



Board of Supervisors Committee Meeting Packet

Tuesday, October 9, 2018

Personnel Committee

9:30 am

Work Session

10:00 am

Finance Committee

**Immediately Follows
Work Session**



Personnel Committee Items

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

Tuesday, October 9, 2018 9:30 am

*Item
No.*

Description

- A. Expiration of Term for appointments expiring through December 2018.
- B. Commonwealth Attorney Anne Williams Staffing

Appointments by Expiration Through December 2018

			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
<i>November 2017</i>					
Shenandoah Valley Workforce Development Board			4 Yr		
James	Patricia	Buckmarsh District	5/16/2017	11/9/2017	9/17/2013
Left area 11-09-2017 expires 6-30-2021					
Beginning July 1, 2011, the term of appointment for SVWIB members shall be 4 years, with terms ending on June 30 of the year the term ends. Members may be eligible to serve two full consecutive terms.					

July 2018

Parks & Recreation Advisory Board			4 Yr		
Wisecarver	Steve	Appointed by Town of Boyce	1/2/2018	7/31/2018	12/31/2001
Reappointed by Boyce Town Council 01-02-2018 for a term to end upon his move to Berryville					
(9) voting members on the Advisory Board. Six (6) members shall be appointed by the BOS to represent the 5 voting districts and 1 at large. The Superintendent of Schools or their designee shall serve on the Advisory Board. The Town Councils for Berryville, Boyce shall each appoint a representative to serve on the Advisory Board. The BOS shall also designate 1 member of the BOS to serve as a non-voting liaison to the Advisory Board. The Advisory Board will accept applications from high-school aged Clarke County residents and each year appoint two (2) to serve as non-voting members.					

August 2018

Fire & EMS Commission

Armcast, Jr.	Van	John H. Enders VFRC Rep	8/15/2017	8/31/2018	11/17/2015
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The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheri; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 3 volunteer fire and EMS company representatives shall serve one-year terms and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies. The 3 citizens-at-large shall be appointed for 4 year terms. The Sheriff shall serve a term coterminous with the term of office.
 The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term

White	Jacob	Blue Ridge VFRC Rep	8/15/2017	8/31/2018	8/19/2014
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 The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term

October 2018

Industrial Development Authority of the Clarke County, Virginia			4 Yr		
Juday	David	Russell District	10/21/2014	10/30/2018	4/19/2005
Chair 2011 -2017					
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>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
Industrial Development Authority of the Clarke County, Virginia			4 Yr		
Koontz	English	Buckmarsh District	6/16/2015	10/30/2018	6/16/2015
Vice Chair 2017					
Appointed by BOS; Oath of Office Required - Clerk of Circuit Court; 7 members, 1 BOS liaison (non-voting) and 6 others that are chosen on their expertise in the business field. Membership governed by IDA by-laws. 15.2-4904 No director shall be an officer or employee of the locality except in towns under 3,500					

December 2018

Barns of Rose Hill Board of Directors			3 Yr		
Cammack	Thomas		1/19/2016	12/31/2018	1/19/2016
A Board Member is elected for a three-year term and may serve a maximum of two terms. One member of the Board will be named by the Town Council of Berryville and will serve as liaison to the Town. One member will be named by the Clarke County Board of Supervisors and will serve as liaison to the County. The two liaisons will be considered regular Board Members, with the same rights and responsibilities as other Board Members. A director may be elected for up to two consecutive three-year terms, after which a year must be spent off the Board before consideration for Board re-appointment. A director's term shall begin January 1.					

Board of Septic & Well Appeals

Ohrstrom, II	George	Russell District; Planning Commission Chair	1/3/2018	12/31/2018	1/10/2014
1 Staff Rep; § 143-11. Appeals & variances. A. Board of Septic & Well Appeals 2. (a) the member of the Board of Supervisors, who serves as the Board's liaison to the Planning Commission, with The Vice Chair of the Board designated as his/her alternate, (b) a Chair of Planning Commission with the Vice Chair designated as his/her alternate, and (c) a member of the public, who is a resident of the county with the Vice Chair of the Planning Commission designated as his/her alternate. All members shall be appointed by the Board of Supervisors at their first regular meeting of each year.					
1 yr					

Buckley	Randy	White Post District; Planning Commission Vice Chair - Alternate	1/3/2018	12/31/2018	1/3/2018
1 Staff Rep; § 143-11. Appeals & variances. A. Board of Septic & Well Appeals 2. (a) the member of the Board of Supervisors, who serves as the Board's liaison to the Planning Commission, with The Vice Chair of the Board designated as his/her alternate, (b) a Chair of Planning Commission with the Vice Chair designated as his/her alternate, and (c) a member of the public, who is a resident of the county with the Vice Chair of the Planning Commission designated as his/her alternate. All members shall be appointed by the Board of Supervisors at their first regular meeting of each year.					

Clarke County Historic Preservation Commission

Kruhm	Doug	Planning Commission Representative	1/3/2018	12/31/2018	4/16/2013
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."					

Community Policy and Management Team

Acker	Denise	Northwestern Community Services	7/18/2017	12/31/2018	6/12/2017
2.2-5205 shall include, at a minimum, at least one elected official or appointed official or his designee from the governing body of a locality that is a member of the team, & the local agency heads or their designees of the following community agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, dept of health, dss, & the local school div. The team shall also include a rep of a private org or assoc of providers for children's or family services if such organizations or associations are located within the locality, & a parent representative. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a community policy and management team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a daily basis with children. Notwithstanding this provision, foster parents may serve as parent representatives. Those persons appointed to represent community agencies shall be authorized to make policy and funding decisions for their agencies. COI - Parent & Private - SOEI file at time of original appointment only					

Community Policy and Management Team

Greene Colin VDH Representative 12/19/2017 12/31/2018 12/19/2017

Complete unexpired term of April Jenkins

2.2-5205 shall include, at a minimum, at least one elected official or appointed official or his designee from the governing body of a locality that is a member of the team, & the local agency heads or their designees of the following community agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, dept of health, dss, & the local school div. The team shall also include a rep of a private org or assoc of providers for children's or family services if such organizations or associations are located within the locality, & a parent representative. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a community policy and management team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a daily basis with children. Notwithstanding this provision, foster parents may serve as parent representatives. Those persons appointed to represent community agencies shall be authorized to make policy and funding decisions for their agencies. COI - Parent & Private - SOEI file at time of original appointment only

Conservation Easement Authority

3 Yr

Thomas Walker Buckmarsh District 11/17/2015 12/31/2018 12/21/2010

Term begins 1/1/2013

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

Engel Peter White Post District 11/17/2015 12/31/2018 12/15/2009

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

Economic Development Advisory Committee

4 Yr

Milleson John R. 2018 Chair, Banking, Finance 12/16/2014 12/31/2018 8/16/2011

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

Myer Dr. Eric Agriculture Rep, Business Owner 12/16/2014 12/31/2018 1/21/2003

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

Conrad Bryan H. Agriculture, Fire & Rescue 12/16/2014 12/31/2018 12/19/2000

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

Family Assessment and Planning Team

Myers-DePina	Martia	Northwestern Community Svcs Board Rep	2/20/2018	12/31/2018	2/20/2018
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§ 2.2-5207. Family assessment & planning team; membership; immunity from liability. Each community policy and management team shall establish and appoint one or more family assessment and planning teams as the needs of the community require. Each family assessment and planning team shall include representatives of the following community agencies who have authority to access services within their respective agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, department of social services, and local school division. Each family, planning team also shall include a parent representative, may include a representative of the department of health at the request of the chair of the local community policy and management team. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a family assessment, planning team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a regular basis with children. Notwithstanding this provision, foster parents may serve as parent representatives. The family assessment and planning team may include a representative of a private organization or association of providers for children's or family services and of other public agencies. COI - Parent & Private - SOEI file at time of original appointment only

Allen	Gay	DSS - Foster Care Worker	7/18/2017	12/31/2018	6/12/2017
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Northwestern Community Services Board 3 Yr

Harris	Celie	Millwood District	11/17/2015	12/31/2018	12/21/2010
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Fills unexpired term of Kathleen Ruffo

2 Clarke County Members; 3 Term Limit [AKA Chapter 10 Board; 37.2-501(A)]

Parks & Recreation Advisory Board 4 Yr

Jones	Paul	Russell District; At Large	12/16/2014	12/31/2018	
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(9) voting members on the Advisory Board. Six (6) members shall be appointed by the BOS to represent the 5 voting districts and 1 at large. The Superintendent of Schools or their designee shall serve on the Advisory Board. The Town Councils for Berryville, Boyce shall each appoint a representative to serve on the Advisory Board. The BOS shall also designate 1 member of the BOS to serve as a non-voting liaison to the Advisory Board. The Advisory Board will accept applications from high-school aged Clarke County residents and each year appoint two (2) to serve as non-voting members.

