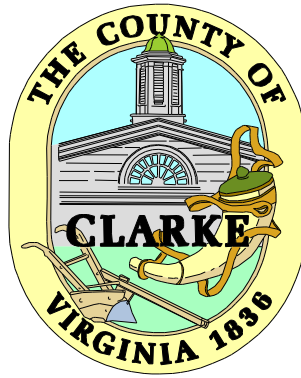


Clarke County Board of Supervisors



Regular Meeting Packet

January 20, 2015



Clarke County Board of Supervisors Regular Meeting Agenda

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

Item	January 20, 2015	Packet Page
Afternoon Session 1:00 PM		
1. Call To Order		5
2. Adoption Of Agenda		6
3. Citizen's Comment Period		7
4. VDOT Update		8
5. Review of FY2014 Audit Robinson Farmer Cox Associates by Matthew A. McLearn		9
6. Approval of Minutes		
– December 16, 2014 Regular Meeting		10
– January 12, 2014 Organizational Meeting and Work Session		36
7. Consent Agenda		
– Heritage Child Development Center Easement Resolution Throckmorton Property		51
8. Board of Supervisors Organizational Meeting & Work Session		52
A. Organizational Items: Action: Information Only		52
– Elect Chair		
– Elect Vice Chair		
– Set Meeting Date, Time and Location		
– Adopt Rules of Procedure: Add Electronic Meetings		
B. Distribution of and Request for Board of Supervisors Recommendation to Berryville Area Development Authority Re Fast Track Berryville Area Plan Amendment Section 614.3 Maximum Density with Planning Director Explanation of Regular Process. Action: Information Only		78
C. Fire & EMS Strategic Plan, BoS Input, and VDOT Secondary Six-Year Plan with Matt Hoff. Action: Information Only		88
D. Fire and EMS Implementation Items: Fee for Service Update. Action: Status report from Frank Davis.		52
E. Director of Economic Development & Tourism Job Description Acceptance and Authorization to Solicit Applications. Action: Information Only		95
F. Closed Session Pursuant to §2.2-3711-A3 Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. Action: Information Only		52
9. Board of Supervisors Finance Items		102
1. Fiscal Policy Amendments. Action: The Finance Committee recommends consideration:		103
a. Revenue Policies, Section 3, User Fee Creation, add sentence to end: <i>"User Fee revenue shall be used only for related program expenditure."</i>		
b. Revenue Policies. Section 8, Waiver of Revenue, add sentence to end: <i>"Emergency Medical</i>		

Note: The order in which Agenda items are considered may be changed to assure that public hearings are started as close as possible to the scheduled time Page 1 of 3

1/15/2015 9:00 AM



Clarke County Board of Supervisors Regular Meeting Agenda

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

Item	January 20, 2015	Packet Page
<i>Service Fees may be waived where collection of such fees are deemed by the County Administrator to not be in the best interest of protecting public safety."</i>		
2.	Social Services Rent. Action: Information Only.	102
3.	FY 15 Budget Adjustments for Salary increases. Action: Information Only.	102
4.	FY 15 Budget Adjustments for Scoreboard and Personnel. Action: The Finance Committee recommends approval of the following:	102
	a. Scoreboard. Clarke County Youth Basketball donated \$2,960 for a scoreboard in the Recreation Center. <i>"Be it resolved that Recreation Center budgeted expenditure and appropriation be increased \$2,960, and that revenue from donations be recognized in the same amount."</i>	
	b. Personnel Budget. <i>"Be it resolved that \$6,195 be transferred Legal Services vacancy savings to Building Inspections to cover personnel costs of the department."</i>	
5.	Bills and Claims. Action: The Board should consider acceptance of the December Bills and Claims.	114
6.	Standing Reports	
	Capital Projects Status	137
	Reconciliation of Appropriations	138
	General Fund Balance	139
	Conservation Easement Fund	140
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10.	Government Projects Update	156
11.	Miscellaneous	157
12.	Summary Of Required Action	158
13.	Board Member Committee Status Reports	159
14.	Closed Session Pursuant to §2.2-3711-A3 Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.	160

Evening Session 6:30 pm

15.	Citizen's Comment Period	161
16.	PH-15-01 Watermelon Park / Shepherds Ford Productions, LLC Multi-Year, Multi-Event Special Event Permit Application: Watermelon Park Fest 9/24-26/2015, 4th weekend in September 2016, 2017; River and Roots Festival 6/25-27/2015, 4th weekend in June 2016, 2017; Single-day Event Date TBD	162
17.	PH-15-02 CC-2015-01 Chapter 17 Fire, Emergency Medical Services (EMS), and	188

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



Clarke County Board of Supervisors Regular Meeting Agenda

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

Item	January 20, 2015	Packet Page
Emergency Management, Department Of, Amendment to establish a service fee for ambulance transport.		
18. PH-15-03 TA-14-05, Technical Amendments to the Zoning Ordinance; Proposed amendments:		194
1. Amend §2-B-1-c to change the location of the Official Zoning Map from the Office of the Clerk of the Circuit Court to the Department of Planning. The purpose is to note the correct physical location of the Official Zoning Map.		
2. Amend §3-A-10-a-3, Special Uses and Structures (Business Park District), to add two new special uses – “Recreation, Commercial Indoor (NAICS Code 71394)” and “Petroleum Bulk Stations and Terminals (NAICS Code 424710).” The purpose is to reflect the recent inclusion of these two uses in the Town of Berryville Zoning Ordinance		
19. Adjournment		197
<hr/>		
Reports in January Packet:		
1. Building Department		199
2. Commissioner of the Revenue		242
3. Virginia Cooperative Extension		249

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

Page 3 of 3

1/15/2015 9:00 AM

Clarke County Board of Supervisors

WE CLARKE COUNTY BOARD OF SUPERVISORS REGULAR MEETING PACKET JANUARY 20, 2015

Call To Order

Clarke County Board of Supervisors

Adoption of Agenda

Clarke County Board of Supervisors

Citizen Comment Period

Clarke County Board of Supervisors

VDOT

Clarke County Board of Supervisors

Review of FY2014 Audit Robinson Farmer Cox Associates

by Matthew A. McLearen

December 16, 2014

Clarke County Board Of Supervisors
Regular Meeting
Main Meeting Room

1:00 p.m.

At a regular meeting of the Board of Supervisors of Clarke County, Virginia, held in the Berryville Clarke County Government Center, 101 Chalmers Court, 2nd Floor, Berryville, Virginia conducted on Tuesday, December 16, 2014.

Board Members Present

Barbara Byrd; J. Michael Hobert; Bev McKay; John Staelin; David Weiss

Board Members Absent

None

Staff Present

David Ash; Frank Davis; Tom Judge; Brandon Stidham; Lora B. Walburn

Others Present

Keith Dalton; Chuck Bishop; Chuyen Kochinsky; Gem Bingol; Val Van Meter and other citizens.

1) Call to Order

Chairman Hobert called the afternoon session to order at 1:05 p.m.

2) Adoption of Agenda

Add Miscellaneous:

- Review Proposed Amendment to Chapter 17 Fire and EMS Department Of Ambulance Transport Service Fee
- All Good Festival Update

By consensus, the Board adopted the agenda as modified.

3) Citizens Comment Period

No citizens attending the afternoon session addressed the Board.

4) VDOT

Clif Balderson, Wade Feller, and Ed Carter appeared before the Board to provide the monthly update.

Maintenance – Completed:

- Plugged deteriorated private pipe leaving R/W on Route 7 Business, in Berryville;
- Removed debris on Route 7 Business East;
- Cleaned drop inlets on primary routes;
- Flushed pipes along Route 605;
- Conducted boom-axe operations on Route 7 bypass;
- Performed grading on various non-hard surfaced roads;
- Repaired potholes on various routes;
- Mobilized and responded to weather event.

Maintenance – Planned:

- Continue with grading operations on non-hard surfaced roads, pothole repair and boom-axe operations;
- Conduct shoulder repairs on primary's and brush removal on route 657 near the County line.

Projects:

- Pipe replacement business Route 7 in Berryville – Awaiting funding.

Supervisor McKay joined the meeting at 1:09 pm.

Board Concerns:

- Rt. 612 truck restrictions – Awaiting final Traffic Engineering document.
- Millwood Enhanced Fine Areas – Statute § 46.2-878.2. *Maximum speed limits in certain residence districts of counties, cities, and towns; penalty has changed.* Mr. Carter will provide the current criteria. He noted that a speed trailer would be used to determine whether speeding is an actual problem.

Supervisor Comments:

Supervisor Barbara Byrd

- Old Charlestown Road Bridge: Mr. Carter will review and report.
- Allen Road Paving: Mr. Carter will review and report.

Vice Chairman Weiss

- Featherbed Road: Maintenance will address the pothole.

Scoring and Prioritization – Live Web Cast

On January 8, 2015, VDOT will be hosting a live statewide web cast at the Staunton Residency for localities to input into the HB2 scoring and prioritization process. The meeting is structured to aid localities in understanding how the process is evolving in terms of scoring and will provide an opportunity for localities to offer opinion and advice. Ed Carter will provide the Board the material he has on the new law and process.

HB2 is a legislative law passed last year that pooled certain highway funds. A statewide “pot” was created from approximately \$476MM pulled from incomplete projects. Criteria is being setup on a state-wide basis and the Commonwealth Transportation Board will redistribute the funds for submitted projects based on scoring on congestion, safety, environmental, and economic development. The goal is to make funding more equitable and transparent.

Chairman Hobert asked that Brandon Stidham attend the web cast in Staunton. The Board agreed that it was not necessary for one of its members to attend.

Supervisor Byrd asked for consideration of improvements on Route 7.

5) Set Public Hearing TA-14-05, Technical Amendments to the Zoning Ordinance

Proposed technical amendments to the Zoning Ordinance:

1. Amend §2-B-1-c to change the location of the Official Zoning Map from the Office of the Clerk of the Circuit Court to the Department of Planning. The purpose is to note the correct physical location of the Official Zoning Map.
2. Amend §3-A-10-a-3, Special Uses and Structures (Business Park District), to add two new special uses – “Recreation, Commercial Indoor (NAICS Code 71394)” and “Petroleum Bulk

Stations and Terminals (NAICS Code 424710).” The purpose is to reflect the recent inclusion of these two uses in the Town of Berryville Zoning Ordinance.

Brandon Stidham summarized the proposed amendment. He told the Board that the proposed amendment had received no opposition and had the unanimous recommendation of the Planning Commission. He pointed out that the proposed amendment to §3-A-10-a-3, Special Uses and Structures (Business Park District) was consistent with the Town of Berryville.

Supervisor Staelin put forth that the Industrial Park was oriented toward machinery and tools and placement of retail and recreational facilities there was avoided.

Chairman Hobert directed Mr. Stidham to contact the Town Manager explaining the Boards concerns and request comment from the Town of Berryville.

Supervisor Byrd expressed concern about the potential hazards of petroleum bulk stations and terminals.

Brandon Stidham advised that while these facilities are a potential hazard it falls under the building code to ensure that the storage areas be properly sited.

Supervisor Staelin interjected that propane was currently located in the Park, the County and all over the country.

Vice Chairman Weiss moved to set public hearing for Tuesday, January 20, 2015 at 6:30 pm or as soon thereafter as the matter may be heard. The motion carried by the following vote:

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye
Beverly B. McKay	-	Aye
John R. Staelin	-	Aye
David S. Weiss	-	Aye

At 1:45 pm, following Keith Dalton’s arrival, Supervisor Staelin addressed Mr. Dalton on the proposed change reminding that this was a change from the original intent.

Brandon Stidham provided that the Town changed its ordinance in 2010.

Mr. Dalton stated that he would need to research the matter and consult with Christy Dunkle, Town Planner.

- 6) Set Public Hearing Watermelon Park / Shepherds Ford Productions, LLC Multi-Year, Multi-Event Application [Watermelon Park Fest, River and Roots Festival]

David Ash reviewed the proposed special event permit for three events at Watermelon Park. He advised that the application was complete with a single-day event date still to be determined.

The Board discussed potentially approving an event with no specific date.

Supervisor Staelin pointed out that the Board has had experience with events that have changed dates through rescheduling and cancelation. He further noted that Watermelon Park has a long history of conducting these types of events.

Supervisor McKay concurred with Staelin noting that in the last five years they have received no complaints on permitted events. He opined that with that kind of track record the Board should allow some flexibility.

Vice Chairman Weiss commented that Watermelon Park was in his district and he had received no complaints. He suggested a 90-day notification of the date for the single-day event.

Frazer Watkins responded that County Code Chapter 57 allowed for advance notice. He assured that his application met all standing criteria.

Chairman Hobert opined that it was not inappropriate for the Board to remain in contact with the event promoter until an event date was determined.

Frazer Watkins added that he had attempted to put all the events in one application to tie together the anniversary dates for application.

Supervisor McKay moved to set public hearing for Tuesday, January 20, 2015 at 6:30 pm or as soon thereafter as the matter may be heard. The motion carried by the following vote:

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye
Beverly B. McKay	-	Aye
John R. Staelin	-	Aye
David S. Weiss	-	Aye

7) Establish Day, Date and Time for 2015 Board of Supervisors Organizational Meeting

Following discussion, **Vice Chairman Weiss moved to set the organizational meeting for 9:30 am, Monday, January 12, 2015. The motion carried by the following vote:**

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye

Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

Supervisor Staelin informed the Board that he would be out of town for the January 12, 2014 Work Session but could participate by phone if acceptable.

8) Approval of Minutes

Page 42: Supervisor Byrd requested that a "Curve at McKay Farm" be change to read, "Curve at Cave Farm on Route 7".

Vice Chairman Weiss moved to approve the minutes for November 18, 2014 Regular Meeting as amended. The motion carried by the following vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

9) Consent Agenda

Bowen Easement Donation

MEMORANDUM

TO: Board of Supervisors, David Ash
 FROM: Conservation Easement Authority, Alison Teetor
 DATE: December 15, 2014
 SUBJECT: Item for Consent Agenda –Bowen Easement Donation [Revised]

The Clarke County Easement Authority has approved the following actions. The Authority requests the Board of Supervisors to authorize the Chairman of the Board of Supervisors to execute deeds, easements, and other documents necessary to the transactions, subject to the property owners and lenders signing the Deed prior to the Chair.

Easement Donation

William and Heather Bowen have requested the Easement Authority to consider acceptance of their property (Tax Map# 29-((3))-4) for easement donation. The parcel is 20 acres and located at 858 Nelson Road approximately 3/10's of a mile north of the intersection with Berrys Ferry Road.

The following guidelines for accepting properties for easement donation were established by the Easement Authority:

Board of Supervisors Meeting Minutes For December 16, 2014 – Regular Meeting

- 1) the parcel's Property Resource Score is at least 35;
- 2) at least one dwelling unit right is extinguished by the donated 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 Authority requires that a property meet at least two of the four guidelines for acceptance.

In reviewing the parcel, three of four criteria have been met. The Property Resource Score is 47.78, the parcel is adjacent to an existing easement, the owner would like to retire the one remaining DUR, the parcel is not larger than 40 acres in size.

The property is adjacent to land held in VOF easement on two sides. The property is in landuse, and is primarily open pasture. It shares 1,700 feet of property boundary with Blandy Farm. Nelson Road is a scenic byway and the parcel has approximately 1/10th of a mile frontage on the Road. It is also within the Greenway Historic District.

Supervisor Staelin moved to approve the item on the Consent Agenda. The motion carried by the following vote:

- | | |
|-------------------|-------|
| Barbara J. Byrd | - Aye |
| J. Michael Hobert | - Aye |
| Beverly B. McKay | - Aye |
| John R. Staelin | - Aye |
| David S. Weiss | - Aye |

10) Personnel Committee Items

A. Expiration of Term for appointments expiring through February 2015

12-08-2014 Summary: The Personnel Committee recommends:

- Reappoint Bryan Conrad to the Economic Development Advisory Committee to a four-year term expiring December 31, 2018
- Reappoint John Milleson to the Economic Development Advisory Committee to a four-year term expiring December 31, 2018
- Reappoint Eric Myer to the Economic Development Advisory Committee to a four-year term expiring December 31, 2018
- Reappoint Paul Jones to the Parks & Recreation Advisory Board to a four-year term expiring December 31, 2018
- Appoint Norma Slattery to Northwestern Community Services Board to a three-year term expiring December 31, 2017. Ms. Slattery fills the seat held by Robert Stieg, who served the full three-term limit.

12/16/2014 Action: **Supervisor Staelin moved to approve the recommendations of the Personnel Committee as presented. The motion carried by the following vote:**

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye
Beverly B. McKay	-	Aye
John R. Staelin	-	Aye
David S. Weiss	-	Aye

B. Senior Planner / Zoning Administrator Position

12-08-2014 Summary: David Ash advised that interviews would be conducted December 10.

C. Personnel Policies

12-08-2014 Summary: The County Administrator was asked to contact Board members in an effort to establish a committee of the whole meeting to begin discussion and revision of the personnel policies.

11) Board of Supervisors Work Session

A. Legislative Priorities Discussion with the Senator Jill Vogel, Delegate Randy Minchew, and Delegate Dave LaRock

12-08-2014 Summary: The Board met with its legislative delegation to discuss 2015 Legislative Priorities and to hear from the legislators their views on the probable emphasis on the general assembly at the upcoming session. Board members were requested to immediately notify members of the delegation should they become aware of proposed legislation that would adversely affect Clarke County.

12-16-2014 Action: Supervisor Staelin moved to approve the December 3, 2014 draft of 2015 Legislative Priorities as presented. The motion carried by the following vote:

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye
Beverly B. McKay	-	Aye
John R. Staelin	-	Aye
David S. Weiss	-	Aye

2015 Legislative Priorities and Positions for Clarke County

Draft as modified on 12/03/2014
Approved 12/16/2014

- Issue: Sales Tax Collection from Out-of-State Providers
Clarke believes that in this modern era of Internet sales the Commonwealth should do everything it can to collect sales tax from as many Internet sales companies as possible. All of our General Assembly representatives in Virginia should be working to convince Congress, especially our Virginia delegation, of the need to level the playing field. This kind of fairness is a core principle of this country, supporting both state and federal interests. To fail to recognize this and correct this unfair taxing structure will result in the imposition of an increased gas tax in Virginia and a policy that will continue to overwhelmingly disadvantage small businesses of the Commonwealth.
- Issue: Education
Clarke County supports full funding of Virginia's Standards of Quality as recommended by the Board of Education. The Commonwealth should shoulder its share of the true cost of K-12 public education without reducing other parts of the budget affecting local government or shifting costs from the Commonwealth to localities.
- In addition to meeting its obligations to fully fund instructional staff, Clarke County believes the Commonwealth should meet its obligation to fully fund the support side of K-12. Full restoration should be made of the cuts made in since 2009 in areas related to support staff funding including the elimination of the funding cap on support positions, reinstatement of the Cost of Competing funds for support staff, etc.
- Clarke County supports legislation to adjust the calculation of the local Composite Index to base its Real Estate value calculations on use-value instead of true value in localities that have adopted use-value taxation.
- Issue: Water Quality
Clarke County supports cost effective measures aimed at reducing loadings of pollutants in state waters from both point and non-point sources but urges the Commonwealth to consider the impacts of such measures will have on both local governments and agriculture. Further, Clarke believes reliable forms of financial and technical assistance will be required to help localities and agriculture meet the Commonwealth's goals with regard to water quality.
- Issue: Wireless and Broadband Access
Widespread deployment of broadband should be a top priority for the Commonwealth to ensure economic advantages, educational opportunities, the expansion of telemedicine and other modern initiatives. It is clear that Verizon Wireless, AT&T and the other internet, broadband and cellular providers will not provide wireless communication broadband service to rural areas unless they are given incentives or a mandate to do so. Clarke County asks that the Commonwealth take steps to encourage or require rural access to modern broadband and cellular technology to rural areas just as was done years ago when electrical and telephone service became important technologies.

Issue: Land Conservation Clarke County supports the Purchase of Development Rights program, the Tax Credit program for the donation of easements, the transferability of tax credits.

Issue: Funding for State Mandated Positions and Jails Clarke County urges the Commonwealth to meet its full funding obligations for Constitutional Officers and their state mandated positions. In addition, Clarke requests that the FY2015 state budget be amended to fully fund local and regional jails based on actual costs as determined by the Annual Jail Cost Report, published by the Compensation Board.

Issue: Local Ordinance Violations Clarke County requests the repeal of budget language enacted by the 2012 General Assembly that required the deposit of local ordinance violation collections from General District Courts, Juvenile and Domestic Relations Courts, Combined District Courts and the Magistrate System to the State Treasury. This legislative action removed a source of local revenue for many localities. For other jurisdictions, it is added state bureaucracy that is unnecessary but results in localities and law enforcement spending extra time checking to make sure the funds that are destined for the locality are properly returned from Richmond and credited.

Issue: Ethics Rules Clarke welcomes a review of the Commonwealth's Ethics Rules but believes that the rules that affect local jurisdictions and their Boards, Commissions, Authorities and Committees are strong enough today. Clarke cautions that any increase to the ethics rules affecting localities could prove detrimental to getting people to serve in local government positions. On the State level, Clarke supports the idea of recording the votes of individual members of the General Assembly at all subcommittee meetings.

Issue: State Tax Reform, Cost and Revenue Shifting and State Year-end Surplus Funds Clarke County calls upon the Commonwealth to restructure state income, sales and use taxes to address anachronistic tax policies. Tax reform is required to help buttress the Commonwealth's General Fund, which finances most core government functions and must be stabilized to meet current and foreseeable core service demands. Failure to address this need has resulted in the unfair gradual shifting of costs and the outright reduction in aid to localities to balance the state budget. With each passing year Clarke County has been required to raise real estate taxes in order to incrementally subsidize a variety of traditionally state funded (or state shared) costs (Compensation Board, Registrar, Cooperative Extension, Line of Duty, Social Services and the court system for example). This cost shifting places a tremendous burden on a regressive real estate tax system. Cost shifting must stop and the tax system must be reformed to reduce the burden on the real estate tax. Action must be taken to restore "Aid to Localities".

At a minimum tax reform should meet the following criteria:

- Reduction of local dependence on the real estate tax.
- Offset any change that reduces or eliminates an existing local funding source by a new or expanded source. Clarke County opposes repeal of the machinery and tools tax or the BPOL tax unless such offset is guaranteed.
- Grant counties equal taxing authority with towns and cities.
- Protection of the commonwealth’s general fund and preservation for core government functions such as public education, health and human services, public safety, natural resources and environmental services. Transportation maintenance and improvements should be paid by user fees.

B. Resolution of Recognition and Appreciation 2014-15R

12-08-2014 Summary: Supervisor Staelin moved to approve the 2014-15R as presented. The motion carried as follows:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

**Resolution of Recognition and Appreciation of John R. Riley, Jr.
2014-15R**

WHEREAS, John R. Riley Jr., in his 32 years as Frederick County’s Administrator, has regularly assumed significant roles in regional and multi-jurisdictional organizations, lending his intelligence, common sense and leadership abilities to Clarke County, as well as the City of Winchester, and Frederick County;

WHEREAS, he has regularly made available the expertise and assistance of his staff to Clarke County on many matters of mutual concern; and

WHEREAS, he has promoted collaborative efforts among the localities to address common challenges, including the Northwestern Regional Adult and Juvenile Detention Centers, the Regional Landfill and shared Convenience Centers; the Winchester Regional Airport; facilities for solid waste and sewage disposal, and the need for regional solutions to improving water quality and availability.

NOW THEREFORE BE IT RESOLVED, the Clarke County Board of Supervisors recognizes and congratulates John R. Riley, Jr. for his lengthy and important service to the region and in particular for the impact his work has made on Clarke County;

BE IT FURTHER RESOLVED, that his dedication, loyalty, and service be hereby memorialized and a suitable copy of this resolution be presented to Mr. Riley as a token of the respect and high esteem in which he is held by the Clarke County Board of Supervisors, Constitutional Officers, and the staff of Clarke County.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the members of the Clarke County Board of Supervisors assembled on the 8th day of December 2014.

Attest:

J. Michael Hobert, Chairman

C. 2014 Conflict of Interest Filing Status Update by David Ash

12-08-2014 Summary: David Ash notified the Board that we were in receipt of approximately 53% and that seven calendar days remained prior to the December 15 deadline.

D. Fire and EMS Implementation Items: Fee for Service Update

12-08-2014 Summary: Frank Davis provided the Board an update on the status of fee for services activities. The Board encouraged him to bring forward the enabling ordinance and proposed contract documents for Board review as soon as possible.

E. Clarke County General Government FY2015 Salary Increase Authorization

12-08-2014 Summary: Supervisor Staelin moved to approve the proposed salaries for Joint Administrative Services. The motion carried as follows:

- | | | |
|-------------------|---|-----|
| Barbara J. Byrd | - | Aye |
| J. Michael Hobert | - | Aye |
| Beverly B. McKay | - | Aye |
| John R. Staelin | - | Aye |
| David S. Weiss | - | Aye |

The Board acknowledged the partial distribution by Clarke County Department of Social Services pending review by the Commonwealth and directed the County Administrator to resolve any remaining issues with the part-time compensation adjustments.

12) Finance Items

- Items from Brandon. Please find attached three items from the Planning Director:

a. Planning Fee Schedule.

The attached revisions [*in 12-16-2012 Regular Meeting Packet*] to the Re-advertising Fee and Resubmission Fee are recommended by the Finance Committee.

12-16-2014 Action: Supervisor Byrd moved to approve the planning fee schedule as recommendation. The motion carried as follows:

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye
Beverly B. McKay	-	Aye
John R. Staelin	-	Aye
David S. Weiss	-	Aye

b. Proposed Planning District Fee increase.

The Committee received a preview of a forthcoming request of the NSVRC for an increase in the fee it charges Clarke County for participation.

12-16-2014 Action: Tom Judge advised that the matter would come forward during the budget process.

c. Capital Improvements Program Pilot Project.

The committee discussed the CIP pilot project, and recommended that the matter be further discussed by the Board of Supervisors as a whole.

12-16-2014 Action: Brandon Stidham briefed the Supervisors on the CIP pilot advising that the initial process would focus on project need.

The Board discussed at length potential problems including:

- Planning Commission duplicating review done by the Supervisors.
- Involving another group could complicate the budget process.
- Planning Commission may not have the necessary technical knowledge.
- Planning Commission may be out of its element.
- Timing of Planning Commission recommendation would come late in the budget process.

Supervisor McKay opined that with capital improvement projects being so dependent on land use it made sense to involve the Planning Commission.

Brandon Stidham clarified:

- The Planning Commission's intent was to focus on specific tasks and provide comment.
- Pilot project was a staff recommendation.
- It is a pilot project and will be a part of the FY2016 budget.
- The Planning Commission Policy Subcommittee would perform the bulk of the work taking its recommendations to the full Planning Commission.

Following discussion, **Supervisor Staelin moved that for this year the Board of Supervisors have a presentation to the Planning Commission or to the Policy Sub Committee as to what is currently available in the County's capital improvement plan so they can review and give its views on what is missing and what it recommends; these recommendations would be helpful in the FY2017 starting in fall; it could see what the County is doing now, what needs to be done and try to be a bit more thorough pilot.**

Chairman Hobert clarified that it needed to be understood that the motion was not what Mr. Stidham was recommending but the motion opened the door to develop a process to be in FY2017 but initially it would be a more educational process on all fronts receiving more generalized recommendations for the process rather than specifics for FY2016.

Supervisor Staelin modified his motion adding "Chairman of the Board of Supervisors and Chairman of the Planning Commission and Tom Judge to work together to come up with a plan that they can implement that would start the learning process this year and have them work with the Finance Committee to figure out the best way to do this."

The motion carried as follows:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

- Budget for Department of Fire, Emergency Medical Services, and Emergency Management.

Robinson, Farmer, Cox indicates that it is common practice not to split these costs over the various component functions in smaller jurisdictions, though it would be technically correct to do so. Therefore, the Director position will be charged to Emergency Medical Services, and the function will be renamed "Fire, Emergency Medical Services, and Emergency Management."

– Aid to Localities Reductions.

Attached [*author's note: contained in 12-16-2012 Regular Meeting Packet*] is a memo from the Commonwealth requiring that we either accept revenue reductions of \$24,396, or send the Commonwealth payment of \$24,396. In the past we have done the former, and this proposed response to the Commonwealth is attached [*author's note: contained in 12-16-2012 Regular Meeting Packet*]. Also shown is a column showing the amounts left unspent in FY 14 by those departments affected by these reductions.

12-16-2014 Action: Tom Judge summarized the Commonwealth's reduction in aid to localities. He advised that the Finance Committee recommended past practice, which is to accept less from the Commonwealth.

Supervisor Staelin moved to adopt the recommendations of the Finance Committee to accept less from the Commonwealth. The motion carried as follows:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

– Sheriff request for Extradition Supplemental.

The Sheriff's Office has incurred \$940.20 in extradition expense that has been reimbursed by the Commonwealth, and for which he requests a supplemental appropriation. Given the discussion last month, and after discussion with the County Administrator, it is recommended that the Sheriff utilize surplus funds budgeted in the line items for insured repairs, and that this matter only be brought forward later in the year when these and other line items have been exhausted.

– Budget Calendar.

Please find a draft budget calendar attached this can be discussed and proposed for adoption by the Board at their January organization meeting, thus permitting members to review their calendars in advance.

12-16-2014 Action: Tom Judge informed the Board that the Finance Committee had not made recommendation at this time but had provided the draft for comparison to current schedules. Members of the Board informed Mr. Judge of scheduling conflicts.

– Acceptance of Bills and Claims

12/08/2014 Summary: The Board should consider acceptance of the November Bills and Claims.

12/16/2014 Action: Vice Chairman Weiss moved to accept the November bills and claims. The motion carried by the following vote:

Barbara J. Byrd	-	Aye
J. Michael Hobert	-	Aye
Beverly B. McKay	-	Aye
John R. Staelin	-	Aye
David S. Weiss	-	Aye

– Standing Reports.

Capital Projects Status. Reconciliation of Appropriations. General Fund Balance. Expenditure Summary.

– Fiber Optic Network Contract Closed Session pursuant to §2.2-3711-A29 Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body.

12-08-2014 Summary: Gordon Russell, Tom Judge and David Ash joined the Board of Supervisors Finance Committee in Closed Session. **Vice Chairman Weiss moved to convene into Closed Session pursuant to §2.2-3711-A29 Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body. The motion carried as follows:**

J. Michael Hobert	-	Aye
David S. Weiss	-	Aye

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

J. Michael Hobert	-	Aye
David S. Weiss	-	Aye

Vice Chairman Weiss further moved to execute the following Certification of Closed Session:

CERTIFICATION OF CLOSED SESSION

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

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

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

The motion was approved by the following roll-call vote:

J. Michael Hobert - Aye
David S. Weiss - Aye

No action was taken on matters discussed in Closed Session.

12-16-2014 Action: The Board discussed the matter during Closed Session.

MEMORANDUM

TO: Clarke County Board of Supervisors

FR: Thomas J. Judge

OT: 12/10/2014

RE: Lease Agreement for Provision of Fiber Optic Connection among County Buildings

Gordon Russell has developed a plan for connecting County (Government, School, Volunteer Fire) buildings with Fiber Optic cable to replace and expand the existing network. This plan was discussed by the Joint Administrative Services Board in April, and grant (E-rate) funding was subsequently sought and received for the School portion of the project. Part of the grant process is to request proposals from vendors interested in providing the service, and Shentel was the only respondent.

