WORK: Pull and replace 3 bathrooms and kitchen appliances								
PARTIES INVOLVED: O FFC PROPERTIES LLC PLUM FFC PROPERTIES LLC								
APPLICATION TOTALS						.00		183.60
170423		104 NORTH GREENWAY AVE HALL DENNIS S & KATHLEEN S			4742			
P170423	Res Plmbg	ISSUED	08/30/17	02/26/18	0	61.20	0	61.20
DESC OF WORK: Add three fixtures/equipment to bathroom								
PARTIES INVOLVED: O HALL DENNIS S & KATHLEEN S PLUM HALL DENNIS S & KATHLEEN S								
APPLICATION TOTALS						61.20		61.20
PROJECT TOTALS						0	61.20	0 244.80

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DEPARTMENT: [Building Inspections](#)
PROJECT : [Amusement Rides](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE			
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEE	EST VALUE	FEE
170370		800 WEST MAIN ST RURITAN CLUB OF CLARKE COUNTY			1113			
B170370	Amusement	ISSUED	08/14/17	02/10/18	0	209.10	0	209.10
DESC OF WORK: Clarke County Fair Rides: 2-Spectacular, 11-Major, and 13-Kiddie for Aug. 13-19, 2017								
PARTIES INVOLVED:								
CONT ROSEDALE ATTRACTIONS & SHOWS, INC.								
O RURITAN CLUB OF CLARKE COUNTY								
APPLICATION TOTALS					0	209.10	0	209.10
PROJECT TOTALS					0	209.10	0	209.10

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DEPARTMENT: Building Inspections
PROJECT : Swimming Pool In Ground

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE			PERMITS 08/01/17 - 08/31/17	PERMITS YEAR TO DATE		
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	FEES
<u>170082</u>		2682 WICKLIFFE RD <u>BRANDON FERGUSON</u>			<u>2547</u>			
170082	<u>Zoning 200</u>	COMPLT	07/06/17		0	.00	0	200.00
DESC OF WORK: Install an inground 16' X 35' fiberglass pool Install electricity to pool, switches,motor, etc.								
PARTIES INVOLVED:								
CONT	RIVER POOLS & SPAS, INC.							
CONT	LIGHT EM UP ELECTRICAL							
ELEC	LIGHT EM UP ELECTRICAL							
O	BRANDON FERGUSON							
POOL	RIVER POOLS & SPAS, INC.							
APPLICATION TOTALS						.00	200.00	
<u>170345</u>		521 PAGE ST <u>RICKER JAMES JR & REBECCA HOPP-RIC</u>			<u>8780</u>			
E170345	<u>ERL</u>	ISSUED	07/20/17	01/16/18	0	.00	0	76.50
B170345	<u>Pool In</u>	ISSUED	07/20/17	01/16/18	0	.00	0	102.00
DESC OF WORK: Install a 34' X 16' Inground Pool, Run electric for pool, bonding, sub panel, fixtures, etc.								
PARTIES INVOLVED:								
CONT	ANTHONY & SYLVAN POOLS							
ELEC	MCLEAN ELECTRIC COMPANY							
O	RICKER JAMES JR & REBECCA HOPP-RIC							
POOL	ANTHONY & SYLVAN POOLS							
APPLICATION TOTALS						.00	178.50	
<u>170346</u>		420 DELANY CT <u>TERRY WALLACE</u>			<u>9188</u>			
E170346	<u>ERL</u>	ISSUED	07/20/17	01/16/18	0	.00	0	76.50
B170346	<u>Pool In</u>	ISSUED	07/20/17	01/16/18	0	.00	0	102.00
DESC OF WORK: Install a 35'4" X 16' Inground Pool								
PARTIES INVOLVED:								
CONT	ANTHONY & SYLVAN POOLS							
ELEC	MCLEAN ELECTRIC COMPANY							
O	TERRY WALLACE							
POOL	ANTHONY & SYLVAN POOLS							

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PERMITS ISSUED ANALYSIS
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DEPARTMENT: [Building Inspections](#)
PROJECT : [Swimming Pool In Ground](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	
APPLICATION TOTALS			.00 178.50

[170409](#) 230 AUBURN RD
[CATHERINE HOTT](#)

[7913](#)

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
E170409	ERL	ISSUED	08/25/17	02/21/18	0	76.50	0	76.50
B170409	Pool In	ISSUED	08/25/17	02/21/18	0	102.00	0	102.00

DESC OF WORK:
Construct a 35' X 18' Inground Pool

PARTIES INVOLVED:
CONT ANTHONY & SYLVAN POOLS
ELEC MCLEAN ELECTRIC COMPANY
O CATHERINE HOTT
POOL ANTHONY & SYLVAN POOLS

APPLICATION TOTALS					0	178.50	0	178.50
PROJECT TOTALS					0	178.50	0	735.50

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PERMITS ISSUED ANALYSIS
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DEPARTMENT: [Building Inspections](#)
PROJECT : [Tents Over 900 sq ft](#)

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	PERMITS 08/01/17 - 08/31/17		PERMITS YEAR TO DATE	
			EST VALUE	FEEES	EST VALUE	FEEES
170415	830 LONG BRANCH LN LONG BRANCH HISTORIC HOUSE AND FARM	5939				
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES		
E170415	Com Elctrc	ISSUED	08/30/17	02/26/18	0	86.70
B170415	Tent>900	ISSUED	08/30/17	02/26/18	0	204.00
DESC OF WORK:						
Erect 5 tents @ \$40.00 each. Temporary generator						
Warrenton Kennel Club Dog Show 9/27 thru 10/1, 2017						
PARTIES INVOLVED:						
BUS	WARRENTON KENNEL CLUB OF NORTHERN VA, IN					
ELEC	WARRENTON KENNEL CLUB OF NORTHERN VA, IN					
O	LONG BRANCH HISTORIC HOUSE AND FARM					
APPLICATION TOTALS					290.70	290.70
PROJECT TOTALS			0		290.70	290.70
DEPARTMENT TOTALS			2,290,104		15,433.02	3,582,821 28,524.99
REPORT TOTALS			2,290,104		15,433.02	3,582,821 28,524.99
			PERMITS ISSUED		90	159

