



Board of Supervisors Committee Meeting Packet

Thursday, November 8, 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

Thursday, November 8, 2018 9:30 am

*Item
No.*

Description

- A. Expiration of Term for appointments expiring through December 2018.

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.					

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.					

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					

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					

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.					

			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
Conservation Easement Authority			3 Yr		
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
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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
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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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			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
Northwestern Community Services Board			3 Yr		
Harris	Celie	Millwood District	11/17/2015	12/31/2018	12/21/2010
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	
<p>(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.</p>					

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

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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
Kalbian	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	

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			<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	4/14/2015	

			<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>				4 Yr
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
Lawrence	Doug	John H. Enders VFRC Rep	10/16/2018	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	10/16/2018	8/31/2019
<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	10/16/2018	10/30/2022
Koontz	English	Buckmarsh District	10/16/2018	10/30/2022
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

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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

Wednesday, October 31, 2018

Page 7 of 8

			<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



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

Thursday, November 8, 2018, 10:00 AM

Item

No. Description

- A. Blue Ridge Staffing Request – Fire-EMS Commission Recommendation by Brian Lichty, Director Fire, Emergency Medical Services, and Emergency Operations
- B. Medicaid Implementation Update by Brittany Heine, Director Clarke County Department of Social Services
- C. Public Information Officer Update by Kathy Kuehner



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



MEMORANDUM

To: David Ash, County Administrator

From: Brian Lichty, Director Fire, EMS and Emergency Management

Cc:

Date: October 23, 2018

RE: Blue Ridge Staffing Request – Fire-EMS Commission Recommendation

In the October 2018 Fire-EMS Commission meeting the members requested clarification from the Board of Supervisors on how the Board views the role of the Fire-Rescue Association in overall Fire-Rescue services. It is for this reason I am requesting an agenda item be added to the November 2018 Board of Supervisors work session to discuss this issue further.

If approved as an agenda item I will be prepared to discuss the past and current structure of the Fire-Rescue Association. In addition, I will be prepared to discuss the organizational overview of Fire-Rescue system as outlined in the 2015 – 2020 Strategic Plan.

To further assist I have included in this memo the organizational overview as outlined in the Strategic Plan. Should you have any further questions please feel free to contact me.

Organizational Overview (Strategic Plan 2015 – 2020, page 6)

The Clarke County Department of Fire, EMS and Emergency Management organizational chart is shown below. The Director of Fire, EMS and Emergency Management reports directly to the County Administrator who in turn reports to the Board of Supervisors. In addition, the Director acts as a staff member to the Fire and Rescue Commission which sets policy and strategic direction for the Department as a cooperative activity with the Director. The Director has direct line authority over the Department's career staff.

Volunteer companies, although private organizations, run with the approval of the County and as such, must follow the

Office: 540-955-5113

101 Chalmers Ct., Suite B
Berryville, VA 22611

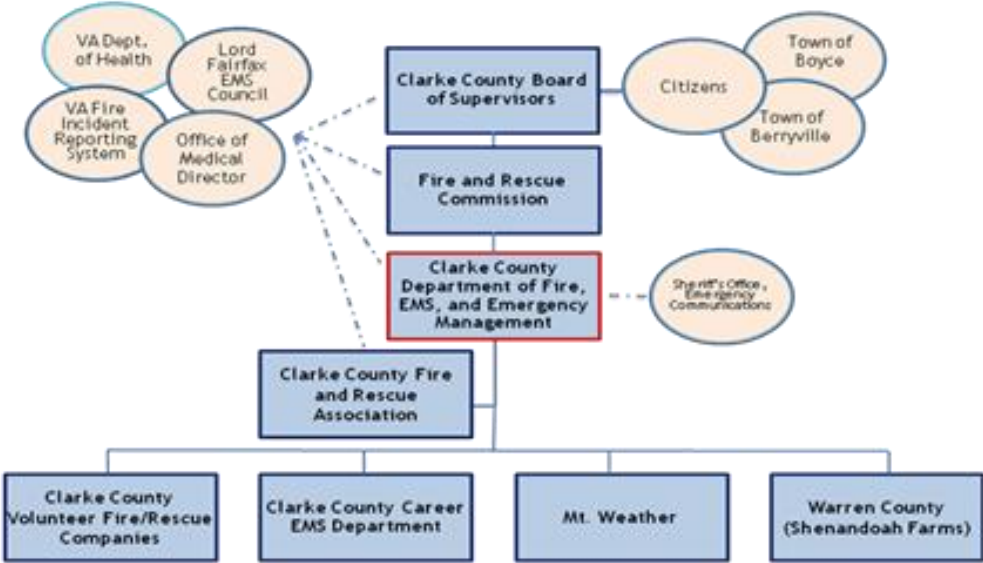
Fax: 540-955-5180

directions, protocols and standard operating guidelines set forth by the Director in coordination with the Fire and Rescue Association, the Operating Medical Director and the State of Virginia.

The County operates its EMS program under the guidance and certification of the VA Department of Health and with support from the Lord Fairfax EMS Council.

Like most jurisdictions, the County has mutual aid agreements with its surrounding counties and the County also benefits from the support services of a FEMA facility on its eastern border. Additionally, Warren County on the southern border of the County provides Fire and EMS services to the lower SE corner of the County.

Hierarchy of the Clarke County Department of Fire, EMS, and Emergency Management



Blue squares represent the hierarchy (Department is highlighted in the red outline). Green circles represent "external factors" that impact the Department - legislative/regulatory, customers, collaborations and support.

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services


DT: 11/8/2018

RE: *November Finance Agenda*

1. **Credit Card Convenience Fee Discussion.** We plan to implement on-line payments in the future. This will require close cooperation with a credit card vendor, and an important consideration is who pays the convenience fee. At present, the Credit Card company charges 3% of transactions. Parks and Recreation covers this cost, and the Treasurer passes the cost to the citizen. However, Park charges are much smaller than many bills paid to the Treasurer. There is no recommendation at this time, and it is unknown what the total cost of absorbing the citizen fee as it is unclear how much usage there would be.
2. **FY 19 Supplemental Appropriations.**
 - a. *Blue Ridge Volunteer Fire Department.* Please find attached a request from Blue Ridge VFD for \$8,410 to reimburse them for a state grant match for purchase of a "power cot".
 - b. *Conservation Easement Purchase: Sprouse.* Please find attached a recommendation for approval of DUR purchases on the property of Randy Sprouse. *"Be it resolved that the FY 19 Conservation Easement Budget budgeted expenditure and appropriation be increased \$60,000, that revenue from the Commonwealth in the amount of \$30,000 be recognized, and that local funds in the Conservation Easement fund balance be utilized in the amount of \$30,000."*
3. **FY 18 Year End Transfers.** The bank reconciliation revealed additional FY 18 revenue: *"Be it resolved that \$37,733 transferred from the FY 18 Maintenance budget to the Social Services Fund at the October meeting be reversed."*
4. **Distribution of Fire Programs Grant.** Please find attached a recommendation by the Fire-EMS Commission to revise the distribution of Fire Programs funds.
5. **FY 18 Designations.** This document will be presented at the meeting.
6. **Bills and Claims.** This is recommended for approval.
7. **Standing Reports.** The ~~Expenditure Summary~~ and Reconciliation reports are attached.
Expenditure Summary / YTD Budget Report not included in packet.

**Blue Ridge Volunteer Fire
Company**

Memo

To: Brian Lichty, Director Fire and Rescue
From: Jason Burns, Fire Chief 
Date: September 18, 2018
Re: Request for matching funds

Director Lichty, as you are aware Blue Ridge received a grant to have a power cot with power load system installed in our medic unit. Blue Ridge is requesting reimbursement of the matching funds to come from the money that was set aside by the County for such projects. You are also aware this idea came from the EMS committee and was originally supposed to be a countywide grant / project. Blue Ridge was the only department to follow through and make it happen. The Cost of the entire project was \$42,024.45 with the state providing \$33,614.40. The balance paid by Blue Ridge was \$8,410.05. Therefore we are requesting reimbursement in the amount of \$8,410.05. Thank you for your consideration on this matter and if you need any further information please feel free to contact me.



COMMONWEALTH of VIRGINIA

Department of Health

PO BOX 2400
RICHMOND VA 23246

TTY: 1 800
1 800 1101

July 01, 2018

Carolyn Trent
Blue Ridge Volunteer Fire Company
131 Retreat Road
Bluemont, VA 20135

Dear Grant Administrator:

The Office of Emergency Medical Services (OEMS) is pleased to announce that your agency has been awarded funding from the Financial Assistance for Emergency Medical Services Grant Program, known as the Rescue Squad Assistance Fund (RSAF). The attached Award Page itemizes the actual dollar value, quantity, funding level and item(s) your agency has been awarded under this program. The following documents can be completed and submitted via E-Gift:

Memorandum of Agreement: Must be submitted by September 1, 2018.