Since then, Gordon has worked with an attorney specializing in technology contracts, as well as the IT Director for the Clarke County Public Schools and Public Safety personnel,

to develop two draft contracts: one for the Government and one for the Schools. The two contracts function independently, but are conceived as a single network. The contracts are not expected to impact the FY 15 budget.

It is desired that these contracts be executed before the end of this calendar year, and it is recommended that the contract for the government be considered in closed session by the Board of Supervisors, and that the following resolution be considered in open session: *"Be it resolved that the County Administrator be authorized to complete negotiation and execute a contract with Shentel for provision of Fiber Optic Connection among County buildings, provided that such execution only occur in conjunction with execution of the School Division's Shentel contract for similar service."*

13) Joint Administrative Services Update

Tom Judge summarized the matters before the Joint Administrative Services Board. Highlights include:

- ERP Update:
 - Need to set up users.
 - Will train in January, February and March.
 - Gordon Russell working with schools to set up trailer behind primary school with computer lab.
 - Policy issues:
 - Should be budgets be held to a line item level: County Administrator and School Superintendent think this is too strict; if go over could notify without blocking entering information; will learn more about right balance during training.
 - Require all departments to input invoices: JAS does now but to use system correctly want departments to input.
 - Purchasing Cards: looked into; not recommending for it will not solve problems and would be expensive.
 - Work logjam: need to have persons to fix – IT did not feel qualified; so will spread out by functional lead.
- Joint Technology Plan
 - Chairman Hobert asked staff to review and update, as applicable.
 - Gordon Russell and Ed Shewbridge will review and provide input.
 - Present potential changes in time for consider in FY2016 budget process.

14) Government Projects Update

Board of Supervisors Meeting Minutes For December 16, 2014 – Regular Meeting

David Ash provided the monthly project update. Highlights include:

- Sheriff's Office Renovation
 - o Met tomorrow at 8:00 am for progress meeting and preparation of a punch list.
- Park Property
 - o Purchaser removed barn.
 - o Maintenance Director has scheduled a meeting with the fire department for a walk through of the house to discuss a burn-training event. Members of the Board expressed concern for the potential harm to neighboring trees.
- 101 Chalmers Court – BCCGC HVAC Retrofit Project
 - o No forward motion on this project.
 - o David Weiss will contact the County's engineer.

15) Miscellaneous Items

CC-2015-01 Chapter 17 Fire, Emergency Medical Services (EMS), and Emergency Management, Department Of - amendment to establish a service fee for ambulance transport

Brandon Stidham provided the following:

- Amendment was drafted using stock language from several localities.
- Fees not included in the Code allowing any future changes to be made by resolution of the Board.
- Commission will review Fire & EMS Budget.
- Legal counsel reviewed proposed resolution and amendment.
- Fees are assessed on ambulance transport to hospital.

Frank Davis provided the following:

- Billing only on transport to a medical facility.
- Proposal is the same as Frederick County, Virginia.
- Fees based on average.

Supervisor McKay moved to set public hearing for Tuesday, January 20, 2015 at 6:30 pm or as soon thereafter as the matter may be heard. The motion carried by the following vote:

Barbara J. Byrd - Aye

J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

Vice Chairman Weiss remarked that a fiscal policy must be drafted to deal with the funds.

Chairman Hobert commented that fiscal policy required Finance Committee review.

All Good Festival Update

David Ash provided an update. Highlights of update and discussion include:

- Meeting held December 15, 2014 between the Clarke and Jefferson County Sheriffs and the festival promoters to review the promoter's draft transportation plan.
- Promoters are proceeding with plans at the location earlier identified.
- For the purposes of the transportation plan, the promoters have reduced the number of attendees and are expecting up to 8,000 general-admission vehicles.
- There is no mechanism in place to limit participation.
- In response to concerns raised by the Sheriffs about the reduction in earlier projections of participants, the promoters opined that the change in venue would hinder paid attendance. Further, it being a new venue, the promoters intend contract with B-level entertainers.
- Maps provided indicate that the promoters intend to use Clarke County's Summit Point Road, Allen Road and Withers LaRue Road as the general-admission access to the festival grounds.
- Promoters confirmed plans to use public roadways for traffic stacking. Tollbooth-style access points search cars
- Planning closures of roads in West Virginia to protect the public that live adjacent to the site and will distribute passes to local residents to all them unfettered access. The promoters will not provide escort or preference to local residents.
- Promoters plan for 80% of traffic to arrive on Thursday and leave on Sunday.
- Promoters will direct attendees to leave via the same route taken to enter the site.
- Issues of litigation that must be resolved but promoters are moving forward with festival plans.
- Promoters mention emergency services indicating that personnel will be on site but the plan does not appear to address the issues with emergency services.

- Promoters propose to use Jefferson County medical facilities.
- Promoter would prefer to present festival plans to Clarke County in March, after tickets go on sale in February.
- Clarke County’s Sheriff verified with the promoter their intent to use highways to queue traffic to facilitate their entrance search and registration process.
- Promoter is willing to pay for the actual cost of traffic control by law enforcement officers at control points but they are not offering to pay for any other costs to the localities of Jefferson or Clarke.
- Promoter provides security and emergency services on site.
- By consensus, the Board instructed the County Administrator to send a letter to Jefferson County officials expressing Clarke’s concerns regarding its ability to provide mutual aid.
- Clarke will continue to work with VDOT and will follow up with Ed Carter on stacking/parking vehicles on highways.

16) Summary of Required Action

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Provide material on HB2.	Ed Carter
2.	Process approved minutes as amended.	Lora B. Walburn
3.	Update database, draft letters of appointment, and provide notice.	Lora Walburn
4.	Execute letters of appointment.	J. Michael Hobert
5.	Develop notice and advertise public hearings.	Lora B. Walburn
6.	Follow up with letter to Jefferson County re mutual aid.	David Ash
7.	Follow up with Bob Mitchell on status of BCCGC.	David Ash
8.	Follow up with Bob Mitchell on the proposed Code amendment CC-2015-01.	David Ash
9.	Modify Planning Commission pilot project.	Brandon Stidham

17) Board Member Committee Status Reports

Supervisor Barbara Byrd:

- Town Council: Moved forward with parking meters.

Supervisor Bev McKay:

- NSVRC: Christmas dinner scheduled for next week. Discussed increases to per-capita fees.
- Building Grounds: Sheriff's Office moving along very well.
- Vocational Meeting: Meeting tonight. Meeting held at same time as Supervisors' meetings and Mr. McKay advised the Board he would be attending the School meeting unless the Board suggested otherwise.

Vice Chairman David Weiss:

- EMS Commission: Conducted a five-hour meeting last Friday. The group is working a development of a strategic plan.
- CEA: Moving forward.

18) Closed Session

At 3:25 pm, **Vice Chairman Weiss moved to convene into Closed Session pursuant to for- Discussion and Review pursuant to §2.2-3711-A29 Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body; and §2.2-3711-A1 Specific Employees or appointees of the Board. The motion carried as follows:**

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Aye
David S. Weiss	- Aye

Supervisor Staelin left the meeting at 3:55 pm. He advised that during his time in Closed Session nothing was discussed other than those items cited.

At 4:00 pm, the members of the Board of Supervisors being assembled within the designated meeting place, with open doors and in the presence of members of the public and/or the media desiring to attend, **Supervisor Byrd moved to reconvene in open session. The motion carried as follows:**

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Absent
David S. Weiss	- Aye

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

CERTIFICATION OF CLOSED SESSION

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

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

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

The motion was approved by the following roll-call vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Absent
David S. Weiss	- Aye

Following Closed Session, **Vice Chairman Weiss moved “Be it resolved that the County Administrator be authorized to complete negotiation and execute a contract with Shentel for provision of Fiber Optic Connection among County buildings, provided that such execution only occur in conjunction with execution of the School Division’s Shentel contract for similar service.”** The motion carried as follows:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye

John R. Staelin - Aye
David S. Weiss - Aye

Chairman Hobert recessed the meeting at 4:02 pm.

Chairman Hobert reconvened the meeting at 6:30 pm.

19) Citizen's Comment Period

No citizens attending the evening session wished to address the Board.

20) PH 14-16: "Be it resolved that the School Capital Projects Fund budgeted expenditure and appropriations be increased \$349,353, and the same appropriated, all for the purpose of funding a variety of capital projects needs including replacing HVAC equipment at Boyce Elementary, Strategic Planning, Food Service Equipment, and School Furniture."

Tom Judge summarized the funding request. He advised that all items met the one-time expenditure test.

At 6:33 pm, Chairman Hobert opened the public comment portion of the public hearing. There being no persons present wishing to speak, Chairman Hobert closed the public hearing and he called for comment from the Supervisors.

Vice Chairman Weiss expressed appreciation for the specific nature of the comments.

Superintendent Bishop informed the Supervisors that radon testing would be conducted at the schools as required by law.

Supervisor Staelin moved to adopt "Be it resolved that the School Capital Projects Fund budgeted expenditure and appropriations be increased \$349,353, and the same appropriated, all for the purpose of funding a variety of capital projects needs including replacing HVAC equipment at Boyce Elementary, Strategic Planning, Food Service Equipment, and School Furniture" as presented. The motion carried as follows:

Barbara J. Byrd - Aye
J. Michael Hobert - Aye
Beverly B. McKay - Aye
John R. Staelin - Aye
David S. Weiss - Aye

Proposed Expenditure	Amount	Notes
HVAC	142,067	Replace Boyce Chiller and Boiler
Tractors & Trucks	5,000	Maintenance Vehicle Replacement
Security Equipment Grant Match	16,900	25% local match of equipment grant
Band Uniforms & Instruments	10,000	Steel drum purchase
Cooley Upper Landscape	5,000	Re-establish garden
School Food Service	20,000	Replace equipment as needed
Strategic Planning	20,000	Develop overall division plan
Renovation/Design	50,000	Plan for Primary school Renovation
Radon Testing/Remediation	17,450	Required action
Painting	10,000	General painting as needed.
STEM equipment	17,600	Supports STEM education
School Signage	5,000	Replace existing signs
School Furniture	30,336	Replace furniture
Total Carryover Request	349,353	

Vice Chairman Weiss complimented Superintendent Bishop on the Christmas concert at Clarke County High School.

21) Budget and Appropriation Adjustments to Conservation Easement Fund -- Pitta and Masters

The Board has approved conservation easement purchases in October and November. Execution of these agreements is now in process, and adjustment of the FY 15 budget and appropriation is required to complete the execution of these agreements. The Board is therefore asked to consider the following resolutions:

1. *"Be it resolved that FY 15 Conservation Easement Fund budgeted expenditure and appropriation be increased in the amount of \$60,000, that \$30,000 of Conservation Easement Fund Balance be recognized, and that \$30,000 of VDACS revenue from the Commonwealth be recognized, all for the purpose of purchasing a conservation easement on the property of Kenneth Pitta."*
2. *"Be it resolved that FY 15 Conservation Easement Fund budgeted expenditure and appropriation be increased in the amount of \$40,000, that \$20,000 of Conservation Easement Fund Balance be recognized, and that \$20,000 of VDACS revenue from the Commonwealth be recognized, all for the purpose of purchasing a conservation easement on the property of Glen Masters."*

Tom Judge summarized the request for budget and appropriation adjustments to the Conservation Easement fund.

Vice Chairman Weiss moved to approve "Be it resolved that FY 15 Conservation Easement Fund budgeted expenditure and appropriation be increased in the amount of \$60,000, that \$30,000 of Conservation Easement Fund Balance be recognized, and that \$30,000 of VDACS revenue from the Commonwealth be recognized, all for the

**purpose of purchasing a conservation easement on the property of Kenneth Pitta."
The motion carried as follows:**

Barbara J. Byrd - Aye
J. Michael Hobert - Aye
Beverly B. McKay - Aye
John R. Staelin - Aye
David S. Weiss - Aye

**Supervisor Staelin moved to approve "Be it resolved that FY 15 Conservation Easement Fund budgeted expenditure and appropriation be increased in the amount of \$40,000, that \$20,000 of Conservation Easement Fund Balance be recognized, and that \$20,000 of VDACS revenue from the Commonwealth be recognized, all for the purpose of purchasing a conservation easement on the property of Glen Masters."
The motion carried as follows:**

Barbara J. Byrd - Aye
J. Michael Hobert - Aye
Beverly B. McKay - Aye
John R. Staelin - Aye
David S. Weiss - Aye

22) Adjournment

There being no further business to be brought before the Board at 6:38 pm Chairman Hobert adjourned the Board of Supervisors meeting.

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, January 20, 2015 at 1:00 p.m. in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

ATTEST: December 16, 2014

J. Michael Hobert, Chair

David L. Ash, County Administrator

Minutes Recorded and Transcribed by:
Lora B. Walburn, Deputy Clerk, Board of Supervisors

January 12, 2015

Clarke County Board Of Supervisors
Organizational Meeting and Work Session
Meeting Room AB

10:00 a.m.

At the Organizational Meeting and Work Session of the Board of Supervisors of Clarke County, Virginia, held in the Berryville Clarke County Government Center, 101 Chalmers Court, 2nd Floor, Berryville, Virginia conducted on Monday, January 12, 2015.

Board Members Present

Barbara Byrd; J. Michael Hobert; Bev McKay; David Weiss

Board Members Monitoring Via Telephone / Electronic Media

John Staelin

Staff Present

David Ash; Tom Judge; Brandon Stidham; Lora B. Walburn

Others Present

Alton Echols, Francis R. Nance, George "Matt" Hoff, Laure Wallace, Val Van Meter and other citizens.

Call to Order

Chairman Hobert called the organizational meeting to order at 10:04 a.m.

A. Organizational Matters

Election of Chair

Chairman Hobert turned the meeting over to David Ash, County Administrator.

David Ash solicited nominations for Clarke County Board of Supervisors Chair for 2015.

Supervisor J. Michael Hobert moved to nominate and elect by unanimous consent David S. Weiss to serve as 2015 Chair.

David Ash called to close and confirm the nomination of the 2015 Chair.

Supervisor Byrd moved to close nominations for Chair. The motion was approved by the follow vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Abstain
David S. Weiss	- Aye

The motion to nominate and elect David S. Weiss to serve as 2015 Chair was approved by the follow vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Abstain
David S. Weiss	- Aye

David Ash turned the meeting over to Chairman David Weiss.

Chairman Weiss thanked Supervisor Hobert for his dedication and service as Chair of the Clarke County Board of Supervisors from 2010 thru 2014.

Chairman Weiss then expressed his appreciation to his fellow Supervisors for selecting him to serve as Board Chair for which he was deeply humbled and honored.

Election of Vice Chair

Chairman Weiss called for nominations for Vice Chair.

Supervisor Hobert moved to nominate and elect Supervisor McKay to serve as 2015 Vice Chair.

Chairman Weiss called to close and confirm the nomination of the 2015 Vice Chair.

Supervisor Byrd moved to close the nominations for Vice Chair. The motion was approved by the follow vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye

John R. Staelin - Abstain
David S. Weiss - Aye

The motion to nominate and elect Supervisor McKay to serve as 2015 Vice Chair and was approved by the follow vote:

Barbara J. Byrd - Aye
J. Michael Hobert - Aye
Beverly B. McKay - Aye
John R. Staelin - Abstain
David S. Weiss - Aye

Set Date, Time and Place for Regular Monthly Meeting

Supervisor Hobert moved to adopt the schedule as presented. The motion was approved by the follow vote:

Barbara J. Byrd - Aye
J. Michael Hobert - Aye
Beverly B. McKay - Aye
John R. Staelin - Abstain
David S. Weiss - Aye

2015 Clarke County Board of Supervisors Meeting Schedule

<i>Meeting Type</i>	<i>Day</i>	<i>Date</i>	<i>Time</i>	<i>Additional Info</i>
Committee Meetings	Monday	January 12	9:30 am	
Regular Meeting	Tuesday	January 20	1 pm	
Committee Meetings	Monday	February 9	9:30 am	
Regular Meeting	Tuesday	February 17	1 pm	
Committee Meetings	Monday	March 9	9:30 am	
Regular Meeting	Tuesday	March 17	1 pm	
Committee Meetings	Monday	April 13	9:30 am	
Regular Meeting	Tuesday	April 21	1 pm	
Committee Meetings	Monday	May 11	9:30 am	
Regular Meeting	Tuesday	May 19	1 pm	
Committee Meetings	Monday	June 8	9:30 am	
Regular Meeting	Tuesday	June 16	1 pm	

<i>Meeting Type</i>	<i>Day</i>	<i>Date</i>	<i>Time</i>	<i>Additional Info</i>
Committee Meetings	Monday	July 13	9:30 am	
Regular Meeting	Tuesday	July 21	1 pm	
Committee Meetings	Monday	August 10	9:30 am	
Regular Meeting	Tuesday	August 18	1 pm	
Committee Meetings	Tuesday	September 8	9:30 am	<i>Holiday Monday Sept 7</i>
Regular Meeting	Tuesday	September 15	1 pm	
<i>Committee Meetings</i>	<i>Tuesday</i>	<i>October 13</i>	<i>9:30 am</i>	<i>Holiday Monday Oct 12</i>
Regular Meeting	Tuesday	October 20	1 pm	
<i>Committee Meetings</i>	<i>Thursday</i>	<i>November 5</i>	<i>9:30 am</i>	<i>VACo Conference, Holiday Wed Nov 11</i>
Regular Meeting	Tuesday	November 17	1 pm	
Committee Meetings	Monday	December 7	9:30 am	
Regular Meeting	Tuesday	December 15	1 pm	

Unless otherwise noted, Regular Meetings are held in the Main Meeting Room and Committee Meetings are held in Meeting Room AB in the Berryville Clarke County Government Center, 2nd Floor, 101 Chalmers Court, Berryville, Virginia

Note: Work Sessions scheduled for Committee Meeting days on matters for which the Board has deemed additional discussion and/or information necessary.

Agenda Items / Packet Material due Monday by 5 pm one week prior to the scheduled meeting.

Revised 12/11/2014

Rules of Procedure

David Ash reviewed for the Board of the addition of Section 1-12 Electronic Participation in Meetings from Remote Locations.

Supervisor Byrd moved to adopt the Rules of Procedure Revision 11 as presented. The motion was approved by the following vote:

- Barbara J. Byrd - Aye
- J. Michael Hobert - Aye
- Beverly B. McKay - Aye
- John R. Staelin - Abstain
- David S. Weiss - Aye

Section 1-12.
Electronic
Participation in
Meetings from
Remote Locations

Pursuant to Code of Virginia:

§ 2.2-3708 Electronic communication meetings; applicability; physical quorum required; exceptions; notice; report.

§ 2.2-3708.1 Participation in meetings in event of emergency or personal matter; certain disabilities; distance from meeting location for certain public bodies.

§ 2.2-3710. Transaction of public business other than by votes at meetings prohibited.

Except as provided hereafter, the Board of Supervisors shall not conduct any meeting wherein the public business is discussed or transacted through telephonic, video, electronic or other communication means where the members are not physically assembled.

A. Quorum Physically Assembled

A Board of Supervisor member may participate in a meeting through electronic communication means from a remote location that is not open to the public:

1. If, on or before the day of a meeting, the Board member notifies the Board of Supervisors Chair that he or she is unable to attend the meeting due to an emergency or personal matter and identifies with specificity the nature of the emergency or personal matter, and the Board of Supervisors:
 - Approves the member's participation by a majority vote of the members present at a meeting; and,
 - Records in its minutes the specific nature of the emergency or personal matter and the remote location from which the member participated.

In deciding whether or not to approve a Board member's request to participate from a remote location, the Board shall not consider the identity of the member making the request or the matters that will be considered or voted on at the meeting.

If a Board member's participation from a remote location is disapproved, such disapproval will be recorded in the minutes with specificity.

Such participation by a Board member shall be limited each calendar year to two [2] meetings or 25 percent of the meetings of the Board of Supervisors, whichever is fewer.

2. If a Board member notifies the Chair that he or she is unable to attend a meeting due to a temporary or permanent disability or other medical condition that prevents the member's physical attendance and the Board records this fact and the remote location from which the member participated in its minutes.

A Board member may participate in a meeting by electronic means pursuant to this section only when:

- A quorum of the Board is physically assembled at the primary or central meeting location; and
- The Board makes arrangements for the voice of the remote participant to be heard by all persons at the primary or central meeting location.

B. Quorum Not Physically Assembled

The Board of Supervisors may meet by electronic communication means without a quorum physically assembled at one location when the Governor has declared a state of emergency in accordance with Va. Code § 44-146.17, provided

- The catastrophic nature of the declared emergency makes it impracticable or unsafe to assemble a quorum in a single location, and
- The purpose of the meeting is to address the emergency.

If it holds a meeting pursuant to this section, the Board shall:

- Give public notice using the best available method given the nature of the emergency contemporaneously with the notice provided members of the Board;
- Make arrangements for public access to the meeting;
- Make available to the public, at the time of the meeting, agenda packets and all materials, unless exempt, that will be distributed to members of the Board and that have been made available to the Board's staff in sufficient time for duplication and forwarding to all locations at which public access will be provided;
- Record minutes of the meeting in accordance with policy; and
- Record in the minutes votes taken by name in roll-call fashion.

The nature of the emergency, the fact that the meeting was held by electronic communication means and the type of electronic communication means by which the meeting was held shall be stated in the minutes of the meeting.

C. Reporting

1. If the Board meets by electronic means, it shall make a written report of the following to the Virginia Freedom of Information Advisory Council and the Joint Commission on Technology and Science by December 15 of each year:
 - The total number of electronic communication meetings held that year.
 - The dates and purposes of the meetings.
 - A copy of the agenda for each meeting.
 - The number of sites for each meeting.
 - The types of electronic communication means by which the meetings were held.
 - The number of participants, including members of the public, at each meeting location.
 - The identity of the members of the board recorded as absent and those recorded as present at each meeting location.
 - A summary of any public comment received about the electronic communication meetings.
 - A summary of the board's experience using electronic communication meetings, including its logistical and technical experience.
2. At any meeting at which any member of the Board participates electronically, the Board will make copies of the public comment form prepared by the Virginia Freedom of Information Advisory Council available to the public.

B. Distribution of and Request for Board of Supervisors Recommendation to Berryville Area Development Authority Re Fast Track Berryville Area Plan Amendment Section 614.3 Maximum Density with Planning Director Explanation of Regular Process

Brandon Stidham reviewed the request from Francis Nance, Vice President of Development Marlyn Corporation.

PLAN AMENDMENT REQUEST: Section 614.3- Maximum Density

- Delete limitation "(including not more than one hundred (120) multi-family units)", and
- Add New limitation "(including not more than one hundred eighty (180) multifamily units)."

Highlights of discussion and review include:

- The Berryville Area Development Authority [BADA] tabled this request and asked staff to provide more information.
- County staff recommended to the BADA that it consider the request as part of the the plan update process.
- Before this matter can be moved forward, the Plan must be amended. The Plan is currently in process of review and initial draft should be ready by the end of spring 2015.
- The initial draft completion by the end of spring 2015 does not line up with applicants time line.
- The main impediment to filing the application is the number of units.
- The Supervisors agree that the Berryville Area Plan update is a top priority for 2015.
- The Supervisors agreed to convey its position and requested David Ash, Brandon Stidham and Chairman Weiss to respond.

Mr. A. C. Echols
400 Custer Court
Berryville, Virginia 22611

Re: Berryville Area Development Authority Fast Track Request

Dear Mr. Echols,

Supervisor Weiss asked that I confirm his conversation with you following the Board of Supervisors Work Session on January 12, 2015.

During the Work Session, members of the Board reviewed the request that the Board refer the matter to the BADA with a request to "fast track" approval and to lobby the Town of Berryville to do the same.

While the Board does not oppose the project, it does not believe that changes to the Berryville Area zoning should be acted upon in a piece meal fashion. However, the Board did recognize that the revision of the Berryville Area Plan was behind schedule and asked the Planning Director to set a high priority for completion of the plan

Sincerely,

David Ash, County Administrator

C. Fire & EMS Strategic Plan, Board of Supervisor Input, and VDOT Secondary Six-Year Plan with Matt Hoff

Chairman Weiss welcomed Laure Wallace and Matt Hoff, members of the Fire and EMS Commission, and turned the floor over to Mr. Hoff.

Mr. Hoff requested Board response to the following questions. Highlights include:

1. *What is currently happening in Clarke County that will/could affect how we provide Fire and EMS Service in the future?*
 - Fee for service
 - Fire and EMS Commission
 - Growth
 - Senior housing
 - Increased expectations
 - Technological innovations
 - Volunteer availability
 - Citizen education as to fire and rescue funding
 - Student education
2. *What changes do you foresee coming, in Clarke County, over the next 5 years that will/could affect our county and the providing of Fire and EMS Services?*
 - Government regulations
 - Funding
 - Change in zoning regulation is not anticipated
 - For planning, rely on traditional growth and patterns not the growth spurt seen in the County during the early part of the 21st century.
3. *What are the most important items for the Fire and EMS Commission to consider as we design a strategic Fire and EMS plan for the future of Clarke County?*
 - Continue on current path. Recommendations and changes have been well

- received.
- Involving citizens
 - Educating citizens
 - Transparency
 - Good public relations
 - Quantifiable objectives
 - Methodology of evaluating objectives
 - Recruitment
 - Training
 - Volunteer and paid staff acting as one unit serving the citizen needs.
4. *What are some things you can think of, as a board, to assist in making Clarke County Fire and EMS Services one of the top organizations in the state over the next 5 to 10 years?*
- Continue the good work.
 - Do not be afraid to improvise or change direction.
5. *With your connection to and knowledge of your constituency, how do you think Clarke County citizens would respond to questions regarding knowledge of Clarke County Fire and EMS Services?*
- Vice Chairman McKay opined his constituents were appreciative and knowledgeable of the County's fire and EMS program.
 - Supervisor Byrd suggested that citizens become more involved with fire and EMS social and fundraising activities. She commented that Frank Davis was doing a great job. She noted that at its annual banquet the Boyce Fire and Rescue Company thanked the Supervisors for hiring Mr. Davis.
 - Supervisor Hobert opined that much of the knowledge was superficial and there was much more to be shared requiring communication and public relations. He commented that the prior to implementing the Fire and EMS Commission, the Supervisors' knowledge was limited; but, now, it was working toward process improvements.
 - Supervisor Staelin stated that Frank Davis was doing a great job. He noted that part of the County was covered by fire and EMS services from Warren County. He asked the Commission to ensure that part of county was equally served and for it to work cooperatively with Warren County.
 - Chairman Weiss commented that the Supervisors were looking toward the

Strategic Plan to help guide them in how best to assist the Commission to move the County to an higher level.

- David Ash: Invite citizens in the community, as well as those moving in, to participate; and once involved, the County and Commission must do all it can to ensure that volunteers time is well spent.

Questions Specific to Virginia Department of Transportation:

1. *Currently, what is happening with the road plan that will affect providing service:*
 - Funding constraints.
 - Rural roads: Do not anticipate any widening or dramatic changes.
 - Double Tollgate presents some concern.
 - No pave in place.
 - Secondary plan may be influenced by comments from Frank Davis regarding safety concerns.
 - Supervisors could involve Frank Davis in plan review.
2. *Do you foresee major changes:*
 - No
3. *Major changes to consider as design – anything glaring?*
 - No
4. *Anything with VDOT plan that could assist the Commission in making Clarke County the top in the state?*
 - VDOT has limited ability to fund.
 - Potential concerns: There may be accessibility issues in some areas were wineries and breweries could be established.
 - Fire and EMS Commission might want to inventory the areas difficult to access with large apparatus.

D. Fire and EMS Implementation Items: Fee for Service Update

David Ash provided the update. Highlights include:

- Working with local agencies to secure agreements.

- Working with Valley Health to confirm need for pharmacy license.
- Preparing job description for part-time person to handle fee for service program; position to be in place prior to implementation.
- Chairman Weiss requested an update from Frank Davis at the January 20, 2015 Regular meeting.

E. Director of Economic Development & Tourism Job Description Acceptance and Authorization to Solicit Applications

David Ash informed the Supervisors that the proposed job description included comments from the Joint Committee for Economic Development and Tourism. He asked the Supervisors to approve the job description and authorize staff to proceed with solicitation of application.

Supervisor Staelin, Supervisor’s representative on the Joint Committee, added that the Board could modify the job description commensurate with applicant skills. He advised that Board that the County was responsible for the hire with input from the Town.

Supervisor McKay commented that there was a strong emphasis on agri-tourism and suggested that the successful applicant be made aware of the potential traffic issues that could result from recent changes to legislation regarding breweries and wineries.

Supervisor Staelin remarked that the Comprehensive Plan took precedence over the Economic Development Plan. He stated that agriculture was the number one business in Clarke County.

Supervisor Byrd moved to accept the job description and to move forward with next steps as determined by the Joint Committee for Economic Development and Tourism. The motion was approved by the following vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Abstain
David S. Weiss	- Aye

F. Closed Session Closed Session Pursuant to §2.2-3711-A3 Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Prior to convening in Closed Session, Supervisor Staelin disconnected.

At 11:00 am, **Supervisor Hobert moved to convene into Closed Session pursuant to §2.2-3711-A3 Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The motion carried as follows:**

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Absent
David S. Weiss	- Aye

At 11:25 am, the members of the Board of Supervisors being assembled within the designated meeting place, with open doors and in the presence of members of the public and/or the media desiring to attend, **Supervisor Byrd moved to reconvene in open session. The motion carried as follows:**

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye
John R. Staelin	- Absent
David S. Weiss	- Aye

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

CERTIFICATION OF CLOSED SESSION

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

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

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

The motion was approved by the following roll-call vote:

Barbara J. Byrd	- Aye
J. Michael Hobert	- Aye
Beverly B. McKay	- Aye

John R. Staelin - Absent
David S. Weiss - Aye

The Board took no action on matters discussed in Closed Session.

Adjournment

There being no further business to be brought before the Board at 11:28 pm Chairman Weiss adjourned the meeting.

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, January 20, 2015 at 1:00 p.m. in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

ATTEST: January 12, 2015

David S. Weiss, Chair

David L. Ash, County Administrator

Minutes Recorded and Transcribed by:
Lora B. Walburn, Deputy Clerk, Board of Supervisors

Clarke County Board of Supervisors

Consent Agenda

- A. Heritage Child Development Center Easement Resolution
Throckmorton Property

Clarke County Board of Supervisors



Berryville Voting District
J. Michael Hobert
(540) 955-4141

Millwood Voting District
John R. Staelin
(540) 837-1903

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

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

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

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

Heritage Child Development Center Easement Resolution Throckmorton Property 2015-02R DRAFT

WHEREAS, by Easement dated March 10, 1997, and recorded in the Office of the Clerk of the Circuit Court of Clarke County, Virginia, in Deed Book 271, at Page 200, Clarke County acquired a 30-foot wide access easement, ("the Easement"), over property now owned by Gregory H. and Pamela P. Throckmorton, containing 4.0604 acres, located on the south side of Virginia Business Route 7; and

WHEREAS, a portion of a building located on the Throckmorton property extends into the Easement; and

WHEREAS, the Heritage Child Development Center currently leases the property from Throckmorton; and

WHEREAS, the Heritage Child Development Center is a community based, non-profit organization providing early childhood educational services to Clarke County families; and

WHEREAS, the Heritage Child Development Center has improved the aforesaid building to provide additional educational space for its programs; and

WHEREAS, the Board of Supervisors of Clarke County supports the educational programs provided by the Heritage Child Development Center.