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
<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
Arnold, Jr.	Harry Lee	Berryville Town Council Representative	1/11/2018	
Ash	David L.	County Administrator		
Dalton	Keith	Berryville Town Manager		
McKay	Beverly B.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Berryville Area Development Authority</i>				4 Yr
McFillen	Thomas	Berryville District	3/20/2018	3/31/2022
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	1/16/2018	12/31/2018
Capelli	Len	Director of Economic Development	4/14/2015	
Dunkle	Christy	Staff Representative - Town		
Weiss	David S.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Board of Septic & Well Appeals</i>				4 Yr
Blatz	Joseph	White Post District; Citizen Member	1/19/2016	2/15/2020
Buckley	Randy	White Post District; Planning Commission Vice Chair - Alternate	1/3/2018	12/31/2018
Daniel	Mary L.C.	BoS - Alternate	1/16/2018	12/31/2018
Fincham	Ryan	Staff Representative	1/12/2015	
McKay	Beverly B.	BoS - Vice Chair Appointed Member	1/16/2018	12/31/2018
Ohrstrom, II	George	Russell District; Planning Commission Chair	1/3/2018	12/31/2018

Monday, October 1, 2018

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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	1/16/2018	12/31/2018
Dodson	Gerald	Berryville District	10/18/2016	7/15/2020
Gray	Lynn	Berryville District	7/17/2018	7/15/2022
Melusen	Alan	Russell District	7/17/2018	7/15/2022
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	1/16/2018	12/31/2018
Catlett	Terri T.	BoS - Appointed Member	1/16/2018	12/31/2018
McKay	Beverly B.	BoS - Alternate	1/16/2018	12/31/2018
Weiss	David S.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Board of Supervisors Personnel Committee</i>				1 Yr
McKay	Beverly B.	BoS - Appointed Member	1/16/2018	12/31/2018
Weiss	David S.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Board of Zoning Appeals</i>				5 Yr
Borel	Alain F.	White Post District	1/23/2014	2/15/2019
Brumback	Clay	White Post District	12/20/2017	2/15/2019
Caldwell	Anne	Millwood District	2/25/2015	2/15/2020
Fincham	Ryan	Staff Representative	1/12/2015	
Kackley	Charles	Russell District	5/2/2018	2/12/2023
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	1/16/2018	12/31/2018
Kruhm	Doug	Buckmarsh / Battletown District	9/18/2018	
McKay	Beverly B.	White Post District	1/16/2018	12/31/2018
<i>Building and Grounds</i>				1 Yr
McKay	Beverly B.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Career and Technical Education Advisory Committee</i>				1 Yr

			<i>Appt Date</i>	<i>Exp Date</i>
Catlett	Terri T.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Clarke County Historic Preservation Commission</i>				<i>4 Yr</i>
Arnett	Betsy	Berryville District	4/19/2016	5/31/2020
Berger	Katherine	Buckmarsh District	11/21/2017	5/31/2019
Caldwell	Anne	Millwood District	4/18/2017	5/31/2021
Carter	Paige	White Post District	4/19/2016	5/31/2020
Catlett	Terri T.	BoS - Liaison	1/16/2018	12/31/2018
Kruhm	Doug	Planning Commission Representative	1/3/2018	12/31/2018
Stieg, Jr.	Robert	Millwood District	6/17/2014	5/31/2022
Teetor	Alison	Staff Representative		
York	Robert	White Post District	4/18/2017	5/31/2021
<i>Clarke County Humane Foundation</i>				<i>1 Yr</i>
Byrd	Barbara J.	BoS - Liaison	1/16/2018	12/31/2018
<i>Clarke County Library Advisory Council</i>				<i>4 Yr</i>
Al-Khalili	Adeela	Buckmarsh District	3/17/2015	4/15/2019
Bogert	Aubrey	White Post District	4/17/2018	4/15/2022
Brondstater	Bette	Berryville 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	1/16/2018	12/31/2018
Foster	Nancy	Russell District	4/19/2016	4/15/2020
Graves	Suzette	Berryville District	11/21/2017	4/15/2021
Kalbiam	Maral	Millwood District	2/17/2015	4/15/2019
Payne	Lisa	Berryville District	7/17/2018	4/15/2021
<i>Clarke County Planning Commission</i>				<i>4 Yr</i>
Bouffault	Robina Rich	White Post / Greenway District	3/15/2016	4/30/2020
Buckley	Randy	White Post District; 2018 Vice Chair	4/17/2018	4/30/2022
Byrd	Barbara J.	BoS - Alternate	1/16/2018	12/31/2018
Caldwell	Anne	Millwood / Chapel District	3/21/2017	4/30/2021
Daniel	Mary L.C.	BoS - Appointed Member	1/16/2018	12/31/2018
Glover	Robert	Millwood District	1/16/2018	4/30/2019
Kreider	Scott	Buckmarsh / Battletown District	3/15/2016	4/30/2020
Kruhm	Doug	Buckmarsh / Battletown District	4/17/2018	4/30/2022
Lee	Francis	Berryville District	4/17/2018	4/30/2022
Malone	Gwendolyn	Berryville District	3/15/2016	4/30/2020
Nelson	Clifford	Russell / Longmarsh District	3/21/2017	4/30/2021
Ohrstrom, II	George	Russell District; Chair	3/17/2015	4/30/2019
Stidham	Brandon	Staff Representative	4/30/2012	

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Clarke County Sanitary Authority</i>				4 Yr
DeArment	Roderick	White Post District, Chair	1/17/2017	1/5/2021
Dunning, Jr.	A.R.	White Post District, Treasurer/Secretary	1/16/2018	1/5/2022
Mackay-Smith, Jr.	Alexander	White Post District, Vice Chair	1/17/2017	1/5/2021
McKay	Beverly B.	BoS - Liaison	1/16/2018	12/31/2018
Meredith	Mary	Staff Representative	1/2/2018	
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
Byrd	Barbara J.	BoS - Appointed Member	1/16/2018	12/31/2018
Goshen	Lisa	Parent Representative	11/21/2017	12/31/2020
Greene	Colin	VDH Representative	12/19/2017	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>				3 Yr
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	1/16/2018	12/31/2018
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	11/7/2017	12/31/2019
<i>County Administrator</i>				
Ash	David L.	County Administrator	3/19/1991	
<i>Director of Economic Development</i>				
Capelli	Len	Director of Economic Development		

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Economic Development Advisory Committee</i>				4 Yr
Barb	Jim	Real Estate Rep, Business Owner	12/19/2017	12/31/2021
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	2018 Vice Chair, Berryville District, Business Owner	12/19/2017	12/31/2021
McKay	Beverly B.	BoS - Appointed Member	1/16/2018	12/31/2018
Milleson	John R.	2018 Chair, 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
<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
Myers-DePina	Martia	Northwestern Community Svcs Board Rep	2/20/2018	12/31/2018
Phillips	Courtney	26th District Court Svcs Unit	10/17/2017	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	8/31/2018
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	9/18/2018	8/31/2019
Lichty	Brian	Staff Representative	11/14/2016	
Nicholson	Andrew	Citizen-at-large	10/17/2017	8/31/2020
Roper	Anthony	Sheriff	1/1/2016	12/31/2019
Weiss	David S.	BoS - Representative	1/16/2018	12/31/2018
White	Jacob	Blue Ridge VFRC Rep	8/15/2017	8/31/2018
<i>Handley Regional Library Board</i>				4 Yr
Leahy	Cindy	White Post District	11/21/2017	11/30/2021
<i>Industrial Development Authority of the Clarke County, Virginia</i>				4 Yr
Cochran	Mark	Buckmarsh District; Chair 2018	10/17/2017	10/30/2021
Ferrell	Brian	Buckmarsh District; Vice Chair 2018	6/21/2016	10/30/2019
Jones	Paul	Russell District	3/15/2016	10/30/2019
Juday	David	Russell District	10/21/2014	10/30/2018
Koontz	English	Buckmarsh District	6/16/2015	10/30/2018
Pierce	Rodney	Buckmarsh District	10/18/2016	10/30/2020

			<i>Appt Date</i>	<i>Exp Date</i>
Waite	William	Millwood District; Secretary/Treasurer 2018	10/31/2017	10/30/2021
Weiss	David S.	BoS - Liaison	1/16/2018	12/31/2018
<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	1/16/2018	12/31/2018
Schutte	Charles	School Board Representative	1/8/2012	
Weiss	David S.	BoS - Appointed Member	1/16/2018	12/31/2018
<i>Josephine School Community Museum Board</i>				
Daniel	Mary L.C.	BoS - Liaison	1/16/2018	12/31/2018
<i>Legislative Liaison and High Growth Coalition</i>				<i>1 Yr</i>
Daniel	Mary L.C.	BoS - Liaison	1/16/2018	12/31/2018
<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>1 Yr</i>
Conrad	Bryan H.	Volunteer Representative; White Post District	8/15/2018	8/15/2019
Trent	Carolyn	Medical Professional	8/15/2018	8/15/2019
Wilson	Wade	Career Representative	8/15/2018	8/15/2019
<i>Northern Shenandoah Valley Regional Commission</i>				<i>1 Yr</i>
Daniel	Mary L.C.	BoS - Alternate	1/16/2018	12/31/2018
McKay	Beverly B.	BoS - Appointed Member	1/16/2018	12/31/2018
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	1/16/2018	12/31/2018
<i>Northwestern Community Services Board</i>				<i>3 Yr</i>
Brown	Audrey	White Post District	11/21/2017	12/31/2020
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	1/16/2018	12/31/2018
Byrd	Barbara J.	BoS - Liaison - Alternate	1/16/2018	12/31/2018
Roper	Anthony	Sheriff	1/1/2016	12/31/2019
Wyatt	Jimmy	Millwood District	11/17/2015	12/31/2019