Instructions for Grant Reimbursement: All items must be submitted in order to process your reimbursement.

Equipment Status/Final Report Form: This form must be submitted sixty (60) days after the grant cycle deadline.

If your agency has had special conditions placed on your grant award, any and all conditions must be met in order to receive reimbursement. Items awarded may be available by state contract, www.eva.virginia.gov. OEMS recommends your agency purchase under state contract if applicable.

Any funding your agency receives through Return to Localities funding cannot be used as the matching share of Rescue Squad Assistance Fund grants or any grants offered using Four-For-Life funds. "Any funds received from Section 16.2-694 by a non-state agency cannot be used to match any other funds derived from Section 16.2-691 by that same non-state agency".

All items awarded funding must be ordered from the vendor by September 1, 2018 invoices for all items awarded funding must be submitted to OEMS by December 31, 2018. You must contact OEMS prior to the September 1, 2018 deadline if your agency has encountered difficulties in meeting these deadlines.

If you have any questions, please contact Amanda Davis, OEMS Grant Program Manager at (804) 888-9106, Amanda.Davis@vdh.virginia.gov or Linwood P. Pulling, Grant Specialist at (804) 888-9105, Linwood.Pulling@vdh.virginia.gov or 1-800-523-6019 for additional grant information.

Congratulations,

Gary R. Brown, Director



FESCO Emergency Sales

7010 Troy Hill Drive
 Elkridge, Maryland 21075
 Phone: 410.379.5353
 Fax: 410.379.0261
www.fescosales.com



INVOICE

Invoice SL18-24481
 Invoice Date: 09/18/2018
 Work Order #: 13739
 Amount Due: \$ 42,024.45

Bill To:	Vehicle Information
Blue Ridge Volunteer Fire & Rescue Co. 131 Retreat Road Bluemont, VA 20135	Customer: Blue Ridge Volunteer Fire & Rescue Co. Unit #: 8 Prod. #: 09-191416227 Current Mileage: 21,585 miles VIN #: 1FDUF4HT1FEA35739 Manufacturer: Ford Type: Type I Ambulance Description: 603F Type 1 ambulance

Payment Terms	Customer PO Number	Sales Rep ID	Order Date	Date Completed
Net 10		MSCHLICHTING	9/4/2018	09/07/2018

Description of Work Performed	Amount
- Install and wire up Stryker Power-LOAD system, per estimate MS022018. Also install cot, FESCO to provide. Remove old cot hardware. Mark floor and cut out for floor plate. Drill out, had to cut 6" x 6" for one location. Bolt and torque to 50 lbs/ft. Seal with silicone. Drill out plate for wire and run to PD panel, wire to 15 amp breaker and to #165 circuit. Install roller trolley tracks and trolley head. Test, charging ok. Install cot, adjust as needed and install on truck. Recallbrate Liquid Spring suspension because of the additional equipment.	\$1,150.00

Quantity	Part #	Part Description	Unit Price	Amount
1.00	STRYKER 6390	POWER LOAD SYSTEM POWER LOAD SYSTEM W/ UNIVERSAL FLOORPLATE OPTION	\$24,349.00	\$24,349.00
1.00	STRYKER 6506-127-000	POWER-LOAD COT COMPATABILITY	\$1,649.00	\$1,649.00
1.00	STRYKER 6500	RUGGED POWER PRO-COT	\$14,795.00	\$14,795.00
1.00	DINO CBSMP15	15 AMP BREAKER, WITH STRAPS	\$6.45	\$6.45
1.00	MISC SHOP SUPPLIES	MISC SHOP SUPPLIES	\$75.00	\$75.00

Tech	Hours	Rate	Amount	Parts Total	40,799.45
Dan V.	10.00	\$115.00	1,150.00	Labor Total	\$1,150.00
				Miscellaneous	\$75.00
				Sales Tax	\$0.00
				TOTAL	\$42,024.45

MEMORANDUM

TO: Finance Committee
FROM: Alison Teetor
DATE: October 24, 2018
SUBJECT: Application for easement DUR purchase – Randy Sprouse

Randy Sprouse has applied to the easement authority for approval of an easement DUR purchase. The property is located at 470 Dearmont Hall Lane off Gun Barrel Rd. approximately 2/10 of a mile south of John Mosby Highway (Route 50). The property is identified by Tax Map# 20-1-8A & 8B. It consists of two parcels one vacant 5-acre parcel with 1 DUR and a 10 acre parcel with an existing house and 1 DUR. The applicant proposes to retire the remaining DURs and merge the two parcels.

The parcel is zoned AOC and is not currently in use value taxation, but is eligible for use value taxation, in accord with the Commissioner of Revenue's requirements, then a purchase may be considered if at least two of the following four guidelines are met:

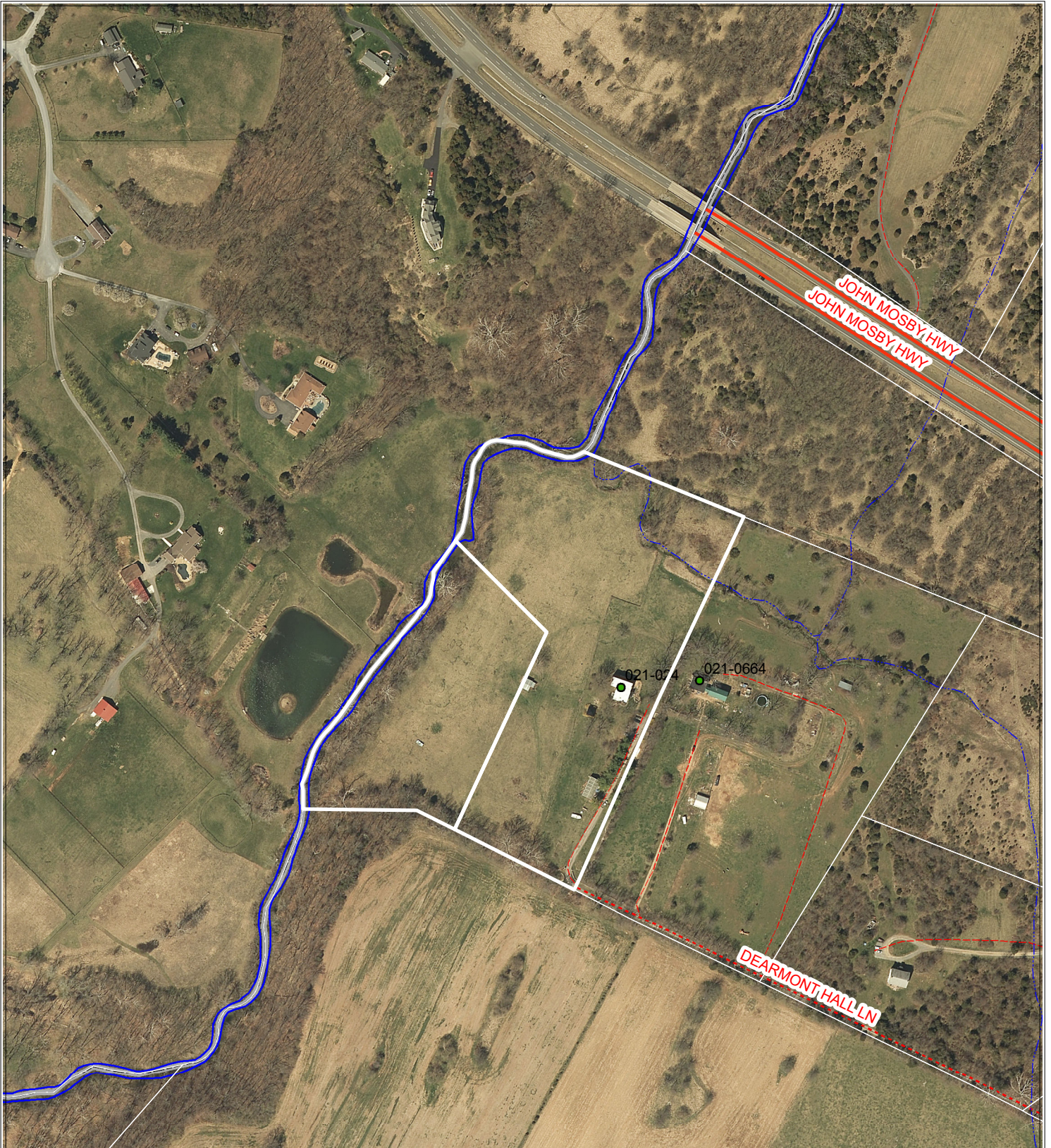
- 1) the parcel's Property Resource Score is at least 35;
- 2) at least one dwelling unit right is extinguished by the conservation easement;
- 3) the parcel is adjacent to a parcel already under permanent conservation easement;
- 4) the property has a minimum area of 40 acres.