WHEREAS, on July 20, 2004 the Board of Supervisors adopted a resolution that it would not require the removal of the building located partially in the Easement for a period of ten years commencing with the adoption of that resolution as long as the building is occupied by the Heritage Child Development Center, as a non-profit organization for early childhood education purposes.

WHEREAS, the Heritage Child Development Center has extended its lease of the building on the Throckmorton property to July 31, 2017, with an option to further extend the lease to July 31, 2019.

WHEREAS, the Heritage Child Development Center desires assurances that during the term and the extended term of its current lease the County will not require the building to be removed from the Easement.

NOW, THEREFORE, be it RESOLVED that the Board of Supervisors will not require the removal of the building located partially in the Easement for a period of five years commencing with the adoption of this resolution as long as the building is occupied by the Heritage Child Development Center, as a non-profit organization for early childhood education purposes. In all other respects, the County retains all of its rights in the Easement.

ATTEST:

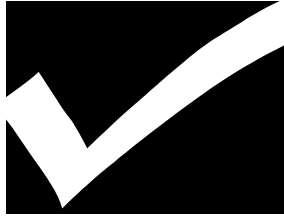
David L. Ash, Clerk Board of Supervisors

www.clarkecounty.gov

101 Chalmers Court, Suite B
Berryville, VA 22611

Telephone: [540] 955-5175

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**Board of Supervisors Organizational Meeting and
Work Session Agenda**
January 12, 2015 10:00 am
Berryville/Clarke County Government Center, 2nd Floor
101 Chalmers Court, Berryville, Virginia 22611

<i>Item No.</i>	<i>Description</i>
	For Items A thru F, See January 12, 2015 Organizational Meeting and Work Session Minutes.
A.	Organizational Items: <ul style="list-style-type: none">- Elect Chair- Elect Vice Chair- Set Meeting Date, Time and Location- Adopt Rules of Procedure: Add Electronic Meetings
B.	Distribution of and Request for Board of Supervisors Recommendation to Berryville Area Development Authority Re Fast Track Berryville Area Plan Amendment Section 614.3 Maximum Density with Planning Director Explanation of Regular Process
C.	Fire & EMS Strategic Plan, BoS Input, and VDOT Secondary Six-Year Plan with Matt Hoff
D.	Fire and EMS Implementation Items: Fee for Service Update
E.	Director of Economic Development & Tourism Job Description Acceptance and Authorization to Solicit Applications
F.	Closed Session Pursuant to §2.2-3711-A3 Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Draft 2015 Clarke County Board of Supervisors Meeting Schedule

<i>Meeting Type</i>	<i>Day</i>	<i>Date</i>	<i>Time</i>	<i>Additional Info</i>
Committee Meetings	Monday	January 12	9:30 am	
Regular Meeting	Tuesday	January 20	1 pm	
Committee Meetings	Monday	February 9	9:30 am	
Regular Meeting	Tuesday	February 17	1 pm	
Committee Meetings	Monday	March 9	9:30 am	
Regular Meeting	Tuesday	March 17	1 pm	
Committee Meetings	Monday	April 13	9:30 am	
Regular Meeting	Tuesday	April 21	1 pm	
Committee Meetings	Monday	May 11	9:30 am	
Regular Meeting	Tuesday	May 19	1 pm	
Committee Meetings	Monday	June 8	9:30 am	
Regular Meeting	Tuesday	June 16	1 pm	
Committee Meetings	Monday	July 13	9:30 am	
Regular Meeting	Tuesday	July 21	1 pm	
Committee Meetings	Monday	August 10	9:30 am	
Regular Meeting	Tuesday	August 18	1 pm	
Committee Meetings	Tuesday	September 8	9:30 am	<i>Holiday Monday Sept 7</i>
Regular Meeting	Tuesday	September 15	1 pm	
<i>Committee Meetings</i>	<i>Tuesday</i>	<i>October 13</i>	<i>9:30 am</i>	<i>Holiday Monday Oct 12</i>
Regular Meeting	Tuesday	October 20	1 pm	
<i>Committee Meetings</i>	<i>Thursday</i>	<i>November 5</i>	<i>9:30 am</i>	<i>VACo Conference, Holiday Wed Nov 11</i>
Regular Meeting	Tuesday	November 17	1 pm	
Committee Meetings	Monday	December 7	9:30 am	
Regular Meeting	Tuesday	December 15	1 pm	

Unless otherwise noted, Regular Meetings are held in the Main Meeting Room and Committee Meetings are held in Meeting Room AB in the Berryville Clarke County Government Center, 2nd Floor, 101 Chalmers Court, Berryville, Virginia

Note: Work Sessions scheduled for Committee Meeting days on matters for which the Board has deemed additional discussion and/or information necessary.

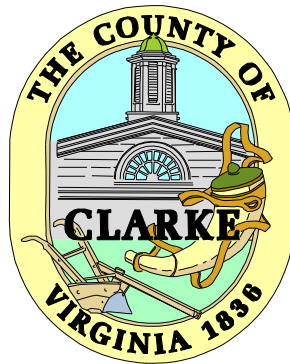
Agenda Items / Packet Material due Monday's by 5 pm one week prior to the scheduled meeting.

Revised 12/11/2014

Rules of Procedure

Clarke County, Virginia Board of Supervisors

Rules of Procedure



Rules of Procedure

Record of Revision

Revision No.	Revision Date	Description of Change	Approval Initials
8	01/09/2012	Section 4-1 Order of Business: Add Item j) Joint Administrative Services Board Monthly Update; move Board of Supervisors Committee Status Reports before Closed Session; move f) Citizen Comment Period and g) Department of Transportation Matters below item c) and re-letter; add to first sentence "normally"	
9	1/7/2013	Change Article IV —Conduct Of Business Section 4-1. Order of Business Move Citizen Comment Period to Item C after Adoption of Agenda.	
10	1/13/2014	Article 1 Meetings Section 1-11. Limitations on duration and hour of meetings; Adjournment change from three [3] to four [4] hours. Article IV – Conduct of Business Section 4-1. Order of Business d) School Board Update add [as requested]	
11	1/12/2015	Add Section 1-12. Electronic Participation in Meetings from Remote Locations	

Rules of Procedure

Record of Revisions

Revision No.	Revision Date	Description of Change	Approval Initials
New	01/15/02	New Document	
1	01/21/03	For consistent language, use Chair and Vice Chair throughout document. Information map and add attachment section: Closed Meetings Procedure, Sample Sign-in Sheets Citizen Comments and Public Hearing	
N/A	1/12/04	Reviewed and adopted as written – no change	
2	1/18/05	Page 13, Article IV Conduct of Business, Section 4-1. Order of Business, Item J Public Hearings be moved to G; Item I Scheduled Presentations moved to H, and the section renumbered accordingly	
3	1/17/06	2006 date set for Board meetings is the third Tuesday of each month beginning at 2:00 pm; The alternate date for meetings for 2006 was set for 2:00 pm on the Thursday following the regularly-scheduled Tuesday; Page 12 Conduct of Business move Item (g) Public Hearings to Item (n) and list Item (e) Citizens' Comment in afternoon and evening session as Item (m)	
4	3/20/07	2007 regular meeting date and alternate remain unchanged. Start time changed from 2:00 pm to 1:00 pm. Section 4-5 Scheduled Presentations add bullet "The bias of the Board is that the Chair . . . rest of the Board at the meeting."	
5	01/12/2009	Amend Section 1-1. Annual Meeting; Schedule of Regular Meetings Main Meeting Room, Berryville Clarke County Joint Government Center, Board of Supervisors' Meeting Room of the Circuit Courthouse, Berryville, Virginia; Amend Section 3-3. Posting and Notice and included with the calendars mailed pursuant to § 2.2-3707(E) of the Code of Virginia, as amended. ; Amend Section 5-6. Order of Speaking; Remove Attachment C	
6	01/01/2010	Amend 1-8 Reconsideration of Motions, Etc., Upon Which Vote Has Been: Remove At any meeting of the Board,... Add - A motion to reconsider may only be made at the meeting at which the vote was taken, or at the next succeeding regular meeting of the Board or at any intervening meeting of the Board before the next succeeding regular meeting of the Board. Announced 4-1 Order of Business: Add School Board Update after Adoption of Agenda, Add Board Member Committee Status Reports after Closed Session [when necessary]	
7	01/01/2011	3.3 change from www.co.clarke.va.us to www.clarkecounty.gov ; 3.4 change from the Public Library to official County website ; add Individuals desiring complete paper copies . . .;	

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Article I—Meetings

Section 1-1. Annual Meeting; Schedule of Regular Meetings

On the third Tuesday of January of each year, or on such other date in the month of January as it may designate, the Board shall assemble in the Main Meeting Room, Berryville Clarke County Joint Government Center or such other public place as it may designate, in regular session and conduct its annual or organizational meeting.

During the course of such meeting, the Board shall fix the date, time, and place of all of its regular meetings during the ensuing calendar year, and shall fix the day on which a regular meeting shall be continued should the Chair later declare that weather or other conditions make it hazardous for members to attend.

Thereafter, no changes shall be made to the schedule of regular meetings and continued dates of same unless the requirements of Section 15.2-1416 of the Code of Virginia, 1950, as amended, are first met.

Section 1-2. Special Meetings

The Board of Supervisors may hold such special meetings as it deems necessary and at such times and places as it may find convenient.

A special meeting can only be called pursuant to the requirements imposed by Sections 15.2-1417 and 15.2-1418 of the Code of Virginia, 1950, as amended.

Section 1-3. Adjourned Meetings

Upon majority vote of the members attending, the Board may continue its meetings, regular or special, from time to time as it may find convenient or necessary with no requirement to further advertise or announce.

Section 1-4. Quorum and Method of Voting

At any meeting, a majority of the Supervisors shall constitute a quorum.

All questions submitted to the Board for decision shall be determined by a majority vote of the Supervisors present and voting on any such question, unless otherwise provided by law or these Rules of Procedure.

The name of each member voting and how he or she voted will be recorded for each action taken by the Board of Supervisors.

The Board of Supervisors has elected not to have a tiebreaker, as provided for by the Code of Virginia, 1950, as amended.

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Section 1-5. Motions Subject to limitations imposed hereafter in these rules, discussion of items on the agenda shall be permitted for purposes of clarifying the issues and/or the options available for consideration.

No call for a vote shall be allowed until a member of the Board moves a specific action with reasonable clarity and each member of the Board has thereafter had an opportunity to speak to the specific motion. Motions shall not require a second.

When possible, Board members making complex, multi-part, or lengthy motions are requested to provide the clerk with a written copy of the motion at the time the motion is made.

Section 1-6. Motion to Adjourn At a meeting of the Board, a motion to adjourn shall always be in order and shall be decided without debate, provided each member of the Board is given a reasonable opportunity to be heard.

Section 1-7. Motions While a Question is Under Debate When a motion is under debate at a meeting of the Board no motion shall be received unless it is one:

- To amend,
- To commit,
- To postpone,
- For the previous question,
- For a substitute motion to lay on the table,
- Or to adjourn.

Section 1-8. Reconsideration of Motions, Etc., Upon Which Vote Has Been Announced When any vote upon any motion, resolution, ordinance, or question has been previously announced, it may not be reconsidered unless and until a motion to that effect is presented by a member of the Board who previously voted with the prevailing side when such motion, resolution, ordinance, or question was considered. A motion to reconsider may only be made at the meeting at which the vote was taken, or at the next succeeding regular meeting of the Board or at any intervening meeting of the Board before the next succeeding regular meeting of the Board.

Any such motion to reconsider shall be decided by a majority vote of the members present at the time such motion to reconsider is presented.

Rules of Procedure

Section 1-9. Robert's Rules of Order; Suspending Rules

The proceedings of the Board of Supervisors, except as otherwise provided in these rules and by applicable State law, shall be governed by Robert's Rules of Order.

These Rules of Procedure of the Board may only be suspended on presentation of a motion to that effect, which is carried by unanimous vote of the members present and voting.

Section 1-10. Board to Sit with Open Doors

The Board of Supervisors shall sit with open doors, and all persons conducting themselves in an orderly manner may attend the meetings. However, the Board may hold closed meetings as permitted by law.

Closed meetings may be placed on the agenda, or may be requested by any member of the Board. However, no closed meeting shall be convened unless and until the Board has favorably acted on a motion to so convene, and, then, only if such motion accurately states a lawful reason for such closed meeting as permitted by and outlined in Section 2.2-3701344 of the Code of Virginia, 1950, as amended.

For additional detail, refer to Attachment A – Closed Meetings Procedure of this document.

Section 1-11. Limitations on duration and hour of meetings; Adjournment

Meetings of the Board of Supervisors shall not continue for more than four [4] consecutive hours or later than 10:00 pm without the consent of a majority of the members present.

Should it appear to the Chair that the matter or matters before the Board cannot be heard within the time remaining, the Chair shall poll the members of the Board to determine the desire of the members.

The Chair shall adjourn or recess the meeting upon final action on the current agenda item unless a majority of the members agree to exceed the limits established by this section.

Any items not taken up by the Board of Supervisors prior to adjourning will be added to the agenda of the next meeting without further action of the Board.

Section 1-12. Electronic Participation in

Pursuant to Code of Virginia:

§ 2.2-3708 Electronic communication meetings; applicability; physical quorum required; exceptions; notice; report.

Rules of Procedure

**Meetings from
Remote Locations**

§ 2.2-3708.1 Participation in meetings in event of emergency or personal matter; certain disabilities; distance from meeting location for certain public bodies.

§ 2.2-3710. Transaction of public business other than by votes at meetings prohibited.

Except as provided hereafter, the Board of Supervisors shall not conduct any meeting wherein the public business is discussed or transacted through telephonic, video, electronic or other communication means where the members are not physically assembled.

A. Quorum Physically Assembled

A Board of Supervisor member may participate in a meeting through electronic communication means from a remote location that is not open to the public:

- 1. If, on or before the day of a meeting, the Board member notifies the Board of Supervisors Chair that he or she is unable to attend the meeting due to an emergency or personal matter and identifies with specificity the nature of the emergency or personal matter, and the Board of Supervisors:**
 - Approves the member's participation by a majority vote of the members present at a meeting; and,**
 - Records in its minutes the specific nature of the emergency or personal matter and the remote location from which the member participated.**

In deciding whether or not to approve a Board member's request to participate from a remote location, the Board shall not consider the identity of the member making the request or the matters that will be considered or voted on at the meeting.

If a Board member's participation from a remote location is disapproved, such disapproval will be recorded in the minutes with specificity.

Such participation by a Board member shall be limited each calendar year to two [2] meetings or 25 percent of the meetings of the Board of Supervisors, whichever is fewer.

- 2. If a Board member notifies the Chair that he or she is unable to attend a meeting due to a temporary or permanent disability or**
-

Rules of Procedure

other medical condition that prevents the member's physical attendance and the Board records this fact and the remote location from which the member participated in its minutes.

A Board member may participate in a meeting by electronic means pursuant to this section only when:

- A quorum of the Board is physically assembled at the primary or central meeting location; and***
- The Board makes arrangements for the voice of the remote participant to be heard by all persons at the primary or central meeting location.***

B. Quorum Not Physically Assembled

The Board of Supervisors may meet by electronic communication means without a quorum physically assembled at one location when the Governor has declared a state of emergency in accordance with Va. Code § 44-146.17, provided

- The catastrophic nature of the declared emergency makes it impracticable or unsafe to assemble a quorum in a single location, and***
- The purpose of the meeting is to address the emergency.***

If it holds a meeting pursuant to this section, the Board shall:

- Give public notice using the best available method given the nature of the emergency contemporaneously with the notice provided members of the Board;***
- Make arrangements for public access to the meeting;***
- Make available to the public, at the time of the meeting, agenda packets and all materials, unless exempt, that will be distributed to members of the Board and that have been made available to the Board's staff in sufficient time for duplication and forwarding to all locations at which public access will be provided;***
- Record minutes of the meeting in accordance with policy; and***
- Record in the minutes votes taken by name in roll-call fashion.***

The nature of the emergency, the fact that the meeting was held by electronic communication means and the type of electronic communication means by which the meeting was held shall be stated

Rules of Procedure

in the minutes of the meeting.

C. Reporting

- 1. If the Board meets by electronic means, it shall make a written report of the following to the Virginia Freedom of Information Advisory Council and the Joint Commission on Technology and Science by December 15 of each year:**
 - **The total number of electronic communication meetings held that year.**
 - **The dates and purposes of the meetings.**
 - **A copy of the agenda for each meeting.**
 - **The number of sites for each meeting.**
 - **The types of electronic communication means by which the meetings were held.**
 - **The number of participants, including members of the public, at each meeting location.**
 - **The identity of the members of the board recorded as absent and those recorded as present at each meeting location.**
 - **A summary of any public comment received about the electronic communication meetings.**
 - **A summary of the board's experience using electronic communication meetings, including its logistical and technical experience.**

 - 2. At any meeting at which any member of the Board participates electronically, the Board will make copies of the public comment form prepared by the Virginia Freedom of Information Advisory Council available to the public.**
-

Rules of Procedure

Article II—Officers

*Section 2-1. Chair
and Vice Chair*

At the annual or organizational meeting of the Board of Supervisors, as described in Section 1-3 hereof, the Board shall elect from its membership a Chair and a Vice Chair, each of whom shall serve for a one-year term expiring on December 31st of the same year in which he or she is elected, provided however, that unless the term of office has expired and the member has not been re-elected, the Chair and Vice-Chair shall serve until their respective successor(s) shall have been elected and qualify.

In the event that the Chair is absent from any meeting the Vice Chair shall assume the authority and duties of the Chair.

In the event the Chair and Vice Chair are absent from any meeting of the Board, then, the members present at such meeting shall choose one of their number as temporary Chair by majority vote of the members present and voting.

*Section 2-2. Authority
of the Chair*

The efficient and dignified conduct of public business is the ultimate concern of the Board. Accordingly, it is the policy of the Board that its meetings be conducted with the highest degree of order and decorum, and the Board will permit no behavior, which is not in keeping with this policy.

The Chair shall preserve order and decorum at all meetings.

- He shall recognize persons desiring to speak and shall ensure that speaker's comments are limited to the issue before the Board for consideration and that any limitations on time are observed.
 - The Chair shall ensure that all persons entitled and desiring to speak are permitted to do so without interruption or comment during their presentation.
 - The Chair shall determine if statements are demeaning, inappropriate, or out of order, and shall have the authority to revoke the speaker's right to continue.
-

*Section 2-2 Authority
of the Chair
Continued*

The Chair may order the expulsion of any person for violation of rules, disruptive behavior, or any words or action that incite violence or disorder, subject to appeal to the Board.

- Any person so expelled shall not be readmitted for the remainder of the meeting from which he was expelled.
 - Any person who has been so expelled and who at a later meeting again engages in words or actions justifying expulsion may be barred from
-

Rules of Procedure

attendance at future meetings of the Board for a specified and reasonable period of time not to exceed six months or upon a still subsequent expulsion, a period not to exceed one year, either by the Chair, subject to appeal to the board, or by motion passed by the Board.

The Chair shall have the power to administer an oath of honesty to any person concerning any matter submitted to the Board, or, connected with its powers and duties. The power to administer an oath granted to the Chair in this section shall be no greater than the same power authorized by Section 15.2-1410 of the Code of Virginia, 1950, as amended.

Section 2-3. Clerk

The Clerk of the Board shall be the County Administrator, and the duties and responsibilities of that position shall be as specified in Sections 15.2-407 and 15.2-1539 of the Code of Virginia, 1950, as amended.

At the discretion of the Board, any County employee can be designated as Deputy Clerk, or Temporary Clerk, as the circumstances may require, and said employee shall have the same powers and duties outlined herein for the duration of said appointment.

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Article III—Agenda

*Section 3-1.
Preparation*

The Clerk shall prepare an Agenda for each meeting of the Board of Supervisors, conforming to the order of business specified in Section 4-1 under Order of Business.

- Supporting information for every item to be placed on the Regular Meeting Agenda shall be received in the Office of the County Administrator before the close of the working day on the Monday that falls in the week immediately prior to the regularly scheduled Board meeting.
 - Agendas for special meetings shall be prepared as far in advance as the circumstances necessitating the special meeting allow.
 - The clerk shall include on the agenda all matters for which a written request and supporting information have been received in advance of the deadline herein established.
-

Section 3-2. Delivery

Each member of the Board shall receive the Regular Meeting Agenda, along with the supporting information available to staff, on the Friday of the week prior to the regular meeting to be held on the third Tuesday of each month.

Special meeting Agendas and supporting information will be delivered as far in advance as the circumstances necessitating the special meeting allow.

*Section 3-3. Posting
and Notice*

A copy of the Meeting Agendas shall be available in the Office of the County Administrator as of the date and time the information is distributed to members of the Board.

Agendas will also be posted on the County Web page at www.clarkecounty.gov.

Section 3-4. Copies

The Clerk or Deputy Clerk of the Board shall prepare or cause to be prepared extra copies of the Agenda and supporting information, and shall make the same available to the public in the Office of the County Administrator and official County website at the same time that the Agenda is posted pursuant to Section 3-3, above.

Individuals desiring complete paper copies of Agenda packages shall arrange with the Clerk for the delivery and cost of the information desired.

The Clerk or Deputy Clerk shall also have a copy of agenda packet available at each meeting.

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**Article IV—Conduct Of
Business**

Section 4-1. Order of Business At meetings of the Board, the order of business should normally be as follows:

- (a) Call to Order
- (b) Adoption of Agenda
- (c) Citizens' Comment
- (d) School Board Update *[as requested]*
- (e) Department of Transportation Matters
- (f) Approval of Minutes
- (g) Approval of Consent Agenda
- (h) Scheduled Presentations
- (i) Ratification of Committee Action
- (j) Joint Administrative Services Board Monthly Update
- (k) Project Update
- (l) Miscellaneous Items
- (m) Summary of Required Action
- (n) Board Member Committee Status Reports
- (o) Closed Session *[when required]*

When public hearings are scheduled, there will be a recess at this point until 6:30 pm and Items (p), (q), and (r) shall be conducted.

- (p) Citizens' Comment
 - (q) Public Hearings (when required)
 - (r) Adjournment
-

Section 4-2. Adoption of Agenda The Agenda presented for adoption shall be the agenda prepared and delivered as required in Article III.

Additions, deletions, or modifications to the agenda shall require the consent of a majority of the members of the Board present at the meeting.

Section 4-3. Consent The Consent Agenda shall be introduced by a motion "to approve the Consent

Rules of Procedure

Agenda

Agenda”, and shall be considered by the Board as a single item. There shall be no debate or discussion by any member of the Board regarding any item on the Consent Agenda, beyond asking questions for simple clarification.

On objection by any member of the Board of Supervisors to inclusion of any item on the Consent Agenda, that item shall be removed from the Consent Agenda forthwith.

- Such objection may be recorded at any time prior to completing the taking of a vote on the motion to approve the Consent Agenda.
- Items, which have been objected to and removed from the Consent Agenda, shall be moved to the Miscellaneous Item on the agenda and be considered individually and in the order in which they were objected to.

Approval of the motion to approve the Consent Agenda shall constitute approval, adoption, or enactment of each motion, resolution, or other item of business thereon, exactly as if each had been acted upon individually.

*Section 4-4. Citizen
Comment Period.*

Any person desiring to address the Board of Supervisors at the Citizen Comment period shall be required to abide by the rules governing such presentations as set forth in these rules in Article VI—Citizen Responsibilities.

A register for persons desiring to address the Board of Supervisors during the Citizen Comment Period shall be furnished prior to the beginning of every regular meeting of the Board of Supervisors. [For sample, refer to Attachment B – Citizen Comment Period – Sign-In Sheet of this document.] Citizens desiring to address the Board of Supervisors during this period shall provide their name, the issue they want to address, and their place of residence on the register provided.

Each speaker at a Citizen’s Comment Period shall be limited to one appearance at each regular meeting of the Board and only issues that are not scheduled for future Public Hearings may be addressed. Individuals speaking during the Citizens’ Comment Period shall be subject to a five-minute time limitation.

Members of the Board shall neither engage in debate with, nor shall they be expected to answer questions posed by individuals speaking during the Citizen Comment period.

Should a review of the register indicate that more than two persons desire to speak on the same issue during the Citizen Comment Period the Chair may ask those desiring to speak to pick two people to represent their views.

- If those desiring to speak cannot agree on two representative speakers the
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Chair shall let the first two citizens speak for up to 5 minutes each but may limit subsequent speakers to the time required to present different opinions or new information.

- In lieu of the above, a majority of the Board of Supervisors present and voting at the meeting may direct the matter be scheduled for public comment at the next regular meeting of the Board, and defer public comment until that time.
-

*Section 4-5.
Scheduled
Presentations*

Any person desiring to address the Board of Supervisors at a Scheduled Presentation period of a Board of Supervisors meeting shall be required to abide by the rules governing such presentations as set forth in these rules in Article VI—Citizen Responsibilities.

Any citizen or staff member who desires to address the Board during the “Scheduled Presentations” portion of the Agenda at a Regular Meeting shall submit a written request to the Clerk, or his/her designee, identifying, with reasonable certainty, the subject matter of the presentation.

- Such request must be in the Clerk’s hands not later than the Agenda deadline specified in Section 3-1 hereof.
 - The bias of the Board is that the Chair should honor all such requests and the person making the request should be allowed at least five [5] minutes of meeting time to address the Board. However, the Chair may delay the request to a future meeting or decline the request entirely if the meeting schedule is full or the topic is deemed to be inappropriate. Any such action on the part of the Chair must be reported to the rest of the Board at the meeting.
 - Only the person requesting to make the presentation may do so, unless otherwise permitted by the Chair, and every such speaker shall be subject to a five minute time limit for the presentation itself, which limit can be extended with agreement of the Chair.
 - Board Member questions and discussion of the material presented shall not be subject to any time limit.
 - Persons making presentations should be prepared to answer questions and provide detailed information in response to questions from members of the Board.
-

Rules of Procedure

Article V – Public Hearings

Section 5-1. Format for Public Hearings

It is the purpose and objective of the Board of Supervisors to give each citizen an opportunity to express his/her views on the issue(s) at hand at public hearings and to give all speakers equal treatment and courtesy.

While it is often necessary to have a presentation by an applicant and staff, it is the desire of the Board to hear from the public, and therefore, the applicant and staff presentations will be as brief as possible.

In order to accomplish this objective it is necessary that certain rules of order prevail at all hearings of the Board of Supervisors as follows:

Section 5-2. Order of Business

At public hearings, the order of business will be as follows:

- (a) Identification of Issue and Verification of Notice
 - (b) Staff and/or Applicant Presentation
 - (c) Public Comment
 - (d) Board Member Questions
 - (e) Staff, Applicant or Public Response
 - (f) Close of Public Hearing
 - (g) Board discussion and/or consideration
-

Section 5-3. Identification of Issue and Verification of Required Notice

The Chair shall call upon the appropriate County Staff member to verify that any required notice has been given and to read or summarize the notice for the benefit of those attending the public hearing.

Section 5-4. Staff and/or applicant presentation

The Chair will call upon the appropriate County staff and/or applicant to present such information as is necessary to explain the action requested of the Board of Supervisors.

Presentations will be brief, concise summaries for the Supervisor's and the public's information and understanding, provided that sufficient time will be allowed to present, properly and fairly, the subject matter.

When written information has been provided prior to the hearing, that information should be summarized and only new information should be presented in detail.

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*Section 5-5. Public
Comment*

Any person desiring to address the Board of Supervisors at a Public Hearing conducted by the Board of Supervisors shall be required to abide by the rules governing such presentations as set forth in these rules in Article VI—Citizen Responsibilities.

Prior to permitting public comment, the Chair shall determine, to the best of his ability, the approximate number of persons desiring to comment at the public hearing and shall establish the manner in which speakers are recognized and the length of time each may speak.

Should the Chair determine that the likely number of persons desiring to speak is 10 or more in number, he may direct that individuals desiring to speak register with staff, providing their name and the district in which they reside. Should registration be required, the Chair shall verify that all such registration has been completed before beginning the hearing begins.

*Section 5-6. Order of
Speaking*

Members of the public shall be permitted to speak as the Chair recognizes each, provided that no member of the public shall be recognized to speak a second time until all persons desiring to speak have had an opportunity to do so. In the event the number of persons desiring to speak necessitates a register, speakers shall be recognized in the order in which they have registered.

In the event the number of speakers results in the continuation of a public hearing, any persons registered but not heard at the initial Public Hearing will be the first given an opportunity to speak at the continued hearing.

*Section 5-7.
Presentation of
Comments*

Each person may address the Board as many times as the Chair, in his or her discretion, may allow, but no speaker shall exceed the total time limit set by the Chair regardless of the number of times recognized.

*Section 5-8.
Supervisors'
Questions*

Upon completion of a presentation by staff, applicant or member of the public, any Member of the Board may ask questions to enhance their understanding of the issue, verify information presented or clarify the action or actions requested.

Members of the Board shall not engage in debate with the person or persons making the presentation.

*Section 5-9. Close of
Hearing*

When the Chair of the Board shall have closed a Public Hearing no further public comments shall be received.

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At the close of the public hearing, the Board of Supervisors shall, at its discretion, act or defer action upon the matter set for public hearing. In the event the Board defers action to a later date, the record shall be left open to receive written comments up until the time that a vote is taken.

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**Article VI—Citizen
Responsibilities**

*Section 6-1.
Application of Rules.*

Any person desiring to address the Board of Supervisors during any portion of a meeting designated for public comment shall be required to abide by the rules governing such presentations as hereafter set forth in these rules.

*Section 6-2.
Addressing the Board.*

All persons speaking at a meeting of the Board during any portion of a meeting designated for public comment shall address their comments to the Board of Supervisors and shall limit their comments to the matter before the Board of Supervisors. Speakers shall not engage in debate with other speakers or members of the public.

Questions shall not be asked of other speakers, but may be directed to the Chair of the Board for consideration by the Board in later deliberating the matter.

*Section 6-3. Conduct
while Speaking*

Persons speaking at a meeting of the Board of Supervisors shall do so in a courteous manner.

- Cursing or other obscene language or gestures; threats; insults; or other actions intended to harass, provoke or incite a fight, brawl, or other such disorderly response will not be permitted.
 - Any person whose conduct is contrary to this section will be removed as provided for in section 2-2. of these rules.
-

*Section 6-4. Name
and place of
residence.*

Individuals addressing the Board during any portion of a meeting designated for public comment shall clearly state their name and place of residence prior to making any further comments. Should a person be recognized to speak more than once, they shall identify themselves each time before speaking.

*Section 6-5.
Organizational
Representation*

Any person speaking at any portion of a meeting designated for public comment, who represents himself as being an officer or representative of an organization, group, association, corporation, or other entity, shall, upon request of a member of the Board,

- (a) Disclose for the organization, group, association, corporation, or other entity,
 - (b) The history,
 - (c) Size,
-

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- (d) Dues,
- (e) Structure,
- (f) Date of creation,
- (g) Requirements for membership,
- (h) Tax status; and
- (i) Shall reveal the organizations method of determining its official position, and
- (j) The speaker's authority to represent the organization.