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

CLARKE COUNTY CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/01/17	171407	DAWSON, DOROTHY L RECORDED TIME: 14:31 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/01/17 BOOK: 619 NUMBER PAGES : 3	N ELROD, GREGORY; ET UX 302 ASHBY COURT BERRYVILLE, VA. 22611 PAGE: 302 MAP: 14A2-F-182	N 98,000.00	DBS	100% 96600 w/imp
08/02/17	171409	BADA, CAROL RECORDED TIME: 09:10 DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET, LOT 26 DATE OF DEED : 07/25/17 BOOK: 619 NUMBER PAGES : 2	N WELLS, BARRY S 272 VILLAGE LANE BLUEMONT, VA. 20135 PAGE: 307 MAP: 17A3-26-2R-24	N 1,250.00	DBS	100% 1230 VAC
08/02/17	170000438	SALIM, ALLAN JOHN RECORDED TIME: 09:17 DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET, LOT 26 DATE OF DEED : 08/02/17 BOOK: 100 NUMBER PAGES : 0	N/A N/A PAGE: 205 MAP:	.00	REA	00%
08/02/17	171410	DAVIS, ADAM MICHAEL; ETUX RECORDED TIME: 09:43 DESCRIPTION 1: GREENWAY DISTRICT, LOT 3, 10.7554 ACRES DATE OF DEED : 08/01/17 BOOK: 619 NUMBER PAGES : 2	N ARTHUR, SEAN; ET UX 309 HOPKINS DRIVE BOYCE, VA. 22620 PAGE: 309 MAP: 30-A-22D	N 176,000.00	DBS	100% 156,200 VAC
08/02/17	171413	BATTLEFIELD CENTER TRUST RECORDED TIME: 12:50 DESCRIPTION 1: TOWN OF BERRYVILLE, 3 PARCELS, BATTLEFIELD ESTATES DATE OF DEED : 08/01/17 BOOK: 619 NUMBER PAGES : 2	N RICHMOND AMERICAN HOMES OF VIR N 12220 SUNRISE VALLEY DR RESTON, VA. 20191 PAGE: 334 MAP: 14A7-14-119	N 265,000.00	DBS	100% BNDRY ADJ.
08/02/17	171415	LONGERBEAM, M MARIE; ET AL RECORDED TIME: 14:10 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/02/17 BOOK: 619 NUMBER PAGES : 1	N LLOYD, JAMES H P O BOX 455 BOYCE, VA. 22620 PAGE: 338 MAP: 14A2-14-C-7	N .00	DBS	100%
08/04/17	171424	GLEN ALLEN FARM RECORDED TIME: 11:10 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 08/04/17 BOOK: 12 NUMBER PAGES : 1	N GLEN ALLEN FARM N/A N/A, XX. 00000 0000 PAGE: 73 MAP: 8-S-2	N .00	OPM	100%
08/07/17	171429	FARRINGTON, PEARL G RECORDED TIME: 12:20 DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET, LOT 5, BLOCK 2 F, UNIT 1 DATE OF DEED : 07/21/17 BOOK: 619 NUMBER PAGES : 1	N TIDWELL, KELLY D 167 POPLAR LANE BLUEMONT, VA. 20135 PAGE: 1385 MAP: 17A2-21-2F-5	N 2,000.00	DBS	100% 4000 VAC

CLARKE COUNTY CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/07/17	171436	MILLS, BRADY JOSEPH; ETUX RECORDED TIME: 14:41 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 08/07/17 BOOK: 619 NUMBER PAGES : 3	Y MILLS TRUST 2945 CASTLEMAN RD BERRYVILLE, VA. 22611 PAGE: 421 MAP:	Y .00	DBS	100%
08/07/17	171443	CERRETA LIVING TRUST RECORDED TIME: 16:00 DESCRIPTION 1: CHAPEL DISTRICT, LOT 2, 5.019 ACRES DATE OF DEED : 08/04/17 BOOK: 619 NUMBER PAGES : 4	N WALL, JAMES T 631 PARIS HEIGHTS LANE PARIS, VA. 20130 PAGE: 472 MAP: 40A-3-2	N 410,000.00	DBS	100% <i>368K w/impv</i>
08/08/17	171445	WILLIAMS, KENNETH H; ETUX RECORDED TIME: 10:08 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/08/17 BOOK: 619489 NUMBER PAGES : 2	N BEVINS, JONATHAN; ETUX 726 E MAIN ST BERRYVILLE, VA. 22611 PAGE: 489 MAP:	N 98,000.00	DBS	100% <i>90K VAC</i>
08/08/17	171451	HOKENSON, GEORGE P RECORDED TIME: 14:06 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 08/08/17 BOOK: 619 NUMBER PAGES : 3	N WILSON, LUZVIMINDA SANTOS 223 HONEYSUCKLE BLUEMONT, VA. 20135 PAGE: 514 MAP:	N 219,400.00	DBS	100% <i>219,400 w/impv</i>
08/10/17	171458	POPE, JASON W; ETUX RECORDED TIME: 10:47 DESCRIPTION 1: 3 ACRES LONGMARSH DIST DATE OF DEED : 08/10/17 BOOK: 12 NUMBER PAGES : 1	N POPE, JASONWETUX N/A PAGE: 74 MAP:	N .00	OPM	100%
08/11/17	171463	PINTOQ, ANN B RECORDED TIME: 13:19 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 08/11/17 BOOK: 619 NUMBER PAGES : 4	Y ANN B PINTO TRUST 533 PAGE ST BERRYVILLE, VA. 22611 PAGE: 566 MAP:	Y .00	DIT	100%
08/11/17	170004433	GROOM, KAMI VEYNE RECORDED TIME: 14:50 DESCRIPTION 1: DATE OF DEED : 08/11/17 BOOK: NUMBER PAGES : 4	N/A N/A PAGE: MAP:	.00	PROBATE	00%
08/11/17	1701464	PROFESSIONAL FORECLOSURE CORPO RECORDED TIME: 15:50 DESCRIPTION 1: LONGMARSH DISTRICT 1-1/4 ACRES MORE OR LESS DATE OF DEED : 08/08/17 BOOK: 619 NUMBER PAGES : 3	N DEUTSCHE BANK NAT. TRUST N/A N/A, XX. 00000 0000 PAGE: 571 MAP: 9-A-8	N 373,500.00	DTF	100% <i>415,300 w/impv.</i>