The property meets 2 of the 4 criteria. The property resource score is 61. The applicant is retiring 1 DUR. It is not adjacent to an existing easement and it is less than 40 acres. Points were given for retiring 1 DUR, having frontage on the Opequon Creek, having a structure that is eligible as a contributing in a future rural historic district, having a perennial spring, and being within the groundwater recharge area. A site visit was conducted on October 11th.

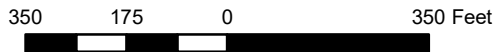
The Easement Authority has made an offer of \$60,000 to purchase the 2 DUR's. The County would pay 50% or \$30,000 and VDACS will pay \$30,000.

Recommendation

Recommend appropriation of \$60,000 for the DUR purchase for Randy Sprouse.



Henry R. Sprouse
 TM# 20-A-8B, 15 acres,
 1 exempt., 1 DUR

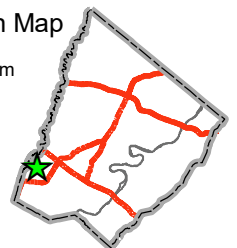


Clarke County GIS
 August 28, 2018



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

Location Map



Aerial Imagery 2015 Commonwealth of Virginia



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



MEMORANDUM

To: Tom Judge, Director of JAS

From: Brian Lichty, Director Fire, EMS and Emergency Management

Cc:

Date: October 23, 2018

RE: November Finance Committee

Per the request of the Fire – EMS Commission can you please add the following two items to the November Finance Committee agenda;

- Four-for-life, Fire Programs funding distribution
- Blue Ridge VFD spring RSAF grant reimbursement

At the October 11th meeting of the Fire – EMS Commission a discussion took place regarding the distribution of this year's Four-For-Life and Fire Programs funding. The Commission voted to recommend this year's funding be distributed as 2/3 to the Fire – Rescue Association and 1/3 to the Boyce VFD.

Additionally, at this meeting the Commission voted to recommend reimbursement to the Blue Ridge VFD in the amount of \$8,410.05. This is the local match for a Rescue Squad Assistance Fund (RSAF) grant received by the Blue Ridge VFD in July of this year. All supporting documentation for this grant is attached.

Should you have any further questions or concerns please feel free to contact me. In addition I will be in attendance at the Finance Committee to answer any questions.

FY 19 Budget Transfers

10/27/2018

FROM	TO	AMOUNT	
Personnel Contingency	Maintenance		Maintenance Technician
Eng and Arch. Contingency	Public Information	52,765	
Convenience Center	Sheriff's Office Sal 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
October 31, 2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESC</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
Alice Reynolds	Programs Refunds	refund	10/16/2018	38.00
Alice Reynolds Total				38.00
Amazon Acct	Registrar Materials & Supplies	Paper	08/17/2018	17.88
Amazon Acct	Sheriff Mtls & Supplies Commun	Hercules series 24/7 intensive	08/17/2018	364.00
Amazon Acct	Sheriff Mtls & Supplies Commun	ITEM: Plantronics 80354-01 Ea	08/19/2018	29.95
Amazon Acct	Sheriff Police Supplies	POLICE AND PRISON EQUIPMENT AN	08/08/2018	16.33
Amazon Acct	Sheriff Office Supplies	POLICE AND PRISON EQUIPMENT AN	09/06/2018	22.98
Amazon Acct	EMS Materials & Supplies	label tape	08/30/2018	17.98
Amazon Acct	JAS Inventory -Mtls & Supplies	Central Store Supplies	08/23/2018	69.39
Amazon Acct	Finance Materials & Supplies	Classification Folders for Ste	08/31/2018	50.17
Amazon Acct	Finance Materials & Supplies	Classification Folders for Ste	08/31/2018	17.22
Amazon Acct	Finance Materials & Supplies	Classification Folders for Ste	08/31/2018	15.12
Amazon Acct	Sheriff Materials & Supplies	Monitors for Courthouse video	08/12/2018	279.99
Amazon Acct	Sheriff Materials & Supplies	Replacement chairs ECC	08/23/2018	364.00
Amazon Acct Total				1,265.01
Anderson Control	Maintenanc Purchased Services	rm AControl Parks and Rec temp monitoring and ins	10/08/2018	958.25
Anderson Control Total				958.25
Arnett, Betsy	HstPrvCom Board Member Fees	Attd @ HPC 10-03-18 mtg	10/05/2018	25.00
Arnett, Betsy Total				25.00
At&t	County Adm Telephone	Acct 287015712672 School/Gov c	09/18/2018	47.16
At&t	IT Telephone	Acct 287015712672 School/Gov c	09/18/2018	410.39
At&t	Registrar Telephone	Acct 287015712672 School/Gov c	09/18/2018	42.68
At&t	Comm Atty Telephone	Acct 287015712672 School/Gov c	09/18/2018	170.72
At&t	Sheriff Telephone	Monthly Statement	10/10/2018	94.71
At&t	Sheriff Telephone	Acct 287015712672 School/Gov c	09/18/2018	1,886.10
At&t	EMS Telephone	Acct 287015712672 School/Gov c	09/18/2018	80.92
At&t	Bldg Insp Telephone	Acct 287015712672 School/Gov c	09/18/2018	166.32
At&t	AnimalCtrl Telephone	Acct 287015712672 School/Gov c	09/18/2018	14.32
At&t	Maintenanc Telephone	Acct 287015712672 School/Gov c	09/18/2018	49.84
At&t	Econ Dev Telephone	Acct 287015712672 School/Gov c	09/18/2018	42.68
At&t	VictimWit Telephone	Acct 287015712672 School/Gov c	09/18/2018	42.68
At&t Total				3,048.52
Ball, Dawn	Circuit C Juror Pay	Grand Jury 101518	10/15/2018	30.00
Ball, Dawn Total				30.00
Bayliss, Carol	Circuit C Juror Pay	Grand Jury 101518	10/15/2018	30.00
Bayliss, Carol Total				30.00
BB&T	IT Materials & Supplies	brt IT, MM Baltic	10/09/2018	17.10
BB&T	IT Technology SW/OL Content	brt IT, MM Baltic	10/09/2018	505.98
BB&T	IT Noncap Technology Hardware	brt IT, MM Baltic	10/09/2018	699.65
BB&T	Sheriff Postal Svcs	Credit Card Statment	10/09/2018	6.70
BB&T	Sheriff Travel - Sworn Staff	Monthly Statement	10/09/2018	1,383.49
BB&T	Sheriff Travel - Sworn Staff	Credit Card Statment	10/09/2018	379.66
BB&T	Sheriff Travel - Sworn Staff	Monthly Statement	10/09/2018	181.14
BB&T	Sheriff Travel - Sworn Staff	VA State Crime Clinic - D Curtis	10/09/2018	327.39
BB&T	Sheriff Dues Subscr & Memb	Monthly Statement	10/09/2018	45.00
BB&T	Sheriff Police Supplies	Monthly Statement	10/09/2018	80.01
BB&T	Sheriff Police Supplies	Credit Card Statment	10/09/2018	174.35
BB&T	Sheriff Office Supplies	Credit Card Statment	10/09/2018	288.05
BB&T	Sheriff Office Supplies	Monthly Statement	10/09/2018	22.27
BB&T	Sheriff Uniform Sworn Staff	Credit Card Statment	10/09/2018	21.99
BB&T	Sheriff Uniform Sworn Staff	Monthly Statement	10/09/2018	227.24
BB&T	EMS Miscellaneous	Fire & EMS BBT credit card statement Oct 2018	10/09/2018	182.90
BB&T	EMS Materials & Supplies	Fire & EMS BBT credit card statement Oct 2018	10/09/2018	290.60
BB&T	AnimalCtrl Materials & Supplie	rm BB&T credit card charges 9/11/18-10/09/18	10/09/2018	766.00
BB&T	Maintenanc Materials & Supplie	rm BB&T credit card charges 9/11/18-10/09/18	10/09/2018	980.97
BB&T	Programs Materials & Supplies	supplies	09/27/2018	10.80
BB&T	Plan Adm Postal Svcs	PA supplies	10/18/2018	50.00
BB&T	Plan Adm Materials & Supplies	PA supplies	10/18/2018	34.74
BB&T	Sheriff Travel	Monthly Statement	10/09/2018	209.13
BB&T	Sheriff Materials & Supplies	Credit Card Statment	10/09/2018	37.19
BB&T Total				6,922.35
Berger, Katherine	HstPrvCom Board Member Fees	Attd @ HPC 10-3-18 mtg	10/05/2018	25.00
Berger, Katherine Total				25.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1402	09/26/2018	16.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1401	09/27/2018	40.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1101	09/28/2018	16.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1402	10/02/2018	47.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1405	10/04/2018	45.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1303	10/04/2018	40.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1401	10/06/2018	60.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1203	10/06/2018	80.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1502	10/06/2018	80.00
Berryville Auto Part	Sheriff Purchased Services	CCSO Vehicle Repair - 1401	10/09/2018	275.00
Berryville Auto Part	Sheriff Police Supplies	USB	10/19/2018	29.99
Berryville Auto Part	Sheriff Police Supplies	Batteries	10/20/2018	2.99
Berryville Auto Part	Sheriff Vehicle Repair Parts	Correction for Short Payment	09/13/2018	0.99
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1402	09/26/2018	2.43
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1401	09/27/2018	19.74
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1502	09/27/2018	10.16