Unreasonable failure to provide this information to the satisfaction of the Board of Supervisors shall bar the speaker from speaking on behalf of the organization.

Section 6-6. Order of Speaking

Persons speaking during any portion of a meeting designated for public comment shall do so in the order in which they are recognized and called upon by the Chair.

Section 6-7. Time Limits

All persons speaking during any portion of a meeting designated for public comment shall observe all time limits established by the board and shall yield the floor when informed their time has expired.

Section 6-8. Registration.

Should registration of speakers be required, all persons desiring to speak shall sign the register, providing their name and place of residence.

Section 6-9. Written copy of comments

Speakers are requested, but not required, to leave written statements and/or comments with the Clerk or Deputy Clerk of the Board to be incorporated into the written record of the meeting.

Section 6-10. Information sources

No person who speaks or otherwise presents information during any portion of a meeting designated for public comment shall knowingly present false or untrue information to the Board of Supervisors, and shall, upon request of any Board Member, provide the source of any information presented.

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**Article VII—
Appointments**

*Section 7-1.
Appointments*

Subject to ratification of a majority of the members of the Board of Supervisors, the Chair shall appoint members of the Board to such authorities, boards, commissions, committees or other organizations or positions as the Board shall so authorize.

**Article VIII—
Amendments**

*Section 8-1.
Amendments*

These Rules of Procedure may, from time to time, be revised, repealed, or otherwise amended upon an affirmative vote by a majority of the members of the Board of Supervisors present and voting.

Attachments

- A. Closed Meetings Procedure
 - B. Citizen Comment Sign-in Sheet
-

§ 2.2-3708.1. Participation in meetings in event of emergency or personal matter; certain disabilities; distance from meeting location for certain public bodies.

A. A member of a public body may participate in a meeting governed by this chapter through electronic communication means from a remote location that is not open to the public only as follows and subject to the requirements of subsection B:

1. If, on or before the day of a meeting, a member of the public body holding the meeting notifies the chair of the public body that such member is unable to attend the meeting due to an emergency or personal matter and identifies with specificity the nature of the emergency or personal matter, and the public body holding the meeting records in its minutes the specific nature of the emergency or personal matter and the remote location from which the member participated. If a member's participation from a remote location is disapproved because such participation would violate the policy adopted pursuant to subsection B, such disapproval shall be recorded in the minutes with specificity.

Such participation by the member shall be limited each calendar year to two meetings or 25 percent of the meetings of the public body, whichever is fewer;

2. If a member of a public body notifies the chair of the public body that such member is unable to attend a meeting due to a temporary or permanent disability or other medical condition that prevents the member's physical attendance and the public body records this fact and the remote location from which the member participated in its minutes; or

3. If, on the day of a meeting, a member of a regional public body notifies the chair of the public body that such member's principal residence is more than 60 miles from the meeting location identified in the required notice for such meeting and the public body holding the meeting records in its minutes the remote

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location from which the member participated. If a member's participation from a remote location is disapproved because such participation would violate the policy adopted pursuant to subsection B, such disapproval shall be recorded in the minutes with specificity.

B. Participation by a member of a public body as authorized under subsection A shall be only under the following conditions:

1. The public body has adopted a written policy allowing for and governing participation of its members by electronic communication means, including an approval process for such participation, subject to the express limitations imposed by this section. Once adopted, the policy shall be applied strictly and uniformly, without exception, to the entire membership and without regard to the identity of the member requesting remote participation or the matters that will be considered or voted on at the meeting;
2. A quorum of the public body is physically assembled at the primary or central meeting location; and
3. The public body makes arrangements for the voice of the remote participant to be heard by all persons at the primary or central meeting location.

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Attachment A – Closed Meetings Procedure

Closed Meetings can be held only for discussion of certain limited topics and can be entered only from a properly convened public meeting upon motion of a member of the Board of Supervisors. Most frequently, the Board of Supervisors convenes a closed session to discuss one of the following:

- Specific Employees or appointees of the Board - §2.2-3711-A1
- Acquisition or Sale of Property - §2.2-3711-A3
- Privacy of individuals in personal matters - §2.2-3711-A4
- Discussion of unannounced business location - §2.2-3711-A5
- Discussion of the investment of public funds where competition or bargaining is involved - §2.2-3711-A6
- Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. - §2.2-3711-A7
- Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body - §2.2-3711-A29

To convene a closed session, a member of the Board of Supervisors should:

“Move to convene a closed session pursuant to Section (see section number above), of the Code of Virginia, as amended, to discuss (identify to extent possible).”

To reconvene in public session after a closed session, the Board of Supervisors should readmit the public and only then a member of the Board should:

“Move to reconvene in open session.” With the vote taken immediately thereafter.

Next, a member of the Board should:

“Move to certify that to the best of the member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Chapter 2.2-3700, et sec, of the Code of Virginia, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the meeting by the Board.”

A roll-call vote is required. Any member of the Board who believes that there was a departure from the requirements of the certifications in the above motion shall so state prior to the vote, indicating the substance of the departure that, in his judgment, has taken place. That statement shall be recorded in the minutes of the Board.

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Attachment B – Citizen Comment Period – Sign-In Sheet

Citizen Comment Period - Sign-In Sheet

Name (Please Print)	Address	Topic
1.		
2.		
3.		
4.		
5.		
6.		
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8.		
9.		
10.		
11.		
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14.		
15.		
16.		
17.		
18.		

If you are representing an Organization: Rules of Procedure - Section 6-5. – Organizational Representation

Any person speaking at any portion of a meeting designated for public comment, who represents himself as being an officer or representative of an organization, group, association, corporation, or other entity, shall, upon request of a member of the Board, disclose for the organization, group, association, corporation, or other entity, the history, size, dues, structure, date of creation, requirements for membership, tax status; and shall reveal the organizations method of determining its official position and the speaker's authority to represent the organization. Unreasonable failure to provide this information to the satisfaction of the Board of Supervisors shall bar the speaker from speaking on behalf of the organization.

End of document.

December 30, 2014

County of Clarke

Members Board of Supervisors

Re: Senior Housing – “Age in Place”

Dear Board Members:

To “Age in Place” is neither a magical formula nor a blueprint for successful aging. Instead, it is a choice when aging that seniors should have to exercise control of their circumstances while ensuring a higher quality of life. “Age in Place” for seniors means being able to live in a home of their choice for as long as they are able to get the assistance they require, as their needs change. It may sound simple, but with a senior’s quality of life at stake.....there is a lot more to consider.

A study by the Harvard Housing Institute and AARP, found a potential housing crisis in America, but this will not be a collapse in home values! Many communities are facing a deficiency of affordable, physically- accessible and well-located apartments for our aging population – especially those on fixed incomes! Twenty percent or 73 million Americans were born between 1946 and 1964. They will be 65 or older by 2030, and by 2040, there will be 28 million over 80 years old. As this senior population ages -there is a great fear that our Health Systems will not be able to meet their needs for “Long Term Care”. This report recommends that instead of moving seniors into assisted living facilities and then into nursing homes, that “Aging in Place” offers a better and more affordable approach to the future “Long Term Care” problem. Therefore, the AARP launched a support program for “Aging in Place” called the “Livable Communities” initiative. This program is designed to help developers, local citizens and their governments plan their communities whereby seniors can more easily “Age in Place”. Whether in their apartments or in their homes, seniors are able to lead a more socially active life, enjoy their independence, and feel more connected to the local Community. Berryville’s “Mary Hardesty House” was one of the first examples of the concept to “Age in Place” in a “Livable Community”. These senior apartments were completed in 1998 and immediately fully rented with a waiting list (of months to years). Today’s average age in the 60 senior apartments is approximately 78 (with some residents living to be over ninety). All of the residents must be 62 or older. Each can enjoy a maintenance free lifestyle. A Community Room which is attached to a Commercial Size Kitchen is very popular. Senior residents enjoy their walkability to a Grocery Store, Downtown Berryville’s Shopping, and the County’s Park and Senior Rec Center.

Based on an area-wide need for senior housing, and Mary Hardesty's long waiting list, Marlyn Development Corporation initiated a request to the Berryville Town Council for an approval of 120 Senior Apartments on 10 acres (west of "Mary Hardesty House" beside the "Greenfield Assisted Living"). The "Robert Regan Village" will be a "Universal Designed" apartment village. It will be three stories high with elevators and spacious one and two bedroom units each with a balcony. A Market Study by an authorized VHDA Consultant confirms a market demand in Berryville for 120 proposed units. A "Universal Design" apartment will be the best design to provide housing for seniors who want to "Age in Place". Moreover, apartments are more affordable than the traditional mix of single family homes, duplexes, townhouses or condos. If Marlyn's "Robert Regan Village" apartments are approved, they will enable more seniors to "Age in Place". New innovations in the "Robert Regan Village" are: (1) An Emergency Call System, (2) Extra Storage, (3) Cable T/V, (4) Laundry Room, (5) Beauty/Barber Shop, (6) Library/Computer Area with FREE e-mail, (7) Fitness Center/Shuffle Board, (8) Card Game Area, (9) Garden Plots and (10) Resident Lounges. These affordable senior apartments are 90% income restricted; however, 10% will be without any income restrictions. Since a new "fee for service" will be effective in Clarke County starting in 2015, after its implementation, no senior resident will be a burden to local EMT resources. The Berryville Zoning Ordinance for Older Persons Residential District (OPR) authorizes 300 senior units within Area B, but places a limit of 120 for multi-families. Since the 60 units at Mary Hardesty House are counted as part of the 120 Multi-Family Units in Area B, Marlyn has requested that 60 more units from the remaining 180 (authorized for single family detached, duplex, towns or condos) be authorized for Multi-family giving a total of 180 multi-families within Area B. The "Robert Regan Village" apartments will be a significant boost to Berryville's and Clarke County's economies. The apartments are estimated to generate: (1) More than \$100,000 in Real Estate Taxes, (2) \$230,000 in Tap Fees and (3) more than \$60,000 per year in water and sewer fees. Residents in the "Robert Regan Village" will be patrons of our grocery store, local restaurants and retail businesses – as well as members of local churches and civic clubs.

Berryville is one of the many communities in the U.S. that needs more appropriate and affordable senior housing with supportive community amenities. Such assets will permit seniors not only a level of independence, but also an opportunity to engage in local community life. An approval of the proposed "Robert Regan Village" senior apartments will help to meet the current demand for additional senior housing in Berryville. A prompt approval (before the interest rates rise) can enable future residents in Berryville to more affordably "Age in Place" in Berryville.

Berryville's Older Person Residential (OPR) District was created to provide for residential, office and service uses for people 55 years old at locations compatible with the Berryville Comprehensive Plan's goal for residential development in the Town of Berryville and within the precincts of the Berryville Area Plan. Pre-requisite to an approval of the "Robert Regan Village" will be the following:

1. A Berryville Area Plan Amendment: Permitting 180 multi-family units in Annexation Area B, and
2. A "Special Use Permit" Approval: Permitting 120 multi-family units to be built on the 10 plus acre site, and
3. A "Preliminary Site Plan" Approval: A modified version similar to one granted to the Virginia United Methodist Housing for 60 units on 4 acres of the 10 acre site, and
4. Cul-de-sac Approvals: The main entrance to the "Robert Regan Village" by, a Cul-de-sac public street running westward from "McClellan" plus an Emergency Fire Access thru a second cul-de-sac public street running North from Mosby, and
5. A Master Plan for Area B and the Subject Property Approval: The Master Plan will show that the Public Service needs for Multi-family are no greater than the By-Right Uses (like Single Family Detached, etc.).
6. A Subdivision Approval: Permitting the creation of the 10 Acre Site.

With the above in mind, Marlyn Development Corporation respectfully requests that the Berryville Town Council and the Clarke County Board of Supervisors at their earliest convenience take the initial step of forwarding the request for a Comprehensive Plan Amendment to the Berryville Area Development Authority. This Berryville Area Plan Amendment request will permit a total of 180 multi-family units to be built within Area B. Following your initiating this Plan Amendment, we will file the appropriate applications for (1) A Special Use Permit; (2) A Preliminary modified Site Plan (3) appropriate Zoning Ordinance Amendments that will permit 120 multi-family senior apartments to be built on the 10 acre site, and (4) Final Subdivision for the 10 acres.

I would like to request that we be placed on the Board's agenda for the meeting scheduled for January 20th, 2015.

Sincerely,

Francis R. Nance
V-P Development Marlyn

FAST TRACK – BERRYVILLE AREA PLAN AMENDMENT: Section 614.3 MAXIMUM DENSITY

1. PLAN AMENDMENT REQUEST: Section 614.3- Maximum Density

- Delete Limitation “(including not more than one hundred (120) multi-family units)”, and
- Add New Limitation “(including not more than one hundred eighty (180) multi-family units).”

2. INTEREST RATE HIKE EFFECTS: 1% AND ½%

\$16,000,000 - Total Project Estimated Cost

4,000,000 - 4% Tax Credits/Land Discounts

12,000,000 - 1st Trust

0.01% - 1% Interest Hike

\$120,000.00 - Per Year Interest for 120 Units

\$ 1,000.00 - Per Year Per Unit

\$83.33 - Per Month Per Unit for 1% Interest Increase

\$41.67 - Per Month Per Unit for ½% Interest Increase

3. REQUEST: FAST TRACK BERRYVILLE PLAN AMENDMENT

- **JANUARY 13TH, 2015 MEETING:** Refer to BADA – Ask to place on January Agenda to set for Public Hearing in February with FAST TRACK VOTE and return to Council for Public Hearing if required at March Council Meeting.
- **FEBRUARY BADA MEETING -** If BADA makes a Positive Recommendation, the Marlyn Development Corporation starts Fast Track for Subdivision Site Plan and Special use Permit as per attached Plat for 10 Acre Site. Application for the 4% Tax Credits will be Fast Tracked with VHDA, hopefully ready to be filed by the middle of March 2015.
- **Fast Track continues with a goal of full approval by late July or early August 2015.**

CHESTER VILLAGE SENIOR APARTMENTS

11701 Chester Village Drive
Chester, VA 23831

Senior
LIVINGGUIDE.com



Description

Gracious, fun-filled living is yours at Chester Village. Now is the time in your life to enjoy a maintenance free lifestyle. Chester Village has this and more to offer. Our affordable apartment homes are tucked away in the heart of Chester, Virginia. The community consists of 163 spacious one and two bedroom apartments conveniently located and within walking distance to the new Chester library, banks, dining, pharmacies and more. Our community offers scheduled transportation to area events, malls and grocery stores. Chester Village is apartment style living where people can relax and enjoy life. Come see why life after 62 just keeps getting better!

COMMUNITY AMENITIES:

Elevators
Laundry Room
Library/Computer Area
Fitness Center
Beauty/Barber Shop
Shuffle Board
Card/Game Area
Resident Lounges

UNIT AMENITIES:

Emergency Call System
Washer/Dryer
Storage
Cable TV

FEATURES:

- Affordable Apartments for seniors 62 and better
- Breathtaking Community Room with Fireplace & Business Center with computers & FREE e-mail
- Gardening plots, state-of-the-art fitness center and much more
- Walk to shopping, banking, pharmacy, dining and library
- Fully Equipped Kitchens and Washer/Dryer Connections

NUMBER OF BEDROOMS:

One and Two Bedroom

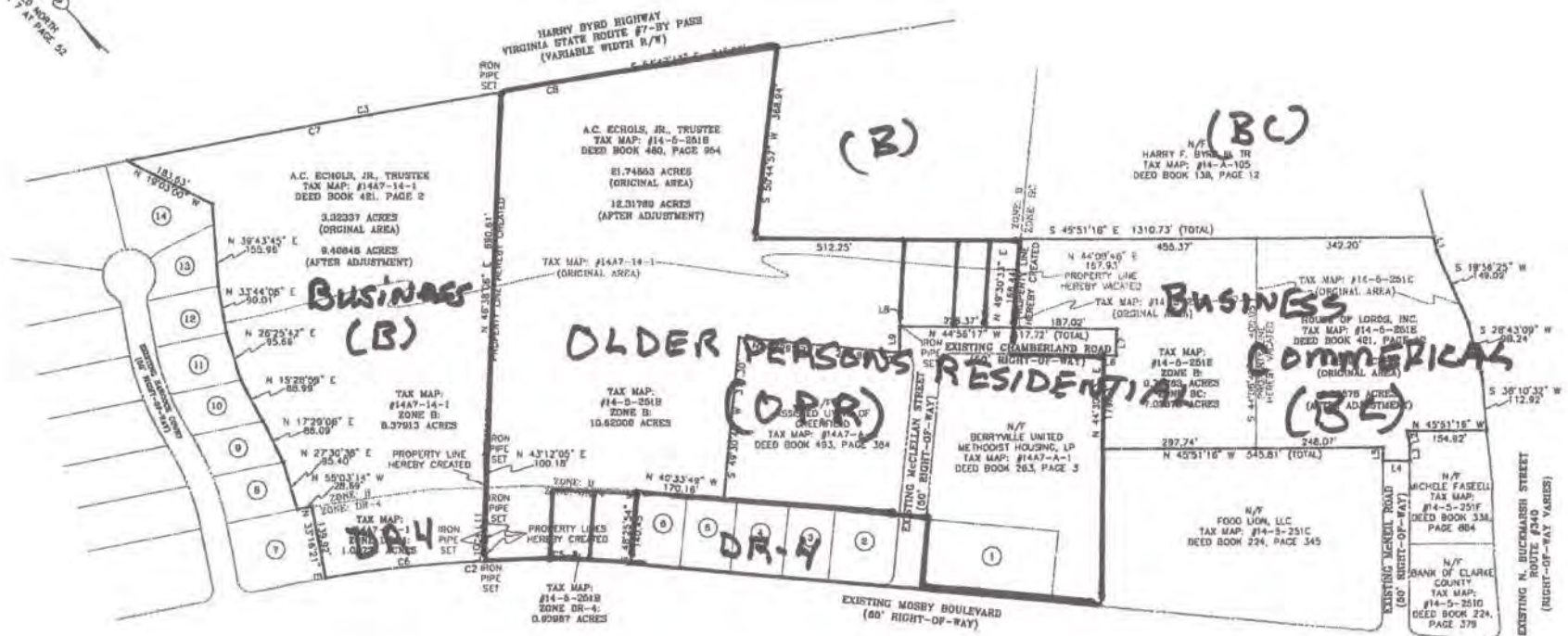
SERVICES PROVIDED:

Active Adult,

CHESTER VILLAGE SENIOR APARTMENTS

11701 Chester Village Drive

CURRENT ZONING MASTER PLAN

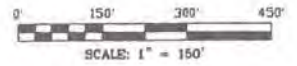


CURVE TABLE

NO#	RADIUS	ARC	TAN	CHORD BEARING	CH. LENGTH	DELTA
C1	375.00'	26.54'	13.27'	N 42°31'05" W	26.53'	04°03'16"
C2	2392.13'	588.87'	295.83'	N 48°34'35" W	587.19'	14°05'59"
C3	22850.32'	925.09'	462.61'	S 55°53'42" E	925.03'	02°19'11"
C4	272.00'	27.47'	13.74'	N 43°44'32" E	27.45'	05°47'08"
C5	2392.13'	283.74'	142.04'	N 44°55'28" W	283.57'	06°47'46"
C6	2392.13'	304.94'	152.67'	N 51°58'28" W	304.73'	07°18'13"
C7	22850.32'	728.96'	364.51'	S 56°10'27" E	728.93'	01°49'40"
C8	22850.32'	196.13'	98.07'	S 55°00'52" E	196.13'	00°29'30"

LINE TABLE

NO#	BEARING	DISTANCE
L1	S 30°11'26" W	26.77'
L2	S 32°34'59" W	26.84'
L3	S 44°30'33" W	31.18'
L4	N 45°29'27" W	49.99'
L5	N 44°30'33" E	28.02'
L6	S 44°56'25" E	25.00'
L7	N 45°03'43" E	50.00'
L8	N 44°56'17" W	2.33'
L9	S 45°03'33" W	49.58'
L10	N 40°50'58" E	29.58'
L11	N 46°38'06" E	50.03'

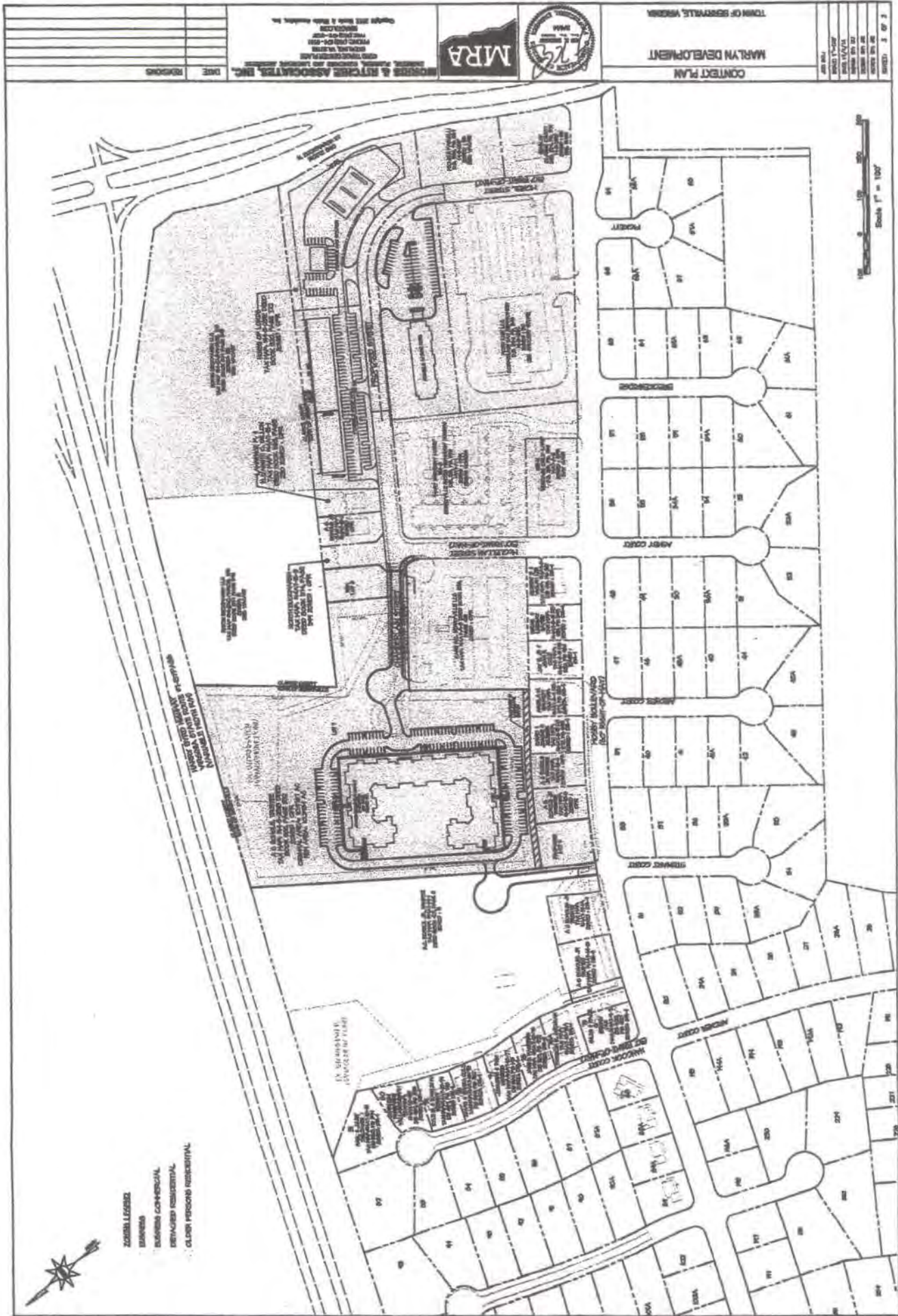


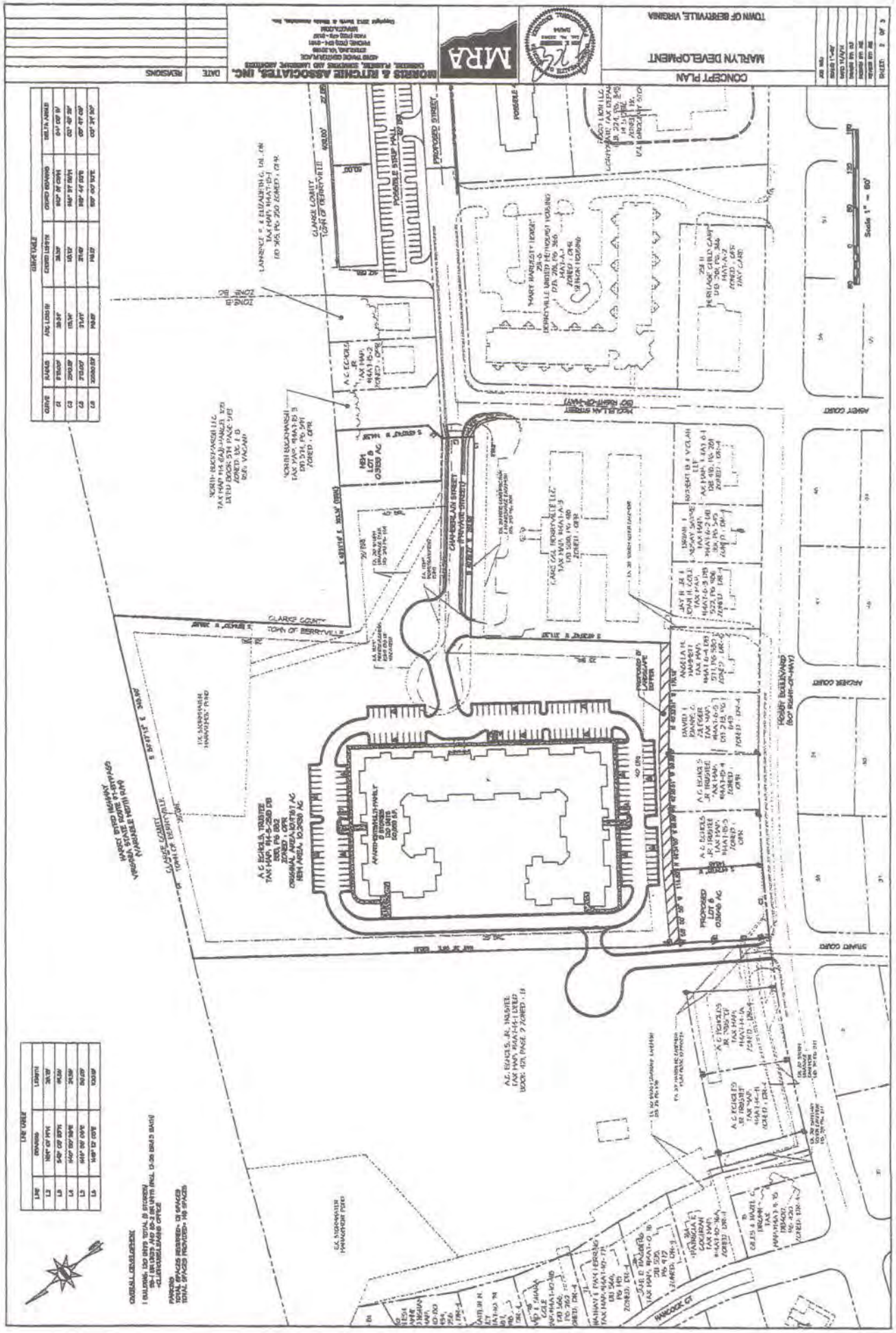
REVISIONS		
No.	REVISION	DATE
1	PER CLIENT COMMENTS	12/16/08
2	PER CLIENT COMMENTS	04/20/09

BOUNDARY LINE ADJUSTMENT
TAX MAP #14A7-14-1 & TAX MAP #14-S-251B
 LAND OF
A.C. ECHOLS JR., TRUSTEE
 DEED BOOK 421, PAGE 2
 DEED BOOK 480, PAGE 954
 AND
TAX MAP #14-S-251E
 LAND OF
HOUSE OF LORDS, INC.
 DEED BOOK 421, PAGE 12
 TOWN OF BERRYVILLE
 CLARKE COUNTY, VIRGINIA
 DATE: NOVEMBER 12, 2008

SCALE: 1"=150'

 Urban, Ltd.
 210 First Royal Pkwy
 Winchester, Virginia 22602
 Tel. 540.450.0211
 Plans - Engineers - Landscapes - Architects - Land Surveyors www.urban-ld.com





USE TABLE

USE	REMARKS	LENGTH
L1	TYPE OF PAVT	30'x40'
L2	TYPE OF PAVT	30'x40'
L3	TYPE OF PAVT	30'x40'
L4	TYPE OF PAVT	30'x40'
L5	TYPE OF PAVT	30'x40'

EXISTING LOT TABLE

EXISTING LOT	OWNER	ADDRESS	REMARKS
1	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
2	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
3	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
4	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
5	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
6	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
7	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
8	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
9	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT
10	A.C. BOWEN	1000 W. 1ST ST.	EXISTING LOT

GENERAL NOTES:
 1. BUILDINGS, LOT DIMS TOTAL, 8' STORIES
 2. ALL UTILITIES AND 80-2' UTILITIES INCL. 15' ON BROAD BENCH
 3. ALL UTILITIES TO BE DELETED
 4. ALL UTILITIES TO BE DELETED
 5. ALL UTILITIES TO BE DELETED
 6. ALL UTILITIES TO BE DELETED
 7. ALL UTILITIES TO BE DELETED
 8. ALL UTILITIES TO BE DELETED
 9. ALL UTILITIES TO BE DELETED
 10. ALL UTILITIES TO BE DELETED

CONCEPT PLAN
 MARYLYN DEVELOPMENT
 TOWN OF BERRYVILLE, VIRGINIA
 MRA
 MORGES & RITCHIE ASSOCIATES, INC.
 ENGINEERS, ARCHITECTS, PLANNERS AND LANDSCAPE ARCHITECTS
 1000 W. 1ST ST., SUITE 100
 BERRYVILLE, VA 22834
 PHONE: (540) 463-4444
 FAX: (540) 463-4445
 WWW.MRA-VA.COM
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Fire and EMS Commission: Interview Questions for the Clarke County Board of Supervisors January Work Session

Your input is critically important because of your role as The Board of Supervisors for Clarke County and the information that you can share about the changing environment within Clarke County in regard to Fire/Ems Service.

1. What is currently happening in Clarke County that will/could affect how we provide Fire and EMS Service in the future?
2. What changes do you foresee coming, in Clarke County, over the next 5 years that will/could affect our county and the providing of Fire and EMS Services?
3. What are the most important items for the Fire and EMS Commission to consider as we design a strategic Fire and EMS plan for the future of Clarke County?
4. What are some things you can think of, as a board, to assist in making Clarke County Fire and EMS Services one of the top organizations in the state over the next 5 to 10 years?
5. With your connection to and knowledge of your constituency, how do you think Clarke County citizens would respond to questions regarding knowledge of Clarke County Fire and EMS Services?