CLARKE COUNTY CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/14/17	171477	MACLEAN, SOLANGE J RECORDED TIME: 12:02 DESCRIPTION 1: GREENWAY DATE OF DEED : 08/14/17 BOOK: 619 NUMBER PAGES : 3	Y BINDA, H JEFFREY 6905 HICKORY HILL RD FALLS CHURCH, VA. 22042 DISTRICT PAGE: 597 MAP:	Y .00	DBS	100%
08/14/17	171478	DE CONCILIO, GILLES Y RECORDED TIME: 13:55 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/14/17 BOOK: 619 NUMBER PAGES : 3	N CARPENTER, BARBARA DIANE 118 VA AVE BERRYVILLE, VA. 22611 PAGE: 601 MAP:	N 215,000.00	DBS	100% <i>69,200 w/impv</i>
08/14/17	1701481	PATZEK, CHRISTA RECORDED TIME: 15:05 DESCRIPTION 1: DATE OF DEED : 08/11/17 BOOK: 619 NUMBER PAGES : 3	N VAN SEETERS, SANDER D; ETUX N/A N/A, XX. 00000 0000 PAGE: 630 MAP: 38-4-607	N 250,000.00	DBS	100% <i>200,300 w/impv</i>
08/15/17	171485	MORALES, FELICISIMO; ETUX RECORDED TIME: 11:57 DESCRIPTION 1: D/B 103 PG 180 DATE OF DEED : 08/15/17 BOOK: 619 NUMBER PAGES : 3	Y MORALES, FELICISIMO; TR 12036 LAKE NEWQPORT D RESTON, VA. 20194 PAGE: 683 MAP:	Y .00	DBS	100%
08/15/17	171486	HILLERSON, JAY; ETUX RECORDED TIME: 12:40 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 08/11/17 BOOK: 619 NUMBER PAGES : 2	N SEMMEL, DAVID S 3269 BISHOP MEADE ROAD BOYCE, VA. 22620 PAGE: 687 MAP: 22-A-49	N 209,000.00	DBS	100% <i>110,600 w/impv</i>
08/16/17	171493	COUNTRY CUSTOM HOMDBUILDERS, RECORDED TIME: 11:46 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/16/17 BOOK: 619 NUMBER PAGES : 1	N RICHMOND AMERICAN HOMES OF VIF N 12229 SUN RISE VALLEY DR RESTON, VA. 18277 PAGE: 711 MAP:	N 90,000.00	DBS	100% <i>75 K VAC</i>
08/16/17	171494	A C ECHOLS JR TR RECORDED TIME: 11:49 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/16/17 BOOK: 619 NUMBER PAGES : 1	N RICHMOND AMERICAN HOMES OF VIR N 12220 SUNRISE VALLEY DR RESTON, VA. 20191 PAGE: 712 MAP:	N 90,000.00	DBS	100% <i>75 K VAC</i>
08/16/17	171495	AMBROSIO, ZACHARY MATTHEW RECORDED TIME: 11:57 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 08/16/17 BOOK: 619 NUMBER PAGES : 2	N BAKER-WILLIAMS, BRANDON S; ETU N 10 ROBERTS LN BOYCE, VA. 22620 PAGE: 713 MAP:	N 240,000.00	DBS	100% <i>200,500 w/impv</i>

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

FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
08/17/17	170004435	NICODEMUS, ALBERT MARION; JR RECORDED TIME: 11:18 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 08/17/17 BOOK: 100 NUMBER PAGES : 1		N/A N/A		.00	PROBATE	00%
08/17/17	171508	PIKA'S INVESTMENT, LLC RECORDED TIME: 11:26 DESCRIPTION 1: TOWN OF BOYCE DATE OF DEED : 08/17/17 BOOK: 619 NUMBER PAGES : 2	N	AMBROSIO, ZACHARY M 15S S GREENWAY AVE BOYCE, VA. 22620	N	430,000.00	DBS	100%
08/17/17	171511	JOHNSTON, WILLIAM B; ETUX RECORDED TIME: 14:11 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 08/17/17 BOOK: 12 NUMBER PAGES : 1	N	SAME N/A N/A, XX. 00000 0000	N	.00	OPM	100%
08/17/17	171512	JOHNSTON, WILLIAM B; ETUX RECORDED TIME: 14:15 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 06/05/17 BOOK: 619 NUMBER PAGES : 27	N	CLARKE COUNTY CONSERVATION EAS 101 CHALMERS COURT BERRYVILLE, VA. 22611	N	30,160.00	DBS	100%
08/18/17	171516	HEDGELAND LC RECORDED TIME: 10:25 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 08/17/17 BOOK: 619 NUMBER PAGES : 3	N	LLOYD, MARK D 35 SHATTUCK ROAD HADLEY, MA. 01035	N	.00	DQC	100%
08/18/17	171517	ARMBRUST, LINDA RECORDED TIME: 10:56 DESCRIPTION 1: CHAPEL DIST DATE OF DEED : 08/18/17 BOOK: 619 NUMBER PAGES : 8	Y	COUNTY OF CLARKE N/A	N	.00	DE	100%
08/18/17	171518	BARBEHENN, RAYMOND; ETAL RECORDED TIME: 11:03 DESCRIPTION 1: CHAPEL DIST DATE OF DEED : 08/18/17 BOOK: 619 NUMBER PAGES : 12	Y	COUNTY OF CLAKE N/A	Y	.00	DE	100%
08/18/17	171520	70 HUNDRED CORPORATION RECORDED TIME: 12:09 DESCRIPTION 1: TOWN OF BOYCE DATE OF DEED : 08/18/17 BOOK: 619 NUMBER PAGES : 3	N	PHILLIPS, FRANK A 2740 CHAIN BRIDGE RD VIENNA, VA. 22181	N	.00	DG	100%