**Clarke County
Invoice History Report
October 31, 2018**

VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1101	09/28/2018	19.74
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1402	10/02/2018	161.49
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1405	10/04/2018	137.18
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1303	10/04/2018	24.03
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1401	10/06/2018	76.88
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1203	10/06/2018	236.66
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1502	10/06/2018	71.48
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1401	10/09/2018	344.35
Berryville Auto Part	Sheriff Vehicle Repair Parts	CCSO Vehicle Repair - 1701	10/11/2018	141.71
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Maint Truck 96 ford brake work	09/27/2018	280.57
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Maint Truck oil	09/28/2018	7.44
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP ACO Van oil change	09/28/2018	39.24
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP ACO labor on installing new tires	10/11/2018	36.00
Berryville Auto Part	Maintenanc Materials & Supplie	rm BAP Shop gas can	10/18/2018	18.61
Berryville Auto Part Total				2,360.68
Berryville True Valu	AnimalCtrl Materials & Supplie	rm BH ACO glue traps	10/03/2018	11.28
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maint paint scraper andf 6in 1 tool	09/28/2018	32.47
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Maintenance Dept wing connectors	10/02/2018	4.79
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Kohn Prop , valve and connector	10/16/2018	25.97
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Kohn Prop tank bowl bolt	10/16/2018	3.99
Berryville True Valu	Rec Center Materials & Supplie	supplies	10/10/2018	17.77
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 102 N. Church wire and super glue	10/08/2018	6.58
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 102 N. Chruch bulbs	10/09/2018	14.98
Berryville True Valu	Maintenanc Materials & Supplie	rm BH 102 N. Church St bulb	10/09/2018	7.99
Berryville True Valu	Maintenanc Materials & Supplie	rm BH ACO Door Sweeps	10/04/2018	46.96
Berryville True Valu	Maintenanc Materials & Supplie	rm BH ACO screws	10/04/2018	7.88
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park Trash Cans concrete	10/15/2018	9.98
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park Trash Cans concrete	10/15/2018	29.94
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park trash can concrete	10/16/2018	14.97
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park concrete for trash cans	10/17/2018	14.97
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park trash can nut and washers	10/17/2018	11.28
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park trash cans concrete mx	10/19/2018	49.90
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park trash cans concrete mix	10/19/2018	14.97
Berryville True Valu	Maintenanc Materials & Supplie	rm BH Park trash cans concrete mix	10/22/2018	54.89
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC 2x4x8 stud	09/26/2018	6.49
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC crimp connectot	09/26/2018	2.99
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC vent hood,flex duct ss clamp , foamseal	09/26/2018	41.43
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC nail stop	09/27/2018	5.90
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC pvc cement couplings	10/10/2018	11.47
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC clothesline	10/11/2018	4.79
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC/ Boyce CLC caulk, fastners	10/17/2018	5.58
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC box covers	10/18/2018	8.54
Berryville True Valu	Citizens Convenience Ctr	rm BH CCCC gary coating for floor and key	10/23/2018	31.99
Berryville True Valu Total				500.74
Blossman Gas, Inc.	Maintenanc Heating	rm Blossman 100 N. Springberry Rd LP Gas	10/02/2018	26.75
Blossman Gas, Inc. Total				26.75
Blue Ridge Volunteer	Blue Ridge Vol Fire Co Contrib	FY19 Q2 Allocation	10/01/2018	16,250.00
Blue Ridge Volunteer Total				16,250.00
Blue Sky Towers	Sheriff Leases & Rentals	Tower, Transmittal, 10/01-10/31	10/01/2018	2,380.50
Blue Sky Towers Total				2,380.50
Blue360 Media	Clk of CC Materials & Supplies	POLICE,CRIMES & OFFENSES AND MOTOR VEHICLE LAWS VA	09/07/2018	159.50
Blue360 Media	Comm Atty Materials & Supplies	2018 Desk Law books	10/04/2018	318.99
Blue360 Media Total				478.49
BMS Direct	Treasurer Postal Svcs	2nd Half 2018 Real Estate Bills	10/24/2018	2,756.00
BMS Direct	Treasurer Postal Svcs	2nd Half 2018 Personal Property Bills	10/24/2018	4,112.80
BMS Direct	Treasurer Postal Svcs	Real Estate Supplement Bills	10/24/2018	40.50
BMS Direct	Treasurer Postal Svcs	Personal Property Supplemental Bills	10/23/2018	753.49
BMS Direct Total				7,662.79
Bosserman, Barbara	Electoral Materials & Supplies	Election Supplies	10/21/2018	21.06
Bosserman, Barbara Total				21.06
Bouffault, Robina	Plan Com Board Member Fees	Attd @ PC Oct '18 mtgs	10/05/2018	100.00
Bouffault, Robina Total				100.00
Broy & Son Pump	Maint Kohn Prop-Purch Svcs	rm Broy Kohn Prop turn water on in house	10/11/2018	90.00
Broy & Son Pump	Citizens Convenience Ctr	rm Broy Son CCCC hook up pit and connect to well	10/16/2018	325.55
Broy & Son Pump	Citizens Convenience Ctr	rm Broy CCCC plumbing work to site	10/11/2018	1,167.51
Broy & Son Pump Total				1,583.06
BSN Sports Inc	Maintenanc Materials & Supplie	rm BSN Park Soccer corner flags	09/11/2018	125.00
BSN Sports Inc Total				125.00
Buckley, Randy	Plan Com Board Member Fees	Attd @ PC Oct '18 mtgs	10/05/2018	100.00
Buckley, Randy Total				100.00
Cabinet & Appliance	Maint Kohn Prop-Purch Svcs	rm Cabinet & App, Kohn Prop Refrigerator & Stove	10/08/2018	1,048.00
Cabinet & Appliance	Kohn Prop-Matl & Sup	rm Cabinet & App Kohn P, range cord	10/15/2018	24.95
Cabinet & Appliance Total				1,072.95
Caldwell, Anne	Plan Com Board Member Fees	Attd @ PC 10-2-18 mtg	10/05/2018	50.00
Caldwell, Anne Total				50.00
Canice Koon	Programs Refunds	Refund	10/01/2018	28.00
Canice Koon Total				28.00
Capelli, Len	Econ Dev Purchased Services	lbw Econ Dev Dir Pd 9 Hours 08-27 thru 09-30	10/01/2018	2,925.00
Capelli, Len	Econ Dev Travel	lbw Md Ag Mrkng Prof VA VDACS Joint Conf 10/2-5	10/09/2018	452.14