Secondary System
Clarke County
Construction Program
Estimated Allocations

Fund	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	Total
CTB Formula - Unpaved State	\$30,956	\$57,918	\$84,659	\$85,807	\$92,269	\$89,288	\$440,897
Secondary Unpaved Roads	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TeleFee	\$29,381	\$29,381	\$29,381	\$29,381	\$29,381	\$29,381	\$176,286
Residue Parcels	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STP Converted from IM	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP - Bond Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Formula STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MG Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
BR Formula	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other State Match	\$0	\$0	\$0	\$0	\$0	\$0	\$0
State Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Federal STP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$60,337	\$87,299	\$114,040	\$115,188	\$121,650	\$118,669	\$617,183

Board Approval Date:

Residency Administrator

Date



5/22/2014

County Administrator

Date

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Staunton
 County: Clarke County
 Board Approval Date:

2015-16 through 2019-20

Route	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Previous Funding SSYP Funding Other Funding Total	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2014-15	2015-16	2016-17	2017-18	2018-19	2019-20		
RT.0723 64818 STATE FORCES/HIRED EQUIPMENT S No Plan 0001.03	MILLWOOD ROAD 0723021 RTE 723 - BRIDGE REHAB 0.62 to Route 255 1.35 to Route 340 0.1	PE \$183,153 RW \$25,000 CON \$841,180 Total \$1,049,333	\$71,011 \$108,399 \$179,410	\$869,923	\$0	\$0	\$0	\$0	\$0	\$0	\$869,923	1400 Bridge Rehab w/o Added Capacity 16014 Complete schedule & estimate required.
RT.0636 104351 RAAP CONTRACT No Plan 0004.01	Westwood Road 0636021723 Rt. 636 Westwood Road Improvements Rt 7 Business Ramsburg Lane 0.4	PE \$250,000 RW \$0 CON \$2,250,000 Total \$2,500,000	\$205,376 \$0 \$205,376	\$2,294,624	\$0	\$0	\$0	\$0	\$0	\$0	\$2,294,624	780 Reconstruction w/ Added Capacity 13003
RT.0606 105007 STATE FORCES/HIRED EQUIPMENT 0004.02	River Road 0606021728 Rt. 606 Streambank Repair 0.64 mile south of Route 7 0.66 mile south of Route 7 0.0	PE \$0 RW \$0 CON \$200,000 Total \$200,000	\$200,000 \$0 \$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	100 Restoration and Rehabilitation 16006
RT.0639 105008 NON VDOT No Plan 0004.04	Allen Road 0639021729 Allen Rd - Secondary Unpaved Road Project Phase I Rt. 611 - Summit Point Road 1.1 MI W Rt. 611 - Summit Point Road 1.1	PE \$10,000 RW \$0 CON \$325,000 Total \$335,000	\$128,391 \$0 \$128,391	\$206,609	\$30,956	\$57,918	\$84,659	\$33,076	\$0	\$0	\$0	170 Reconstruction w/o Added Capacity 16004
RT.0621 106051 NON VDOT No Plan 0004.05	Lockes Mill Road 0621021730 Lockes Mill Road - Secondary Unpaved Road Project 2.09 MI E Rt. 608 (Parshall Rd) 1.09 MI E Rt. 608 (Parshall Rd) 1.0	PE \$5,000 RW \$0 CON \$300,000 Total \$305,000	\$0 \$0 \$0	\$305,000	\$0	\$0	\$0	\$52,731	\$92,269	\$89,288	\$70,712	120 Reconstruction w/o Added Capacity 16004

SECONDARY SYSTEM CONSTRUCTION PROGRAM (in dollars)

District: Staunton
 County: Clarke County
 Board Approval Date:

2015-16 through 2019-20

Route	Road Name	Estimated Cost	Previous Funding	Additional Funding Required	PROJECTED FISCAL YEAR ALLOCATIONS						Balance to complete	Traffic Count Scope of Work FHWA # Comments
					2014-15	2015-16	2016-17	2017-18	2018-19	2019-20		
PPMS ID	Project #		SSYP Funding									
Accomplishment	Description		Other Funding									
Type of Funds	FROM		Total									
Type of Project	TO											
Priority #	Length	Ad Date										
Rt 4003		PE \$0										0
100135	1204003	RW \$0	\$28		\$0	\$0	\$0	\$0	\$0	\$0		Reconstruction w/o Added Capacity
	COUNTYWIDE RURAL ADDITIONS	CON \$250,000	\$0		\$0	\$0	\$0	\$0	\$0	\$0		16004
S	VARIOUS LOCATIONS IN COUNTY	Total \$250,000	\$28	\$249,972	\$0	\$0	\$0	\$0	\$0	\$0	\$249,972	RURAL ADDITIONS - SECTION 33.1 -72.1. ROLLOVER OF FUNDS CAN BE FOR FIVE YEARS.
9999.99	VARIOUS LOCATIONS IN COUNTY	3/1/2011										
Rt 4007		PE \$0										0
100148	1204007	RW \$0	\$13,184		\$0	\$0	\$0	\$0	\$0	\$0		Safety
NOT APPLICABLE	COUNTYWIDE TRAFFIC SERVICES	CON \$250,000	\$0		\$0	\$0	\$0	\$0	\$0	\$0		11021
S	VARIOUS LOCATIONS IN COUNTY	Total \$250,000	\$13,184	\$236,816	\$0	\$0	\$0	\$0	\$0	\$0	\$236,816	TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS
9999.99	VARIOUS LOCATIONS IN COUNTY	3/1/2011										
Rt 4005		PE \$0										0
100204	1204005	RW \$0	\$56,312		\$29,381	\$29,381	\$29,381	\$29,381	\$29,381	\$2,700		Preliminary Engineering
	COUNTYWIDE ENGINEERING & SURVEY	CON \$250,000	\$0		\$0	\$0	\$0	\$0	\$0	\$0		16015
S	VARIOUS LOCATIONS IN COUNTY	Total \$250,000	\$56,312	\$193,688	\$29,381	\$29,381	\$29,381	\$29,381	\$29,381	\$2,700	\$44,083	MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.
9999.99	VARIOUS LOCATIONS IN COUNTY	3/1/2011										
Rt 4006		PE \$0										0
100300	1204006	RW \$0	\$1,000		\$0	\$0	\$0	\$0	\$0	\$0		Preliminary Engineering
	COUNTYWIDE FERTILIZATION & SEEDING	CON \$250,000	\$0		\$0	\$0	\$0	\$0	\$0	\$0		16015
S	VARIOUS LOCATIONS IN COUNTY	Total \$250,000	\$1,000	\$249,000	\$0	\$0	\$0	\$0	\$0	\$0	\$249,000	FERTILIZATION AND SEEDING TO IMPROVE SLOPE STABILIZATION ON SECONDARY SYSTEM
9999.99	VARIOUS LOCATIONS IN COUNTY	3/1/2011										
Rt 4008		PE \$0										0
100352	1204008	RW \$0	\$5,000		\$0	\$0	\$0	\$0	\$0	\$26,681		Right of Way
	COUNTYWIDE RIGHT OF WAY ENGR.	CON \$250,000	\$0		\$0	\$0	\$0	\$0	\$0	\$0		16016
S	VARIOUS LOCATIONS IN COUNTY	Total \$250,000	\$5,000	\$245,000	\$0	\$0	\$0	\$0	\$0	\$26,681	\$218,319	USE WHEN IMPARTICAL TO OPEN A PROJECT. ATTORNEY FEES and ACQUISITION COST.
9999.99	VARIOUS LOCATIONS IN COUNTY	1/30/2011										

Clarke County Board of Supervisors



Berryville Voting District
J. Michael Hobert – Chair
(540) 955-4141

Millwood Voting District
John R. Staelin
(540) 837-1903

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

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

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

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

April 15, 2014 - REVISED SUBMISSION

Programming Director
Virginia Department of Transportation
1401 East Broad Street
Richmond, VA 22207

The Clarke County Board of Supervisors has reviewed its priorities for primary road improvements in the County and requests the Commonwealth Transportation Board (CTB) to allocate available funds accordingly. The following list of projects has been presented to the CTB over the past several years and we request that you continue to consider them for funding in your current deliberations on the Statewide Six Year Improvement Program.

- **Intersection of US Route 340 (Lord Fairfax Highway) and US Routes 50/17 (John Mosby Highway) at Waterloo.** This project was first added to our priorities list in 1992. Partial funding for engineering design was approved (UPC 54384) and we ask for full funding to complete the design phase of the project. This intersection serves as a major commercial growth area for the County and additional safety and capacity improvements are necessary to facilitate economic development. Having a complete, VDOT-approved engineering plan in place for this intersection would enable us to better negotiate developer-funded improvements via proffer or in conjunction with a traffic impact analysis as new development occurs.
- **Route 7 (Harry Byrd Highway) and Route 612 (Shepherds Mill Road) intersection, 3 miles east of Berryville.** This intersection experiences high traffic volumes as a commuter route and has serious safety issues due to insufficient sight distance and substandard turn lanes.
- **Intersection of US Route 340/277 (Lord Fairfax Highway) and US Route 522 (Stonewall Jackson Highway) at Double Tollgate.** This project was first added to our priorities list in 1997. This dangerous intersection experienced an over 30% increase in traffic since 2001 and has insufficient turn lanes and through lane capacity. We are asking for funding to complete the design phase of this project both to correct existing safety issues and to expand capacity to support future development. This intersection serves as a deferred growth area contingent upon future completion of infrastructure improvements including transportation. Having a complete, VDOT-approved engineering plan in place would help us to facilitate

economic development at this intersection and would also enable us to better negotiate developer-funded improvements via proffer or in conjunction with a traffic impact analysis as new development occurs.

- **Route 7 Business (West Main Street) on the west side of Berryville (approximately 1.2 miles of primary highway).** This project was first added to our priorities list in 1992. This section of Route 7 Business serves four public schools, the County's Parks and Recreation Facility, and the Ruritan Fairgrounds. The current two-lane section should be upgraded to three lanes with turn lanes, drainage, and safety improvements at major intersections, and sidewalks and bike lanes/trails should be added to facilitate pedestrian and bicycle traffic.
- **US Route 340 (Greenway Avenue) Drainage Issues in the Town of Boyce.** This project was first added to our priorities list in 2003. The project is necessary in order to replace existing drainage swales that are insufficient to handle runoff from US Route 340 and cause frequent flooding on nearby properties.
- **Route 7 Business (East Main Street) on the east side of Berryville (approximately 0.94 miles of primary highway).** This project has been on our list of priorities since 1995. The roadway serves as a major route for truck traffic to several industrial businesses on the east side of town including the County's industrial park and a major (800 employees) publishing company. The current two-lane section should be upgraded to three lanes with turn lanes, sidewalks, drainage, and safety improvements at major intersections.
- **Park and Ride Lot, Route 7 (Harry Byrd Highway) near intersection of Route 7 Business one mile west of Berryville.** Commuter traffic has increased more than 50% along this route since 2001. Alternatives to single-occupancy vehicle commuters must be developed and a park and ride lot at this location would help to reduce commuter congestion on Route 7.

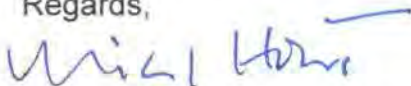
The above projects are prioritized in our County's recently adopted 2013 Comprehensive Plan and 2013 Transportation Plan. We have enclosed a copy of the 2013 Transportation Plan containing detailed project descriptions and planning-level cost estimates for your reference. Please note that our 2013 Comprehensive and Transportation Plans were approved by VDOT staff on October 9, 2013 as being in full compliance with Chapter 729 of the 2012 Acts of Assembly.

We realize that the Commonwealth's transportation improvements are being made within severe financial limitations but we also feel strongly that these projects are of significant benefit to the Commonwealth as well as Clarke County. We also want to emphasize that County has been extremely judicious with our local six year plan funding provided by the Commonwealth. In recent years, we have focused our limited dollars on needed safety improvements such as installation of a turn lane at US Route 340 and Route 657 (Senseny Road) to remedy a dangerous intersection and to improve substandard gravel state-maintained roads through Pave-in-Place and Rural Rustic

programs. Unfortunately, the projected \$217,000 allocation of local six year funds and \$579,000 for unpaved roads for FY2014-2019 will be insufficient to cover our upcoming secondary road needs. Inflexible rules regarding the use of different "pools" of State and Federal funds also prevent us from applying these monies to any of our project priorities listed above.

We welcome the opportunity to work with VDOT, the CTB, and our state legislators to identify new sources of transportation funds and to diversify existing funding sources to better meet the needs of rural jurisdictions like Clarke County.

Regards,



Michael Hobert, Chairman

Cc: F. Dixon Whitworth, CTB Member (Staunton District)
Senator Jill Vogel
Delegate Dave LaRock
Delegate J. Randy Minchew

Attachment: 2013 Clarke County Transportation Plan



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

TO: Board of Supervisors

FROM: Brandon Stidham

SUBJECT: Final Draft Job Description, Director of Economic Development and Tourism

DATE: January 7, 2015

Enclosed for your review is the final draft of the job description for the Director of Economic Development and Tourism as assembled and vetted by the Joint Committee for Economic Development and Tourism. The job description incorporates the recommendations set forth in the Economic Development Strategic Plan and is consistent with the Joint Town-County Economic Development and Tourism Memorandum of Understanding.

Staff is requesting the Board to authorize solicitation of this position. Absent any concerns, Staff will be assembling an advertisement for this position for release during the week of January 12. If you have any questions or comments in advance of the meeting, please do not hesitate to contact me.

Director of Economic Development & Tourism

GENERAL DEFINITION OF WORK:

Performs complex professional and administrative work developing and directing the economic development activity of the County and the Town of Berryville; does related work as required. Work is performed under general supervision. Supervision is exercised over all department and contract personnel. This position reports to the County Administrator.

ESSENTIAL FUNCTIONS/TYPICAL TASKS:

Planning, directing and supervising economic development and tourism activities; supporting existing business and industry; recruiting new business and industry including traditional agriculture, agribusiness, and agritourism; conducting market research and analysis; serving as liaison between business, industry, local, regional, state and federal regulatory agencies; preparing and maintaining files and records.

(These are intended only as illustrations of the various types of work performed. The omission of specific duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.)

- Develops and implements long and short term plans, goals, and objectives for the County and for the Town of Berryville, consistent with the Clarke County Economic Development Strategic Plan.
- Coordinates work activities; organizes, prioritizes and assigns work; monitors status of work and inspects completed work; assists with complex/problem situations, provides technical expertise.
- Directs and administers the Economic Development office; prepares and distributes business development information; develops and administers annual department budget; monitors expenditures and maintains budget records; proposes and administers departmental marketing program.
- Consults with the County Administrator, Town Manager, Industrial Development Authority (IDA), Economic Development Advisory Committee, Joint Committee for Economic Development and Tourism and/or other Town or County officials to review department operations/activities, review/resolve problems, receive advice/direction, and provide recommendations.
- Serves as primary point of contact for any new potential business prospects seeking to locate in the County or Town of Berryville. Responsible for coordinating prospect site visits and meetings with County and Town staff and leaders
- Serves as clerk and provides primary staff support to the Economic Development Advisory Committee; prepares meeting minutes; assembles agendas and meeting materials in coordination with the Committee Chair.
- Serves as clerk and provides primary staff support to the Industrial Development Authority (IDA); prepares meeting minutes; assembles agendas and meeting materials in coordination with the Authority Chair.
- Manages the IDA's bonding process including receiving and processing applications, presenting applications to the IDA, ensuring compliance with state code requirements, and managing ongoing records of approved bonds.

Director of Economic Development & Tourism

- Develops and manages economic development incentive programs including the Waterloo Fee Subsidy Program.
- Develops and manages economic development programs for the Town of Berryville.
- Serves as liaison on behalf of the County and Town of Berryville with appropriate local, state, and federal agencies; serves as liaison on behalf of the County and Town of Berryville with the general public on economic development and tourism matters as appropriate; coordinates programs with other agencies.
- Establishes and maintains regular relationships with economic development and tourism agencies and associations including but not limited to Berryville Main Street, Top of Virginia Chamber of Commerce, Virginia Economic Development Partnership, Lord Fairfax Small Business Development Center, and Northern Shenandoah Valley Regional Commission.
- Researches, compiles, and/or monitors various statistical, demographic, or administrative data; makes applicable calculations; analyzes data and identifies trends; prepares/generates reports and charts; maintains records.
- Develops and implements business development/retention initiatives. Provides technical assistance to existing businesses that are interested in expansion.
- Applies for and manages grants for economic development and tourism activities.
- Identifies and maintains a current list of properties and structures available for sale or lease within the County and Town of Berryville. Provides guidance on these properties and structures in coordination with the property owners, listing agents, and the County and Town zoning administrators. Ensures that this information is included on the County and Town of Berryville Economic Development website and is kept up-to-date.
- Responsible for creating and managing content of the County and Town of Berryville Economic Development website including the presence on Social media sites and links with appropriate partners. Ensures that all web and social media content is kept up-to-date.
- Serves as an advocate for business owners to aid in navigating the County and/or Town of Berryville's land use regulatory process. Responsible for understanding and conveying information on the County's and Town's zoning and permitting processes to potential new businesses and to businesses seeking to expand.
- Attends meetings, serves on committees, makes speeches or presentations as needed, and attends other meetings/events as requested.
- Performs related tasks as required.

Director of Economic Development & Tourism

KNOWLEDGE, SKILLS AND ABILITIES:

Comprehensive knowledge of modern principles and practices of economic development, small business development and tourism; comprehensive knowledge of the principles and practices of public and business administration; ability to attract industry and business to the County and the Town of Berryville; ability to plan, assign and coordinate the work programs of office and technical staff; ability to prepare clear and comprehensive financial, administrative, and analytical reports; ability to communicate ideas clearly and concisely, both orally and in writing; ability to establish and maintain effective working relationships and to foster collaboration among County and Town officials, staff, businesses, and the general public.

EDUCATION AND EXPERIENCE:

Minimum Requirements:

Any combination of education and experience equivalent to graduation from an accredited college or university with a Bachelor's Degree in economic development or related field.

Preferred Requirements:

Minimum of ten (10) years of experience working in economic development for a municipality or a state or quasi-governmental agency associated with economic development, or in a progressively-responsible role with a private-sector economic development firm. Extensive experience with rural economic development issues, agriculture/agribusiness, tourism, and broadband access is desirable.

PHYSICAL REQUIREMENTS:

This is sedentary work requiring the exertion of up to 10 pounds of force occasionally, and a negligible amount of force frequently or constantly to move objects; work requires walking, fingering, and repetitive motions; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels; visual acuity is required for preparing and analyzing written or computer data, operation of motor vehicles or equipment, determining the accuracy and thoroughness of work, and observing general surroundings and activities; the worker is not subject to adverse environmental conditions.

SPECIAL REQUIREMENTS:

Possession of an appropriate driver's license valid in the Commonwealth of Virginia.

Conflict of Interest Disclosure

2014 BOS Assignments By Supervisor

	<i>Position</i>	<i>Appt Date</i>	<i>Exp Date</i>
David Ash			
BCCGC Joint Building Committee	County Administrator		
Joint Administrative Services Board	County Administrator		
Northwestern Regional Jail Authority	BOS - Appointed Member	1/23/2014	12/31/2014
Regional Airport Authority	BOS - Alternate	1/23/2014	12/31/2014
Barbara J. Byrd			
Board of Social Services	BOS - Appointed Member	1/23/2014	12/31/2014
Board of Supervisors Finance Committee	BOS - Alternate	1/23/2014	12/31/2014
Board of Supervisors Personnel Committee	BOS - Alternate	1/23/2014	12/31/2014
Clarke County Humane Foundation	BOS - Liaison	1/23/2014	12/31/2014
Clarke County Library Advisory Board	BOS - Liaison	1/23/2014	12/31/2014
Clarke County Planning Commission	BOS - Alternate	1/23/2014	12/31/2014
Clarke County School Board	BOS - Liaison	1/23/2014	12/31/2014
Northwestern Regional Jail Authority	BOS - Liaison - Alternate	1/22/2014	12/31/2014
Northwestern Regional Juvenile Detention Center Commission	BOS - Liaison	1/23/2014	12/31/2014
Towns and Villages: Berryville	BOS - Liaison	1/23/2014	12/31/2014
J. Michael Hobert			
Board of Supervisors	Chair	1/15/2014	12/31/2014
Board of Supervisors Finance Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Board of Supervisors Personnel Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Emergency Services	BOS - Liaison	1/23/2014	12/31/2014
Joint Administrative Services Board	BOS - Appointed Member	1/23/2014	12/31/2014
Legislative Liaison and High Growth Coalition	BOS - Liaison	1/23/2014	12/31/2014
Parks & Recreation Advisory Board	BOS - Liaison	1/23/2014	12/31/2014
Towns and Villages: Berryville	BOS - Liaison - Alternate	1/23/2014	12/21/2014

Monday, January 05, 2015

Page 1 of 3

	<i>Position</i>	<i>Appt Date</i>	<i>Exp Date</i>
Beverly McKay			
BCCGC Joint Building Committee	BOS - Alternate	1/23/2014	12/31/2014
Board of Supervisors Finance Committee	BOS - Alternate	1/23/2014	12/31/2014
Board of Supervisors Personnel Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Building and Grounds	BOS - Appointed Member	1/23/2014	12/31/2014
Career and Technical Education Advisory Committee	BoS - Appointed Member		12/31/2014
Housing and Community Services Board	BOS - Appointed Member	1/23/2014	12/31/2014
Northern Shenandoah Valley Regional Commission	BOS - Appointed Member	1/23/2014	12/31/2014
Regional Airport Authority	BOS - Alternate	1/23/2014	12/31/2014
The 150th Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Towns and Villages: Boyce	BOS - Liaison	1/23/2014	12/31/2014
John Staelin			
Board of Septic & Well Appeals	BOS - Appointed Member	1/23/2014	12/31/2014
Board of Supervisors Finance Committee	BOS - Alternate	1/23/2014	12/31/2014
Clarke County Industrial Development Authority	BOS - Liaison	1/23/2014	12/31/2014
Clarke County Litter Committee	BOS - Liaison	1/23/2014	12/31/2014
Clarke County Planning Commission	BOS - Appointed Member	1/23/2014	12/31/2014
Clarke County Sanitary Authority	BOS - Liaison	1/23/2014	12/31/2014
Economic Development Advisory Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Northern Shenandoah Valley Regional Commission	BOS - Alternate	1/23/2014	12/31/2014
Towns and Villages: Boyce	BOS - Alternate	1/23/2014	12/31/2014
Towns and Villages: Millwood	BOS - Liaison	1/23/2014	12/31/2014
Towns and Villages: Pine Grove	BOS - Liaison	1/23/2014	12/31/2014
David Weiss			
BCCGC Joint Building Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Board of Septic & Well Appeals	BOS - Alternate	1/23/2014	12/31/2014
Board of Supervisors	Vice Chair	1/15/2014	12/31/2014
Board of Supervisors Finance Committee	BOS - Appointed Member	1/23/2014	12/31/2014

	<i>Position</i>	<i>Appt Date</i>	<i>Exp Date</i>
Board of Supervisors Personnel Committee	BOS - Alternate	1/23/2014	12/31/2014
Building and Grounds	BOS - Alternate	1/23/2014	12/31/2014
Clarke County Agricultural Advisory Committee	BOS - Appointed Member	1/23/2014	12/31/2014
Clarke County School Board	BOS - Alternate	1/23/2014	12/31/2014
Conservation Easement Authority	BOS - Appointed Member	1/23/2014	12/31/2014
Fire & EMS Commission	BOS - Representative	9/1/2014	12/31/2014
Joint Administrative Services Board	BOS - Alternate	1/23/2014	12/31/2014
Strategic Planning Committee	BoS - Appointed Member		12/31/2014
Towns and Villages: Pine Grove	BOS - Liaison	1/23/2014	12/31/2014

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services

DT: 1/12/15

RE: *January Finance Agenda*

1. **Fiscal Policy Amendments.** Two matters have arisen during discussion of Emergency Medical Fee-for-Service that have led to requests for Fiscal Policy clarification: making clear that revenue collected will be utilized only for the program (EMS) for which it was collected, and; making clear the concept of "soft-billing". To this end, the following policy amendments are recommended by the Finance Committee for consideration:
 - a. Revenue Policies, Section 3, User Fee Creation, add sentence to end: *"User Fee revenue shall be used only for related program expenditure."*
 - b. Revenue Policies, Section 8, Waiver of Revenue, add sentence to end: *"Emergency Medical Service Fees may be waived where collection of such fees are deemed by the County Administrator to not be in the best interest of protecting public safety."*
2. **Social Services Rent.** This matter concerning Commonwealth reimbursement of rent remains unresolved, and will be discussed by the Social Services Board in the near future.
3. **FY 15 Budget Adjustments for Salary increases.** The adjustments to the FY 15 budget, based on salary increases taking effect in December, will be proposed in February or March.
4. **FY 15 Budget Adjustments for Scoreboard and Personnel.** The Finance Committee recommends approval of the following:
 - a. **Scoreboard.** Clarke County Youth Basketball donated \$2,960 for a scoreboard in the Recreation Center. *"Be it resolved that Recreation Center budgeted expenditure and appropriation be increased \$2,960, and that revenue from donations be recognized in the same amount."*
 - b. **Personnel Budget.** *"Be it resolved that \$6,195 be transferred Legal Services vacancy savings to Building Inspections to cover personnel costs of the department."*
5. **Bills and Claims.** The Board should consider acceptance of the December Bills and Claims.
6. **Standing Reports.** Capital Projects Status. Reconciliation of Appropriations. General Fund Balance. Expenditure Summary.

Clarke County Fiscal Policy

Distribution: County Administration, Commissioner of the Revenue, Joint Administrative Services, Purchasing, School Administration, Sheriff, Treasurer

Record of Revision

Revision No.	Revision Date	Description	Final Approval
New	11/20/2001	New Document	
1	11/16/2004	<ul style="list-style-type: none"> o Add to EXPENDITURE POLICIES Section C (6) the following: "In addition: a. The Clarke County Easement Authority shall be funded from unexpended local tax funding at the end of the fiscal year that results from savings in local expenditures in all funds other than the School and Social Service funds. The goal shall be to take the first \$150,000 in local tax savings from the prior year and use that money to fund the Authority in the subsequent year. Further, that all revenues received from the application of roll-back tax be wholly dedicated to the Conservation Easement Program. o Add to EXPENDITURE POLICIES Section C (6) b) Balances resulting from sale proceeds of "investment oriented" projects shall first be considered for use on additional projects that will promote economic development and lead to larger tax revenues in the futures. o Add to REVENUE POLICIES a Section 8 to read as follows: Waiver of Revenue. Requests for waiver of fees, charges, or other revenue based on charitable or other reasons, shall not be granted. The Board may consider requests for donations for charitable or other organizations during their annual budget process. 	
2	1/23/2014	Add in Expenditure Polices Section C "Expenditure Accountability" add a new section 9 "Donations"	

Clarke County Fiscal Policy

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Clarke County Fiscal Policy

Statement Of Policy Purpose

Clarke County and its governing body, the Board of Supervisors, is responsible to the County's citizens to carefully account for all public funds, to manage County finances wisely and to plan for the adequate funding of services desired by the public, including the provision and maintenance of facilities. These policies of the Board of Supervisors are designed to establish guidelines for the fiscal stability of the County and to provide guidelines for the General Government and all autonomous and semi-autonomous agencies receiving transfers from the governmental funds. The policy shall apply to such agencies except to the extent such agency has independent legal authority for the adoption or implementation of policies inconsistent herewith. These policies will be reviewed and updated periodically by the Board of Supervisors.

Policy Goals

This fiscal policy is a statement of the guidelines and goals that will influence and guide the financial management practices of Clarke County. A fiscal policy that is adopted, adhered to, and regularly reviewed is recognized as the cornerstone of sound financial management. Effective fiscal policy:

- Contributes significantly to the County's ability to insulate itself from fiscal crisis;
- Enhances short term and long term financial credit ability by helping to achieve the highest credit and bond ratings possible;
- Promotes long term financial stability by establishing clear and consistent guidelines;
- Directs attention to the total financial picture of the County rather than single issue areas;
- Simplifies citizen review and comment on spending priorities;
- Promotes the view of linking long run financial planning with day to day operations;
- Promotes expenditures consistent with specifics set in the budget;
- Provides for an early warning system if it appears budgetary goals will not be met; and
- Provides the County and its citizens a framework for measuring the fiscal impact of government services against established fiscal parameters and guidelines.

Financial Planning Policies

Clarke County Fiscal Policy

A. Budget Development and Review.

1. **Annual Budgeting.** The Board of Supervisors will establish a budget annually.
2. **Budget Format.** Financial information presented to the Supervisors should include prior year original budget and actual expenditure, current year original budget, as well as estimates for the budget year under consideration.
3. **Budget Process.** The Board of Supervisors will provide guidance to the County Administrator as to its budgetary goals and assumptions. The Board of Supervisors shall also establish a calendar at the outset of the budget process including date by which all departments and agencies shall submit budget requests. The County Administrator will summarize these requests as submitted and present them to the Board of Supervisors and their committee, along with estimates of County revenue. The Board of Supervisors may at this time provide additional direction to the County Administrator. If so, the County Administrator is to work with account managers to revise expenditure and revenue requests based on the revised goals and assumptions of the Board of Supervisors. It is expected that such revisions will require several iterations. Account managers that strongly disagree with their respective budget allocations may request to speak directly to the Board of Supervisors or their committee to present their opinions.
4. **Matching Financial Flows.** The County's goal is to pay for all recurring expenditures with recurring revenues and to use nonrecurring revenues for nonrecurring expenditures. "Nonrecurring" shall mean that the revenue or expenditure may not persist from one year to next. Examples of nonrecurring revenues include one-time grants, windfalls resulting from changes in collection cycles, carryover from prior years, extraordinary delinquency collections, insurance claims, etc. Examples of nonrecurring expenditures include new building construction projects, substantial renovations, technology enhancements, expenditures related to one-time revenues as above, and one-time payments to outside organizations exceeding \$50,000. Examples of recurring capital expenditures include capital asset replacements of vehicles, technology, and building components where a recurring annual amount can be established.

A summary of proposed expenditures and revenues evaluated by their financial flow characteristic shall be presented during the budget process.

5. **Objective Revenue and Expenditure Estimation.** The County will estimate its annual revenue and expenditure by objective, analytical processes with accuracy the primary goal, but with caution regarding unpredictable revenue sources and uses. Statements of estimation methods and corresponding assumptions shall accompany revenue and expenditure estimates.

Clarke County Fiscal Policy

6. **Contingency Accounts.** The County will maintain contingency accounts in its budget for expenses which regularly occur, but for which a particular departmental budgetary account cannot be predicted. Such expenses include personnel costs such as annual leave payouts and professional services costs such as legal expenses. Contingency budgets shall only be expendable by authorized transfer of the Board of Supervisors to the appropriate departmental account.
7. **Relationship of Expenditure and Revenue Accounts.** An element of the budget presentation must readily establish the relationship between the revenues and expenditures of the County's several departments and programs.
8. **Economy of Requests.** The individual agency budget submissions must present the most economical plan possible for achieving its objectives.
9. **Staff Economy.** Any proposed staff increases or reorganizations must be supported with quantified evidence of need and justification that shows that the most economic approach has been taken.
10. **Productivity Analysis & Citizen Satisfaction.** Where possible, agencies will integrate performance measurements and productivity indicators into their budget requests. At the very least budget requests should show some numerical data summarizing goals or objectives met, the number of people served, the number or size of projects completed, or some similar measure of output.
11. **Program Expansions.** Proposed program expansions must be submitted as budgetary increments requiring detailed justification. Every proposed program expansion will be scrutinized in terms of the goals it purports to attain, and will include analysis of long term fiscal impacts.
12. **Existing Service Costs.** The justification of existing programs may be required during budget reviews.
13. **Administrative Costs.** In all program areas, administrative overhead costs should be controlled. Functions should be reviewed in an effort toward reducing duplicative activities within the General government and the autonomous and semiautonomous agencies that receive appropriations from the governmental funds.
14. **Capital Plan.** The County will annually develop a five-year capital plan for capital improvements of the general government.
15. **Operating Budget Impacts of Capital Budget Decisions.** The County will coordinate development of the capital budget with development of the operating budget. Future operating costs associated with new capital projects will be projected and included in operating budget submissions and forecasts.