*70 K
New Const.*

CLARKE COUNTY CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/18/17	171521	TAVENNER, FREDERICK H RECORDED TIME: 12:23 DESCRIPTION 1: CHAPEL DISTRICT, DATE OF DEED : 08/18/17 BOOK: 619 NUMBER PAGES : 1	N TAVENNER, FREDERICK H; ETUX 938 JOHN MOSBY HWY PARIS, VA. 20130 PAGE: 915 MAP: 39-A-39D	N .00	DBS	100%
08/18/17	171522	SINGHAS, JOYCE R; ETAL RECORDED TIME: 12:30 DESCRIPTION 1: LONGMARSH DISTRICT, LOT 3, 20.2803 ACRES DATE OF DEED : 08/18/17 BOOK: 619 NUMBER PAGES : 2	N CONDREY, JOSEPH B; ETUX 203 WEST MAIN STREET BERRYVILLE, VA. 22611 PAGE: 916 MAP: 7-A-70	N 220,000.00	DBS	100%
08/21/17	171533	BODKIN, DAVID G RECORDED TIME: 13:06 DESCRIPTION 1: CHAPEL DIST DATE OF DEED : 08/21/17 BOOK: 619 NUMBER PAGES : 3	N RAPPAHANNOCK ELECTRIC COOPEATI N/A PAGE: 960 MAP:	N .00	DE	100%
08/21/17	171534	MEADOWS, TIMOTHY F RECORDED TIME: 13:08 DESCRIPTION 1: LONGMARSH DIST DATE OF DEED : 08/21/17 BOOK: 619 NUMBER PAGES : 2	N RAPPAHANNOCK ELECTRIC COOPERAT N/A PAGE: 963 MAP:	N .00	DE	100%
08/21/17	171535	BLANCHARD, CORINNE RECORDED TIME: 13:12 DESCRIPTION 1: GREENWAY DIST DATE OF DEED : 08/21/17 BOOK: 619 NUMBER PAGES : 3	N RAPPAHANNOCK ELECTRIC COOPERAT N/A PAGE: 966 MAP:	N .00	DE	100%
08/21/17	171536	EDGEComb, CHRISTOPHER J; ETAL RECORDED TIME: 13:14 DESCRIPTION 1: LONGMARSH DIST DATE OF DEED : 08/21/17 BOOK: 619 NUMBER PAGES : 3	N RAPPAHANNOCK ELECTRIC COOPERAT N/A PAGE: 969 MAP:	N .00	DE	100%
08/21/17	171537	CAROL & DAVID NATELLA LIVING T RECORDED TIME: 14:15 DESCRIPTION 1: CHAPEL DISTRICT, 5.051 ACRES DATE OF DEED : 08/21/17 BOOK: 619 NUMBER PAGES : 2	N SINCLAIR, STACEY R 3024 CALMES NECK LANE BOYCE, VA. 22620 PAGE: 972 MAP: 31-1-87	N 295,500.00	DBS	100%
08/24/17	171557	MICHAEL, CHRISTINA; ET AL RECORDED TIME: 10:45 DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET DATE OF DEED : 06/28/17 BOOK: 620 NUMBER PAGES : 3	N RINEHART, WILLIAM 295 EVERGREEN LANE BLUEMONT, VA. 20135 PAGE: 46 MAP: 17A2-11-28	N .00	DBS	100%

New Parcel

*302,800
w/impv*

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/24/17	171567	MALONY, NANCY BRILL RECORDED TIME: 12:42 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/23/17 BOOK: 620 NUMBER PAGES : 2	N GABLE, BRADLEY; ETAL 20744 AIRMONT ROAD BLUEMONT, VA. 20135 PAGE: 87 MAP: 14A2-10-B-23	N 99,000.00	DBS	100% <i>89K VAC</i>
08/24/17	171568	STONE, MARY PAT RECORDED TIME: 16:08 DESCRIPTION 1: SHEN. RET - BATTLETOWN DIST DATE OF DEED : 08/24/17 BOOK: 620 NUMBER PAGES : 3	Y STONE, MARY PATRICIA; TR 1184 PARKER LN BLUEMONT, VA. 20135 PAGE: 89 MAP:	Y .00	DBS	100%
08/25/17	171570	JOHNSON, JERRY A; ETUX RECORDED TIME: 10:41 DESCRIPTION 1: 5 ACRES - GREENWAY DIST DATE OF DEED : 08/25/17 BOOK: 620 NUMBER PAGES : 3	Y JERRY A JOHNSON ETUX TRUSTEES 719 LAKEVIEW LN BOYCE, VA. 22620 PAGE: 94 MAP:	Y .00	DBS	100%
08/25/17	171574	TAVENNER, WILLIAM D; ETAL RECORDED TIME: 13:25 DESCRIPTION 1: CHAPEL DIST DATE OF DEED : 08/25/17 BOOK: 12 NUMBER PAGES : 1	N TAVENNER, WILLIAM D; ETAL N/A PAGE: 761 MAP:	N .00	OPM	100%
08/28/17	170004437	GUNTER, ELIZABETH KAY RECORDED TIME: 11:12 DESCRIPTION 1: PROBATE WILL DATE OF DEED : 08/28/17 BOOK: 100 NUMBER PAGES : 4	N/A N/A PAGE: 453 MAP:	.00	PROBATE	00%
08/29/17	171582	COVIELLO, DANIEL DAVID; TR RECORDED TIME: 09:57 DESCRIPTION 1: D/B 335 PG 116 DATE OF DEED : 08/29/17 BOOK: 620 NUMBER PAGES : 4	Y REVOCABLE TRUST OF DANIEL DAVI 19701 BLUE RIDGE MTN RD BLUEMONT, VA. 20135 PAGE: 131 MAP:	Y .00	DBS	100%
08/29/17	171587	KHAN, KARIM Y RECORDED TIME: 12:40 DESCRIPTION 1: GREENWAY DISTRICT DATE OF DEED : 08/28/17 BOOK: 620 NUMBER PAGES : 2	N MCWHIRTER, ANASTASIA 353 SHENANDOAH RIVER LANE FRONT ROYAL, VA. 22630 PAGE: 181 MAP: 37A1-6-308	N 215,000.00	DBS	100% <i>127,200 w/impl</i>
08/30/17	171592	DILLOW, JERYL EUGENE; ETAL RECORDED TIME: 10:42 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/30/17 BOOK: 620 NUMBER PAGES : 2	N BROY, VICKI B 408 WALNUT ST BERRYVILLE, VA. 22611 PAGE: 227 MAP:	N 290,000.00	DBS	100% <i>239,600 w/impl</i>

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR AUGUST, 2017

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
08/30/17	170004438	KEATING, JOSEPH THOMAS; JR RECORDED TIME: 14:19 DESCRIPTION 1: DATE OF DEED : 08/30/17 BOOK: NUMBER PAGES : 6	N/A N/A	.00	PROBATE	00%
08/31/17	171604	KEENAN, ANN MARIE RECORDED TIME: 15:00 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 08/31/17 BOOK: 620 NUMBER PAGES : 3	N COBERLY, NOAH B 205 JACKSON DRIVE BERRYVILLE, VA. 22611 PAGE: 341 MAP: 14A7-7-188A	N 389,000.00	DBS	100%

335,300
w/impv

TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE: 46
TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION : 0
TOTAL NUMBER OF COUNTY WILL/FIDUCIARY : 4

Clarke

	2012	2013	2014	2015	2016	Percent Change
Travel Economic Impacts						
Employment	181	184	186	187	191	2.2%
Expenditures	\$ 17,705,339	\$ 17,989,132	\$ 18,577,688	\$ 18,587,792	\$ 19,109,033	2.8%
Local Tax Receipts	\$ 493,174	\$ 508,378	\$ 515,525	\$ 532,787	\$ 558,423	4.8%
Payroll	\$ 3,380,703	\$ 3,517,086	\$ 3,616,917	\$ 3,707,036	\$ 3,890,887	5.0%
State Tax Receipts	\$ 738,348	\$ 744,366	\$ 744,903	\$ 772,038	\$ 808,254	4.7%

Background

These summary profiles represent locality-specific travel-related data kept by the Virginia Tourism Corporation for the years 2012-2016.