Monday, October 1, 2018

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Northwestern Regional Juvenile Detention Center Commission</i>				1 Yr
Byrd	Barbara J.	BoS - Liaison	1/16/2018	12/31/2018
Wyatt	Jimmy	Millwood District	12/20/2016	12/20/2020
<i>Old Dominion Alcohol Safety Action Policy Board & Division of Court Services</i>				3 Yr
Roper	Anthony	Sheriff	12/20/2016	12/31/2019
<i>Old Dominion Community Criminal Justice Board</i>				3 Yr
Roper	Anthony	Sheriff	12/20/2016	12/31/2019
<i>Our Health</i>				3 Yr
Shipe	Diane	Buckmarsh District	7/19/2016	3/15/2019
<i>Parks & Recreation Advisory Board</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/16/2018	12/31/2018
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	12/19/2017	12/31/2021
Smith	Tracy	Millwood District	12/19/2017	12/31/2021
Trenary	Randy	School Superintendent Designee	10/24/2013	
Wisecarver	Steve	Appointed by Town of Boyce	1/2/2018	7/31/2018
<i>People Inc. of Virginia</i>				3 Yr
Hillerson	Coleen	Clarke County Rep Board of Directors	8/16/2016	7/31/2019
<i>Regional Airport Authority</i>				1 Yr
Ash	David L.	BoS - Alternate	1/16/2018	12/31/2018
Crawford	John	Buckmarsh District	7/19/2016	6/30/2020
McKay	Beverly B.	BoS - Alternate	1/16/2018	12/31/2018
<i>Shenandoah Area Agency on Aging, Inc.</i>				4 Yr
Pritchard	Elizabeth		9/30/2018	9/30/2022
<i>Shenandoah Valley Chief Local Elected Officials Consortium</i>				
Ash	David L.	BoS Designee for Chief Elected Official		
<i>Shenandoah Valley Workforce Development Board</i>				4 Yr
James	Patricia	Buckmarsh District	5/16/2017	11/9/2017
<i>Strategic Planning Committee</i>				1 Yr
Catlett	Terri T.	BoS - Appointed Member	1/16/2018	12/31/2018

Monday, October 1, 2018

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Towns and Villages: Berryville</i>				1 Yr
Byrd	Barbara J.	BoS - Liaison	1/16/2018	12/31/2018
Daniel	Mary L.C.	BoS - Liaison - Alternate	1/16/2018	12/31/2018
<i>Towns and Villages: Boyce</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/16/2018	12/31/2018
McKay	Beverly B.	BoS - Liaison	1/16/2018	12/31/2018
<i>Towns and Villages: Millwood</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/16/2018	12/31/2018
<i>Towns and Villages: Pine Grove</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/16/2018	12/31/2018
Weiss	David S.	BoS - Liaison	1/16/2018	12/31/2018
<i>Towns and Villages: White Post</i>				1 Yr
McKay	Beverly B.	BoS - Liaison	1/16/2018	12/31/2018



JOHN H. ENDERS FIRE CO., INC. & RESCUE SQUAD

9 South Buckmarsh Street
Berryville, Virginia 22611
(540) 955-1110



September 21, 2018

David Ash
Clarke County Administrator
110 Chalmers Court
Berryville, VA, 22611

John H. Enders elected representative to the Commission

Mr. Ash,

As you are aware Van Armacost has been John H. Enders Fire Companies representative for the Fire Commission. On July 26th the general membership of John H. Enders elected Doug Lawrence to be our new representative to the Fire Commission and replace Van Armacost. We submitted Doug's name to the Association, but I understand there has been some confusion and his appointment to the Commission has not been finalized.

John H. Enders would like to have Doug Lawrence appointed as our Fire Commission representative. He was elected to the position per our bylaws and company policy.

Doug has been engaged and has attended meetings but has not been formally appointed to the role.

Please contact me at 202-536-8669 (cell) or (540) 955-8190 (home), email, president@endersfire.com if you have any questions or concerns regarding Doug as our appointee.

Thank you,

Jason M Porter
President



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

October 9, 2018 10:00 AM

Item

No. Description

- A. Clarke County Public Schools Career and Technical Education Update by Superintendent Chuck Bishop

- B. Fire and EMS Update by Director of Fire, EMS, and Emergency Management Brian Lichty

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services

DT: 10/9/2018

RE: *October Finance Agenda*

1. **Supplemental Appropriation.** Please find attached a grant from the Commonwealth for hiring an additional School Resource Officer. It is not clear whether the Commonwealth will provide continued funding for this position. The action to consider:

“Be it resolved that FY 19 budgeted expenditure and appropriation to the Sheriff’s budget be increased \$69,509, and Commonwealth revenue be increased \$31,327, and that the designation for Government Savings be decreased \$38,272, all for the purpose of providing an additional School Resource Officer to the Clarke County Public Schools.”

2. **Transfers.**

- a. **Public Information.** *“Be it resolved that \$52,765 be transferred from the Contingency for Engineering and Architecture to the Public Information Accounts”.*
- b. **Sheriff’s Office.** *“Be it resolved that \$38,896 be transferred from the Convenience Center operations account to Sheriff’s Office salary and benefits for the purpose of correcting a budgeting error.”*
- c. **Parks Admin Health Ins.** *“Be it resolved that \$7,790 be transferred from Personnel Contingency to Parks Admin to account for an addition to health insurance.”*
- d. **Planning Admin Health Ins.** *“Be it resolved that \$7,793 be transferred From Personnel Contingency to Planning Admin to account for an addition to health insurance.”*

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

4. **Standing Reports.** The Expenditure Summary and Reconciliation reports are attached.
10-03-2018 Note from County Administration: Expenditure Summary will be distributed under separate cover. Report not available at time of packet compilation and distribution. Reconciliation of Appropriations is included in packet.



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

September 19, 2018

Shannon Dion
Director

1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000

Mr. David Ash
County Administrator
Clarke County
101 Chalmers Court, Suite B
Berryville, VA 22611-9998

Title: School Resource Officer/School Security Officer Grant Program

Dear Mr. Ash:


I am pleased to advise you that Grant Number **19-A4598FR19** for the above-referenced grant program has been approved in the amount of \$31,237 in State Special Funds and \$38,272 in Matching Funds for a total award of \$69,509.

Enclosed you will find a Statement of Grant Award and a Statement of Grant Award Special Conditions. To indicate your acceptance of the award and conditions, please sign the award acceptance and return electronically to grantsmgmt@dcjs.virginia.gov at the Virginia Department of Criminal Justice Services (DCJS). Please review the conditions carefully; as some require action on your part before we will disburse grant funds.

Also, enclosed are the Post Award Instructions and Reporting Requirements. Please refer to and read this information carefully as it contains details on processing financial and progress reports, as well as requesting awarded funds. *Remember all financial and progress reports, budget amendment requests and request for funds must be processed through our online Grants Management Information System (GMIS).*

We appreciate your interest in this grant program and will be happy to assist you in any way we can to assure your project's success. If you have questions, please contact Patrick Harris at (804) 786-5367 or by email at patrick.harris@dcjs.virginia.gov.

Sincerely,


Shannon Dion

Enclosures

cc: Chief Deputy Travis M. Sumption, Chief Deputy
Mr. Thomas Judge, Finance Director
Mr. Patrick Harris, DCJS Monitor

Department of Criminal Justice Services

1100 Bank Street, 12th Floor, Richmond, VA 23219

Statement of Grant Award/Acceptance

Subgrantee: Clarke County		Date: September 19, 2018	
Grant Period:		Grant Number:	
From: 10/01/2018	Through: 09/30/2019	19-A4598FR19	

Project Director	Project Administrator	Finance Officer
Chief Deputy Travis M. Sumption Chief Deputy Clarke Co. Sheriff's Office 100 North Church Street Berryville, VA 22611 Phone: (540) 955-5182 Email: tsumption@clarkecounty.gov	Mr. David Ash County Administrator Clarke County 101 Chalmers Court, Suite B Berryville, VA 22611-9998 Phone: (540) 955-5191 Email: dash@clarkecounty.gov	Mr. Thomas Judge Finance Director Clarke County 317 West Main Street, Suite B Berryville, VA 22611-9998 Phone: (540) 955-6172 Email: tjudge@clarkecounty.gov

Grant Award Budget

Budget Categories	DCJS Funds			Local	TOTALS
	Federal	General	Special		
Travel	\$0	\$0	\$0	\$0	\$0
Supplies/Other	\$0	\$0	\$0	\$0	\$0
Personnel	\$0	\$0	\$31,237	\$38,272	\$69,509
Indirect Cost	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0
Consultant	\$0	\$0	\$0	\$0	\$0
Totals	\$0	\$0	\$31,237	\$38,272	\$69,509

This grant is subject to all rules, regulations, and criteria included in the grant guidelines and the special conditions attached thereto.

Shannon Dion

Shannon Dion, Director

The undersigned, having received the Statement of Grant Award/Acceptance and the Conditions attached thereto, does hereby accept this grant and agree to the conditions pertaining thereto, this _____ day of _____, 20_____.