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Capelli, Len	Econ Dev Travel	lbw WorkForce Consortuim Brd; Gov Summit	10/23/2018	339.01
Capelli, Len	Econ Dev Dues Subscr & Memb	lbw Md Ag Mkrng Prof VA VDACS Joint Conf 10/2-5	10/09/2018	40.00
Capelli, Len Total				3,756.15
Cardillo, Robin Couc	Cnsrv Esmt Donation- Purch Svc	CEA Services	10/05/2018	1,587.79
Cardillo, Robin Couc Total				1,587.79
Carousel Industries	Sheriff Mtls & Supplies Commun	Replacement part for Phone Sys	09/25/2018	290.66
Carousel Industries Total				290.66
Carter, Page	HstPrvCom Board Member Fees	Attd @ HPC 10-3-18 mtg	10/05/2018	25.00
Carter, Page Total				25.00
Chatman, Stacey	Programs Purchased Services	Contracted Employee	10/15/2018	157.50
Chatman, Stacey Total				157.50
Chief Supply Corp	Sheriff Uniform Sworn Staff	Boots	10/10/2018	310.99
Chief Supply Corp	Sheriff Uniform Sworn Staff	Name Plate	10/10/2018	30.49
Chief Supply Corp	Sheriff Materials & Supplies	Traffic Cones	09/27/2018	1,485.49
Chief Supply Corp Total				1,826.97
City of Winchester	Juv DetCtr Intergov Svc Agreem	1 Qtr Billing JDC	10/04/2018	3,295.00
City of Winchester Total				3,295.00
Clarke County School	AnimalCtrl Purchased Services	Parks refund/Humane foundation lease	10/04/2018	1.00
Clarke County School	Programs Refunds	Parks refund/Humane foundation lease	10/04/2018	116.00
Clarke County School Total				117.00
Clarke County Sherif	Sheriff Postal Svcs	Petty Cash 7/1 - 9/30/2018	10/01/2018	90.03
Clarke County Sherif	Sheriff Travel - Communication	Petty Cash 7/1 - 9/30/2018	10/01/2018	9.02
Clarke County Sherif	Sheriff Travel - Sworn Staff	Petty Cash 7/1 - 9/30/2018	10/01/2018	8.59
Clarke County Sherif	Sheriff Materials & Supplies	Petty Cash 7/1 - 9/30/2018	10/01/2018	154.70
Clarke County Sherif Total				262.34
Combs Wastewater Man	Maintenanc Purchased Services	rm Combs Park Porti potties for 10/2018	10/01/2018	210.00
Combs Wastewater Man Total				210.00
Commercial Press	Treasurer Materials & Supplies	Treas. Office - Envelopes	09/14/2018	263.13
Commercial Press	Treasurer Materials & Supplies	Treas. Office - Letterhead	09/28/2018	59.95
Commercial Press	VictimWit Mail & Supplies	Business cards for Eggleton	10/12/2018	52.50
Commercial Press Total				375.58
ComputerPlus	IT Maint Contracts	IBM Hardware Support-AS400	10/01/2018	127.00
ComputerPlus Total				127.00
Costco	Parks Adm Materials & Supplies	supplies	09/27/2018	59.08
Costco	Rec Center Materials & Supplie	supplies	09/27/2018	59.08
Costco	Programs Materials & Supplies	supplies	09/27/2018	59.08
Costco	Programs Materials & Supplies	food after school	10/23/2018	214.35
Costco Total				391.59
County of Frederick	RefuseDisp Intergov Svc Agreem	Refuse	09/05/2018	1,521.80
County of Frederick	RefuseDisp Intergov Svc Agreem	Refuse charges	10/03/2018	2,328.13
County of Frederick	RefuseDisp Intergov Svc Agreem	Refuse	10/03/2018	513.90
County of Frederick	RefuseDisp Intergov Svc Agreem	July and August 2018	09/19/2018	21,620.61
County of Frederick	RefuseDisp Intergov Svc Agreem	Refuse disposal fee/container fee	10/19/2018	9,272.62
County of Frederick Total				35,257.06
CQI Water Treatment	Maintenanc Purchased Services	Water Treatment Services	10/01/2018	112.86
CQI Water Treatment	Maintenanc Purchased Services	Water Treatment Services	10/01/2018	67.14
CQI Water Treatment Total				180.00
CW Warthen	Clk of CC Materials & Supplies	300 civil casebinders	10/03/2018	481.77
CW Warthen Total				481.77
DDL Business Sys	Clk of CC Maint Contracts	SN7940 Copier Maintenance (Con	09/25/2018	25.00
DDL Business Sys	Parks Adm Maint Contracts	SN3807 Copier Maintenance-(Con	09/25/2018	101.91
DDL Business Sys	Coop Ext Maint Contracts	Maintenance Plan for VA Coop.	09/25/2018	10.00
DDL Business Sys	Coop Ext Materials & Supplies	Maintenance Plan for VA Coop.	09/25/2018	102.66
DDL Business Sys Total				239.57
Dehaven Berkeley	Comm Atty Materials & Supplies	water bill October	10/15/2018	27.00
Dehaven Berkeley	Sheriff Mtls & Supplies Commun	Water	10/15/2018	27.05
Dehaven Berkeley	Sheriff Office Supplies	Water	10/15/2018	14.00
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven Maintenance rental on water cooler	10/15/2018	11.00
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven water	10/15/2018	14.00
Dehaven Berkeley	Maintenanc Water & Sewer	rm Dehaven 100 N. water cooler rental	10/15/2018	9.00
Dehaven Berkeley Total				102.05
Demtech	Electoral Maint Contracts	Annual Support and License Fee	07/02/2018	595.00
Demtech Total				595.00
Department of Forest	Forestry Svcs Entity Gift	FY18 County Fire Suppression	10/04/2018	2,873.34
Department of Forest Total				2,873.34
DMV	Treasurer DMV Stop	DMV Stops - September 2018	09/28/2018	1,025.00
DMV Total				1,025.00
Dofflemyer, Ike	Circuit C Juror Pay	Grand Jury 101518	10/15/2018	30.00
Dofflemyer, Ike Total				30.00
Emergency Medical	EMS Materials & Supplies	EMP Invoice peds sheaths EMS 10-12-18	10/12/2018	130.00
Emergency Medical Total				130.00
Fincham, Ryan	Plan Adm Local Mileage	Mileage to site visits	10/22/2018	87.74
Fincham, Ryan Total				87.74
Frederick-Winchester	Sanitation Intergov Svc Agreem	September 2018	10/16/2018	2,616.49
Frederick-Winchester Total				2,616.49
Galls/Best Uniforms	Sheriff Uniform Sworn Staff	Uniforms - Curtis	10/08/2018	186.99
Galls/Best Uniforms	Sheriff Uniform Sworn Staff	Uniforms - White	10/08/2018	192.49
Galls/Best Uniforms Total				379.48
GCA	Maintenanc Custodial Contracts	rm GCA Cleaning for October 2018	10/01/2018	3,366.23