Travel Economic Impacts (TEIM)

The studies to estimate the **domestic travelers’ spending estimates** were conducted by the Research Department of the **U.S. Travel Association (formerly known as TIA)**. The studies provide estimates of domestic traveler expenditures in Virginia and its 133 counties and independent cities, as well as the employment, payroll income, and state and local tax revenue directly generated by these expenditures.

The data represent the direct travel impact **estimates** for the locality. These five impact estimates EXCLUDE indirect, or multiplier impacts.

Expenditures represent the *direct* spending by domestic travelers including food, accommodations, auto transportation, public transportation, incidental purchases, entertainment / recreation and travel generated-tax receipts.

Payroll represents the *direct* wages, salaries and tips corresponding to the direct travel-related employment.

Employment represents the estimates of *direct* travel-related employment in the locality.

State Tax Receipts represents the estimates of *direct* travel-related state taxes generated within the locality. These receipts include corporate income taxes, individual income taxes, sales and gross receipts taxes, and excise taxes

Local Travel Receipts represents the estimates of *direct* travel-related local taxes generated within the locality. These include county and city receipts from individual and corporate income taxes, sales, excise and gross receipts taxes, and property taxes

Percent Change column represents the percentage change in each category over the previous year.

<http://www.vatc.org/research/economicimpact/>

Economic Development Director – Weekly Updates - Compiled July 21 through September 8, 2017

Sent: Friday, July 21, 2017 1:49:12 PM
Subject: Weekly Update

The tourism website continues to be utilized. This past week there were 276 sessions by 266 users. 91.3% of the users were new to the page. The economic development website had 37 sessions by 30 users and 72.9% were new. Both the tourism and economic development Facebook pages continue to gain likes and readers. Year to date the tourism page has reached 117,327 users with 7,917 engaged in some fashion and the total likes are 1,020. The economic development page has reached 5,416 people with 387 engaged and has 154 likes.

This week we have formalized plans for the Clarke County Booth at the Fair. We have started to accumulate give away items and have ordered a banner and table throw which can also be used for other County functions like employee awards and recognition day. We will be staffing the booth with volunteers from the CCEDAC and Berryville Main Street. Any Board members who would like to volunteer will be greatly appreciated.

As a member of the Shenandoah Valley Spirit Trail we can invite two vineyards to participate in the Washington DC Cooking show at no cost to our local vineyards. Details will be forthcoming shortly. The Spirit Trail has a booth and will be able to serve wine for tastings.

I have continued to work with two companies looking for space in the county and have introduced them to several building owners. I also attended the MATPRA marketing session offered in Winchester to help prepare for visits by media and public relations people. While I have worked with these groups extensively in the past, the change in media from magazine to online has created new challenges and opportunities. The key to success in getting attention and visits from writers or getting writers to mention a community is effective use of social media. This was stressed several times by the speaker a Vice President of the Lou Hammond Group of NYC.

Next Monday I have been invited to participate in two focus groups. The morning group is hosted by the GoVirginia initiative and the afternoon by VEDP. We are fortunate to have a voice in both sessions and I look forward to reporting what transpires.

Sent: Friday, July 28, 2017 1:04:42 PM
Subject: Weekly Economic Development and Tourism Update

Monday I was fortunate enough to be invited to participate in two focus groups in Weyers Cave. The morning session was hosted by the GoVirginia initiative for our region. The leaders of the group who are focused with accomplishing a very aggressive time line to produce a comprehensive plan had done a lot of research and asked very good questions of the group and spent time speaking with each participant. Many of the issues were universal in the more rural communities including WiFi and other infrastructure improvements. Water availability especially for food processing facilities as well as waste water was also a common concern. Many of the counties represented were discussing site readiness with sites from 50 to 500 acres. These

communities have made a considerable investment in infrastructure but most conceded that their sites were at level 1 of readiness and not level 5.

The afternoon session was hosted by VEDP and was more of an introduction to understanding the common problems across the Commonwealth. There were representatives from our GoVirginia Region and the Region including Charlottesville, Albermarle County and adjoining counties like Green. There is a considerable difference in the requirements and plans for that region as opposed to our region contained in the Shenandoah Valley. The initiative is trying to promote cross regional cooperation when coming up with projects, but I am of the opinion that is going to be more difficult to accomplish in some areas than anticipated.

There is a recent article from Fairfax County Virginia that discussed the County Board of Supervisors allocating \$500,000 in seed money for agriculture and agritourism to match AFID Grants from the Department of Agriculture and Forestry. The article explained that Fairfax County ranks 5th in Virginia in the number of people employed in agriculture jobs and the industry generates \$780 million dollars in total economic impact to the county. Fairfax has 6,201 agricultural jobs, just slightly behind Loudoun County which ranks third with 6,701 jobs.

Clarke County shows 906 jobs in the study with an economic impact of \$86.6 million.

I have been in touch with Dr. Basil Gooden and Cassidy Rasnick who heads up the AFID Grant process.

We are discussing how best Clarke can proceed with securing grants for a study and for new and expanding farmers and agritourism initiatives.

The excitement with the political activity at the park on Monday did not have any effect on the web sites or Facebook pages in terms of noticeable new activity levels. The Tourism Web site had 212 sessions by 189 users of whom 81.6% were new. The Economic Development Web site had 21 sessions by 19 users of whom 76.2% were new. The visitors Facebook page reached 1,063 people with 174 engaged and is up to 1,024 likes. The Economic Development Facebook page reached 73 people with 11 engaged and maintained 155 likes.

I am continuing to work with several local firms to find facilities. Additionally C2m has been approved and has submitted their application for the Gardening Virginia Grant.

Sent: Friday, August 4, 2017 4:06:08 PM
Subject: Weekly update

Both web sites were updated this week and both Facebook pages experienced good levels of activity.

The post that had the most views and people engaged was the picture of Dave Juday awarding the plaque to Wayne Armbrust.

I have three meetings lined up for next week with local businesses that want to work more effectively with Economic Development and Tourism. I apologize for the short update but I am in Colorado and had a procedure done on my knees and hip

Sent: Friday, August 11, 2017 5:12:16 PM
Subject: Weekly Update August 11, 2017

Continued preparation for the booth at the County Fair. Will have table throw, two banners (one was free the supplier sent ours to a client so we got the second one for free), free raffle tickets to award prizes as in incentive for people to sign up with their email address which will allow us to start sending out a news letter. We are working with the Berryville Main Street but we are still short of some people for working at the booth in 1.5 hour shifts next week and on Saturday.