Signature: _____

Title: _____

STATEMENT OF GRANT AWARD SPECIAL CONDITIONS

Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219

For the School Resource Officer Grant Program

Grantee: Clarke County

Grant Number: 19-A4598FR19

Title: School Resource Officer/School Security Officer

Date: September 19, 2018

The following conditions are attached to and made a part of this grant award:

1. Where the Statement of Grant Award reflects a required cash match contribution, the grantee agrees, by accepting the award, to provide the non-federal cash match as shown.
2. By signing the Statement of Grant Award/Acceptance, the grant recipient agrees:
 - to use the grant funds to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by DCJS;
 - to adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions;
 - and to comply with all terms, conditions and assurances either attached to this award or submitted with the grant application.
3. The Subgrantee agrees to submit such reports as requested by DCJS. Funds from this grant will not be disbursed, if any of the required Financial or Progress reports are overdue by more than 30 days unless you can show good cause for missing the reporting deadline.
4. Grant funds, including matching funds, may only be expended and/or obligated during the grant period. All legal obligations must be fulfilled no later than 90 days after the end of the grant period.
5. By accepting this grant, the recipient assures that funds made available through it will not be used to replace state or local funds that would, in the absence of this grant, be made available for the same purposes.
6. Subgrantee may follow their own established travel rates if they have an established travel policy. If a subgrantee does not have an established policy, then they must adhere to state travel policy. The state allows reimbursement for actual reasonable expenses. Please refer to the following IRS website for the most current mileage rate:
<http://www.irs.gov/taxpros/article/0,,id=156624,00.html>; Transportation costs for air and rail must be at coach rates.
7. Within 60 days of the starting date of the grant, the subgrantee must initiate the project funded. If not started during this period, the subgrantee must report to the DCJS, by letter, the steps taken to initiate the project and the reasons for the delay and the expected starting date. If the project is not operational within 90 days of the start date, the subgrantee must receive approval in writing from the DCJS for a new implementation date or the DCJS may cancel and terminate the project and redistribute the funds to another program.
8. No amendment to the approved budget may be made without the prior approval of DCJS. No more than two (2) budget amendments will be permitted during the grant period. Budget amendments must be requested using the online Grants Management Information System, (GMIS), accompanied with a narrative. The deadline for all budget amendments to be submitted will be 45 days prior to the end of the grant period.
9. The subgrantee agrees to forward to the DCJS a copy of the scheduled audit of this grant award.

Statement of Grant Award Special Conditions (Continued)

Grant No: 19-A4598FR19

10. The grantee agrees to comply with the Virginia Public Procurement Act <http://eva.virginia.gov/pages/eva-vppa.htm>. Procurement transactions, whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition. An exemption to this regulation requires the prior approval of the DCJS and is only given in unusual circumstances. Any request for exemption must be submitted in writing to the DCJS. Permission to make sole source procurements must be obtained from DCJS in advance.
11. Acceptance of this grant award by the local government applicant constitutes its agreement that it assumes full responsibility for the management of all aspects of the grant and the activities funded by the grant, including assuring proper fiscal management of and accounting for grant funds; assuring that personnel paid with grant funds are hired, supervised and evaluated in accord with the local government's established employment and personnel policies; and assuring that all terms, conditions and assurances—those submitted with the grant application, and those issued with this award—are complied with.
12. Any delegation of responsibility for carrying out grant-funded activities to an office or department not a part of the local government must be pursuant to a written memorandum of understanding by which the implementing office or department agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.
13. **PROJECT INCOME:** Any funds generated as a direct result of DCJS grant funded projects are deemed project income. Project income must be reported on forms provided by DCJS. The following are examples of project income: Service fees; Client fees; Usage or Rental fees; sales of materials; income received from sale of seized and forfeited assets (cash, personal or real property included).
14. Prior to DCJS disbursing funds, the Subgrantee must comply with the following Special Conditions:



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

Shannon Dion
Director

NOTICE

1100 Bank Street
Richmond, Virginia 23219
(804) 786-4000

To: Grants Project Administrator
From: Albert Stokes, DCJS Grants Manager
Re: Post Award Instructions and Reporting Requirements
PLEASE READ VERY CAREFULLY

GRANT AWARD AND SPECIAL CONDITIONS:

Please review your Award and Special Conditions very carefully. *Pay attention to the last Special Condition listed. This Special Condition may require additional documentation from you before grant funds can be released.* Sign and date the grant award acceptance and submit any Special Condition documentation by mail or email to:

Office of Grants Management
Attn: Albert Stokes, Manager
Department of Criminal Justice Services
1100 Bank Street, 12th Floor
Richmond, Virginia 23219
grantsmgmt@dcjs.virginia.gov

REPORTING REQUIREMENTS

By accepting the accompanying grant award, you are agreeing to submit online quarterly progress and financial reports for this grant throughout the grant period, as well as final reports to close the grant. **No eligible current recipient of funding will be considered for continuation funding if, as of the continuation application due date, any of the required Financial and Progress reports for the current grant are more than thirty (30) days overdue.** For good cause, submitted in writing by the grant recipient, DCJS may waive this provision.

Financial reports and progress reports are due no later than the close of business on the 12th working day after the end of the quarter. Reports are required even if no expenditures have occurred during the quarter. **Requests for Funds will not be honored from grant recipients who do not fulfill this reporting obligation.** A schedule of due dates is also attached for your reference.

☐ **PROGRESS REPORTS FOR DCJS**

Refer to our website: <http://www.dcjs.virginia.gov/> for submitting progress reports through our online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. You are required to use the online system to submit your progress reports.

Paper copies of Progress Reports are no longer accepted.

☐ **FINANCIAL REPORTS**

Refer to our website for submitting financial reports through our online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. The address is <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>.

Paper copies of the financial reports are no longer accepted. You are required to use the online system in reporting your expenditures.

☐ **REQUESTING GRANT FUNDS**

Refer to our website for requesting funds through our online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. *Please note you can access this system using the same password assigned for the online financial reporting system.

The address is <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>.

You are required to use the online system for requesting funds.

☐ **BUDGET AMENDMENTS**

Budgets can be amended in most DCJS grant programs with prior approval. Please review your Special Conditions carefully to determine the requirements and procedures for amending budgets. Refer to our website for amending budgets through our online Grants Management Information System (GMIS). *Please note again that you can access this system using the same password assigned for the online financial reporting system. This process can take up to (30) days for approval.

The address is <http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4>.

Paper copies of the Budget Amendments are no longer accepted! You are required to use the online system for submitting budget amendments.

**PROJECTED DUE DATES
FINANCIAL & PROGRESS REPORTS**

Reports are due by the 12th working day following the close of the quarter covered in the report.

- *Financial reports are required quarterly, even if no expenditures have occurred.*

<i>QUARTER ENDING</i>	<i>DUE DATE</i>
9/30/2018	10/17/2018
12/31/2018	1/17/2019
3/31/2019	4/16/2019
6/30/2019	7/17/2019
9/30/2019	10/17/2019

Please contact the appropriate DCJS staff person if you need assistance with the following:

- Financial Reports and Request for Funds – DCJS Fiscal Services Manager, Bill Dodd, at 804/371-0638 or bill.dodd@dcjs.virginia.gov
- GMIS – Complete and send an email to grantsweb@dcjs.virginia.gov citing the error message received, to request assistance from the GMIS IT Specialist, DeAndrea Williams.
- Progress Reports and Other Requests – your assigned DCJS Grant Program Monitor.
- If you have general questions, please contact Beverly Johnson at (804) 786-9055 or by e-mail at beverly.johnson@dcjs.virginia.gov.

general programs 4/18

FY 19 Budget Transfers

9/28/2018

FROM	TO	AMOUNT	
Personnel Contingency	Maintenance		Maintenance Technician
Eng and Arch. Contingency	Public Information	52,765	
Convenience Center	Sheriff's Office Sai and Ben	38,896	
Personnel Contingency	Parks Admin Health Ins	7,790	
Personnel Contingency	Planning Admin Health Ins	7,793	