Clarke County Fiscal Policy

16. **Capital Cost Estimates and Proposed Funding Sources.** The County will identify the estimated cost and potential funding source for each capital project proposal before it is submitted to the Board for inclusion in the budget. Life-cycle costing, which takes into account the full cost of a capital asset over time, should be employed by staff prior to submission to the Board.

17. **Asset Acquisition, Replacement, and Maintenance.** Operating budgets will provide for minor and preventive maintenance. The capital projects funds will provide for two types of capital project that will be clearly distinguished in budget presentations: 1. In amounts greater than the established minimum for competitive sealed bidding: rehabilitation or partial replacement of the County physical plant, and purchase of replacement vehicles or equipment; and 2. In amounts greater than the established minimum for competitive sealed bidding: acquisition, construction, or total replacement of physical facilities to include additions to existing facilities that increase the square footage or asset value of that facility, and extensions of the vehicle fleet or equipment stock.

B. Long-range Planning.

The County will develop a long-range revenue needs analysis as established in the Economic Development Resolution adopted January 19, 1999, as amended.

C. Asset Inventory.

The County will inventory and biennially assess the condition of all capital assets. This information will be used to inform the budget process.

Revenue Policies

1. **Diversification.** The County will try to maintain a diversified and stable revenue structure to shelter it from short-run fluctuations in any one revenue source.
2. **Periodic Review.** Budget to actual revenues shall be reviewed quarterly.
3. **User Fee Creation.** The County, where possible, will institute user fees and charges for programs and services in the County. Expenditure recovery rates will be established for these programs and services. These rates may be set for full cost recovery, or at some lesser rate, but should be expressed as a percent of total cost to include debt and capital costs as well as operational costs.
4. **User Fee Review.** The County will regularly review user fee charges and related expenditures to determine if pre-established recovery goals are being met.
5. **Tax Collection.** The County will follow an aggressive policy of collecting tax revenues.

Clarke County Fiscal Policy

6. **Intergovernmental Aid.** The County should routinely identify intergovernmental aid funding possibilities. However, before applying for or accepting intergovernmental aid, the County will assess the merits of a particular program as if it were funded with local tax dollars. Local tax dollars will not be used to make up for losses of intergovernmental aid without first reviewing the program and its merits as a budgetary increment. Therefore:
 - o The County Administrator must approve all grant applications.
 - o The Board of Supervisors must approve appropriations for grants.
 - o No grant will be accepted that will incur management and reporting costs greater than the grant amount.
7. **Accounts Receivable.** The County will record receivables in a timely manner and will provide appropriate collection methods.
8. **Waiver of Revenue.** Requests for waiver of fees, charges, or other revenue based on charitable or other reasons, shall not be granted. The Board may consider requests for donations for charitable or other organizations during their annual budget process.

Expenditure Policies

A. Debt Capacity, Issuance, and Management

1. **Financing Preference.** Emphasis will be placed upon continued reliance on a viable level of "pay-as-you-go" financing for capital projects. Debt issuance will be considered for multi-million dollar projects and for projects where subsidized financial terms are available.
2. **Restriction on Borrowed Funds.** The County will not fund current operations from the proceeds of borrowed funds. Capital leases may be utilized at the discretion of the Board of Supervisors.
3. **Alternative Sources.** The County, to minimize debt acquisition costs may use alternative financing mechanisms including the Virginia Public School Authority, the Virginia Resources Authority, lease revenue bonds, or other financing mechanisms that may be created.
4. **Revenue Bonds.** The County may issue revenue bonds for revenue supported activities. No referendum is required for revenue bonds.
5. **Matching Financial Flows.** When the County finances capital improvements, other projects, or equipment by issuing bonds or entering into capital leases, it will repay the debt within a period not to exceed the expected useful life of the project or equipment.

Clarke County Fiscal Policy

6. **Debt Ratios.** Debt ratios will be annually calculated and included in a review of financial trends, and whenever a new debt issue is under consideration. Examples of debt ratios include: outstanding debt per capita, outstanding debt as a percent of personal income, outstanding debt as a percent of the full assessed value of taxable property, and debt service as a percent of annual revenue. These ratios should be benchmarked with the same ratios from other communities when presented.
7. **Overlapping Debt.** Debt analysis will include a treatment of overlapping debt. Overlapping debt is a debt burden of citizens in a special district, or for a special purpose, which is not counted as the County's debt, but is a debt of its citizens.
8. **Full Disclosure.** The County will follow a policy of full disclosure in every annual financial report and financing official statement/offering document.

B. Reserve or Stabilization Accounts

1. **Liquidity Designation.** The County will maintain a fund balance designation for fiscal cash liquidity purposes (i.e., fiscal reserve) that will provide sufficient cash flow to minimize the potential of short-term tax anticipation borrowing. This designation will be equal to 12% of current year originally budgeted general fund operating revenue.
2. **Stabilization Designation.** The County will maintain a fund balance designation to stabilize County finances during adverse conditions in an amount equal to 3% of current year originally budgeted general fund operating revenue. This source of funding shall be the last recourse in an appropriation decision, to be utilized only after elimination of all expenditure reduction and revenue enhancement options. This resource shall be used exclusively for:
 - o severe revenue shortfalls
 - o emergency expenditures
 - o non-emergency expenditures resulting from severe economic stress
3. **Contingent Liability Designations.** The County will maintain fund balance designations for all contingent liabilities, such as loan guarantees, potential grant repayments, and other liabilities. The amount of the designations may be adjusted to reflect the risks involved. However, unless it is virtually certain a loan will be repaid, at least 50% of the loan should be covered with fund balance designations.
4. **Pay-as-You-Go Designation.** The County will maintain fund balance designations for pay-as-you-go projects.

Clarke County Fiscal Policy

5. **Self-Insurance Reserves.** The County will maintain sufficient self-insurance reserves as established by professional judgement based on the funding techniques utilized, loss records, and required retention.
6. **Review of Reserves and Designations.** Reserves and designations should be reviewed in June or July of each year, based on budget figures for the Fiscal Year ensuing July 1 of that same year. Adequacy of reserves should be reevaluated whenever consideration is given to utilizing undesignated fund balance.
7. **Replenishment of Reserves and Designations.** Whenever one or more fund balances fall below targeted levels the Board of Supervisors must create a plan for replenishing such funds to the desired level.
8. **Undesignated Fund Balance.** The County should maintain an undesignated fund balance adequate to permit the Board of Supervisors to act in the public's interest on matters not foreseen during the budget process, but not qualified for use of the stabilization designation.

C. Expenditure Accountability.

1. **Balanced Accounts.** It is important that a positive undesignated fund balance and a positive cash balance be shown in all governmental funds at the end of each fiscal year.
2. **Mid-year Correction.** When unexpected deficits appear to be forthcoming within a fiscal year either spending during the fiscal year must be reduced, revenue enhanced, or fund balance designations modified to create a positive undesignated fund balance and a positive cash balance at the end of the fiscal year.
3. **Productivity Analysis & Citizen Satisfaction.** Where possible, the County will integrate performance measurements and productivity indicators into its management and budget review techniques. This should be done in an effort to continue to improve the productivity of County programs and employees. Productivity analysis and citizen satisfaction measurement should become a dynamic part of County administrations.
4. **Budgetary Control.** The Board of Supervisors should review budget to actual account reports on a monthly basis. The County will maintain budgetary control (preventing over-expenditure) within each organizational unit as follows:
 - Transfers among line items within personal services, operation/ maintenance, and capital outlay categories shall be at the discretion of organizational unit.
 - Transfers between capital outlay & operation/maintenance: by approval of County Administrator, and with notification to the Board of Supervisors.

Clarke County Fiscal Policy

- Transfers between personal services and any other category, between funds, or from contingencies: by approval of Board of Supervisors.
 - Supplemental appropriations: by approval of the Board of Supervisors.
5. **Supplemental Budget Requests.** Budget requests outside the normal budget process must be justified as being in the public's best and urgent interest. These requests are not balanced with the entire budget decision, and should therefore be reviewed with skepticism. Public hearings on such requests will be held once the cumulative total of all supplemental amendments that fiscal year approaches the legal threshold. Once a public hearing is held, no public hearing will be required until the cumulative total of all supplemental amendments that fiscal year once again approaches the legal threshold.
6. **Carryover Budget Requests.** Carryover budget requests are a type of supplemental appropriation and are subject to public hearing requirements. The County wants to encourage departments and agencies to manage their resources wisely. As a result, the decision making bias shall be to approve the use of carryover funds in subsequent years. However, the decision to approve carryover funds shall not be automatic. The Board will consider such factors as: 1. How much carryover is requested both as a percentage and in dollars; 2. Whether or not the department was granted a supplemental appropriation in a prior year; 3. How the money is to be used in the current year; 4. How much of an increase the department or agency received in the prior and current year budget; 5. the financial condition of the County; and, 6. the source of the carryover (ex. a purchase not made).
- a. The Clarke County Easement Authority shall be funded from unexpended local tax funding at the end of the fiscal year that results from savings in local expenditures in all funds other than the School and Social Service funds. The goal shall be to take the first \$150,000 in local tax savings from the prior year and use that money to fund the Authority in the subsequent year. Further, that all revenues received from the application of roll-back tax be wholly dedicated to the Conservation Easement Program.
 - b. Balances resulting from sale proceeds of "investment oriented" projects shall first be considered for use on additional projects that will promote economic development and lead to larger tax revenues in the futures.
7. **Financial Trend Monitoring.** The County will develop, and annually update, a financial trend monitoring system, which will examine fiscal trends from the preceding 5 years (trends such as revenues and expenditures per capita, liquidity, operating deficits, etc.).
8. **Review of Annual Financial Report.** The Board of Supervisors shall review the annual financial report. This review shall include budget to actual comparison; a

Clarke County Fiscal Policy

review of fund balance designations, and; a review of budget to actual variances from the prior year.

9. **Donations.** The County may accept donations of cash, materials and labor from individuals or groups for purposes it deems to be in the best interest of the County. Because the scope and components of projects are frequently modified subsequent to the donation, the Board of Supervisors encourages the donor to write a general statement of purpose rather than a restriction to permit the efficient management of the project. If a donation is formally accepted with a documented restriction, the Board of Supervisors shall respect that restriction or request a modification from the donor. However, if the donation is not expressly restricted the Board of Supervisors shall do its best to honor the donor's general statement of purpose, but ultimately the donated funds may be utilized for such purposes as are determined by the Board of Supervisors.

D. Loans to Other Organizations.

Loans to organizations outside the fiscal control of the County will be accompanied by an agreement laying out specific terms including a repayment schedule and a procedure for addressing defaulted payments.

Cash Management Policies

1. **Pooled Cash.** When permitted by law, the County will pool cash from its various funds for investment purposes.
2. **Maximized Return on Investment.** The County will invest County revenue to maximize the rate of return while maintaining a low level of risk.
3. **Banking.** The County will regularly review consolidated banking services.

End of Document

CLARKE COUNTY
 DECEMBER VENDOR PAYMENTS REPORT
 Executed By: gilleya

PAGE: 1
 TIME: 09:22:58
 DATE: 01/08/2015

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/BFT #	CK/BFT Date	Amount
=====						
Fiscal Year: 2015						
EXPENDITURES						
DEFINITION TYPE 0						
100-000-11010-3600 ADVERTISING						
VENDOR: WINCHESTER STAR						
1	DECEMBER	1651188-11/2014	FILING DEADLINE/SCHOOL CAR	6984	12/12/2014 \$	271.70
100-000-11010-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
5	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	0.81
100-000-11010-5540 TRAVEL CONVENTION & EDUCATION						
VENDOR: BB&T FINANCIAL, FSB						
1	DECEMBER	3396-12/09/2014	OMNI HOMESTEAD RESORT	81274	12/30/2014 \$	850.66
3	DECEMBER	3396-12/09/2014	OMNI HOMESTEAD RESORT	81274	12/30/2014 \$	1,023.24
12	DECEMBER	3396-12/09/2014	HOMESTEAD RESORT	81274	12/30/2014 \$	150.13
Total for 100-000-11010-5540						\$ 2,024.03
100-000-11010-5800 MISCELLANEOUS CHARGES						
VENDOR: BB&T FINANCIAL, FSB						
2	DECEMBER	3396-12/09/2014	BACOLI INC EMPLOYEE LUNCHE	81274	12/30/2014 \$	458.00
10	DECEMBER	3396-12/09/2014	VILLAGE FLORIST	81274	12/30/2014 \$	93.00
Total for 100-000-11010-5800						\$ 551.00
100-000-11010-5810 DUES,SUBSCRIPTIONS & MEMBERSHIPS						
VENDOR: COALITION OF HIGH GROWTH COMMUNITIES						
1	DECEMBER	289	MEMBER CONTRIBUTIONS	81282	12/30/2014 \$	358.70
VENDOR: MATTHEW BENDER & CO., INC.						
1	DECEMBER	65671430	VA CODE RULLS V11 11/14	6945	12/12/2014 \$	21.44
Total for 100-000-11010-5810						\$ 380.14
100-000-12110-3100 PROFESSIONAL SERVICES						
VENDOR: SPRINGSTED INC						
1	DECEMBER	1	SALARY CLASSIFICATION	6972	12/12/2014 \$	5,500.00
1	DECEMBER	3	PAY AND CLASSIFICATION STU	6972	12/12/2014 \$	2,145.04
Total for 100-000-12110-3100						\$ 7,645.04
100-000-12110-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
1	DECEMBER	X12012014	GOVT ADMINISTRATOR	81161	12/12/2014 \$	47.30
VENDOR: TREASURER OF VIRGINIA						
11	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	6.22
VENDOR: VERIZON						
1	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	9.96
Total for 100-000-12110-5230						\$ 63.48
100-000-12110-6001 OFFICE SUPPLIES						
VENDOR: SCHENCK FOODS CO., INC.						
1	DECEMBER	5983097	SUPPLIES	81325	12/30/2014 \$	127.19
100-000-12110-6008 VEHICLE AND EQUIPMENT FUEL						

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VENDOR: MANSFIELD OIL COMPANY						
3	DECEMBER	SQLCD/00094471	11/01-11/15	6948	12/12/2014 \$	70.83
2	DECEMBER	SQLCD/00096236	11/16-11/30	6948	12/12/2014 \$	32.79
Total for 100-000-12110-6008						\$ 103.62
100-000-12210-3100 PROFESSIONAL SERVICES						
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
1	DECEMBER	HALL12102014	NOVEMBER LEGAL FEES	7020	12/30/2014 \$	551.00
100-000-12310-3320 MAINTENANCE SERVICE CONTRACTS						
VENDOR: STONEWALL TECHNOLOGIES, INC.						
2	DECEMBER	8269	12/01/14 - 11/30/15	81334	12/30/2014 \$	3,500.00
100-000-12310-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
3	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	2.32
10	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	7.04
VENDOR: VERIZON						
2	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	6.64
Total for 100-000-12310-5230						\$ 16.00
100-000-12310-6012 SUPPLIES - BOOKS AND SUBSCRIPTIONS						
VENDOR: NADA USED CAR GUIDE						
1	DECEMBER	000478841	USED CAR GUIDEIDE	81310	12/30/2014 \$	70.00
1	DECEMBER	000481504	COMMERCIAL TRUCK GUIDE	81310	12/30/2014 \$	23.50
1	DECEMBER	1215655	MOTORCYCLE APPRAISAL	81310	12/30/2014 \$	20.00
1	DECEMBER	1215680	OLDER CAR APPRAISAL	81310	12/30/2014 \$	80.00
1	DECEMBER	1502344	RV APPRAISAL GUIDE	81310	12/30/2014 \$	35.00
Total for 100-000-12310-6012						\$ 228.50
100-000-12410-3100 PROFESSIONAL SERVICES						
VENDOR: CINTAS CORP.						
1	DECEMBER	8401741561	SERVICE	81168	12/12/2014 \$	23.59
100-000-12410-3190 DMV STOP FEES						
VENDOR: DMV						
1	DECEMBER	14330383	STOP PAYMENT FEES	81290	12/30/2014 \$	80.00
100-000-12410-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
25	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	2.82
VENDOR: VERIZON						
3	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	3.32
Total for 100-000-12410-5230						\$ 6.14
100-000-12410-6001 OFFICE SUPPLIES						
VENDOR: BANK OF CLARKE COUNTY						
1	DECEMBER	7007183-12/14	ACCOUNT SLIPS	81163	12/12/2014 \$	50.97
100-000-12510-3100 PROFESSIONAL SERVICES						
VENDOR: MATSCH SYSTEMS						
1	DECEMBER	2173	DECEMBER 2014	6949	12/12/2014 \$	200.00
1	DECEMBER	2193	JANUARY 2015	6949	12/12/2014 \$	200.00
Total for 100-000-12510-3100						\$ 400.00

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100-000-12510-3320 MAINTENANCE SERVICE CONTRACT						
VENDOR: AVAYA, INC.						
1	DECEMBER	0102064035	11/20-12/19	6993	12/30/2014 \$	1,249.22
VENDOR: BB&T FINANCIAL, FSB						
11	DECEMBER	3396-12/09/2014	SSL.COM 1 YEAR SECURED SEA	81274	12/30/2014 \$	49.00
VENDOR: PITNEY BOWES GLOBAL FINANCIAL SERVICES						
1	DECEMBER	6975171-DC	LEASING CHARGES	81315	12/30/2014 \$	822.51
Total for 100-000-12510-3320						\$ 2,120.73
100-000-12510-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
8	DECEMBER	X12012014	GOVERNMENT I.T.	81161	12/12/2014 \$	114.60
VENDOR: BB&T FINANCIAL, FSB						
7	DECEMBER	3396-12/09/2014	UPS	81274	12/30/2014 \$	6.05
8	DECEMBER	3396-12/09/2014	UPS	81274	12/30/2014 \$	47.17
VENDOR: COMCAST						
1	DECEMBER	32604533	INTERNET	81172	12/12/2014 \$	850.00
VENDOR: TREASURER OF VIRGINIA						
16	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	904.28
VENDOR: VERIZON						
4	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	182.24
1	DECEMBER	7176-11/25/14	NOVEMBER 25 - DECEMBER 24	81251	12/12/2014 \$	219.99
Total for 100-000-12510-5230						\$ 2,324.33
100-000-12510-6001 OFFICE SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
4	DECEMBER	3396-12/09/2014	QUILL	81274	12/30/2014 \$	319.03
5	DECEMBER	3396-12/09/2014	QUILL	81274	12/30/2014 \$	163.20
6	DECEMBER	3396-12/09/2014	QUILL	81274	12/30/2014 \$	163.20
VENDOR: DALY COMPUTERS, INC.						
1	DECEMBER	PSI0978225	10FT PATCH CBL MOLDED BOOT	6920	12/12/2014 \$	100.00
Total for 100-000-12510-6001						\$ 745.43
100-000-12510-8207 EDP EQUIPMENT ADDITIONS						
VENDOR: BB&T FINANCIAL, FSB						
9	DECEMBER	3396-12/09/2014	BATTERYSHARKS CREDIT	81274	12/30/2014 \$	143.40-
VENDOR: DALY COMPUTERS, INC.						
1	DECEMBER	PSI0976889	BROCADE SWITCH	6920	12/12/2014 \$	1,542.00
VENDOR: NACR						
1	DECEMBER	IR337032	BATTERY	81200	12/12/2014 \$	398.85
Total for 100-000-12510-8207						\$ 1,797.45
100-000-13100-3000 PURCHASED SERVICES						
VENDOR: ELECTION SYSTEMS & SOFTWARE, INC.						
1	DECEMBER	916689	ELECTION SUPPLIES	81176	12/12/2014 \$	99.30
1	DECEMBER	916691	ELECTION SUPPLIES	81176	12/12/2014 \$	1,833.98
1	DECEMBER	916831	ELECTION SUPPLIES	81176	12/12/2014 \$	583.20
Total for 100-000-13100-3000						\$ 2,516.48
100-000-13100-3500 PRINTING AND BINDING						
VENDOR: COMMERCIAL PRESS						

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1	DECEMBER	113585	ENVELOPES/CHRISTMAS CARDS	6918	12/12/2014 \$	100.50
VENDOR: PRINTELECT						
1	DECEMBER	2888	GENERAL ELECTION BALLOTS	81218	12/12/2014 \$	251.21
Total for 100-000-13100-3500						\$ 351.71
100-000-13100-5510 TRAVEL MILEAGE						
VENDOR: NOLAN, SUE D.						
1	DECEMBER	NOLAN12022014	MILEAGE	6956	12/12/2014 \$	109.20
VENDOR: WESTERVELT, CAROL S.						
1	DECEMBER	WESTERVEL121514	MILEAGE	7059	12/30/2014 \$	127.68
Total for 100-000-13100-5510						\$ 236.88
100-000-13100-5810 DUES, SUBSCRIPTIONS & MEMBERSHIPS						
VENDOR: VEBA						
1	DECEMBER	DUES2014	C. WESTERVELT/S. NOLAN/D.	81246	12/12/2014 \$	125.00
100-000-13100-6000 MATERIAL AND SUPPLIES						
VENDOR: WALMART COMMUNITY/GECRB						
1	DECEMBER	9533-11/22/2014	COOKIES/WATER	81255	12/12/2014 \$	19.49
100-000-13200-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
10	DECEMBER	X12012014	REGISTRAR	81161	12/12/2014 \$	57.30
VENDOR: TREASURER OF VIRGINIA						
22	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	7.84
VENDOR: VERIZON						
5	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	3.32
Total for 100-000-13200-5230						\$ 68.46
100-000-13200-5510 TRAVEL MILEAGE						
VENDOR: BOSSERMAN, BARBARA						
1	DECEMBER	BOSSERMAN121014	VRAY ANNUAL CONFERENCE CHA	6911	12/12/2014 \$	110.26
100-000-13200-5540 TRAVEL CONVENTION & EDUCATION						
VENDOR: BOSSERMAN, BARBARA						
2	DECEMBER	BOSSERMAN121014	VRAY ANNUAL CONFERENCE CHA	6911	12/12/2014 \$	17.21
100-000-13200-6001 OFFICE SUPPLIES						
VENDOR: BOSSERMAN, BARBARA						
1	DECEMBER	BOSSERMAN120214	REIMBURSEMENT	6911	12/12/2014 \$	21.03
100-000-21100-7001 SHARED COURT SERVICES						
VENDOR: CITY OF WINCHESTER						
1	DECEMBER	10185	CIRCUIT COURT BILLING	81278	12/30/2014 \$	9,614.61
100-000-21200-5210 POSTAL SERVICES						
VENDOR: PURCHASE POWER						
1	DECEMBER	39621404-11/14	POSTAGE/SUPPLIES	81219	12/12/2014 \$	520.99
1	DECEMBER	39621404-12/14	POSTAGE	81319	12/30/2014 \$	57.00
Total for 100-000-21200-5210						\$ 577.99
100-000-21200-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						

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15	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	115.10
VENDOR: VERIZON						
6	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	43.71

Total for 100-000-21200-5230						\$ 158.81
100-000-21500-3100 PROFESSIONAL SERVICES						
VENDOR: CLARKE COUNTY J & DR COURT						
1	DECEMBER	JJ003957-01-01	TRIAL 11/14/14	81281	12/30/2014 \$	112.50
100-000-21500-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
17	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	6.56
VENDOR: VERIZON						
7	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	42.51

Total for 100-000-21500-5230						\$ 49.07
100-000-21500-6001 OFFICE SUPPLIES						
VENDOR: OAK HALL INDUSTRIES LP						
1	DECEMBER	509236	ROBE	81203	12/12/2014 \$	475.95
100-000-21600-5210 POSTAL SERVICES						
VENDOR: POSTMASTER						
1	DECEMBER	CCCIRCUIT1214	POSTAGE	81214	12/12/2014 \$	196.00
100-000-21600-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
9	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	7.63
VENDOR: VERIZON						
8	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	72.46

Total for 100-000-21600-5230						\$ 80.09
100-000-21900-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
26	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	9.27
VENDOR: VERIZON						
9	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	3.32

Total for 100-000-21900-5230						\$ 12.59
100-000-22100-5210 POSTAL SERVICES						
VENDOR: POSTMASTER						
1	DECEMBER	POSTAGE12032014	POSTAGE	81215	12/12/2014 \$	180.00
VENDOR: RHODES, CLESTA						
1	DECEMBER	RHODES12032014	POSTAGE REIMBURSEMENT	6960	12/12/2014 \$	43.09

Total for 100-000-22100-5210						\$ 223.09
100-000-22100-5230 TELECOMMUNICATIONS						
VENDOR: VERIZON						
10	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	9.96
100-000-22100-6012 SUPPLIES - BOOKS AND SUBSCRIPTIONS						
VENDOR: CLERK OF THE DISTRICT COURT						
1	DECEMBER	12032014	CERTIFIED COPIES FOR A CAS	81170	12/12/2014 \$	10.50

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VENDOR: TREASURER OF VIRGINIA						
1	DECEMBER	15-C3321-VPN	VPN ANNUAL MAINTENANCE FY1	81337	12/30/2014	\$ 24.00
Total for 100-000-22100-6012						\$ 34.50
100-000-31200-3100 PROFESSIONAL SERVICES						
VENDOR: BERRYVILLE AUTO PARTS INC						
3	DECEMBER	5370-90118	TOWING CHARGE	6907	12/12/2014	\$ 50.00
VENDOR: TREASURER OF VIRGINIA						
1	DECEMBER	242595	CALIBRATION FEES	81238	12/12/2014	\$ 16.03
VENDOR: GREG VORHEES						
1	DECEMBER	VOORHEES1217201	TESTIFIED IN COURT 2 HRS	7056	12/30/2014	\$ 42.70
Total for 100-000-31200-3100						\$ 108.73
100-000-31200-3310 REPAIR & MAINTENANCE						
VENDOR: BERRYVILLE AUTO PARTS INC						
2	DECEMBER	5370-89673	LABOR	6907	12/12/2014	\$ 15.00
2	DECEMBER	5370-89707	LABOR	6907	12/12/2014	\$ 40.00
2	DECEMBER	5370-89764	LABOR	6907	12/12/2014	\$ 40.00
2	DECEMBER	5370-89765	LABOR	6907	12/12/2014	\$ 195.00
2	DECEMBER	5370-90114	LABOR	6907	12/12/2014	\$ 30.00
2	DECEMBER	5370-90118	LABOR	6907	12/12/2014	\$ 15.00
2	DECEMBER	5370-90175	LABOR	6994	12/30/2014	\$ 40.00
2	DECEMBER	5370-90237	LABOR	6994	12/30/2014	\$ 190.00
2	DECEMBER	5370-90265	LABOR	6994	12/30/2014	\$ 30.00
2	DECEMBER	5370-90368	LABOR	6994	12/30/2014	\$ 45.00
2	DECEMBER	5370-90406	LABOR	6994	12/30/2014	\$ 40.00
2	DECEMBER	5370-90407	LABOR	6994	12/30/2014	\$ 40.00
VENDOR: BROY'S CAR WASH						
1	DECEMBER	11302014	CAR WASHES	6913	12/12/2014	\$ 90.00
Total for 100-000-31200-3310						\$ 810.00
100-000-31200-3320 MAINTENANCE SERVICE CONTRACT						
VENDOR: RICOH USA INC						
1	DECEMBER	5033402713	10/21-01/20	81221	12/12/2014	\$ 160.00
100-000-31200-5210 POSTAL SERVICES						
VENDOR: PITNEY BOWES INC						
1	DECEMBER	695642	RENTAL CHARGES	81211	12/12/2014	\$ 90.46
100-000-31200-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
6	DECEMBER	X12012014	SHERIFF'S OFFICE	81161	12/12/2014	\$ 1,128.89
VENDOR: TREASURER OF VIRGINIA						
23	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014	\$ 12.20
VENDOR: VERIZON						
11	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014	\$ 122.27
1	DECEMBER	925726015-11/14	11/26-12/25	81341	12/30/2014	\$ 133.16
Total for 100-000-31200-5230						\$ 1,396.52
100-000-31200-5800 MISCELLANEOUS CHARGES						
VENDOR: BB&T FINANCIAL, FSB						
1	DECEMBER	6665-12/09/2014	LANIER PARKING	81274	12/30/2014	\$ 20.00
100-000-31200-5810 DUES,SUBSCRIPTIONS & MEMBERSHIPS						

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VENDOR: IAPE, INC.						
1	DECEMBER	M15-28129	MEMBERSHIP RENEWAL 2015 IA	81298	12/30/2014	\$ 50.00
VENDOR: NATIONAL SHERIFFS' ASSOCIATION						
1	DECEMBER	219022-12/14	NSA MEMBERSHIP DUES THRU 0	81311	12/30/2014	\$ 106.00
Total for 100-000-31200-5810						\$ 156.00
100-000-31200-6001 OFFICE SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
1	DECEMBER	1877-12/09/2014	TARGET	81274	12/30/2014	\$ 20.52
VENDOR: BERRYVILLE AUTO PARTS INC						
1	DECEMBER	10068956	DUSTING GAS	6994	12/30/2014	\$ 7.49
1	DECEMBER	10069210	SOLDERLESS CIGARETTE LIGHT	6994	12/30/2014	\$ 4.99
VENDOR: COMMERCIAL PRESS						
1	DECEMBER	113584	PROPERTY FORMS	7002	12/30/2014	\$ 47.95
VENDOR: DEHAVEN BERKELEY SPRINGS WATER CORP.						
1	DECEMBER	602090	NOVEMBER	81173	12/12/2014	\$ 9.00
1	DECEMBER	RT03-003151	WATER	81288	12/30/2014	\$ 12.95
Total for 100-000-31200-6001						\$ 102.90
100-000-31200-6007 REPAIR AND MAINTENANCE SUPPLIES						
VENDOR: BERRYVILLE AUTO PARTS INC						
1	DECEMBER	5370-89673	FILTER/AIR FILTER/OIL/WIPE	6907	12/12/2014	\$ 71.22
1	DECEMBER	5370-89707	OIL/FILTER/WASHER FLUID	6907	12/12/2014	\$ 21.28
1	DECEMBER	5370-89710	WINTER BLADE	6907	12/12/2014	\$ 19.98
1	DECEMBER	5370-89764	OIL/FILTER/WASHER FLUID/WI	6907	12/12/2014	\$ 62.78
1	DECEMBER	5370-89765	OIL/FILTER/BRAKE PADS/ROTO	6907	12/12/2014	\$ 275.50
1	DECEMBER	5370-90114	OIL FILTER/WASHER FLUID/OI	6907	12/12/2014	\$ 26.08
1	DECEMBER	5370-90118	WIPER/WHEEL	6907	12/12/2014	\$ 170.03
1	DECEMBER	5370-90133	REAR BLADE	6907	12/12/2014	\$ 11.99
1	DECEMBER	5370-90175	OIL/FILTER	6994	12/30/2014	\$ 23.26
1	DECEMBER	5370-90237	OIL/FILTER/SOLENOID/BATTER	6994	12/30/2014	\$ 413.75
1	DECEMBER	5370-90265	OIL/FILTER	6994	12/30/2014	\$ 22.12
1	DECEMBER	5370-90368	FILTER/OIL	6994	12/30/2014	\$ 18.29
1	DECEMBER	5370-90406	OIL/FILTER/BRAKE FLUID	6994	12/30/2014	\$ 25.76
1	DECEMBER	5370-90407	OIL/FILTER/WASHER	6994	12/30/2014	\$ 22.42
VENDOR: TIRE WORLD						
1	DECEMBER	3043552	TIRES	81336	12/30/2014	\$ 233.52
Total for 100-000-31200-6007						\$ 1,417.98
100-000-31200-6008 VEHICLE AND EQUIPMENT FUEL						
VENDOR: MANSFIELD OIL COMPANY						
1	DECEMBER	SQLCD/00096277	11/16-11/30	6948	12/12/2014	\$ 2,037.91
100-000-31200-6010 POLICE SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
6	DECEMBER	1877-12/09/2014	AMAZON	81274	12/30/2014	\$ 35.67
7	DECEMBER	1877-12/09/2014	PROCLIP USA	81274	12/30/2014	\$ 38.49
VENDOR: EVIDENT, INC.						
1	DECEMBER	90936A	SEALING TAPE	7012	12/30/2014	\$ 59.00
Total for 100-000-31200-6010						\$ 133.16
100-000-31200-6011 UNIFORM AND WEARING APPAREL						
VENDOR: BEST UNIFORMS, INC.						
1	DECEMBER	358556	PANT	6996	12/30/2014	\$ 86.84
1	DECEMBER	358945	SHIRT	6996	12/30/2014	\$ 90.85
1	DECEMBER	359252	SHIRT/PANT	6996	12/30/2014	\$ 164.00