I spoke to the hydroponics company interested in Clarke County this week and they are exploring several other properties in the county. They had questions regarding internet and electric rates. I have spoken to VEDP to get one of their electricity experts involved. We can only address the internet problem when we know where the property is located. One local farm owner is taking the next steps to moving ahead with a farm based distillery. He has hired a surveyor and civil engineer to look at redesigning the entry way to meet VDOT approval. He has met with VDOT several weeks ago.

Continued trying to find an acceptable building and location for a local Berryville HVAC company. They are now exploring a building in the county and will probably apply for a Special Trade Contractor exemption for a property in the AOC which may be allowed under special uses.

I also met with the Executive Director of Habitat for Humanity, Winchester-Frederick-Clarke. There are several initiatives that they may be able to help us with including providing help to prepare and enlarge the parking area at Raven Rocks for the Appalachian Trail. I introduced him to Allison Teeter and they are meeting next week as she is the local lead for this project.

The Economic Development Web site had 26 sessions with 24 users and 88% of the users were new. The Tourism Web site had 183 sessions with 153 users and 73% were new. This continues to show that people are using the web site to gain additional information. The Economic Development Facebook page had 111 reach, 25 engaged and stayed at 156 likes. The Tourism Facebook page had 906 reach, 199 engaged and continues at 1,030 likes. These results were achieved with just normal postings as nothing has been boosted for several weeks.

I will be away the last half of next week on a vacation that was planned a year ago. I will have limited access to email and voice mail several of the days but will stay in touch as often as I am able.

Sent: Friday, August 25, 2017 4:53:22 PM
Subject: Weekly Update

The booth at the Fair was a moderate success. A number of people also commented on the great banners and table throw. We have not drawn the winners yet, and plan to do that on Monday. Hopefully someone from the Board can stop by and spend a couple minutes so that we can make a little ceremony out of it. We have three baskets and dinner for two and lunch for two to give away. The baskets were provided by L'Auberge Provencal, My Neighbor and Me and Betsy Pritchard. A special thanks to Betsy Pritchard for

working so hard in helping maintain the booth and staff the booth. The Lunch and Dinners are limited to the Town of Berryville and the winners must notify me of the choice of restaurant. The prize includes Dinner and no alcohol or take out. Also Berryville Main Street put in a lot of time and effort into the booth including Patty Maples and Sue Ross as well as several board members. Christine Kraybill put in two sessions one for the EDAC and one for Berryville Main Street as well as donating a basket.

I have a number of meetings set in the next two weeks to develop a proposal for GoVirginia and have initiated a dialogue with LFCC SBDC and Work Force Development. I have been working with several organizations to get them included in the Economic Development and Tourism Web Sites in the next several weeks. The Clarkecountyequinealliance links are in place on both web sites. These have been tested and are working as expected.

The Economic Development Web site had 29 sessions by 28 users this week, with 80 individual page views. 86% were new users. The Economic Development Facebook page has 158 likes, a reach of 106 and 12 engaged for the week.

The Tourism Web Site had 288 sessions by 182 users with 425 page views. 73% were new users. The Tourism Facebook page has 1,030 likes with a total reach of 457 and 77 people engaged.

After two very successful entries for the 2016 Governor's Mansion Christmas Tree we are again invited to submit ornaments that are representative of our community. I received authorization to submit ornaments for Clarke County, Berryville, Boyce, White Post and Millwood. I want to include all areas of the county in the process. I have spoken with people from several communities and will hopefully be in touch with representatives of each town by next week. The ornaments have to be submitted by November 1st.

Sent: Friday, September 1, 2017 3:54:05 PM
Subject: Weekly Report

On Monday, Terri Cattlett graciously pulled the names of the winning tickets from the raffle at the fair. All winners have been notified and all but two have responded.

There are several impending announcements that will be very positive for Clarke County Tourism and Economic Development. We are waiting on approval from the Governor's office to release the information.

The Facebook Economic Development page had a weekly reach of 88 with 13 people engaged and a total of 158 likes. The Tourism Facebook page had a weekly reach of 573 with 96 engaged and 1,032 likes.

The Economic Development web site had 16 sessions by 15 users and 81% were new users. The Tourism web site had 231 sessions by 200 users and 77.5% were new.

I have a number of meetings set up over the next three weeks as fall seems to be the time a lot of people and organizations start to promote initiatives.

Have a wonderful Labor Day Weekend.

Economic Development and Tourism Weekly Report
September 8th, 2017

The Economic Development Web Site had 23 sessions by 19 users with 61 pages viewed. 82% were new users. The Tourism Web Site had 134 sessions by 126 users, 258 pages were viewed. 82% were new users. We have not been promoting any initiatives on Facebook and the links from Facebook to the web sites are down as a direct result. Additionally the Facebook Pages are now only organic results as well, with no promoting any ads or postings.

Facebook Economic development had a reach of 76, 19 engaged and stayed at 158 likes. The Facebook tourism/visitors page had a reach of 516 with 89 engaged and 1,031 likes.

We will be tracking visitors to our web site and Facebook pages from the Shenandoah Valley Spirits Trail and the Shenandoah Valley Tourism Partnership. Both organizations are beginning major advertising and marketing campaigns, from which we will benefit. Both organizations were awarded Tourism Grants but the press release from the governor is forthcoming. More information will be provide when it is allowed.

For the fiscal year 2016, Economic impacts of travel in Clarke County were all positive. We had a 2.2% increase in employment. There was an increase of 2.8% in tourism related expenditures and a 4.8% increase in local tax receipts. Local Tourism related payroll increased by 5% and State Tax Receipts increased by 4.7%.

With new restaurants and businesses in Berryville and Clarke County as well as an increase in activity at the Ruritan expectations are that the numbers for 2017 will be significantly better.

Meetings are progressing with VTF Global an agricultural company interested in purchasing land in Clarke County for a hydroponics farming operation. This could bring a significant investment in equipment computers and infrastructure to the County as well as around 20 skilled jobs. Preliminary discussions have been had with VEDP and VDACS as well as the Department of Forestry and Agriculture. While there are currently no large hydroponic farms in Clarke County there are a number in Virginia including a large one in Charlottesville.

I have been reaching out to the community regarding organizing Christmas Ornaments for the Governor's Tree not only from Berryville and Clarke County but also the Towns of White Post, Millwood and Boyce. This is a great way to bring unity to the community and to get positive visibility and exposure with the Governor's Office.