Clarke County
 Invoice History Report
 September 30, 2018

VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
American Red Cross	Pool Purchased Services	Water Safety Instructor Course	06/21/2017	\$ 35.00
				\$ 35.00
Anderson Control	AnimalCtrl Purchased Services	rm Anderson ACO install cctv system at shelter	08/28/2017	\$ 3,338.79
Anderson Control	Maintenanc Purchased Services	rm Anderson Con Rec cleaned smoke detector	09/20/2017	\$ 370.00
Anderson Control	Maintenanc Purchased Services	rm Anderson C 311 E. Main alarm monitoring	09/01/2017	\$ 252.00
Anderson Control	Maintenanc Purchased Services	rm Anderson Control 311 E. Main update codes per l	09/13/2017	\$ 100.00
				\$ 4,060.79
Anthem HealthKeepers	Rev Rf Ambulance Svcs Refunds	HealthKeepers Refund Request 17-13337 Ortiz-Valdez	09/16/2017	\$ 220.14
				\$ 220.14
Arnett, Betsy	HstPrvCom Board Member Fees	Attd @ Sept Mtg	09/22/2017	\$ 25.00
				\$ 25.00
At&t	County Adm Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 41.99
At&t	IT Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 103.29
At&t	Registrar Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 61.30
At&t	Comm Atty Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 167.96
At&t	Sheriff Telephone	Monthly Statement	09/01/2017	\$ 39.75
At&t	Sheriff Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 983.07
At&t	Communicat Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 172.46
At&t	EMS Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 41.99
At&t	Bldg Insp Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 170.06
At&t	AnimalCtrl Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 14.01
At&t	Maintenanc Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 56.59
At&t	Econ Dev Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 41.99
At&t	VictimWit Telephone	Acct 287015712672 School/Gov cell phones	09/01/2017	\$ 41.99
				\$ 1,936.45
BB&T	BoS Purchased Services	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 1,020.00
BB&T	BoS Materials & Supplies	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 31.58
BB&T	County Adm Travel	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 22.59
BB&T	County Adm Dues Subscr & Memb	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 148.85
BB&T	Electoral Materials & Supplies	T/8/16 P 8/18	09/08/2017	\$ 269.33
BB&T	Registrar Travel	T 8/23 P 8/25 Registrar hotel	09/08/2017	\$ 325.68
BB&T	Sheriff Travel - Sworn Staff	Statement	09/08/2017	\$ 54.28
BB&T	Sheriff Travel - Sworn Staff	Statement	09/08/2017	\$ 83.06
BB&T	Sheriff Travel - Sworn Staff	Statement	09/08/2017	\$ 148.96
BB&T	Sheriff Travel - Sworn Staff	Statement	09/08/2017	\$ (68.75)
BB&T	Sheriff Police Supplies	Statement	09/08/2017	\$ 387.29
BB&T	Sheriff Office Supplies	Statement	09/08/2017	\$ 200.09
BB&T	Sheriff Office Supplies	Statement	09/08/2017	\$ 125.00
BB&T	Sheriff Uniform Communications	Statement	09/08/2017	\$ 98.43
BB&T	EMS Purchased Services	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 814.00
BB&T	EMS Travel	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 202.02
BB&T	EMS Travel	September Credit Card Bill	09/08/2017	\$ 62.94
BB&T	EMS Materials & Supplies	September Credit Card Bill	09/08/2017	\$ 301.62
BB&T	Bldg Insp Materials & Supplies	lbw 09-2017 Charges BoS, Co Admin, Building, EMS	09/08/2017	\$ 93.95
BB&T	AnimalCtrl Materials & Supplie	rm BB&T Credit Card Charges fro 8/9/17 to 9/8/17	09/08/2017	\$ 277.65
BB&T	Parks Adm Travel	supplies	09/08/2017	\$ 164.50
BB&T	Rec Center Materials & Supplie	supplies	09/08/2017	\$ 52.41
BB&T	Programs Group Trip	supplies	09/08/2017	\$ 600.00
				\$ 5,415.48
BB&T Government	Cooley Gym Principal	Debt Service - Cooley Gym	09/14/2017	\$ 10,944.84
BB&T Government	Cooley Gym Interest	Debt Service - Cooley Gym	09/14/2017	\$ 3,318.75
				\$ 14,263.59
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1301	09/06/2017	\$ 660.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1302	09/06/2017	\$ 370.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1403	09/06/2017	\$ 135.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1602	09/06/2017	\$ 18.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair for 0801	09/12/2017	\$ 30.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair for 1203	09/12/2017	\$ 20.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1301	09/13/2017	\$ 90.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1402	09/19/2017	\$ 140.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1304	09/20/2017	\$ 72.00
Berryville Auto Part	Sheriff Purchased Services	Vehicle Repair - 1401	09/22/2017	\$ 230.00
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1301	09/06/2017	\$ 1,604.53
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1302	09/06/2017	\$ 422.06
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1403	09/06/2017	\$ 123.30
Berryville Auto Part	Sheriff Vehicle Repair Parts	Car Wash Supplies	09/11/2017	\$ 6.70
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair for 0801	09/12/2017	\$ 3.36
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair for 1203	09/12/2017	\$ 110.67
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1301	09/13/2017	\$ 325.85
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1402	09/19/2017	\$ 264.19
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1304	09/20/2017	\$ 215.50
Berryville Auto Part	Sheriff Vehicle Repair Parts	Vehicle Repair - 1401	09/22/2017	\$ 299.95
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Park Van fuel pump	08/31/2017	\$ 635.46

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Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Building D Envoy replace struts	09/13/2017	\$ 551.50
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Maint wiper blades	09/18/2017	\$ 18.16
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Building Dept Envoy plugs , coil	09/19/2017	\$ 159.78
				\$ 6,506.01
Berryville True Valu	Registrar Materials & Supplies	Batteries	09/28/2017	\$ 8.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint 6" force cup	09/01/2017	\$ 4.29
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint flash light snap and key tags	09/06/2017	\$ 36.44
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint fuel filter for watering machine	09/07/2017	\$ 3.79
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint stain killer	09/11/2017	\$ 16.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint fuel cap	09/14/2017	\$ 7.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint return fuel cap	09/14/2017	\$ (7.99)
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint fuel cap	09/14/2017	\$ 7.49
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint general fastners	09/20/2017	\$ 2.57
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint 19" shear hedge	09/29/2017	\$ 26.99
Berryville True Valu	Parks Adm Materials & Supplies	Supplies	09/17/2017	\$ 9.98
Berryville True Valu	Maintenanc Materials & Supplie	rm BH JWMS and 100 N. Church weather strip,fastner	09/19/2017	\$ 3.90
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 311 E. Main lock and key	09/07/2017	\$ 46.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 311 E. Main St	09/15/2017	\$ 19.96
				\$ 188.38
Blue Ridge Legal Ser	Blue Ridge Legal Svc Contr	FY 18 Civic Contribution	09/19/2017	\$ 1,500.00
				\$ 1,500.00
Bouffault, Robina	Plan Com Board Member Fees	Attd @ PC Sept mtgs	09/01/2017	\$ 100.00
				\$ 100.00
Broy & Son Pump	WTR Miscellaneous Services	Blown fuses	08/17/2017	\$ 90.00
Broy & Son Pump	WTR Miscellaneous Services	Fixed Water Meter-6 S. Greenway	08/17/2017	\$ 180.00
Broy & Son Pump	WTR Leak/Road Repair	Replaced Water Meter-4 Whiting	08/02/2017	\$ 180.00
Broy & Son Pump	WTR Leak/Road Repair	Water Leak-624 Bishop Meade	09/01/2017	\$ 736.95
				\$ 1,186.95
Broys Car Wash	Sheriff Purchased Services	Car Wash	08/31/2017	\$ 60.00
				\$ 60.00
Buckley, Randy	Plan Com Board Member Fees	Attd @ Sept mtg	09/01/2017	\$ 50.00
				\$ 50.00
Buddy Dunlap	Programs Purchased Services	Concert	09/15/2017	\$ 1,700.00
				\$ 1,700.00
Caldwell, Anne	Plan Com Board Member Fees	Attd @ PC mttis Setp '17	09/01/2017	\$ 100.00
Caldwell, Anne	HstPrvCom Board Member Fees	Attd @ Sept mtg	09/22/2017	\$ 25.00
				\$ 125.00
Capelli, Len	Econ Dev Purchased Services	lbw Econ Dev Dir Hrs Pd 8 07/27 thru 08/31/2017	09/06/2017	\$ 3,250.00
				\$ 3,250.00
Carolyn Kruza	Programs Refunds	Refund	09/15/2017	\$ 48.00
				\$ 48.00
Carter, Page	HstPrvCom Board Member Fees	Attd @ Sept'17 mtg	09/22/2017	\$ 25.00
				\$ 25.00
Chatman, Stacey	Programs Purchased Services	Programs	09/15/2017	\$ 268.91
				\$ 268.91
Chief Supply Corp	Sheriff Police Supplies	Credit Memo (see Invoice 233308)	09/19/2017	\$ (1,083.29)
Chief Supply Corp	Sheriff Police Supplies	Police Supplies	09/11/2017	\$ 1,349.49
				\$ 266.20
Clarke County Fire	Vol Fire 4 for Life	Four for Life 2018 Distribution	09/22/2017	\$ 15,184.04
Clarke County Fire	Vol Fire Fire Programs	Distribution of 2018 Fire Programs Funds	09/22/2017	\$ 30,050.00
				\$ 45,234.04
Clean H2O Center	Pool Materials & Supplies	Pool supplies	09/01/2017	\$ 39.41
				\$ 39.41
Comcast	IT Telecomun Online Tech	Government	09/20/2017	\$ 165.64
Comcast	Sheriff Telephone	Comcast High-Speed Internet	09/20/2017	\$ 87.27
				\$ 252.91
Commercial Press	Com of Rev Materials & Supplie	window envelopes	09/15/2017	\$ 129.38
Commercial Press	Treasurer Materials & Supplies	envelopes	08/25/2017	\$ 360.63
Commercial Press	Sheriff Office Supplies	Vehicle Tow Sheets	08/31/2017	\$ 79.95
Commercial Press	Sheriff Office Supplies	Business Cards - Putnam	09/15/2017	\$ 49.90
Commercial Press	Econ Dev Materials & Supplies	lbw Econ Dev Tourism Pens	08/31/2017	\$ 256.43
				\$ 876.29
Cooke, Lisa	Parks Adm Travel	Tolls	09/21/2017	\$ 12.05
				\$ 12.05
Cossette, Jennifer	Programs Purchased Services	programs	08/23/2017	\$ 675.00
				\$ 675.00
County of Frederick	RefuseDisp Intergov Svc Agreem	August Refuse	09/19/2017	\$ 10,049.38
				\$ 10,049.38
CPI	Sheriff Maint Contracts	Messenger License - 9/1/17 - 8/31/18	09/20/2017	\$ 520.20
				\$ 520.20
Crown Trophy	Pool Materials & Supplies	Trophys Swim team	08/11/2017	\$ 220.60
				\$ 220.60
Daly Computers	IT Noncap Office Equip	4 usb DVD recorders	09/22/2017	\$ 152.00