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Total for 100-000-31200-6011						\$ 341.69
100-000-31200-6024			INSURED REPAIRS			
VENDOR:	SIGNS @ WORK					
1	DECEMBER	2928	DECALS	81228	12/12/2014	\$ 350.00
100-000-32100-5230			TELECOMMUNICATIONS			
VENDOR:	TREASURER OF VIRGINIA					
12	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014	\$ 1.42
VENDOR:	VERIZON					
12	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014	\$ 39.83
Total for 100-000-32100-5230						\$ 41.25
100-000-32100-6008			VEHICLE AND EQUIPMENT FUEL			
VENDOR:	MANSFIELD OIL COMPANY					
5	DECEMBER	SQLCD/00094471	11/01-11/15	6948	12/12/2014	\$ 18.35
4	DECEMBER	SQLCD/00096236	11/16-11/30	6948	12/12/2014	\$ 23.96
Total for 100-000-32100-6008						\$ 42.31
100-000-32200-6040			SOFTWARE/ON-LINE CONTENT			
VENDOR:	IMAGETREND, INC.					
1	DECEMBER	30896	ANNUAL FEE SAAS	81183	12/12/2014	\$ 7,500.00
100-000-33100-7000			JOINT OPERATIONS			
VENDOR:	NRADC					
1	DECEMBER	2015 3RD QTR	THIRD QTR EXPENSES	6957	12/12/2014	\$ 136,805.25
1	DECEMBER	2015 3RD QTRINC	THIRD QTR EXPENSES INCREAS	6957	12/12/2014	\$ 5,081.68
Total for 100-000-33100-7000						\$ 141,886.93
100-000-33300-5230			TELECOMMUNICATIONS			
VENDOR:	TREASURER OF VIRGINIA					
21	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014	\$ 4.86
VENDOR:	VERIZON					
13	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014	\$ 3.32
Total for 100-000-33300-5230						\$ 8.18
100-000-34100-3320			MAINTENANCE SERVICE CONTRACT			
VENDOR:	RICOH USA INC					
1	DECEMBER	5033358678	08/13-11/12	81323	12/30/2014	\$ 88.05
100-000-34100-5230			TELECOMMUNICATIONS			
VENDOR:	AT&T MOBILITY					
4	DECEMBER	X12012014	BUILDING DEPARTMENT	81161	12/12/2014	\$ 66.21
VENDOR:	TREASURER OF VIRGINIA					
6	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014	\$ 10.81
VENDOR:	VERIZON					
14	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014	\$ 6.64
Total for 100-000-34100-5230						\$ 83.66
100-000-34100-5540			TRAVEL CONVENTION & EDUCATION			
VENDOR:	JAMES H. ROYSTON					
1	DECEMBER	ROYSTON12122014	INSP COURSE RES PLAN MILEA	7044	12/30/2014	\$ 452.48

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2	DECEMBER	ROYSTON12122014	INSP CLASSES MEALS	7044	12/30/2014	\$ 273.02
Total for 100-000-34100-5540						\$ 725.50
100-000-34100-5800 MISCELLANEOUS						
VENDOR: DEHAVEN, HOLLY						
1	DECEMBER	DEHAVEN12162014	PAYMENT	7008	12/30/2014	\$ 3,040.09
100-000-34100-6008 VEHICLE AND EQUIPMENT FUEL						
VENDOR: MANSFIELD OIL COMPANY						
2	DECEMBER	SQLCD/00094471	11/01-11/15	6948	12/12/2014	\$ 93.41
6	DECEMBER	SQLCD/00096236	11/16-11/30	6948	12/12/2014	\$ 83.90
Total for 100-000-34100-6008						\$ 177.31
100-000-35100-3100 PROFESSIONAL SERVICES						
VENDOR: ROSEVILLE VET HOSP/PLAZA PET CLINIC						
1	DECEMBER	119210	PROFESSIONAL SERVICES	81324	12/30/2014	\$ 211.74
1	DECEMBER	120686	PROFESSIONAL SERVICES	81324	12/30/2014	\$ 32.50
1	DECEMBER	120953	PROFESSIONAL SERVICES	81324	12/30/2014	\$ 382.34
1	DECEMBER	121096	PROFESSIONAL SERVICES	81324	12/30/2014	\$ 49.89
1	DECEMBER	121241	PROFESSIONAL SERVICES	81324	12/30/2014	\$ 104.65
VENDOR: VALLEY VETERINARY EMERGENCY CNTR						
1	DECEMBER	102181	PROFESSIONAL SERVICES	81245	12/12/2014	\$ 227.07
Total for 100-000-35100-3100						\$ 1,008.19
100-000-35100-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
2	DECEMBER	X12012014	ANIMAL CONTROL	81161	12/12/2014	\$ 12.60
VENDOR: TREASURER OF VIRGINIA						
2	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014	\$ 4.71
VENDOR: VERIZON						
15	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014	\$ 33.47
Total for 100-000-35100-5230						\$ 50.78
100-000-35100-6008 VEHICLE AND EQUIPMENT FUEL						
VENDOR: MANSFIELD OIL COMPANY						
1	DECEMBER	SQLCD/00094471	11/01-11/15	6948	12/12/2014	\$ 50.45
1	DECEMBER	SQLCD/00096236	11/16-11/30	6948	12/12/2014	\$ 40.37
Total for 100-000-35100-6008						\$ 90.82
100-000-35100-6014 OTHER OPERATING SUPPLIES						
VENDOR: BERRYVILLE FARM SUPPLY						
1	DECEMBER	1082640	ULTRA GRADE A	81275	12/30/2014	\$ 30.50
VENDOR: W W GRAINGER, INC						
1	DECEMBER	9604099615	PORTABLE PRESSURE WASHER	81182	12/12/2014	\$ 227.00
VENDOR: VALLEY VET SUPPLY						
1	DECEMBER	212816	SUPPLIES	81244	12/12/2014	\$ 192.85
Total for 100-000-35100-6014						\$ 450.35
100-000-35600-5230 TELECOMMUNICATIONS						
VENDOR: AT& T						
1	DECEMBER	0231044469-1214	LONG DISTANCE	81265	12/30/2014	\$ 23.57
VENDOR: AT&T MOBILITY						

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5	DECEMBER	X12012014	E-911 DISPATCH CENTER	81161	12/12/2014 \$	170.58
VENDOR: COMCAST						
1	DECEMBER	754926-11/14	HIGH SPEED INTERNET	81171	12/12/2014 \$	86.16
VENDOR: TREASURER OF VIRGINIA						
1	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	670.69
VENDOR: VERIZON						
1	DECEMBER	12245193-12/14	12/01-12/31	81341	12/30/2014 \$	1,311.27
16	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	103.52
1	DECEMBER	8108000393-1214	12/01-12/31	81341	12/30/2014 \$	38.87
1	DECEMBER	810800393-11/14	NOVEMBER 1-30	81250	12/12/2014 \$	36.71
Total for 100-000-35600-5230						\$ 2,441.37
100-000-35600-5420 RENTAL OF BUILDINGS/TOWERS						
VENDOR: SHEN. VALLEY TELEVISION TOWER						
1	DECEMBER	JANRENT14	JANUARY RENT	6966	12/12/2014 \$	2,070.00
100-000-42400-3840 PURCHASED SERVICES						
VENDOR: COUNTY OF FREDERICK, VIRGINIA						
1	DECEMBER	2105-0012A	REFUSE DISPOSAL	6919	12/12/2014 \$	400.08
1	DECEMBER	80001-0012A	REFUSE DISPOSAL	6919	12/12/2014 \$	46.32
Total for 100-000-42400-3840						\$ 446.40
100-000-42600-3000 PURCHASED SERVICES						
VENDOR: ALLIED WASTE SERVICES #976						
1	DECEMBER	0976-000352188	12/01 - 12/31	6989	12/30/2014 \$	350.00
100-000-42700-3840 PURCHASED SERVICES						
VENDOR: FREDERICK-WINCHESTER SERVICE AUTHORITY						
1	DECEMBER	163	NOVEMBER 2014	7015	12/30/2014 \$	2,454.20
100-000-43200-3320 MAINTENANCE SERVICE CONTRACT						
VENDOR: ALLIED WASTE SERVICES #976						
1	DECEMBER	0976-000350778	12/01-12/31	6905	12/12/2014 \$	879.78
VENDOR: GCA						
3	DECEMBER	634290	CLEANING SERVICES DECEMBER	7016	12/30/2014 \$	3,660.01
5	DECEMBER	634290	CLEANING SERVICES DECEMBER	7016	12/30/2014 \$	3,660.01
VENDOR: GREATSCAPES PROPERTY MANAGEMENT GROUP						
1	DECEMBER	8387	MOWING	6931	12/12/2014 \$	880.00
1	DECEMBER	8448	MOWING	7019	12/30/2014 \$	1,180.00
Total for 100-000-43200-3320						\$ 2,939.78
100-000-43200-3340 CUSTODIAL SERVICE CONTRACTS						
VENDOR: GCA						
6	DECEMBER	634290	CLEANING SERVICES DECEMBER	7016	12/30/2014 \$	3,660.01
100-000-43200-5130 WATER & SEWER SERVICES						
VENDOR: DEHAVEN BERKELEY SPRINGS WATER CORP.						
1	DECEMBER	602198	NOVEMBER	81173	12/12/2014 \$	11.00
1	DECEMBER	RT03-003134	WATER	81173	12/12/2014 \$	6.95
Total for 100-000-43200-5130						\$ 17.95
100-000-43200-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
3	DECEMBER	X12012014	GOVT MAINTENANCE	81161	12/12/2014 \$	119.80

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VENDOR: TREASURER OF VIRGINIA						
4	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	2.07
18	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	4.86
VENDOR: VERIZON						
17	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	33.47
Total for 100-000-43200-5230						\$ 160.20
100-000-43200-6005 LAUNDRY, HOUSEKEEPING, & JANITORIAL						
VENDOR: GENERAL SALES OF VIRGINIA						
1	DECEMBER	214015434	MAT/RAGS/SOAP/LINERS/TOWEL	6930	12/12/2014 \$	947.62
100-000-43200-6007 REPAIR AND MAINTENANCE SUPPLIES						
VENDOR: BERRYVILLE AUTO PARTS INC						
1	DECEMBER	5370-89905	OIL FUNNEL	6907	12/12/2014 \$	4.71
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	DECEMBER	069131	56171 - MORTAR MIX	6908	12/12/2014 \$	6.59
1	DECEMBER	070106	56171 - BULB	6908	12/12/2014 \$	15.98
1	DECEMBER	070846	56171 - SLEDGE HAMMER	6908	12/12/2014 \$	33.99
1	DECEMBER	070853	56147 - SBULB	6908	12/12/2014 \$	11.49
1	DECEMBER	070881	56171 - SWITCH	6908	12/12/2014 \$	4.47
1	DECEMBER	070882	56171 - SWITCH	6908	12/12/2014 \$	12.98
1	DECEMBER	070898	56171 - STEEL	6908	12/12/2014 \$	5.18
1	DECEMBER	070914	56171 - GLOVES	6908	12/12/2014 \$	10.99
1	DECEMBER	071001	56147 - GLOVES	6995	12/30/2014 \$	1.99
1	DECEMBER	071044	56171 - BULB/CAMPLIGHT	6995	12/30/2014 \$	19.28
VENDOR: GENERAL SALES OF VIRGINIA						
1	DECEMBER	214015435	ICE MELT	6930	12/12/2014 \$	1,200.50
VENDOR: W W GRAINGER, INC						
1	DECEMBER	9614509397	HINGE/GLOVES/PATCH	81297	12/30/2014 \$	123.21
Total for 100-000-43200-6007						\$ 1,451.36
100-000-43200-6008 VEHICLE AND EQUIPMENT FUEL						
VENDOR: MANSFIELD OIL COMPANY						
4	DECEMBER	SQLCD/00094471	11/01-11/15	6948	12/12/2014 \$	145.28
3	DECEMBER	SQLCD/00096236	11/16-11/30	6948	12/12/2014 \$	157.47
Total for 100-000-43200-6008						\$ 302.75
100-000-43200-6009 VEHICLE AND EQUIPMENT SUPPLIES						
VENDOR: BERRYVILLE AUTO PARTS INC						
1	DECEMBER	5370-88832	LABOR	6907	12/12/2014 \$	15.00
1	DECEMBER	5370-89672	ACTUATOR/SUPPLIES	6907	12/12/2014 \$	194.22
1	DECEMBER	5370-90057	POWER STEERLING FLUID	6907	12/12/2014 \$	5.22
VENDOR: WINCHESTER EQUIPMENT COMPANY						
1	DECEMBER	A30700	SERVICE	7061	12/30/2014 \$	770.32
Total for 100-000-43200-6009						\$ 984.76
100-000-43202-3310 REPAIR & MAINTENANCE						
VENDOR: ARC WATER TREATMENT OF MARYLAND, INC.						
4	DECEMBER	369758	DECEMBER SERVICE	6991	12/30/2014 \$	68.97
VENDOR: RIDDLEBERGER BROS INC						
1	DECEMBER	86660	CHILLER NOT WORKING CORREC	6962	12/12/2014 \$	282.78
Total for 100-000-43202-3310						\$ 351.75
100-000-43202-3320 MAINTENANCE SERVICE CONTRACTS						

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VENDOR: GCA						
1	DECEMBER	634290	CLEANING SERVICES DECEMBER	7016	12/30/2014	\$ 2,332.38
7	DECEMBER	634290	CLEANING SERVICES DECEMBER	7016	12/30/2014	\$ 2,332.38-
Total for 100-000-43202-3320						\$ 0.00
100-000-43202-3340 CUSTODIAL SERVICE CONTRACTS						
VENDOR: GCA						
8	DECEMBER	634290	CLEANING SERVICES DECEMBER	7016	12/30/2014	\$ 2,332.38
100-000-43202-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	1149385761-1214	101 CHALMERS CT 10/10-11/1	7040	12/30/2014	\$ 2,683.50
100-000-43202-5130 WATER & SEWER SERVICES						
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	4190099-11/14	101 CHALMERS CT 10/23-11/2	81236	12/12/2014	\$ 78.38
100-000-43205-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	4455288888-1214	129 RAMSBURG LN 10/15-11/1	7040	12/30/2014	\$ 251.09
100-000-43205-5120 HEATING SERVICES						
VENDOR: QUARLES ENERGY SERVICES						
2	DECEMBER	325684	GAS	81220	12/12/2014	\$ 488.83
1	DECEMBER	360540	MAINTENANCE	81220	12/12/2014	\$ 421.82
Total for 100-000-43205-5120						\$ 910.65
100-000-43205-5130 WATER & SEWER SERVICES						
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	9001800-11/14	MAINT FACILITY 10/23-11/20	81236	12/12/2014	\$ 17.00
100-000-43206-3310 REPAIR & MAINTENANCE						
VENDOR: FIDELITY ENGINEERING CORPORATION						
1	DECEMBER	FPS0001841	LOW BATTERY ALARM	7013	12/30/2014	\$ 287.82
100-000-43206-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
2	DECEMBER	2048188888-1214	104 N CHURCH ST 10/12-11/1	7040	12/30/2014	\$ 609.30
1	DECEMBER	8894188888-1214	1531 SPRINGSBERRY RD 10/18	7040	12/30/2014	\$ 184.68
Total for 100-000-43206-5110						\$ 793.98
100-000-43206-5120 HEATING SERVICES						
VENDOR: QUARLES ENERGY SERVICES						
1	DECEMBER	355272	100 N CHURCH STREET	81220	12/12/2014	\$ 135.74
1	DECEMBER	376332	100 N CHURCH ST	81320	12/30/2014	\$ 25.01
Total for 100-000-43206-5120						\$ 160.75
100-000-43206-5130 WATER & SEWER SERVICES						
VENDOR: DEHAVEN BERKELEY SPRINGS WATER CORP.						
1	DECEMBER	602091	NOVEMBER	81173	12/12/2014	\$ 9.00
1	DECEMBER	RT03-003135	WATER	81173	12/12/2014	\$ 6.95
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	1004000-11/14	100 N CHURCH ST 10/23-11/2	81236	12/12/2014	\$ 275.00
Total for 100-000-43206-5130						\$ 290.95

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100-000-43207-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	2048188888-1214	102 N CHURCH ST 10/12-11/1	7040	12/30/2014 \$	1,944.58
100-000-43207-6007			REPAIR AND MAINT SUPPLIES			
VENDOR: NORVAC LOCK TECHNOLOGY INC						
1	DECEMBER	122005	KEYS	7033	12/30/2014 \$	10.50
100-000-43208-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
3	DECEMBER	2048188888-1214	104 N CHURCH ST 10/12-11/1	7040	12/30/2014 \$	617.25
1	DECEMBER	3750088888-1214	104 N CHURCH	7040	12/30/2014 \$	40.04
Total for 100-000-43208-5110						\$ 657.29
100-000-43208-5130			WATER & SEWER SERVICES			
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	1003900-11/14	104 N CHURCH ST 10/23-11/2	81236	12/12/2014 \$	25.00
100-000-43208-6007			REPAIR AND MAINT SUPPLIES			
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	DECEMBER	071076	56171 - AERATOR	6995	12/30/2014 \$	10.98
VENDOR: THOMAS PLUMBING & HEATING, INC.						
1	DECEMBER	S23607	AERATOR	7051	12/30/2014 \$	18.79
Total for 100-000-43208-6007						\$ 29.77
100-000-43209-3310			PROFESSIONAL SERVICES			
VENDOR: ANDERSON CONTROL INC						
1	DECEMBER	015844	ANIMAL SHELTER	6990	12/30/2014 \$	216.00
VENDOR: CONSOLIDATED ELECTRIC SERVICE LC						
1	DECEMBER	24530	REPLACE LAMPS	81285	12/30/2014 \$	254.00
Total for 100-000-43209-3310						\$ 470.00
100-000-43209-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	7658188888-1214	225 RAMSBURG LANE 10/15-11	7040	12/30/2014 \$	368.58
100-000-43209-5120			HEATING SERVICES			
VENDOR: QUARLES ENERGY SERVICES						
1	DECEMBER	351736	225 RAMSBURG LN	81220	12/12/2014 \$	652.42
1	DECEMBER	86215	ANIMAL SHELTER	81320	12/30/2014 \$	645.19
Total for 100-000-43209-5120						\$ 1,297.61
100-000-43210-3310			REPAIR & MAINTENANCE			
VENDOR: ANDERSON CONTROL INC						
1	DECEMBER	015855	524 WESTWOOD RD	6990	12/30/2014 \$	216.00
100-000-43210-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	0775388888-1214	524 WESTWOOD ROAD 10/15-11	7040	12/30/2014 \$	107.82
100-000-43210-5120			HEATING SERVICES			
VENDOR: EMMART OIL COMPANY						
1	DECEMBER	1913415	524 WESTWOOD ROAD	6924	12/12/2014 \$	241.16

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100-000-43211-3310			REPAIR & MAINTENANCE			
VENDOR: TEAM ROOFING						
1	DECEMBER	101054	REPAIR LEAKS	81231	12/12/2014 \$	365.65
100-000-43211-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	2750088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	1,498.77
100-000-43211-5130			WATER & SEWER SERVICES			
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	9001300-11/14	REC CENTER 10/23-11/20	81236	12/12/2014 \$	136.00
100-000-43212-3310			REPAIR & MAINTENANCE			
VENDOR: CONSOLIDATED ELECTRIC SERVICE LC						
1	DECEMBER	24528	REPLACE LAMPS	81285	12/30/2014 \$	628.00
VENDOR: THOMAS PLUMBING & HEATING, INC.						
1	DECEMBER	PS23083	DRAINED & WINTERIZED CONCE	6975	12/12/2014 \$	193.16
1	DECEMBER	PS23085	DRAINED AND WINTERIZED CON	6975	12/12/2014 \$	593.83
Total for 100-000-43212-3310						\$ 1,414.99
100-000-43212-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	11.00
2	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	11.00
3	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	20.54
5	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	11.00
7	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	15.82
2	DECEMBER	2750088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	298.18
3	DECEMBER	2750088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	54.26
Total for 100-000-43212-5110						\$ 421.80
100-000-43212-5130			WATER & SEWER SERVICES			
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	9001200-11/14	LITTLE LEAGUE 10/23-11/20	81236	12/12/2014 \$	15.00
1	DECEMBER	9001500-11/14	PARKS HOUSE 10/23-11/20	81236	12/12/2014 \$	96.00
Total for 100-000-43212-5130						\$ 111.00
100-000-43213-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
4	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	29.40
5	DECEMBER	2750088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014 \$	52.04
Total for 100-000-43213-5110						\$ 81.44
100-000-43213-5130			WATER & SEWER SERVICES			
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	9001400-11/14	POOL 10/23-11/20	81236	12/12/2014 \$	20.00
100-000-43214-3310			REPAIR & MAINTENANCE			
VENDOR: VALLEY FERTILIZER & CHEMICAL CO						
1	DECEMBER	61533	LIQUID SPRAYING	81243	12/12/2014 \$	289.35
1	DECEMBER	61535	LIQUID SPRAYING	81243	12/12/2014 \$	186.00
1	DECEMBER	61539	LIME	81243	12/12/2014 \$	34.44
Total for 100-000-43214-3310						\$ 509.79
100-000-43214-5110			ELECTRICAL SERVICES			

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VENDOR: RAPPAHANNOCK ELEC COMPANY						
6	DECEMBER	1650088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014	\$ 74.45
100-000-43214-6007 REPAIR AND MAINT SUPPLIES						
VENDOR: VALLEY QUARRIES, INC.						
1	DECEMBER	1075469	FREIGHT	81340	12/30/2014	\$ 379.73
100-000-43215-3310 REPAIR & MAINTENANCE						
VENDOR: VALLEY FERTILIZER & CHEMICAL CO						
1	DECEMBER	61534	LIQUID SPRAYING	81243	12/12/2014	\$ 385.80
1	DECEMBER	61536	LIQUID SPRAYING	81243	12/12/2014	\$ 62.00
1	DECEMBER	61538	LIME	81243	12/12/2014	\$ 34.44
Total for 100-000-43215-3310						\$ 482.24
100-000-43215-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
4	DECEMBER	2750088888-1214	225 AL SMITH CIR 10/18-11/	7040	12/30/2014	\$ 31.48
100-000-43236-3310 REPAIR & MAINTENANCE						
VENDOR: RIDDLEBERGER BROS INC						
1	DECEMBER	86718	HAVING TO RESET BOILER EVE	6962	12/12/2014	\$ 726.18
100-000-43237-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
1	DECEMBER	0801388888-1214	313 E MAIN ST 10/10-11/10	7040	12/30/2014	\$ 100.27
1	DECEMBER	4980388888-1214	311 E MAIN ST 10/10-11/10	7040	12/30/2014	\$ 650.94
Total for 100-000-43237-5110						\$ 751.21
100-000-43237-5130 WATER & SEWER SERVICES						
VENDOR: TOWN OF BERRYVILLE						
1	DECEMBER	2010600-11/14	313 E MAIN ST 10/23-11/20	81236	12/12/2014	\$ 25.00
1	DECEMBER	2010700-11/14	311 E MAIN ST 10/23-11/20	81236	12/12/2014	\$ 75.00
Total for 100-000-43237-5130						\$ 100.00
100-000-43237-6007 REPAIR AND MAINT SUPPLIES						
VENDOR: BERRYVILLE AUTO PARTS INC						
1	DECEMBER	10069212	BATTERIES	6994	12/30/2014	\$ 17.97
100-000-53230-5699 CIVIC CONTRIBUTIONS						
VENDOR: SHENANDOAH AREA AGENCY ON AGING						
1	DECEMBER	2ND QTR 2015	2ND QTR 2015 FUNDING REQUE	6965	12/12/2014	\$ 10,000.00
100-000-71100-3300 PURCHASED SERVICES						
VENDOR: CLARKE COUNTY HEALTH DEPARTMENT						
3	DECEMBER	133401488-11/14	PROFESSIONAL SERVICES	81280	12/30/2014	\$ 13.54
3	DECEMBER	PERMIT2014	APP FOR A DEPT OF HEALTH F	81280	12/30/2014	\$ 40.00
Total for 100-000-71100-3300						\$ 53.54
100-000-71100-3320 MAINTENANCE SERVICE CONTRACT						
VENDOR: DDL BUSINESS SYSTEMS LLC						
1	DECEMBER	59930	10/25-11/24	6921	12/12/2014	\$ 205.25
100-000-71100-5210 POSTAL SERVICES						
VENDOR: BB&T FINANCIAL, FSB						
1	DECEMBER	6723-12/09/2014	USPS	81274	12/30/2014	\$ 39.20

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100-000-71100-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
19	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	13.05
VENDOR: VERIZON						
18	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	53.51
Total for 100-000-71100-5230						\$ 66.56
100-000-71100-5810 DUES,SUBSCRIPTIONS & MEMBERSHIPS						
VENDOR: CLARKE COUNTY HEALTH DEPARTMENT						
1	DECEMBER	133401488-11/14	PROFESSIONAL SERVICES	81280	12/30/2014 \$	13.54
2	DECEMBER	133401488-11/14	PROFESSIONAL SERVICES	81280	12/30/2014 \$	13.54-
1	DECEMBER	PERMIT2014	APP FOR A DEPT OF HEALTH F	81280	12/30/2014 \$	40.00
2	DECEMBER	PERMIT2014	APP FOR A DEPT OF HEALTH F	81280	12/30/2014 \$	40.00-
VENDOR: DEPARTMENT OF STATE POLICE						
1	DECEMBER	A0026 508329	PROFESSIONAL SERVICES	81289	12/30/2014 \$	20.00
Total for 100-000-71100-5810						\$ 20.00
100-000-71100-6001 OFFICE SUPPLIES						
VENDOR: WALMART COMMUNITY/GECRB						
3	DECEMBER	004456	JUICE/CANDY/SUPPLIES	81255	12/12/2014 \$	30.90
100-000-71310-6013 SUPPLIES - EDUCATIONAL AND REC						
VENDOR: KURTZ BROTHERS						
2	DECEMBER	72637.00	READY LETTERS/PEANUTS HAPP	81304	12/30/2014 \$	54.93
VENDOR: TIME TECHNOLOGIES						
1	DECEMBER	INV201510-63	SCOREBOARD	81233	12/12/2014 \$	2,960.00
VENDOR: WALMART COMMUNITY/GECRB						
1	DECEMBER	006645	CANDY/SUPPLIES	81255	12/12/2014 \$	212.46
Total for 100-000-71310-6013						\$ 3,227.39
100-000-71310-6014 OTHER OPERATING SUPPLIES						
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	DECEMBER	70909	55140 - TAPE	6908	12/12/2014 \$	29.97
1	DECEMBER	70919	55140 - COVER/TRAY LINER	6908	12/12/2014 \$	12.77
1	DECEMBER	71011	55140 - PUTTY KNIFE/TRAY S	6995	12/30/2014 \$	16.57
VENDOR: WALMART COMMUNITY/GECRB						
1	DECEMBER	003267	CRACKERS/SUPPLIES/BALL	81255	12/12/2014 \$	93.33
Total for 100-000-71310-6014						\$ 152.64
100-000-71310-6015 MERCHANDISE FOR RESALE						
VENDOR: WALMART COMMUNITY/GECRB						
2	DECEMBER	003267	CRACKERS/SUPPLIES/BALL	81255	12/12/2014 \$	29.64
100-000-71350-3100 PROFESSIONAL SERVICES						
VENDOR: XTREME FIT STUDIO						
1	DECEMBER	12152014	ZUMBA/TOTAL FITNESS/TONE	6999	12/30/2014 \$	699.76
VENDOR: JOHNSTON, JANE						
1	DECEMBER	12152014	FITT/FLUID MOTION/TAI CHI	7027	12/30/2014 \$	200.20
VENDOR: JOHNSTON, TINA DBA INTEGRATED COUNSELING						
1	DECEMBER	12152014	YOGA	7028	12/30/2014 \$	129.15
VENDOR: MONTGOMERY, CHRISTEL DBA CHEER ERUPTIONS						