**Clarke County Fire & EMS
FY 17-18 Closing Balance Summary**

Description	Jul-17	Aug-17	Sep-17	Oct-17	YTD Totals
Billable Calls					
Enders (Co 1)	76	57			133
Boyce (Co 4)	8	7			15
Blue Ridge (Co 8)	6	4			10
Total # of Billable Calls	90	68	0	0	158
ALS Trips Billed	42	36			78
BLS Trips Billed	48	32			80
Total	90	68	0	0	158
Calls Dispatched					
Co 1 Career	51	52			103
Co 1 Volunteer	3	3			6
Co 1 Split	57	36			93
Co 4 Career	4	8			12
Co 4 Volunteer	1	1			2
Co 4 Split	12	7			19
Co 8 Career	0	0			0
Co 8 Volunteer	8	19			27
Co 8 Split	3	1			4
Unknown	1	1			2
Total # of Calls Dispatched	140	128	0	0	268
Total Payments	\$35,399.39	\$32,794.29			\$68,193.68



County of Clarke, Virginia
Department of Fire, EMS and Emergency Management
Director Brian Lichty

DIRECTORS REPORT

Month-September 2017 (updated 9/11/2017)

Standard Reports

-Response Report – Will be handed out at meeting, Standards sub-committee has not yet for August responses

-Billing Report –August collections \$32,794.29

Updates-

-Career staff –

- Top 3 categories for Errors – This replaces the top 3 reason non-billable which remains the same.
 - Signature
 - Narrative
 - Treatments
- Current SOGs being worked on;
 - Radio Procedures-Tabled
 - Educational Leave – Commission Review
 - Sick Leave – Commission Review
 - Part-Time employees – Commission Review
 - Holdover/Recall – Commission Review
- Upcoming SOGs
 - Accountability
 - Special Events
 - Knox Box/Lock Box
 - Minimum Staffing
 - Emergency Radio Procedures
- We are examining the FLSA and shift schedule information for career staff to make possible future changes to save county funding – Looking at making this move in October/November

-Emergency Management

- EOP review continues, VDEM has reviewed the basic plan and about half of the Annexes, anticipate having this in front of the board in October.
- LEMPG funding for 2016 has been received and working on budget items for 2017. In 2017 LEMPG is broken into 4 different projects, 1 – Video conferencing capabilities to each station (this is an expansion from last year’s Polycom grant), 2- Prep for state damage assessment program (equipment), 3-Improving communication capabilities for Director vehicle (Wi-Fi system), 4-Assist with current costs (cell phone)
- There is a Regional drill that will take place on October 25th. This will be a table top exercise at the Region 2 office. This was originally going to be a state drill but has changed to a Regional drill. We will be conducting a local EOC drill in the near future to test some of the changes made to the EOP and as a review for personnel.

-Budget

- RSAF grant in July – Update – Awarded, all items ordered. We are currently working on getting all items in and then will put in for processing.
- Boyce VFD was also awarded RSAF Grant for 2 Lucas CPR Devices, it was an 80/20 grant – They have received the new Lucas device.
- Next round of RSAF Grant is open, the EMS committee came up with video laryngoscopes, this grant has been submitted as an 80/20 grant.
- The Fire Prevention and Safety Grant announcements have begun announcements, nothing as of yet.
- I have completed a Homeland Security Grant for vehicle repeaters to be placed in 6 vehicles (2 per station) as part of the Phase 4 radio project. This grant was extended to end of June. Funding is available up to 100%. Total amount requested is \$240,000. I anticipate hearing something back by October or so. – Made it past regional review-recommended – Should have a final on this by November.
- The additional rounds of the SAFER grant awards came out this month – Nothing as of yet
- The RFP for the hose, ladder and pump testing out for bid – bid closed Aug 22nd, this was awarded to Fire-One.
- Next budget meeting is scheduled for September 28th. This meeting will focus on all the inventory items from each station, so that we can identify what are our highest priorities.
- The town of Berryville approved upto \$15,000 for expenses on providing a Tanker Driver M-F from 0600 – 1800 during the large reservoir work (est Mar 2018 – July 2018). Once we get a little closer to this time we will be working on completing the plan for this part.

-Strategic Goals

1) Strategic Vision and Effective Leadership

- County website upgrades are continuing. New items have been placed under the billing page, new Clarke County Fire-Rescue Patch also added
- October 25th & 26th, is the WOW (world of works) conference, this is set up as a learning time for 7th and 8th graders to help them identify their goals and possible jobs. Clarke County has been part of this for the last couple of years, we are working to become a little more involved in this program
- There is some proposed code changes to address areas such as Director change to Chief to fall more in line, Fire Marshal establishment, Fire code, fireworks, open burning, ect. – Working on breakdown of better explanation of this to assist with understanding the reasons for these changes.

2) Fire and EMS Operations

- Working on updating the Mutual Aid agreement with Jefferson County WV (last updated in '97) – **Update – On-going, this will take some time. – Draft done**
- Mobile Data Terminals/Reporting Computers- decision was made to go with the Panasonic 33. The estimated cost of each computer is \$3849.00 each. The implementation of these computers will be further looked at through the budget process for FY19. We will be receiving 3 computers from the Sheriff's office they will start the process of the MDTs. The first configuration for testing this will come with the directors vehicle.
- A Training committee meeting was held on June 15th – A training survey was put out and closes on 7/14/17 – from this survey and the one conducted through VDFP, we are working on a group of classes to include classes that people can take online though the knowledge center.
- We have begun the classes for the new EMS protocols that will go into effect on October 1, 2017; the goal is to have a minimum of 2 classes in each station. If providers do not complete this upgrade, they will not be able to practice. This is at the direction of the council and OMD.
- I am currently working with our insurance company to set up some training for Clarke County Fire-Rescue personnel through their training system. More on this as it is developed. At the Chiefs meeting I requested up to 2 "Training Officers" per station to be set up in the system. – Melanie is working on setting this up for each station.
- Mr. Barenklau is working on an Image Trend updates class to go over the changes that have taken place over the past year.