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Daly Computers	IT Technology SW/OL Content	main mtg room projector mount	04/06/2017	\$ 108.00
Daly Computers	IT Technology SW/OL Content	AB mtg room TV mount	04/10/2017	\$ 49.00
Daly Computers	IT Noncap Technology Hardware	2 KVM switches	03/06/2017	\$ 40.00
Daly Computers	IT Noncap Technology Hardware	small networking equipment	09/07/2017	\$ 565.00
				\$ 914.00
DDL Business Sys	Clk of CC Maint Contracts	Contract 10240E-01 Circuit Ct copier	08/25/2017	\$ 50.49
DDL Business Sys	Parks Adm Maint Contracts	Contract 10240-13 CCPRD Copier SN C7	08/25/2017	\$ 122.16
				\$ 172.65
Dehaven Berkeley	Comm Atty Materials & Supplies	Bottled water for September, 2017	09/07/2017	\$ 24.80
Dehaven Berkeley	Sheriff Mtls & Supplies Commun	Water Cooler Rental	09/14/2017	\$ 9.00
Dehaven Berkeley	Sheriff Mtls & Supplies Commun	Water	09/07/2017	\$ 36.75
Dehaven Berkeley	Sheriff Office Supplies	Water	09/07/2017	\$ 18.85
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven Maint water disp rental 9/17	09/14/2017	\$ 11.00
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven Maint water bottles	09/07/2017	\$ 30.75
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven 100 N. water cooler rental 9/17	09/14/2017	\$ 9.00
				\$ 140.15
Department of State	Parks Adm Purchased Services	Back Ground Check Billing Account 48980	09/01/2017	\$ 20.00
				\$ 20.00
DMV	Treasurer DMV Stop	dmv stops august 2017	08/31/2017	\$ 220.00
				\$ 220.00
eCore Software Inc	EMS Technology SW/OL Content	October EPRO	09/27/2017	\$ 170.00
				\$ 170.00
Equian LLC - Aetna R	Rev Rf Ambulance Svcs Refunds	Refund request for Henard DOS 12/13/16 overpayment	09/13/2017	\$ 509.58
				\$ 509.58
Frederick-Winchester	Sanitation Intergov Svc Agreeem	August 2017	09/11/2017	\$ 2,616.49
				\$ 2,616.49
Galls/Best Uniforms	EMS Materials & Supplies	For EMS items purchased on RSAF Grant	09/15/2017	\$ 180.00
				\$ 180.00
Gardner, Shelly	VictimWit Travel	Reimb for Basic Intensive Adv. Training, Richmond	09/28/2017	\$ 527.03
				\$ 527.03
GCA	Maintenanc Custodial Contracts	rm GCA County Cleaning for Sept 2017	09/01/2017	\$ 3,366.23
GCA	JGC Maintenanc Custodial Contr	rm GCA County Cleaning for Sept 2017	09/01/2017	\$ 2,332.38
GCA	Maintenance Custodial Contract	rm GCA Rec Center Senior Center	08/31/2017	\$ 159.50
GCA	Maintenanc Custodial Contracts	rm GCA County Cleaning for Sept 2017	09/01/2017	\$ 293.78
GCA	Maintenanc Custodial Contracts	rm GCA County Cleaning for Sept 2017	09/01/2017	\$ 1,387.51
				\$ 7,539.40
General Sales of Vir	Maintenanc Materials & Supplie	rm General Sales cleaning supplies	08/30/2017	\$ 1,262.80
				\$ 1,262.80
Gray, Ginger	Programs Purchased Services	Programs	09/15/2017	\$ 72.80
				\$ 72.80
Greatscapes	Maintenanc Maint Contracts	rm Great Scapes County mowing for 8/2017	09/01/2017	\$ 8,405.00
				\$ 8,405.00
Grubb, Kristen	Programs Purchased Services	contracted	09/15/2017	\$ 122.85
				\$ 122.85
Hall, Monahan	Legal Svc Purchased Svcs	Legal 08-2017 PA, BZA, BoS, CoR	09/01/2017	\$ 3,092.50
Hall, Monahan	Com of Rev Purchased Services	Legal 08-2017 PA, BZA, BoS, CoR	09/01/2017	\$ 287.50
Hall, Monahan	Plan Adm Purchased Services	Legal 08-2017 PA, BZA, BoS, CoR	09/01/2017	\$ 942.50
Hall, Monahan	BrdZonApp Purchased Services	Legal 08-2017 PA, BZA, BoS, CoR	09/01/2017	\$ 3,115.00
				\$ 7,437.50
Home Paramount Pest	Maintenanc Purchased Services	rm Home P Social S snake rep	09/20/2017	\$ 600.00
				\$ 600.00
Inboden Environment	WTR Operator Purchased Svc	July 18 Water/Sewer Operations	08/01/2017	\$ 7,330.46
Inboden Environment	WTR Operator Purchased Svc	August-Water/Sewer Operations	09/01/2017	\$ 6,781.09
Inboden Environment	WTR Maint Contracts	July 18 Water/Sewer Operations	08/01/2017	\$ 300.00
Inboden Environment	WTR Maint Contracts	August-Water/Sewer Operations	09/01/2017	\$ 300.00
Inboden Environment	WTR Testing	July 18 Water/Sewer Operations	08/01/2017	\$ 230.00
				\$ 14,941.55
Independent Statione	JAS Inventory -Mtls & Supplies	Acct ETCPN00016 Central store supplies	08/29/2017	\$ 92.13
Independent Statione	JAS Inventory -Mtls & Supplies	Acct ETCPN00016 Central store items	09/06/2017	\$ 27.36
				\$ 119.49
J.D. Power	Com of Rev Data Processing	nada download	09/22/2017	\$ 2,157.79
				\$ 2,157.79
Jean Sutton	Rev Rf Ambulance Svcs Refunds	Refund patient due to insurance overpayment	09/18/2017	\$ 58.23
				\$ 58.23
Joyce, Jon	HstPrvCom Board Member Fees	Attd @ Sept mtg	09/22/2017	\$ 25.00
				\$ 25.00
Kruhm, Douglas	Plan Com Board Member Fees	Attd @ PC Sept mtgs	09/01/2017	\$ 100.00
				\$ 100.00
Kustom Signals Inc	Sheriff Purchased Services	certification tuning fork	09/18/2017	\$ 724.00
Kustom Signals Inc	Sheriff Police Supplies	Tranceiver	08/29/2017	\$ 45.00
				\$ 769.00
Lee, Frank	Plan Com Board Member Fees	Attd @ PC mtgs Sept '17	09/01/2017	\$ 100.00
				\$ 100.00