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GCA	JGC Maintenanc Custodial Contr	rm GCA Cleaning for October 2018	10/01/2018	2,332.38
GCA	Maintenanc Custodial Contracts	rm GCA Cleaning for October 2018	10/01/2018	293.78
GCA	Maintenanc Custodial Contracts	rm GCA Cleaning for October 2018	10/01/2018	1,387.51
GCA Total				7,379.90
General Sales of Vir	Maintenanc Materials & Supplie	rm GSales County Cleaning supplies	10/08/2018	865.15
General Sales of Vir Total				865.15
Glover, Robert P.	Plan Com Board Member Fees	Att @ PC Oct '18 mtgs	10/05/2018	100.00
Glover, Robert P. Total				100.00
Gnosis Solutions, In	Sheriff Purchased Services	CCSA Adult Learning Project	10/04/2018	12,150.16
Gnosis Solutions, In Total				12,150.16
Grainger Inc	AnimalCtrl Materials & Supplie	rm Graingers ACO Staples	09/27/2018	31.00
Grainger Inc	Citizens Convenience Ctr	rm Graingers CCCC sleeve anchors	09/21/2018	185.00
Grainger Inc	Citizens Convenience Ctr	rm Graingers CCCC no public restroom sign	09/24/2018	11.54
Grainger Inc Total				227.54
Gray, Ginger	Programs Purchased Services	Contracted Employee	10/01/2018	72.80
Gray, Ginger	Programs Purchased Services	Contracted Employee	10/15/2018	72.80
Gray, Ginger Total				145.60
Greatscapes	Maintenanc Purchased Services	rm GSapses County Compound weed, fertilizer	10/03/2018	225.00
Greatscapes	Maintenanc Maint Contracts	rm GSapses County Mowing 9/2018	10/01/2018	7,275.00
Greatscapes Total				7,500.00
Grubb, Kristen	Programs Purchased Services	Contracted Employee	10/15/2018	181.65
Grubb, Kristen Total				181.65
Hall, Monahan	Econ Dev Purchased Services	lbw BP Lot 18	10/02/2018	80.00
Hall, Monahan Total				80.00
Handley Regional	Handley Regional Library Contr	FY19 Q2 Allocation	10/01/2018	58,000.00
Handley Regional Total				58,000.00
Heather Williams	Programs Refunds	refund	10/16/2018	79.00
Heather Williams Total				79.00
Hurt&Proffitt	Plan Adm Pass Thru Eng Fees	E & S Plan Review	10/22/2018	1,500.00
Hurt&Proffitt	Citizens Conv Ctr Eng & Archit	A/E Services for Convenience C	10/05/2018	2,405.00
Hurt&Proffitt Total				3,905.00
ImageTrend Inc	EMS Purchased Services	ImageTrend renewal 18-19 Fire/EMS report software	09/28/2018	7,956.75
ImageTrend Inc Total				7,956.75
JK Enterprise	Maintenanc Materials & Supplie	rm JK Enterprise Park tot lot chips	10/02/2018	2,030.00
JK Enterprise Total				2,030.00
John R. Friant, Jr.	Cnsrv Esmt Donation- Purch Svc	Title Search for CEA	10/25/2018	150.00
John R. Friant, Jr. Total				150.00
Johnston, Jane	Programs Purchased Services	Contracted Employee	10/15/2018	636.65
Johnston, Jane Total				636.65
KNS Technologies	Econ Dev Maint Svc Contracts	Website Maintenance September 2018	10/03/2018	150.00
KNS Technologies Total				150.00
Language Line Servic	Sheriff Purchased Services	Monthly Usage	09/30/2018	42.61
Language Line Servic Total				42.61
Lee, Frank	Plan Com Board Member Fees	Att @ PC Oct mtgs	10/05/2018	100.00
Lee, Frank Total				100.00
LexisNexis	BoS Dues, Subscrip & Member	lbw VA Code 2018 R Vols 2B & 5B	09/27/2018	155.50
LexisNexis	Sheriff Purchased Services	Monthly Service	09/30/2018	50.00
LexisNexis Total				205.50
Logan Systems Inc	Clk of CC Microfilming	computer indexing	10/15/2018	400.82
Logan Systems Inc Total				400.82
Lowe's	Rec Center Materials & Supplie	supplies	10/03/2018	184.28
Lowe's	Programs Materials & Supplies	supplies	10/23/2018	5.92
Lowe's	Citizens Convenience Ctr	rm Lowes CCCC plywood	10/05/2018	164.43
Lowe's	Citizens Convenience Ctr	rm Lowes CCCC R38, plumbing supplies and thermosta	09/27/2018	209.64
Lowe's Total				564.27
Mansfield Oil Co	County Adm Vehicle Fuel	rm MOil Fuel Charges for 9/16/18-9/30/18	10/02/2018	27.35
Mansfield Oil Co	County Adm Vehicle Fuel	rm MOil Fuel for 10/1/18-10/15/18	10/16/2018	32.00
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel for 9/16 - 9/30/2018	10/02/2018	2,181.45
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel for 10/1 - 10/15/2018	10/16/2018	2,210.21
Mansfield Oil Co	EMS Vehicle Fuel	rm MOil Fuel Charges for 9/16/18-9/30/18	10/02/2018	39.02
Mansfield Oil Co	EMS Vehicle Fuel	rm MOil Fuel for 10/1/18-10/15/18	10/16/2018	73.29
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm MOil Fuel Charges for 9/16/18-9/30/18	10/02/2018	83.65
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm MOil Fuel for 10/1/18-10/15/18	10/16/2018	81.96
Mansfield Oil Co	AnimalCtrl Vehicle Fuel	rm MOil Fuel Charges for 9/16/18-9/30/18	10/02/2018	50.76
Mansfield Oil Co	AnimalCtrl Vehicle Fuel	rm MOil Fuel for 10/1/18-10/15/18	10/16/2018	102.52
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm MOil Fuel Charges for 9/16/18-9/30/18	10/02/2018	149.18
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm MOil Fuel for 10/1/18-10/15/18	10/16/2018	149.83
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm MOil Fuel Charges for 9/16/18-9/30/18	10/02/2018	34.00
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm MOil Fuel for 10/1/18-10/15/18	10/16/2018	11.87
Mansfield Oil Co Total				5,227.09
Marconi, Gloria	Cnsrv Esmt Donation- Purch Svc	Fall '18 CEA newsletter	10/24/2018	450.00
Marconi, Gloria Total				450.00
Martine M. Bourdeau	Rev Rf Insurance Claim Reimb	Patient Overpayment dos 3/26/18	10/26/2018	500.00
Martine M. Bourdeau Total				500.00
Matsch Systems	IT Purchased Services	Clarke Net Phacs November 18	10/01/2018	200.00
Matsch Systems Total				200.00
Maurice Electrical	Maintenanc Materials & Supplie	rm Maurice Rec Center ballast and bulbs	09/25/2018	499.04
Maurice Electrical Total				499.04
McDonald, Jerry C	Maintenanc Purchased Services	rm JMcDonald mow Joesphine St and Kohn Property	10/04/2018	285.00