3) Recruitment and Retention

- Working with IT in setting up a Volunteer interest connect on the website that would be forwarded to each Chief when someone submits for information. **Update – This is now complete and is under on the Clarke County website under volunteer companies.**
- Clarke County Schools is working with the Lord Fairfax EMS Council in setting up a high school EMT program this is set up for next school year.
- New draft Clarke County Volunteer Pamphlet – Approved will go on website and out to business and units, and used at fair for recruitment.
- We are working to put together recruitment and retention committee as one of the first projects is to put together an orientation program. Dates for this meeting TBD

4) Resource Management

- The WC and AD&D insurance – Update – working with Joint Administrative Services (JAS) to make sure we have procedures set up. Beneficiary information sheets (first round) have been completed, entered into information held at the County level and turned into the Insurance company.
- Building Damage to Co. 1 has begun; items have been ordered and working with JAS to set up payments. All insurance money has been received and work to the station is almost complete.
- The rules and regulations on meeting procedures was distributed to commission members to review and for final approval
- During the recent hurricanes we have had people offer services for swift water resources. We will be working to make this a possible resource for state list.

5) Health and Safety

- After a careful review of the WC and AD&D policy I am working on a plan to help with our Health and Safety – will be ready next month July – Postponed hope to have complete by end of summer. **Update – Have started looking at three different options, 1-from IAFF, 1-from Seattle FD, 1-Fire fitness**

6) Employee Development

- Image Trend Conference – FF/Medic Barenklau attended this year's Image Trend Conference. Clarke County is considered one of the front runners for

recognizing and implementing reporting changes. – he provided an update of this information that will be reviewed by the Chiefs.

7) Community Outreach

- IAP for the county fair, complete all went well, a couple of small incidents but nothing major. We will be conducting a post analysis to determine pros and cons of event.
- Currently working on establishing a community survey similar to the Sheriff's Office survey to be posted on facebook and/or county website – **UPDATE – Still working on this will be done through google docs- rough draft done.**

Other remarks

MEMORANDUM

From: Robina Rich Bouffault
To: Clarke County Board of Supervisors
Date: September 5th, 2017
Ref.: Up-Date: Shenandoah Area Agency on Aging (SAAA)

The SAAA's fiscal year ends at end-September of each year. A few months ago, the current Executive Director, Cathie Galvin, announced that she would be retiring at the end of October of this year. At the board's May meeting, the Personnel Committee initiated a search for a new ED. 25 applications were received, and after interviews, on August 18th, the board held a special meeting to appoint a new ED: it is Mrs. Linda Appleholtz, who is due to commence on Monday September 11th. She will be working together with Cathie Galvin to finalize the current year's financial close-out, and establish the next year's budget, before Cathie's departure end-October. Cathie Galvin has done an excellent job of re-establishing the agency's financial stability and has improved upon its performance considerably. Ms. Appleholtz will have big shoes to fill.

The debt which had been remaining after the departure of the prior ED has been largely paid off, and as of this year, the SAAA has opened a savings account at the Bank of Clarke County, where \$500/ month is currently being deposited, to have available a "rainy day" fund if needed.

The regional population continues to age, and demands made upon the agency are increasing steadily. For the moment, they are being met with the funds available, however, the agency is stretched tight, with some wait-lists for certain services. The agency serves 5 counties (Frederick, Clarke, Warren, Page, and Shenandoah) and the City of Winchester. Unfortunately, the City of Winchester has cut off all nine formerly funded non-profits from receiving any funding at all. This includes the SAAA, even though Winchester has a fairly large "needy" senior population. This is creating additional difficulties for the agency.

At the board's November meeting, we should receive and review final accounts and the new budget. At that time I will revert with the SAAA financial situation for the upcoming FY 19 budget.

I am attaching a chart drawn up for the SAAA, showing some VA county median incomes and current RE tax rates, as relates to the SAAA region.

RRB

End.

MEDIAN HOUSEHOLD INCOME (2015)		RE
COUNTY	AMOUNT	Tax Rate
		(FY18)
Virginia Average	\$65,015	
Loudoun County	\$123,453	\$1.125
Fairfax County	\$112,552	\$1.090
Prince William County	\$98,657	\$1.125
Fauquier County	\$91,609	\$1.039
Clarke County	\$71,295	\$0.710
Warren County	\$61,454	\$0.650
Frederick County	\$59,098	\$0.910
Shenandoah County	\$49,406	\$0.600
Winchester City	\$45,363	\$0.910
Page County	\$43,215	\$0.660
In green, the region covered by the SAAA.		
Source: U.S. Census Quick Facts/ county tax rates		

RRB/9-2-2017

Shenandoah Area Agency on Aging gains new director

Star staff report – The Winchester Star – September 6, 2017

FRONT ROYAL — The Shenandoah Area Agency on Aging (SAAA) will soon have a new executive director.

Linda Holtzapple has been selected by the SAAA board to succeed Cathie Galvin, who is retiring on Oct. 31, according to a news release from the nonprofit organization.

Holtzapple, of Gerrardstown, W. Va., has 25 years of experience in the nonprofit sector, the release states. For the past 14 years, she has been executive director of the Berkeley County, W. Va., Committee on Aging, managing a staff of 130 employees and an annual budget of almost \$ 3 million.

“I am excited to start my new position with the Shenandoah Area Agency on Aging and look forward to working with the staff and board of directors to help further develop the agency’s already extensive role in aging programs,” Holtzapple said.

Holtzapple has five children and one stepchild. She and her husband, Joseph Holtzapple, have 15 grandchildren between them.

Her first day as executive director is Monday. She will work with Galvin for several weeks during the transition.

The SAAA serves senior citizens in Clarke, Frederick, Page, Shenandoah and Warren counties and the city of Winchester. It provides direct services each year to about 1,000 seniors and general information to about 750 seniors or their caregivers. The agency has approximately 64 employees, many of whom are part time, and an annual budget of about \$ 3 million.

Galvin, who is retiring to Florida with her husband, was the agency’s head from 1992 to 2002 and returned in October 2013 in the wake of a financial scandal that involved the discovery of 81 un-mailed checks totaling \$ 265,000 in the SAAA’s safe. Former Executive Director Helen Cockrell was fired and convicted of embezzling from the agency. Her sentence included 1,000 hours of community service and probation. She also paid more than \$ 10,000 in restitution.

SAAA Board Chairman Tom Throckmorton, praised Galvin’s leadership, stating in the news release that the agency “regained its financial stability” under her guidance and “is now positioned to move forward to meet the challenges of assisting the growing number of seniors in the Shenandoah Valley.”

Reached by phone Tuesday, Galvin said the SAAA was in financial “chaos” when she took the helm in 2013. The agency owed at least \$ 250,000 to vendors and a line of credit.

The money has been repaid, she said.

Galvin praised SAAA staff for “working very hard to economize and put into place practices and procedures that make for a more healthy organization.”

She said Holtzapple was selected from about 30 candidates.

Virginia Regional Transit – Ridership Data

April – 181

May – 202

June – 169

July – 169

August – 217