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LexisNexis	BoS Dues, Subscrip & Member	12-17/11-18 VA ADV CRT RULES & PRAC FULL SET w	09/11/2017	\$ 108.50
LexisNexis	BoS Materials & Supplies	Va Admin Law Appdx 2017E	09/01/2017	\$ 50.08
LexisNexis	BoS Materials & Supplies	sv-Va Code Vol 1,8A,7	09/13/2017	\$ 221.11
LexisNexis	Treasurer Materials & Supplies	supplies	09/13/2017	\$ 78.03
LexisNexis	Clk of CC Materials & Supplies	VA Model Jury Inst Crim Rel#18	09/19/2017	\$ 316.31
LexisNexis	Sheriff Purchased Services	August 2017 Commitment	08/31/2017	\$ 50.00
				\$ 824.03
Logan Systems Inc	Clk of CC Microfilming	Computer indexing	09/15/2017	\$ 500.88
				\$ 500.88
Lord Fairfax Soil &	Lord Fairfax S&W Contr	FY 18 Civic Contribution	09/05/2017	\$ 5,000.00
				\$ 5,000.00
Malone, Gwendolyn	Plan Com Board Member Fees	Attd @ PC Sept Mtgs	09/01/2017	\$ 100.00
				\$ 100.00
Mansfield Oil Co	County Adm Vehicle Fuel	rm MOil County fuel 8/16/17 to 08/31/17	09/05/2017	\$ 19.04
Mansfield Oil Co	County Adm Vehicle Fuel	rm MOil Fuel for 9/1/17 to 9/15/17	09/18/2017	\$ 32.67
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel for 8/16-8/31/2017	09/05/2017	\$ 1,787.55
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel purchases	09/18/2017	\$ 1,893.43
Mansfield Oil Co	EMS Vehicle Fuel	rm MOil County fuel 8/16/17 to 08/31/17	09/05/2017	\$ 87.19
Mansfield Oil Co	EMS Vehicle Fuel	rm MOil Fuel for 9/1/17 to 9/15/17	09/18/2017	\$ 30.88
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm MOil County fuel 8/16/17 to 08/31/17	09/05/2017	\$ 118.62
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm MOil Fuel for 9/1/17 to 9/15/17	09/18/2017	\$ 113.78
Mansfield Oil Co	AnimalCtrl Vehicle Fuel	rm MOil County fuel 8/16/17 to 08/31/17	09/05/2017	\$ 41.03
Mansfield Oil Co	AnimalCtrl Vehicle Fuel	rm MOil Fuel for 9/1/17 to 9/15/17	09/18/2017	\$ 47.81
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm MOil County fuel 8/16/17 to 08/31/17	09/05/2017	\$ 166.84
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm MOil Fuel for 9/1/17 to 9/15/17	09/18/2017	\$ 88.48
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm MOil County fuel 8/16/17 to 08/31/17	09/05/2017	\$ 63.43
				\$ 4,490.75
McCormick Paint Work	Maintenanc Materials & Supplie	rm McCormick Soccer field marking paint	09/21/2017	\$ 1,338.12
				\$ 1,338.12
McDonald, Jerry C	Maintenanc Purchased Services	rm Jerry McD Park and Josephine Mow	09/05/2017	\$ 660.00
				\$ 660.00
McNeil&Co	Vol Fire Co Insurance	Policy change add 2018 Chev Silverado 3500 9-7-17	09/12/2017	\$ 41.97
				\$ 41.97
Metalcraft Inc	Finance Materials & Supplies	Acct 90695 OFFICE SUPPLIES, GENERAL	08/25/2017	\$ 462.00
				\$ 462.00
Mike Cook Painting	Maintenanc Purchased Services	rm Mike Cook 104 N. Painting Court Room	08/31/2017	\$ 7,392.37
				\$ 7,392.37
Montgomery, Christel	Programs Purchased Services	Programs	09/06/2017	\$ 1,178.25
				\$ 1,178.25
Morgan, Cyrus	Comm Atty Travel	Reimburse milage & parking, Professionalism Conf.	09/07/2017	\$ 87.59
				\$ 87.59
Motorola Solutions	Sheriff Purchased Services	shop labor on radios	09/15/2017	\$ 458.00
				\$ 458.00
Nelson, Clifford M	Plan Com Board Member Fees	Attd @ PC Sept mtgs	09/01/2017	\$ 100.00
				\$ 100.00
Norton Embroidery	Sheriff Uniform Sworn Staff	Button Down Shirts	09/12/2017	\$ 70.00
				\$ 70.00
NRADC	Regional Jail Joint Ops	FY 18 QTR 2	09/01/2017	\$ 137,814.75
				\$ 137,814.75
Office Depot	Plan Adm Materials & Supplies	Acct 41685398 Planning cartridges	08/28/2017	\$ 534.04
Office Depot	Plan Adm Materials & Supplies	Acct 41685398 Planning Dept. cartridge	08/31/2017	\$ 266.88
Office Depot	JAS Inventory -Mtls & Supplies	Acct 41685398 Central store supplies	08/15/2017	\$ 671.94
Office Depot	JAS Inventory -Mtls & Supplies	Acct 41685398 Central Store supplies	08/28/2017	\$ 180.15
Office Depot	JAS Inventory -Mtls & Supplies	Acct 41685398 Central store supplies	09/05/2017	\$ 238.95
Office Depot	JAS Inventory -Mtls & Supplies	Acct 41685398 Central store supplies	09/02/2017	\$ 71.43
Office Depot	JAS Inventory -Mtls & Supplies	#41685398 Central store supplies	09/13/2017	\$ 54.54
				\$ 2,017.93
Ohrstrom, George II	Plan Com Board Member Fees	Attd @ PC Sept mtgs	09/01/2017	\$ 100.00
				\$ 100.00
Peake, Donna	Com of Rev Travel	Comm annual meeting	09/14/2017	\$ 496.36
Peake, Donna	Com of Rev Travel	mileage to Homestead for Annual Meeting	09/14/2017	\$ 176.55
				\$ 672.91
Physio-Control	EMS Purchased Services	Part of PO 20180275-Maint. Contract	09/11/2017	\$ 1,551.60
				\$ 1,551.60
Piedmont Geotechnica	Plan Adm Pass Thru Eng Fees	Review of Electrical Resistivity Rpt	09/27/2017	\$ 235.00
Piedmont Geotechnica	Plan Adm Pass Thru Eng Fees	Review of Resistivity rpt	09/21/2017	\$ 235.00
				\$ 470.00
Pitney Bowes	IT Maint Contracts	Acct 0016575109 Treas mail mac	09/01/2017	\$ 822.51
Pitney Bowes	Sheriff Postal Svcs	Postage Machine Rental - Acct 0010229034	09/26/2017	\$ 82.47
				\$ 904.98
Premier Accounts Rec	EMS Purchased Services	Premier Accts Rec Mang Billing Invoice Aug 2017	09/05/2017	\$ 2,131.63
				\$ 2,131.63
Prime Media	Sheriff E-Tkt Mat'l & Supplies	Thermal Paper - E Ticket	09/05/2017	\$ 366.08

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				\$ 366.08
Printelect	Electoral Printing & Binding	11072017 Ballots	08/28/2017	\$ 1,896.63
				\$ 1,896.63
Proforma Think Ink	Econ Dev Materials & Supplies	Banner, Table Cover for Events	09/18/2017	\$ 234.00
				\$ 234.00
Quarles Energy Servi	Maintenanc Heating	rm Quarles 100 P Gas 1531 Springsberry Rd Generat	07/13/2017	\$ 199.05
Quarles Energy Servi	Maintenanc Heating	rm Quarles ACO Heating LP	09/11/2017	\$ 157.56
				\$ 356.61
Rainbow Internationa	Rev Rf Insurance Claim Reimb	Payment for Water Restoration-Insurance	05/04/2017	\$ 1,165.51
				\$ 1,165.51
Rappahannock Electri	JGC Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 2,496.48
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 814.49
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 1,613.76
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 941.85
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 628.94
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 268.79
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 2,679.39
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 371.18
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 1,436.41
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 12.24
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 77.15
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 669.94
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 246.13
Rappahannock Electri	Maintenanc Electric	rm REC County Electric bills 8/1/17-9/1/17	09/06/2017	\$ 1,485.16
				\$ 13,741.91
Republic Services	LitterCtrl Purchased Services	Acct 3-0976-0015268 Gov't Dump	08/31/2017	\$ 75.00
Republic Services	LitterCtrl Purchased Services	Acct 3-0976-4820460 Schools Du	08/31/2017	\$ 363.00
Republic Services	Maintenanc Maint Contracts	Acct 3-0976-0015268 Gov't Dump	08/31/2017	\$ 623.28
Republic Services	JGC Maint Contracts	Acct 3-0976-0015268 Gov't Dump	08/31/2017	\$ 60.79
Republic Services	Maintenanc Maint Contracts	Acct 3-0976-0015268 Gov't Dump	08/31/2017	\$ 36.17
				\$ 1,158.24
Rhodes, Clesta	Comm Atty Postal Svcs	Reimb. for postage & money order	09/15/2017	\$ 7.20
Rhodes, Clesta	Comm Atty Dues Subscr & Memb	Reimb. for postage & money order	09/15/2017	\$ 11.20
				\$ 18.40
Richmond American	Building Permits		09/22/2017	\$ 2,285.18
				\$ 2,285.18
Ricoh Usa	County Adm Maint Contracts	#3981298 Admin shared copier #	08/18/2017	\$ 437.21
Ricoh Usa	Registrar Maint Contracts	#3981298 Admin shared copier #	08/18/2017	\$ 50.83
Ricoh Usa	J&D Court Maint Contracts	Contract 2231815 JDR Ct copier	09/19/2017	\$ 287.01
Ricoh Usa	Comm Atty Maint Contracts	Cont#3004805 CommAtty copier S	09/15/2017	\$ 95.85
Ricoh Usa	AnimalCtrl Maint Svc Contracts	Contr#2506582 Animal Control copier SN 6495	09/21/2017	\$ 25.14
Ricoh Usa	Maintenanc Maint Contracts	Cont#2504773 Joint Maint copie	09/21/2017	\$ 24.56
Ricoh Usa	Plan Adm Maint Contracts	#3981298 Admin shared copier #	08/18/2017	\$ 294.86
Ricoh Usa	Coop Ext Maint Contracts	#3981298 Admin shared copier #	08/18/2017	\$ 233.88
Ricoh Usa	IT Maint Contracts	Cont#2034988 JAS copier SN 2049	09/18/2017	\$ 181.20
				\$ 1,630.54
Rose, Janine	Sheriff Travel - Sworn Staff	Administrative Professional Conf - Meals/hotel/bag	09/26/2017	\$ 1,573.71
				\$ 1,573.71
Secure Shred	Sheriff Purchased Services	8/16 Service	09/01/2017	\$ 25.00
				\$ 25.00
Shannon-Baum Signs I	Maintenanc Materials & Supplie	rm Shannon Baum roadsign Stonewall Jackson Hwy	08/31/2017	\$ 72.00
Shannon-Baum Signs I	Maintenanc Materials & Supplie	rm Shannon Baum Maint Road Sign Rocky Bank pvt In	09/19/2017	\$ 48.00
				\$ 120.00
Shifflett, Laura	Biosolids Local Mileage	Biosolids monitor - mileage	09/15/2017	\$ 167.99
				\$ 167.99
Shred-It	Com of Rev Purchased Services	shredding	09/01/2017	\$ 117.95
Shred-It	Treasurer Purchased Services	shred services treas ofc	08/22/2017	\$ 23.59
Shred-It	Treasurer Purchased Services	shred	09/22/2017	\$ 23.59
				\$ 165.13
Sign Place	Maintenanc Materials & Supplie	rm ASign Place maint shop bus shop SS 102 N	09/19/2017	\$ 289.00
Sign Place	Maintenanc Materials & Supplie	rm ASign Place maint shop bus shop SS 102 N	09/19/2017	\$ 64.75
Sign Place	Maintenanc Materials & Supplie	rm ASign Place maint shop bus shop SS 102 N	09/19/2017	\$ 296.00
Sign Place	Maintenanc Materials & Supplie	rm ASign Place maint shop bus shop SS 102 N	09/19/2017	\$ 197.00
				\$ 846.75
Signet Screen Print	Electoral Materials & Supplies	Absentee Voting Here Signs	09/28/2017	\$ 26.00
Signet Screen Print	Sheriff Uniform Communications	ecc uniform shirts	09/01/2017	\$ 75.44
				\$ 101.44
Stieg, Bob	HstPryCom Board Member Fees	Attd @ Sept mtg	09/22/2017	\$ 25.00
				\$ 25.00
Supply Room, The	JAS Inventory -Mtls & Supplies	Acct 4506100 Central store supplies	08/28/2017	\$ 129.48
Supply Room, The	JAS Inventory -Mtls & Supplies	Acct 4506100 Central store supplies	09/13/2017	\$ 238.53
				\$ 368.01
Tector, Alison	Plan Adm Local Mileage	Mileage & Parking Fees	08/31/2017	\$ 171.24