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McDonald, Jerry C	Maint Kohn Prop-Purch Svcs	rm JMcDonald mow Joesphine St and Kohn Property	10/04/2018	1,500.00
McDonald, Jerry C Total				1,785.00
McFillen, Thomas W	BryDevAuth Board Member Fees	Attd @ BADA 9-26-18 mtg	10/01/2018	25.00
McFillen, Thomas W Total				25.00
Mid-Atlantic Waste	Citizens Convenience Ctr	30 Yard Recycling Containers-C	08/24/2018	21,700.00
Mid-Atlantic Waste Total				21,700.00
Millers Supplie(B-K)	Clk of CC Materials & Supplies	Return of binder/cd/dvd/90cp/clr	10/16/2018	(166.92)
Millers Supplie(B-K)	Clk of CC Materials & Supplies	Moistener/pens/2 hole punch/binder cd/dvd	10/04/2018	208.93
Millers Supplie(B-K) Total				42.01
Nelson, Clifford M	Plan Com Board Member Fees	Attd @ PC Oct '18 mtgs	10/05/2018	100.00
Nelson, Clifford M Total				100.00
Northwest Virginia R	Drug Task Force Entity Gift	Third Quarter Task Force Expenses	09/28/2018	2,891.22
Northwest Virginia R Total				2,891.22
Northwestern Communi	NW Community Svc Entity Gift	FY19 Q2 Allocation	10/22/2018	23,000.00
Northwestern Communi Total				23,000.00
NSVSAC	N Shen Vally Sub Abuse Coal Co	Q2 FY19	10/01/2018	3,750.00
NSVSAC Total				3,750.00
Office Depot	JAS Inventory -Mtls & Supplies	Supplies for Central Store	09/28/2018	117.24
Office Depot	JAS Inventory -Mtls & Supplies	Easel Pad	10/01/2018	29.98
Office Depot	JAS Inventory -Mtls & Supplies	Flip Chart, Easel Pad	10/01/2018	28.86
Office Depot	JAS Inventory -Mtls & Supplies	Supplies for Central Store	10/11/2018	67.98
Office Depot Total				244.06
Ohrstrom, George II	Plan Com Board Member Fees	Attd @ PC Oct '18 mtgs	10/05/2018	100.00
Ohrstrom, George II	BryDevAuth Board Member Fees	Attd @ 9-26-18 BADA mtg	10/01/2018	25.00
Ohrstrom, George II Total				125.00
Optima Recovery Depa	Rev Rf Insurance Claim Reimb	Ins Overpayment 18-738 Crisman dos 1/5/18	10/26/2018	185.32
Optima Recovery Depa Total				185.32
Our Health Inc	Our Health Entity Gift	Q2 FY19	10/01/2018	1,625.00
Our Health Inc Total				1,625.00
Peake, Donna	Com of Rev Travel	lunch @ Meeting	10/05/2018	25.00
Peake, Donna	Com of Rev Travel	mileage to & from Charlottesville for West Central	10/05/2018	130.80
Peake, Donna Total				155.80
Piedmont Geotechnica	Plan Adm Pass Thru Eng Fees	Review of geophysical exploration report	10/22/2018	240.00
Piedmont Geotechnica	Plan Adm Pass Thru Eng Fees	Final review of revised resistivity rpt	10/02/2018	240.00
Piedmont Geotechnica	Plan Adm Pass Thru Eng Fees	Review of electrical resistivity report	10/25/2018	240.00
Piedmont Geotechnica Total				720.00
Premier Accounts Rec	EMS Purchased Services	Premier Accts Rec Mang EMS Billing Invoice Sept 18	10/02/2018	1,639.35
Premier Accounts Rec Total				1,639.35
PrimeEdge Technology	IT Materials & Supplies	Planning Dept Color Laser Repair	10/15/2018	388.73
PrimeEdge Technology Total				388.73
Printelect	Electoral Printing & Binding	Nov. 6, 2018 Ballots	09/29/2018	2,111.41
Printelect Total				2,111.41
Purchase Power	BoS Postal Services	Postage July - Aug 2018	10/03/2018	13.70
Purchase Power	Com of Rev Postal Svcs	Postage July - Aug 2018	10/03/2018	44.27
Purchase Power	Treasurer Postal Svcs	Postage July - Aug 2018	10/03/2018	1,408.56
Purchase Power	Electoral Postal Svcs	Postage July - Aug 2018	10/03/2018	47.92
Purchase Power	Registrar Postal Svcs	Postage July - Aug 2018	10/03/2018	182.95
Purchase Power	Clk of CC Postal Svcs	Postage July - Aug 2018	10/03/2018	172.95
Purchase Power	EMS Postal Services	Postage July - Aug 2018	10/03/2018	16.84
Purchase Power	Bldg Insp Postal Svcs	Postage July - Aug 2018	10/03/2018	12.47
Purchase Power	Parks Adm Postal Svcs	Postage July - Aug 2018	10/03/2018	13.04
Purchase Power	Plan Adm Postal Svcs	Postage July - Aug 2018	10/03/2018	125.15
Purchase Power	Coop Ext Postal Svcs	Postage July - Aug 2018	10/03/2018	36.66
Purchase Power Total				2,074.51
Radford, Melanie	EMS Travel	Radford abc360 conf Hershey PA 10/18 reimbursement	10/25/2018	173.35
Radford, Melanie Total				173.35
Rappahannock Electri	JGC Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	3,081.38
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	721.63
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	1,542.79
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	835.81
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	731.54
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	150.74
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	2,551.92
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	361.23
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	324.92
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	31.65
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	152.84
Rappahannock Electri	Maint Kohn Prop-Elec Svcs	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	21.58
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	598.70
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	247.50
Rappahannock Electri	Maintenanc Electric	rm REC County electric bill 9/01/18-10/01/18	10/06/2018	1,833.11
Rappahannock Electri Total				13,187.34
Republic Services	LitterCtrl Purchased Services	Acct 3-0976-0015268 Gov't Dump	09/30/2018	60.25
Republic Services	LitterCtrl Purchased Services	Acct 3-0976-4784245 Litter Bin	09/30/2018	110.00
Republic Services	JGC Maint Contracts	Acct 3-0976-0015268 Gov't Dump	09/30/2018	62.62
Republic Services	Maintenanc Maint Contracts	Acct 3-0976-0015268 Gov't Dump	09/30/2018	37.26
Republic Services Total				270.13
Ricoh Usa	Sheriff Maint Contracts	SN9288 Copier Maintenance	10/01/2018	62.04
Ricoh Usa	Sheriff Maint Contracts	SN 8373 Copier Maintenance	10/21/2018	240.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Ricoh Usa	AnimalCtrl Maint Svc Contracts	Cont#3004805 CommAtty copier S	09/01/2018	9.51
Ricoh Usa	AnimalCtrl Maint Svc Contracts	SN6454 Copier Maintenance-Anim	10/01/2018	8.99
Ricoh Usa	IT Maint Contracts	SN0729 Copier Maintenance-Purc	08/12/2018	189.09
Ricoh Usa	IT Maint Contracts	SN2049 Copier Maintenance	09/21/2018	226.28
Ricoh Usa Total				735.91
Riddleberger Bros	Maintenanc Purchased Services	rm RBI 100 N. replace 1st floor condensate pump	09/27/2018	272.18
Riddleberger Bros Total				272.18
Roberts Oxygen Comp	Parks Adm Dues Subscr & Memb	Helium	10/11/2018	362.78
Roberts Oxygen Comp Total				362.78
Robinson, Farmer, Co	Finance Finance & Auditing	Auditing Services-Clarke Cty.	09/27/2018	4,800.00
Robinson, Farmer, Co Total				4,800.00
Rose, Janine	Sheriff Travel - Sworn Staff	Transport for APC Conference	10/15/2018	176.20
Rose, Janine Total				176.20
Roseville & Plaza Pe	AnimalCtrl Purchased Services	rm RVet ACO 11 rabies shots	10/01/2018	178.75
Roseville & Plaza Pe Total				178.75
Russell W. Gilkison	Rev Rf Ambulance Svcs Refunds	EMS refund-pt sent invoice by mistake & conv fees	10/08/2018	469.95
Russell W. Gilkison Total				469.95
Ruth Herbaugh	Programs Refunds	Refund	10/25/2018	27.00
Ruth Herbaugh Total				27.00
S&S Worldwide	Programs Materials & Supplies	supplies afterschool	10/03/2018	372.12
S&S Worldwide Total				372.12
Samuel D. Shumate	Cnsrv Esmt Donation- Purch Svc	Title Examination for CEA	10/12/2018	175.00
Samuel D. Shumate Total				175.00
Schenck Foods Compan	Programs Materials & Supplies	Food afterschool	10/02/2018	286.43
Schenck Foods Compan	Programs Materials & Supplies	Food afterschool	10/23/2018	250.02
Schenck Foods Compan Total				536.45
Secure Shred	Circuit C Purchased Services	Shredding services	10/01/2018	99.00
Secure Shred	Comm Atty Materials & Supplies	Shredding records past retention period	10/01/2018	279.00
Secure Shred	Sheriff Purchased Services	Monthly Service	10/01/2018	50.00
Secure Shred	VictimWit Mail & Supplies	Shredding records per retention schedule	10/01/2018	69.00
Secure Shred Total				497.00
Shannon-Baum Signs I	Maintenanc Materials & Supplie	rm Shannon Baum road signs Russell & Harry Byrd	09/11/2018	144.00
Shannon-Baum Signs I Total				144.00
Sheehy Ford	Sheriff E-Tkt Mat'l & Supplies	Vehicles for the Sheriff's Off	10/03/2018	1,236.65
Sheehy Ford	Sheriff E-Tkt Mat'l & Supplies	Vehicles for the Sheriff's Off	10/03/2018	1,236.65
Sheehy Ford	Sher Veh Capital Outlay Replac	Vehicles for the Sheriff's Off	10/03/2018	48,741.35
Sheehy Ford	Sher Veh Capital Outlay Replac	Vehicles for the Sheriff's Off	10/03/2018	48,741.35
Sheehy Ford Total				99,956.00
Shentel	IT Telecomm Online Tech	Government Shentel Dark Fiber	10/01/2018	1,982.55
Shentel	IT Leases & Rentals	Government Shentel Dark Fiber	10/01/2018	690.00
Shentel Total				2,672.55
Shred-It	Treasurer Purchased Services	Shred Services September 2018	09/22/2018	26.77
Shred-It Total				26.77
Signet Screen Printi	AnimalCtrl Clothing	rm Signet ACO shirts	10/03/2018	110.80
Signet Screen Printi	Rec Center Advertising	Banner date change	10/15/2018	25.00
Signet Screen Printi Total				135.80
Skinner, Andrew	Circuit C Juror Pay	Grand Jury 101518	10/15/2018	30.00
Skinner, Andrew Total				30.00
Smart, Kathy	BryDevAuth Board Member Fees	Attd @ BADA 9-26-18 mtg	10/01/2018	25.00
Smart, Kathy Total				25.00
Southern Software In	LEMPG Grant	LEMPG-CAD Reporting Stations Fire & EMS	09/26/2018	3,000.00
Southern Software In Total				3,000.00
Sponsellers Flower S	BoS Miscellaneous Expenditures	sv-Garden Dish-Bosserman	09/30/2018	55.00
Sponsellers Flower S Total				55.00
Stieg, Bob	HstPrvCom Board Member Fees	Attd @ 10-03-18 HPC mtg	10/05/2018	25.00
Stieg, Bob Total				25.00
Supply Room, The	District C Materials & Supplie	Pens	09/28/2018	41.85
Supply Room, The Total				41.85
Taylor, Brianna	County Adm Travel	brt mileage to Harrisonburg VMCA Region III	10/03/2018	85.56
Taylor, Brianna Total				85.56
Terril Tribby	Programs Refunds	refund	10/23/2018	14.00
Terril Tribby Total				14.00
Tire World	Maintenanc Materials & Supplie	rm TireWorld ACO two tires for van	10/04/2018	169.00
Tire World Total				169.00
Top of Virginia Regi	Sheriff Materials & Supplies	Valor Awards Dinner	10/04/2018	300.00
Top of Virginia Regi Total				300.00
Town of Berryville	JGC Maintenanc Water & Sewer	rm TOB Water and Sewer 101 Chalmers	09/27/2018	79.63
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 100 N. Church St	09/27/2018	177.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 104 N. Church St	09/27/2018	20.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer Rec. Center	09/27/2018	102.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer Park LL	09/27/2018	15.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer Park House	09/27/2018	126.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer Pool	09/27/2018	101.60
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 313 E. Main St	09/27/2018	20.00
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 311 E. Main St	09/27/2018	50.80
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 129 Ramsburg Lane	09/27/2018	110.50
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 101 Chalmers	09/27/2018	47.37
Town of Berryville Total				850.70
Tyler Technologies	IT Maint Contracts	J. Rasmussen June 26-28 travel implementation	08/07/2018	4,714.64