Clarke County
Invoice History Report
September 30, 2018

VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Tire World	Sheriff Vehicle Repair Parts	Tires - 1602	09/06/2017	\$ 171.24
Tire World	Sheriff Vehicle Repair Parts	Tires	09/18/2017	\$ 496.80
				\$ 621.00
Town of Berryville	JGC Maintenanc Water & Sewer	rm TOB 101 Chalmers Ct water and sewer	08/29/2017	\$ 95.55
Town of Berryville	JGC Maintenanc Water & Sewer	rm TOB water and sewer 101 Chalmers	09/28/2017	\$ 111.48
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 100 N. Church	09/28/2017	\$ 431.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 104 N. Church	09/28/2017	\$ 50.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Rec Center	09/28/2017	\$ 119.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Park LL	09/28/2017	\$ 15.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Park Office	09/28/2017	\$ 201.60
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer Pool	09/28/2017	\$ 330.20
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 313 E. Main St	09/28/2017	\$ 25.40
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 311 E. Main	09/28/2017	\$ 76.50
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 129 Ramsburg	09/28/2017	\$ 51.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB 101 Chalmers Ct water and sewer	08/29/2017	\$ 56.85
Town of Berryville	Maintenanc Water & Sewer	rm TOB water and sewer 101 Chalmers	09/28/2017	\$ 66.32
				\$ 1,631.50
Treasurer Of Virgini	Clk of CC Noncap Office Equip	Personal computers	09/15/2017	\$ 1,400.00
Treasurer Of Virgini	Sheriff LODA	LODA Admin Implementation to VRS	09/08/2017	\$ 304.47
Treasurer Of Virgini	Blue Ridge Vol Fire Co LODA	LODA Admin Implementation to VRS	09/08/2017	\$ 67.20
Treasurer Of Virgini	Boyce Volunteer Fire Co LODA	LODA Admin Implementation to VRS	09/08/2017	\$ 89.60
Treasurer Of Virgini	Enders Volunteer Fire Co LODA	LODA Admin Implementation to VRS	09/08/2017	\$ 156.80
Treasurer Of Virgini	EMS LODA	LODA Admin Implementation to VRS	09/08/2017	\$ 107.46
				\$ 2,125.53
Trophy World	Parks Adm Materials & Supplies	Signs	06/26/2017	\$ 20.00
				\$ 20.00
TrueShred	Registrar Purchased Services	9/22/2017 Service	09/22/2017	\$ 42.00
				\$ 42.00
Turkel, Jon	Plan Com Board Member Fees	Attnd @PC Sept mtgs	09/01/2017	\$ 100.00
				\$ 100.00
US Postmaster	Clk of CC Postal Svcs	6 rolls stamps	09/26/2017	\$ 294.00
US Postmaster	Finance Postal Svcs	2 Coils of 100 stamps	10/02/2017	\$ 98.00
				\$ 392.00
USDA Rural Develop	RDA JGC Principal	Sept 2017 Debt Svc Pymt - Joint Gov Center	09/16/2017	\$ 6,708.70
USDA Rural Develop	RDA JGC Interest	Sept 2017 Debt Svc Pymt - Joint Gov Center	09/16/2017	\$ 14,266.30
				\$ 20,975.00
VA Victim Assistance	VictimWit Travel	Registration Fee for Shelly Gardner	09/26/2017	\$ 225.00
				\$ 225.00
Valley Health	EMS Materials & Supplies	WMC Supply Invoice Aug 2017	09/06/2017	\$ 783.02
				\$ 783.02
Verizon	Sheriff Telephone	Central Alarm	09/01/2017	\$ 988.33
Verizon	Sheriff Telephone	Verizon Radio Tower	09/01/2017	\$ 41.88
				\$ 1,030.21
Virginia Department	Parks Adm Purchased Services	Back Ground Check	09/11/2017	\$ 10.00
				\$ 10.00
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/01/2017	\$ 507.99
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/04/2017	\$ 1,629.13
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/05/2017	\$ 36.93
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/06/2017	\$ 634.40
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/07/2017	\$ 277.06
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/08/2017	\$ 156.00
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/11/2017	\$ 450.33
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/12/2017	\$ 417.17
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/13/2017	\$ 965.01
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/14/2017	\$ 113.16
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/15/2017	\$ 846.70
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/18/2017	\$ 517.96
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/19/2017	\$ 178.40
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/20/2017	\$ 157.24
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/21/2017	\$ 527.96
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/22/2017	\$ 97.08
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/25/2017	\$ 280.70
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/26/2017	\$ 60.00
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/27/2017	\$ 306.60
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/28/2017	\$ 465.81
Wage Works	Finance Flex Reimbursement Py	Daily flex settlement	09/29/2017	\$ 348.37
				\$ 8,974.00
Walmart	Rec Center Materials & Supplie	supplies	09/21/2017	\$ 403.60
Walmart	Concession Merch for Resale	supplies	09/21/2017	\$ 63.85
Walmart	Finance Materials & Supplies	Rectangle Gripper Chairmat (5)	09/15/2017	\$ 185.00
				\$ 652.45
Wampler-Eanes Apprai	Com of Rev Purchased Services	appraisal of solar farm	08/29/2017	\$ 225.00

Clarke County
 Invoice History Report
 September 30, 2018

VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Washington Gas	JGC Maintenanc Heating	08/16-09/14 101 Chalmers Ct	09/19/2017	\$ 225.00
Washington Gas	Maintenanc Heating	100 N Church 08/16-09/14	09/19/2017	\$ 22.23
Washington Gas	Maintenanc Heating	225 Al Smith Circle 08/17-09/18	09/20/2017	\$ 38.57
Washington Gas	Maintenanc Heating	08/16-09/14 101 Chalmers Ct	09/19/2017	\$ 56.79
				\$ 13.22
				\$ 130.81
Westervelt, Carol	Electoral Local Mileage	VEBA Mtg. 09/18/2017	09/18/2017	\$ 46.01
				\$ 46.01
Winchester Star	EMS Purchased Services	Ad-Fire Hose/Pump Certification	08/31/2017	\$ 143.00
				\$ 143.00

Clarke Co. Reconciliation of Appropriations Year Ending June 30, 2019													01-Oct-18	
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	
04/17/18 Appropriations Resolution: Total	42,147,378	10,825,060	1,555,824	269,499	23,270,676	844,773	607,000	732,000	251,700	2,942,715	793,131	45,000	10,000	
<i>Adjustments:</i>														
7/17/2018 Josephine School Museum Roof							18,785							
7/17/2018 Hawk Migration Signs		1,565												
7/17/2018 Barns of Rose Hill Endowment		5,000												
7/17/2018 Health Department		37,236												
8/29/2018 Parks Bench		709												
8/29/2018 Swimming Pool Lane Reel		2,924												
8/29/2018 Fire and EMS Gas Meters		2,000												
9/18/2018 Historic Architecture Book Phase 2		17,000												
9/18/2018 County Administration Leave payments		60,463												
10/16/2018 School Resource Officer		69,509												
Revised Appropriation	42,362,569	11,021,466	1,555,824	269,499	23,270,676	844,773	625,785	732,000	251,700	2,942,715	793,131	45,000	10,000	
Change to Appropriation	215,191	196,406	0	0	0	0	18,785	0	0	0	0	0	0	
Original Revenue Estimate	15,735,680	3,261,462	970,388	138,977	10,131,053	844,773	0	154,000	0	221,027	2,000	12,000	0	
<i>Adjustments:</i>														
7/17/2018 Josephine School Museum Roof							17,785							
7/17/2018 Hawk Migration Signs		1,565												
8/29/2018 Parks Bench		709												
8/29/2018 Swimming Pool Lane Reel		2,924												
8/29/2018 Fire and EMS Gas Meters		2,000												
9/18/2018 Historic Architecture Book Phase 2: State		11,500												
9/18/2018 Historic Architecture Book Phase 2: Donations		4,500												
10/16/2018 School Resource Officer		31,237												
Revised Revenue Estimate	15,807,900	3,315,897	970,388	138,977	10,131,053	844,773	17,785	154,000	0	221,027	2,000	12,000	0	
Change to Revenue Estimate	72,220	54,435	0	0	0	0	17,785	0	0	0	0	0	0	
Original Local Tax Funding	26,411,698	7,563,598	585,436	130,522	13,139,623	0	607,000	578,000	251,700	2,721,688	791,131	33,000	10,000	
Revised Local Tax Funding	26,554,669	7,705,569	585,436	130,522	13,139,623	0	608,000	578,000	251,700	2,721,688	791,131	33,000	10,000	
Change to Local Tax Funding	142,971	141,971	0	0	0	0	1,000	0	0	0	0	0	0	

Italics = Proposed actions