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<u>VENDOR NAME</u>	<u>ACCOUNT DESC</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>	<u>AMOUNT</u>
Tyler Technologies Total				4,714.64
Uline	Maintenanc Materials & Supplie	rm Uline Maint Dept deck carts	08/16/2018	259.05
Uline Total				259.05
University Of Virgin	Treasurer Travel	TAV Fall District Mtg. S Keeler	10/10/2018	80.00
University Of Virgin	Treasurer Travel	TAV Fall District Mtg - L Collins	10/10/2018	80.00
University Of Virgin Total				160.00
US Postmaster	Clk of CC Postal Svcs	12 rolls stamps	10/11/2018	600.00
US Postmaster	Comm Atty Postal Svcs	Stamp purchase	10/24/2018	275.00
US Postmaster Total				875.00
VA Victim Assistance	VictimWit Travel	36th Annual Crime Victims Issues Conf.	10/15/2018	275.00
VA Victim Assistance Total				275.00
Valley Health	EMS Materials & Supplies	WMC EMS Supply Invoice Sept 2018	10/08/2018	1,473.85
Valley Health Total				1,473.85
VDFP	Programs Dues Subscr & Memb	Permit Fee	10/15/2018	200.00
VDFP Total				200.00
Verizon	County Adm Telephone	Phone bill	09/26/2018	12.00
Verizon	Com of Rev Telephone	Phone bill	09/26/2018	8.00
Verizon	Treasurer Telephone	Phone bill	09/26/2018	4.00
Verizon	IT Telephone	Phone bill	09/26/2018	206.93
Verizon	IT Telephone	PRI line	09/26/2018	1,527.90
Verizon	Registrar Telephone	Phone bill	09/26/2018	4.00
Verizon	District C Telephone	Phone bill	09/26/2018	55.49
Verizon	J&D Court Telephone	Phone bill	09/26/2018	53.48
Verizon	Clk of CC Telephone	Phone bill	09/26/2018	85.40
Verizon	Comm Atty Telephone	Phone bill	09/26/2018	16.00
Verizon	Sheriff Telephone	Phone bill	09/26/2018	276.18
Verizon	EMS Telephone	Phone bill	09/26/2018	46.48
Verizon	Probation Telephone	Phone bill	09/26/2018	4.00
Verizon	Bldg Insp Telephone	Phone bill	09/26/2018	8.00
Verizon	AnimalCtrl Telephone	Phone bill	09/26/2018	41.05
Verizon	Maintenanc Telephone	Phone bill	09/26/2018	41.05
Verizon	Parks Adm Telephone	Phone bill	09/26/2018	65.19
Verizon	Plan Adm Telephone	Phone bill	09/26/2018	20.00
Verizon	Coop Ext Telephone	Phone bill	09/26/2018	4.00
Verizon	Finance Telephone	Phone bill	09/26/2018	114.53
Verizon	Maintenanc Telephone	PRI line	09/26/2018	908.94
Verizon Total				3,502.62
Virginia Department	Programs Dues Subscr & Memb	Back ground check	10/17/2018	20.00
Virginia Department Total				20.00
Virginia Employment	NonDepart Unemployment	unemployment 09/30	09/30/2018	657.92
Virginia Employment	NonDepart Unemployment	unemployment 9/30/18	09/30/2018	3,780.00
Virginia Employment Total				4,437.92
Virginia Premier Eli	Rev Rf Insurance Claim Reimb	Ins Overpayment 18-1403 Zaritsky dos 1/18/18	10/26/2018	206.44
Virginia Premier Eli Total				206.44
Virginia Regional Tr	Virginia Regional Transit Cont	2nd Quarter Budget	10/15/2018	4,825.50
Virginia Regional Tr Total				4,825.50
Virginia Tech	Coop Ext VPI Agent	1st Quarter Billing Salaries	10/03/2018	8,829.85
Virginia Tech Total				8,829.85
VITA	BoS Telephone	Phone bill September	09/30/2018	3.16
VITA	County Adm Telephone	Phone bill September	09/30/2018	1.98
VITA	Com of Rev Telephone	Phone bill September	09/30/2018	3.31
VITA	Treasurer Telephone	Phone treasurer's office	10/01/2018	7.00
VITA	Treasurer Telephone	Phone bill September	09/30/2018	2.24
VITA	IT Telephone	Phone bill September	09/30/2018	256.68
VITA	Registrar Telephone	Phone bill September	09/30/2018	5.73
VITA	District C Telephone	Phone bill September	09/30/2018	121.43
VITA	J&D Court Telephone	Phone bill September	09/30/2018	1.88
VITA	Clk of CC Telephone	Phone bill September	09/30/2018	6.26
VITA	Comm Atty Telephone	Phone bill September	09/30/2018	11.80
VITA	Sheriff Telephone	Phone bill September	09/30/2018	877.79
VITA	EMS Telephone	Phone bill September	09/30/2018	0.38
VITA	Bldg Insp Telephone	Phone bill September	09/30/2018	2.79
VITA	AnimalCtrl Telephone	Phone bill September	09/30/2018	2.10
VITA	Maintenanc Telephone	Phone bill September	09/30/2018	1.06
VITA	Parks Adm Telephone	Phone bill September	09/30/2018	12.09
VITA	Plan Adm Telephone	Phone bill September	09/30/2018	0.06
VITA	Coop Ext Telephone	Phone bill September	09/30/2018	6.98
VITA	Finance Telephone	Phone bill September	09/30/2018	6.74
VITA	Maintenanc Telephone	Phone bill September	09/30/2018	147.04
VITA Total				1,478.50
VLEPSC	Sheriff Purchased Services	Annual Reaccrediation Fee	10/01/2018	100.00
VLEPSC Total				100.00
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/01/2018	477.73
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/03/2018	86.24
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/03/2018	521.52
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/04/2018	2,191.24
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/05/2018	846.47
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/08/2018	857.65
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/09/2018	476.30

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/10/2018	399.08
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/11/2018	106.63
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/12/2018	289.10
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/15/2018	601.90
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/16/2018	430.62
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/17/2018	311.09
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/18/2018	264.87
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/19/2018	355.33
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/22/2018	401.67
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/23/2018	28.50
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/24/2018	127.95
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/25/2018	837.71
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/26/2018	229.96
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/29/2018	1,186.32
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/30/2018	151.11
Wage Works	Finance Flex Reimbursement Py	Daily Flex Settlement	10/31/2018	248.16
Wage Works	Finance Purchased Services	Monthly Fee - October 2018	10/24/2018	569.75
Wage Works Total				11,996.90
Walmart	Rec Center Materials & Supplie	supplies	09/29/2018	112.50
Walmart	Rec Center Merch for Resale	supplies	09/29/2018	115.72
Walmart Total				228.22
Watts, Joshua	Circuit C Juror Pay	Grand Jury 101518	10/15/2018	30.00
Watts, Joshua Total				30.00
Winchester Star	BoS Advertising	lbw PH 18-08 for 09-18-2018	09/30/2018	328.90
Winchester Star	Sheriff Advertising	Deputy Sheriff Classified Ad	09/30/2018	102.50
Winchester Star	Parks Adm Advertising	Employment Ad	09/17/2018	82.50
Winchester Star	Plan Adm Advertising	Public Hearing Ads	10/03/2018	286.00
Winchester Star Total				799.90
Winchester Title Com	Cnsrv Esmt Donation- Purch Svc	CEA Services	10/12/2018	1,694.00
Winchester Title Com Total				1,694.00
Wright, Jenny	AnimalCtrl Materials & Supplie	rm Tra Sup Jenny Wright pd cash for kitten food	10/18/2018	209.85
Wright, Jenny Total				209.85
York, Robin	HstPrvCom Board Member Fees	Att @ HPC 10-3-18 mtg	10/05/2018	25.00
York, Robin Total				25.00

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											
10/16/2018 Blandy Grant for Chesapeake Bay					53,013								
10/16/2018 School Capital Projects Carryover from FY 18								1,717,989					
10/16/2018 Government Capital Projects Carryover from FY 18							1,661,929						
11/20/2018 Blue Ridge VFD Power Cot		8,410											
11/20/2018 Easement Purchase: Sprouse												60,000	
Revised Appropriation	45,863,910	11,029,876	1,555,824	269,499	23,323,689	844,773	2,287,714	2,449,989	251,700	2,942,715	793,131	105,000	10,000
Change to Appropriation	3,716,532	204,816	0	0	53,013	0	1,680,714	1,717,989	0	0	0	60,000	0
Original Revenue Estimate	15,735,680	3,261,462	970,388	138,977	10,131,053	844,773	0	154,000		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											
10/16/2018 Blandy Grant for Chesapeake Bay					53,013								
10/16/2018 School Capital Projects Carryover from FY 18								22,549					
10/16/2018 Government Capital Projects Carryover from FY 18							13,595						
11/20/2018 Easement Purchase: Sprouse: VDACS												30,000	
11/20/2018 Easement Purchase: Sprouse: Fund Balance												30,000	
Revised Revenue Estimate	15,957,057	3,315,897	970,388	138,977	10,184,066	844,773	31,380	176,549	0	221,027	2,000	72,000	0
Change to Revenue Estimate	221,377	54,435	0	0	53,013	0	31,380	22,549	0	0	0	60,000	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	29,906,853	7,713,979	585,436	130,522	13,139,623	0	2,256,334	2,273,440	251,700	2,721,688	791,131	33,000	10,000
Change to Local Tax Funding	3,495,155	150,381	0	0	0	0	1,649,334	1,695,440	0	0	0	0	0

Italics = Proposed actions