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1	DECEMBER	MONTGO12022014	GYMNASTICS CLASSES	6953	12/12/2014 \$	1,383.20
VENDOR: WINCHESTER PRINTERS, INC.						
2	DECEMBER	34791	WINTER CORE	7063	12/30/2014 \$	256.00
Total for 100-000-71350-3100						\$ 2,668.31
100-000-71350-3500 PRINTING AND BINDING						
VENDOR: WINCHESTER PRINTERS, INC.						
1	DECEMBER	34791	THE CORE 2015 WINTER	7063	12/30/2014 \$	1,437.00
100-000-71350-3600 ADVERTISING						
VENDOR: ENCORE EVENT PARTNERS						
1	DECEMBER	EEP2867BS	ADVERTISING	81177	12/12/2014 \$	349.00
VENDOR: WINCHESTER STAR						
1	DECEMBER	1651512-11/14	NONPROFIT CRAFT SHOW	6984	12/12/2014 \$	289.90
Total for 100-000-71350-3600						\$ 638.90
100-000-71350-5830 REFUNDS						
VENDOR: WANDA MCCLENAHAN						
1	DECEMBER	189807	REFUND	81197	12/12/2014 \$	60.00
VENDOR: MARIA PADGETT						
1	DECEMBER	189988	REFUND	81313	12/30/2014 \$	80.00
Total for 100-000-71350-5830						\$ 140.00
100-000-71350-6002 SUPPLIES - FOOD						
VENDOR: FOOD LION, INC						
1	DECEMBER	271164470522	FOOD	81179	12/12/2014 \$	25.23
VENDOR: SCHENCK FOODS CO., INC.						
1	DECEMBER	5980512	FOOD/SNACKS	81222	12/12/2014 \$	155.30
1	DECEMBER	5983332	SNACKS	81325	12/30/2014 \$	45.03
VENDOR: WALMART COMMUNITY/GECRB						
1	DECEMBER	004456	JUICE/CANDY/SUPPLIES	81255	12/12/2014 \$	215.24
Total for 100-000-71350-6002						\$ 440.80
100-000-71350-6013 SUPPLIES - EDUCATIONAL AND REC						
VENDOR: COSTCO WHOLESALE INC. #239						
1	DECEMBER	0239020143618	PAPER/TISSUE/PENS	81286	12/30/2014 \$	72.74
VENDOR: KURTZ BROTHERS						
1	DECEMBER	72637.00	READY LETTERS/PENUTS HAPP	81304	12/30/2014 \$	300.00
VENDOR: WALMART COMMUNITY/GECRB						
2	DECEMBER	004456	JUICE/CANDY/SUPPLIES	81255	12/12/2014 \$	68.89
Total for 100-000-71350-6013						\$ 441.63
100-000-81110-3100 PROFESSIONAL SERVICES						
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
1	DECEMBER	HALL12022014	LEGAL SERVICES NOVEMBER 20	6932	12/12/2014 \$	492.50
100-000-81110-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
20	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	4.82
VENDOR: VERIZON						
19	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	16.60

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Total for 100-000-81110-5230						\$ 21.42
100-000-81110-6001			OFFICE SUPPLIES			
VENDOR: BB&T FINANCIAL, FSB						
1	DECEMBER	6715-12/09/2014	HP HOME STORE	81274	12/30/2014	\$ 18.94
100-000-81520-3160			BOARD MEMBER FEES			
VENDOR: BOYLES, JERRY L						
1	DECEMBER	BADAMEETING1119	BADA MEETING 11/19	6912	12/12/2014	\$ 25.00
VENDOR: OHRSTROM II, GEORGE						
1	DECEMBER	BADAMEETING1119	BADA MEETING 11/19	6958	12/12/2014	\$ 25.00
VENDOR: SMART, KATHY						
1	DECEMBER	BADAMEETING1119	BADA MEETING 11/19	6970	12/12/2014	\$ 25.00
Total for 100-000-81520-3160						\$ 75.00
100-000-81600-3100			PROFESSIONAL SERVICES			
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
2	DECEMBER	HALL12022014	LEGAL SERVICES NOVEMBER 20	6932	12/12/2014	\$ 207.50
100-000-81600-3160			BOARD MEMBER FEES			
VENDOR: RANDY BUCKLEY						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6914	12/12/2014	\$ 100.00
VENDOR: CALDWELL, ANNE						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6915	12/12/2014	\$ 100.00
VENDOR: DOUGLAS KRUMH						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6941	12/12/2014	\$ 100.00
VENDOR: FRANK LEE						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6944	12/12/2014	\$ 100.00
VENDOR: GWENDOLYN C MALONE						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6947	12/12/2014	\$ 50.00
VENDOR: NELSON, CLIFFORD M.						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6955	12/12/2014	\$ 100.00
VENDOR: OHRSTROM II, GEORGE						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6958	12/12/2014	\$ 100.00
VENDOR: TURKEL, JON						
1	DECEMBER	PLANCOMM120214	MEETING PLANNING COMMISION	6977	12/12/2014	\$ 100.00
Total for 100-000-81600-3160						\$ 750.00
100-000-81600-3600			ADVERTISING			
VENDOR: WINCHESTER STAR						
2	DECEMBER	1653410-11/2014	PUBLIC HEARINGS/SPECIAL US	6984	12/12/2014	\$ 514.80
100-000-81700-3600			ADVERTISING			
VENDOR: WINCHESTER STAR						
1	DECEMBER	1653410-11/2014	PUBLIC HEARINGS/SPECIAL US	6984	12/12/2014	\$ 429.00
100-000-81800-3100			PROFESSIONAL SERVICES			
VENDOR: KALBIAN, MARAL S.						
1	DECEMBER	KALBIAN12012014	NOVEMBER SERVICES	6938	12/12/2014	\$ 660.00
100-000-81800-3160			BOARD MEMBER FEES			

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VENDOR:	CALDWELL, ANNE					
1	DECEMBER	HISTPRESNOV19	HISTORIC PRES MEETING 11/1	6915	12/12/2014	\$ 25.00
VENDOR:	FIELDS, BETSY					
1	DECEMBER	HISTPRESNOV19	HISTORIC PRES MEETING 11/1	6925	12/12/2014	\$ 25.00
VENDOR:	HIATT, MARTY					
1	DECEMBER	HISTPRESNOV19	HISTORIC PRES MEETING 11/1	6934	12/12/2014	\$ 25.00
VENDOR:	DOUGLAS KRUEH					
1	DECEMBER	HISTPRESNOV19	HISTORIC PRES MEETING 11/1	6941	12/12/2014	\$ 25.00
VENDOR:	ROBIN YORK					
1	DECEMBER	HISTPRESNOV19	HISTORIC PRES MEETING 11/1	6985	12/12/2014	\$ 25.00
Total for 100-000-81800-3160						\$ 125.00
100-000-82600-5510 TRAVEL MILEAGE						
VENDOR:	LAURA NOWELL SHIFFLETT					
1	DECEMBER	SHIFFLETT120314	MILEAGE	6968	12/12/2014	\$ 317.52
100-000-83100-5230 TELECOMMUNICATIONS						
VENDOR:	TREASURER OF VIRGINIA					
13	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014	\$ 7.15
VENDOR:	VERIZON					
20	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014	\$ 6.64
Total for 100-000-83100-5230						\$ 13.79
100-000-92300-5830 REFUNDS						
VENDOR:	ALTON ECHOLS					
1	DECEMBER	REFUNDPERMITS14	REFUND FOR 6 PERMITS \$50/E	81291	12/30/2014	\$ 300.00
VENDOR:	WILLIAM GENDA					
1	DECEMBER	REFUNDPERMITS14	REFUND FOR BUILDING PERMIT	81294	12/30/2014	\$ 200.00
Total for 100-000-92300-5830						\$ 500.00
100-140-81110-6000 MATERIALS AND SUPPLIES						
VENDOR:	INTERSTATE COMMISSION ON THE RIVER BASIN					
1	DECEMBER	ICPRB11062014	RAIN BARREL SALES	81186	12/12/2014	\$ 1,360.00
TOTAL DEFINITION TYPE 0 :						\$ 264,294.49
TOTAL EXPENDITURES :						\$ 264,294.49
TOTAL for FISCAL YEAR 2015 :						\$ 264,294.49
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TOTAL PAYMENTS :						\$ 264,294.49

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Fiscal Year: 2015						
EXPENDITURES						
DEFINITION TYPE 0						
231-000-31200-6010 POLICE SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
6	DECEMBER	1636-12/09/2014	AMERICON TASK LIGHTS	81274	12/30/2014 \$	953.64
231-000-31200-6011 UNIFORM AND WEARING APPAREL						
VENDOR: ASP INC						
1	DECEMBER	0309702-IN	TRAINING BAG/BATON/EQUIPME	81264	12/30/2014 \$	1,074.09
VENDOR: CHIEF SUPPLY CORP						
1	DECEMBER	171534	INSTRUCTOR SUITS	81277	12/30/2014 \$	2,404.00
Total for 231-000-31200-6011						\$ 3,478.09
231-101-22100-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
11	DECEMBER	X12012014	COMMONWEALTH'S ATTORNEY	81161	12/12/2014 \$	189.20
231-128-31200-5800 MISCELLANEOUS						
VENDOR: ANYTIME FITNESS						
1	DECEMBER	932-12/11/2014	2 GYM MEMBERSHIPS	81260	12/30/2014 \$	100.00
VENDOR: BB&T FINANCIAL, FSB						
3	DECEMBER	1877-12/09/2014	SPONSSELLERS	81274	12/30/2014 \$	51.07
Total for 231-128-31200-5800						\$ 151.07
231-128-31200-6001 MATERIALS AND SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
4	DECEMBER	1877-12/09/2014	GOLDEN DRAGON	81274	12/30/2014 \$	19.82
5	DECEMBER	1877-12/09/2014	FOOD LION	81274	12/30/2014 \$	14.33
Total for 231-128-31200-6001						\$ 34.15
235-000-82700-3100 PROFESSIONAL SERVICES						
VENDOR: BMS DIRECT						
1	DECEMBER	92373	2ND HAL BILL INSERT ONLY	6910	12/12/2014 \$	943.50
VENDOR: DUNN LAND SURVEYS, INC						
1	DECEMBER	4663	PREPARING COMPOSITE PLAT	81175	12/12/2014 \$	250.00
1	DECEMBER	4666	PREPARING A COMPOSITE PLAT	81175	12/12/2014 \$	250.00
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
3	DECEMBER	HALL12022014	LEGAL SERVICES NOVEMBER 20	6932	12/12/2014 \$	1,202.50
Total for 235-000-82700-3100						\$ 2,646.00
235-506-82700-8215 PURCHASE OF DEVELOPMENT RIGHTS						
VENDOR: HALL, MONOHAN, ENGLE REAL ESTATE ACCOUN						
1	DECEMBER	MASTERS12172014	CCCEA CLOSING COSTS	6987	12/18/2014 \$	39,960.00
1	DECEMBER	MASTERS12192014	CLOSING COSTS	6988	12/19/2014 \$	570.00
Total for 235-506-82700-8215						\$ 40,530.00
235-507-82700-8215 PURCHASE OF DEVELOPMENT RIGHTS						
VENDOR: HALL, MONOHAN, ENGLE REAL ESTATE ACCOUN						
1	DECEMBER	PITTA12172014	CCCEA CLOSING COSTS	6987	12/18/2014 \$	59,940.00
1	DECEMBER	PITTA12192014	CLOSING COSTS	6988	12/19/2014 \$	624.00

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Total for 235-507-82700-8215						\$ 60,564.00
301-800-94278-8105 MOTOR VEHICLES						
VENDOR: BB&T FINANCIAL, FSB						
2	DECEMBER	1877-12/09/2014	GPS CITY	81274	12/30/2014	\$ 235.74
VENDOR: CHIEF SUPPLY CORP						
1	DECEMBER	166679	LED MAGCHARGER	81167	12/12/2014	\$ 279.27
Total for 301-800-94278-8105						\$ 515.01
301-800-94315-3120 Reassessment						
VENDOR: WAMPLER-BANES APPRAISAL GROUP LTD.						
1	DECEMBER	003-16	PROPERTY REASSESSMENT	7057	12/30/2014	\$ 3,771.00
301-800-94318-3140 ENGINEERING & ARCHITECTURAL						
VENDOR: CHESTER ENGINEERS						
1	DECEMBER	50031	RENOVATION OF SHERIFFS BUI	7000	12/30/2014	\$ 9,947.50
301-800-94318-8112 CONSTRUCTION REPLACEMENT						
VENDOR: GCA						
1	DECEMBER	635560	CONSTRUCTION CLEAN UP SHER	7016	12/30/2014	\$ 670.70
VENDOR: LANTZ CONSTRUCTION						
1	DECEMBER	851-14 11/21/14	SHERIFF'S OFFICE RENOVATIO	6943	12/12/2014	\$ 92,720.00
Total for 301-800-94318-8112						\$ 93,390.70
301-800-94331-8212 CONSTRUCTION ADDITIONS						
VENDOR: WINCHESTER STAR						
1	DECEMBER	1679471-11/14	WESTSIDE FIELD ADVERTISEME	6984	12/12/2014	\$ 200.20
301-800-94338-3000 Purchased Services						
VENDOR: TYLER TECHNOLOGIES						
1	DECEMBER	045-122055	TRAINING	6979	12/12/2014	\$ 2,115.00
1	DECEMBER	045-123179	VPN DEVICE INSTALLATION	7055	12/30/2014	\$ 2,000.00
1	DECEMBER	045-123352	TRAINING	7055	12/30/2014	\$ 1,586.25
Total for 301-800-94338-3000						\$ 5,701.25
TOTAL DEFINITION TYPE 0 :						\$ 222,071.81
TOTAL EXPENDITURES :						\$ 222,071.81
TOTAL for FISCAL YEAR 2015 :						\$ 222,071.81
TOTAL PAYMENTS :						\$ 222,071.81

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Fiscal Year: 2015						
EXPENDITURES						
DEFINITION TYPE 0						
607-000-12240-3120 PROFESSIONAL SERVICES						
VENDOR: ROBINSON, FARMER, COX ASSOCIATES						
1	DECEMBER	46839	AUDIT OF SCHOOL FUNDS	7043	12/30/2014 \$	4,300.00
607-000-12530-4300 CENTRAL PURCHASING/STORE						
VENDOR: BB&T FINANCIAL, FSB						
3	DECEMBER	1636-12/09/2014	ATAGLANCE.COM	81274	12/30/2014 \$	33.04
7	DECEMBER	1636-12/09/2014	BLUE DOG INK.COM INK AND T	81274	12/30/2014 \$	849.91
VENDOR: INDEPENDENT STATIONERS						
1	DECEMBER	IN-000475794	CABINET/DESK PAD/CALENDARS	6936	12/12/2014 \$	187.41
VENDOR: OFFICE DEPOT						
1	DECEMBER	742207680001	PENS	81205	12/12/2014 \$	14.70
1	DECEMBER	742207827001	DESKPAD/ENVELOPE/BINDER	81205	12/12/2014 \$	61.54
1	DECEMBER	745314971001	CARTRIDGE	81312	12/30/2014 \$	251.93
VENDOR: QUILL CORPORATION						
1	DECEMBER	811526	CREDIT	7039	12/30/2014 \$	36.00-
1	DECEMBER	811543	CREDIT	7039	12/30/2014 \$	50.00-
1	DECEMBER	8292885	TONER/CUTLERY	7039	12/30/2014 \$	479.71
VENDOR: STAPLES TECHNOLOGY SOLUTIONS						
1	DECEMBER	BDU803	INK	81333	12/30/2014 \$	185.04
Total for 607-000-12530-4300						\$ 1,977.28
607-000-12530-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
14	DECEMBER	T279723	OCTOBER 2014	6923	12/12/2014 \$	11.13
VENDOR: VERIZON						
32	DECEMBER	27268895-11/14	NOVEMBER 26 - DECEMBER 25	81250	12/12/2014 \$	94.34
Total for 607-000-12530-5230						\$ 105.47
607-000-12530-6001 OFFICE SUPPLIES						
VENDOR: GBF BUSINESS FORMS, INC.						
1	DECEMBER	14284	W-2 AND 1099 MAILERS	81181	12/12/2014 \$	426.00
732-000-12530-3000 PURCHASED SERVICES - TRANSACTION FEE						
VENDOR: WAGE WORKS						
1	DECEMBER	125AI0363648	FLEX MONTHLY PLAN ADMIN FE	81344	12/30/2014 \$	401.75
TOTAL DEFINITION TYPE 0 :						\$ 7,210.50
TOTAL EXPENDITURES :						\$ 7,210.50
TOTAL for FISCAL YEAR 2015 :						\$ 7,210.50
=====						
TOTAL PAYMENTS :						\$ 7,210.50

CLARKE COUNTY
 DECEMBER VENDOR PAYMENTS REPORT
 Executed By: gilleya

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VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
Fiscal Year: 2015						

REVENUES

DEFINITION TYPE 0

100-000-110105 PROCEEDS FROM DELINQUENT LAND SALE

VENDOR: APPALACHIAN TITLE

1	DECEMBER	21685	DELINQUENT LAND SALES	81261	12/30/2014	\$ 150.00
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TOTAL DEFINITION TYPE 0 : \$ 150.00

TOTAL REVENUES : \$ 150.00

TOTAL PAYMENTS : \$ 150.00

Government Capital Projects

December 31, 2014

Description	FY 14 Carryover	FY 15 Original Budget/ Revenue Estimate	FY15 Supplemental Budget	Inter-projec Adjusts	Cumulative Budget With Adjusts	Outstanding Encumbrance	Year-to Date Expenditure/ Revenue	Available Balance	Notes
General Government Capital Expenditure									
Sheriff's Equipment (fingerprinting, etc.)	13,468	4,000		-13,468	4,001		2,670	1,331	
HVAC Systems	18,773				18,773			18,773	
Auto Replacement		30,000			30,000		7,431	22,569	
Communications Equipment/Computers, MDTs, Laptops,	160,188	11,500		13,468	185,156		185,156	-	
Fencing - Ballfield & Pool	14,456	10,000			24,456			24,456	
Old Park Office Modifications	13,583	90,000			103,583		4,416	99,167	
Additional Parking	10,000				10,000			10,000	
Sheriff's Vehicles	4,943	74,000			78,943		76,920	2,023	
Motorola Portable Radios	50,000				50,000		49,608	392	
Public Safety Voice Logging Data Recorder		66,830			66,830	23,044	27,156	16,630	
Communications	-				-		2,000	(2,000)	
Sheriff's Mobile Radio System/Microwave System		70,000			70,000			70,000	
Park Expansion	10,000				10,000			10,000	
Economic Development	176,434				176,434			176,434	
Technology Improvements	56,018	137,500			193,518		75,091	118,427	
C-Spout Run Project	73,689				73,689		737	72,952	
Spout Run Cleanup (EPA Grant pj)	316,620				316,620		10,500	306,120	
Real Property Assessment		200,000			200,000	152,726	35,825	11,450	
Ashphalt/Sidewalk		50,000			50,000			50,000	
Sheriff's Building Renovation	152,506	150,000	97,420		399,926	45,453	161,597	192,876	
Roofing	136,633				136,633			136,633	
Plan Updates	4,552				4,552		4,552	-	
General District Court Repairs	74,681				74,681		1,320	73,361	
General Renovations & Repairs		85,000			85,000		70,121	14,879	85K Painting
Carpeting (Includes Gen Dist Courthouse Seating)	4,933				4,933			4,933	tile at rec ctr, courthouse area, etc.
Landscaping	15,375				15,375			15,375	
Parks Westside Sitework/Parking	87,024				87,024		200	86,824	
Recreation Center Additions/Wall Crack	56,720				56,720		53,905	2,815	
Systems Integration	357,714				357,714	218,689	44,466	94,559	
Voting Equipment		62,000			62,000			62,000	
Total Expenditure	1,808,310	1,040,830	97,420	0	2,946,560	439,912	813,670	1,692,978	
			1,138,250						
Revenue									
E-911 PSAP Grant		66,830			66,830			66,830	
Federal Armor Grant (Bulletproof Vests)		1,500			1,500			1,500	
National Fish & Wildlife Foundation (C-Spout Run Pjt)	75,769				75,769		58,765	17,004	
Spout Run Cleanup (EPA Grant)	316,620				316,620			316,620	
Communications Equipment Grant (Vol. Fire Cos.)	80,094				80,094		80,094	0	
Total Revenue	472,483	68,330	-	-	540,813		138,859	401,954	
			68,330						
Capital Projects Fund Balance									
Economic Development	177,514				177,514			177,514	
Total Revenue and Fund Balance	649,997	68,330	-	-	718,327			579,468	
Total Expenditures less Revenue and Fund Balance	1,158,313				2,228,233			1,113,511	

Clarke Co. **Reconciliation of Appropriations** Year Ending June 30, 2015

06-Jan-15

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
04/16/14 Appropriations Resolution: Total	39,932,445	8,984,882	1,338,165	607,000	21,447,660	782,343	1,040,830	852,179	420,700	3,867,648	551,038	15,000	25,000
<i>Adjustments:</i>													
06/17/14 Sheriff's Office Renovation							97,420						
06/17/14 Park Benches		1,010											
07/15/14 Moore and Dorsey Easements												273,124	
10/21/14 Historic Driving Brochure HPC		2,500											
10/21/14 Social Services Vehicle			25,700										
11/18/14 School Operating Carryover								349,353					
11/18/14 School Security Grant								67,223					
11/18/14 Parks Grounds Cypress Trees		1,695											
11/18/14 Clifton Road Fire Bills		2,138											
12/16/14 Pitta Conservation Easement												60,000	
12/16/14 Masters Conservation Easement												40,000	
Revised Appropriation	40,852,608	8,992,225	1,363,865	607,000	21,447,660	782,343	1,138,250	1,268,755	420,700	3,867,648	551,038	388,124	25,000
Change to Appropriation	920,163	7,343	25,700	0	0	0	97,420	416,576	0	0	0	373,124	0
Original Revenue Estimate	14,679,184	2,731,834	892,247	306,457	9,711,626	761,012	0	154,000		119,008	3,000	0	0
<i>Adjustments:</i>													
06/17/14 Park Benches (Parks Construction Fund)		1,010											
07/15/14 State and Federal Conservation Easement Grants												273,124	
11/18/14 School Security Grant								67,223					
12/16/14 Pitta Conservation Easement (CE Fund Balance)												30,000	
12/16/14 Masters Conservation Easement (CE Fund Balance)												20,000	
12/16/14 Pitta Conservation Easement (VDACS)												30,000	
12/16/14 Masters Conservation Easement (VDACS)												20,000	
Revised Revenue Estimate	15,120,541	2,732,844	892,247	306,457	9,711,626	761,012	0	221,223	0	119,008	3,000	373,124	0
Change to Revenue Estimate	441,357	1,010	0	0	0	0	0	67,223	0	0	0	373,124	0
Original Local Tax Funding	25,253,261	6,253,048	445,918	300,543	11,736,034	21,331	1,040,830	698,179	420,700	3,748,640	548,038	15,000	25,000
Revised Local Tax Funding	25,732,067	6,259,381	471,618	300,543	11,736,034	21,331	1,138,250	1,047,532	420,700	3,748,640	548,038	15,000	25,000
Change to Local Tax Funding	478,806	6,333	25,700	0	0	0	97,420	349,353	0	0	0	0	0

Italics = Proposed actions

Title: General Fund Balance

Source: Clarke County Joint Administrative Services

Prior Titles

	<u>Prior</u>	<u>Current</u>	<u>Notes</u>
General Fund Balance Year End FY 13	15,574,543	15,574,543	
Expenditure FY 14	(28,099,645)	(28,099,645)	
Revenue FY 14	26,161,144	26,161,144	
General Fund Balance Year End FY 14	13,636,042	13,636,042	

Designations

Liquidity Designation @ 12% of FY 15 Budgeted Operating Revenue	(\$3,188,575)	(\$3,188,575)	
Stabilization Designation @ 3% of FY 15 Budgeted Operating Revenue	(797,144)	(797,144)	
Continuing Local GF Appropriations for Capital Projects	(3,043,265)	(3,043,265)	
School Capital/Debt	(1,250,000)	(1,250,000)	
Government Construction/Debt	(600,578)	(600,578)	
Property Acquisition	(265,000)	(265,000)	
Conservation Easements from Government Savings	(153,462)	(153,462)	
Community Facilities	(\$156,000)	(\$156,000)	
Comprehensive Services Act Shortfall	(250,000)	(250,000)	
Parks Master Plan	(100,000)	(100,000)	
School Operating Carryover	(357,286)	(7,933)	Less \$349,353 proposed School carryover
Government Carryover Requests from Government Savings	(586,487)	(457,034)	Less \$129,453 for supplementals to date
Energy Efficiency	(50,000)	(50,000)	
Data and Communications Technology	(200,000)	(200,000)	
Recycling and Convenience Center	(444,183)	(444,183)	
Regional Jail Capital Needs	(100,000)	(100,000)	
Vehicle Replacements	(100,000)	(100,000)	
Voting Equipment Upgrades	(50,000)	(50,000)	
Landfill costs	(50,000)	(50,000)	
Pay and Classification Plan Implementation	(40,000)	(40,000)	
Leave Liability	(75,000)	(75,000)	
FY 15 Original Budget Surplus (Deficit)	(1,329,062)	(1,329,062)	
TOTAL Designations	(13,186,042)	(12,707,236)	
FY 15 Expenditure Supplemental		(920,163)	
FY 15 Revenue Supplemental		441,357	
Undesignated	450,000	450,000	

12/31/2014											
Conservation Easement Fund											
As of Dec 31, 2014											
Fund 235											
Description	Unappropriated FY14 Carryover	Appropriated FY14 Carryover	FY 15 Original Budget/ Revenue Estimate	FY15 Supplemental Budget	Inter-project Adjusts	Cumulative Budget w/ Adjusts	Outstanding Encumbrnce Receivable	Year-to Date Expenditure/ Revenue	Available Appropriations	Unappropriated Funds	Notes
Expenditures											
Professional Services					9,845	9,845		9,845	-		
Postage					196	196		196	-		
Materials and Supplies						-		-	-		
Purchase of Development Rights:			15,000		(15,000)	0		0	0		
Moore & Dorsey Orchard 16				127,937	3,249	131,186		131,186	0		
Moore & Dorsey Orchard 16A				145,187	1,710	146,897		147,504	(607)		
Glen Masters				40,000		40,000		40,530	(530)		
Kenneth Pita				60,000		60,000		60,564	(564)		
<i>Sub-Total</i>			15,000	373,124	(0)	288,124		389,824	(1,700)		
Donations/Stewardship Accts											
Stewardship mileage								12		(12)	offset against rev below
Stewardship salaries&fica								2,153		(2,153)	offset against rev below
<i>Sub-Total</i>			-	-	-	-		2,165	-	(2,165)	
Total Expenditures			15,000	373,124	(0)	288,124		391,989	(1,700)		
Revenues											
Local Grants				25,000		25,000			25,000		
State Grants				114,124		114,124			114,124		
Federal Grants				184,000		184,000			184,000		
<i>Sub-Total</i>			-	323,124		323,124		-	323,124		
Donations/Stewardship Accts											
Conserv Easement-Donations	92,358							8,013		100,371	
Comm of VA, Stewardship Acct	55,132							17,115		72,247	
<i>Sub-Total</i>	147,490							25,128		172,618	
Land Use Rollback								4,205			rolled into local tax funding
Total Revenue				323,124		323,124		29,333	327,329		
Local Tax Funding	176,453		15,000	50,000		65,000		54,220	14,986	126,453	

CLARKE COUNTY
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0
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 Posted Only Figures
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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For DECEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
FD 100 GENERAL FUND							
PJT 000 NON-CATEGORICAL							
FUNC 11010 BOARD OF SUPERVISORS							
1300	SALARIES - PART TIME	\$ 13,800.00	\$ 6,900.00	\$ 1,150.00	\$ 6,906.35	\$ 6.35	100.05
2100	FICA	\$ 1,056.00	\$ 442.61	\$ 73.77	\$ 442.57	\$ 170.82	83.82
2300	HOSPITAL/MEDICAL PLANS	\$ 11,650.00	\$ 5,821.56	\$ 970.26	\$ 5,821.56	\$ 6.88	99.94
3100	PROFESSIONAL SERVICES	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,000.00	0.00
3600	ADVERTISING	\$ 5,600.00	\$ 0.00	\$ 271.70	\$ 1,511.50	\$ 4,088.50	26.99
5210	POSTAL SERVICES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 33.71	\$ 266.29	11.24
5230	TELECOMMUNICATIONS	\$ 0.00	\$ 0.00	\$ 0.81	\$ 7.55	\$ 7.55	100.00
5307	PUBLIC OFFICIAL LIABILITY INS.	\$ 6,100.00	\$ 0.00	\$ 0.00	\$ 6,070.00	\$ 30.00	99.51
5540	TRAVEL CONVENTION & EDUCATION	\$ 3,000.00	\$ 0.00	\$ 2,024.03	\$ 4,625.19	\$ 1,625.19	154.17
5800	MISCELLANEOUS CHARGES	\$ 1,600.00	\$ 0.00	\$ 551.00	\$ 1,073.30	\$ 526.70	67.08
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 5,200.00	\$ 0.00	\$ 380.14	\$ 4,852.79	\$ 347.21	93.32
6001	OFFICE SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 35.55	\$ 464.45	7.11
11010	BOARD OF SUPERVISORS	\$ 57,806.00	\$ 13,164.17	\$ 5,421.71	\$ 31,380.07	\$ 13,261.76	77.06
FUNC 12110 COUNTY ADMINISTRATOR							
1100	SALARIES - REGULAR	\$ 215,195.00	\$ 111,794.09	\$ 22,129.50	\$ 111,794.10	\$ 8,393.19	103.90
2100	FICA	\$ 15,336.00	\$ 8,188.11	\$ 849.42	\$ 7,415.19	\$ 267.30	101.74
2210	VSRS - PLANS 1 AND 2	\$ 23,370.00	\$ 12,140.84	\$ 2,403.26	\$ 12,140.86	\$ 911.70	103.90
2300	HEALTH INSURANCE BENEFITS	\$ 20,929.00	\$ 10,458.78	\$ 1,743.13	\$ 10,458.78	\$ 11.44	99.95
2400	LIFE INSURANCE	\$ 2,841.00	\$ 1,330.35	\$ 263.34	\$ 1,373.41	\$ 137.24	95.17
2700	WORKER'S COMPENSATION	\$ 175.00	\$ 0.00	\$ 0.00	\$ 208.18	\$ 33.18	118.96
3100	PROFESSIONAL SERVICES	\$ 0.00	\$ 4,854.96	\$ 7,645.04	\$ 15,145.04	\$ 20,000.00	100.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 500.00	\$ 758.53	\$ 0.00	\$ 101.47	\$ 360.00	172.00
3500	PRINTING AND BINDING	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
5210	POSTAL SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 7.90	\$ 492.10	1.58
5230	TELECOMMUNICATIONS	\$ 1,000.00	\$ 316.23	\$ 63.48	\$ 413.42	\$ 270.35	72.97
5540	TRAVEL CONVENTION & EDUCATION	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 537.93	\$ 462.07	53.79
6001	OFFICE SUPPLIES	\$ 1,000.00	\$ 0.00	\$ 127.19	\$ 220.40	\$ 779.60	22.04
6008	VEHICLE AND EQUIPMENT FUEL	\$ 1,200.00	\$ 0.00	\$ 103.62	\$ 338.81	\$ 861.19	28.23
6012	SUPPLIES - BOOKS AND SUBSCRIPTIO	\$ 1,350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,350.00	0.00
12110	COUNTY ADMINISTRATOR	\$ 287,396.00	\$ 149,841.89	\$ 35,327.98	\$ 160,155.49	\$ 22,601.38	107.86
FUNC 12210 LEGAL SERVICES							
1100	SALARIES - REGULAR	\$ 38,844.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 38,844.00	0.00
2100	FICA	\$ 2,972.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,972.00	0.00
2700	WORKER'S COMPENSATION	\$ 30.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	0.00
3100	PROFESSIONAL SERVICES	\$ 30,000.00	\$ 0.00	\$ 551.00	\$ 17,307.00	\$ 12,693.00	57.69
6001	SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.65	\$ 5.65	100.00
12210	LEGAL SERVICES	\$ 71,846.00	\$ 0.00	\$ 551.00	\$ 17,312.65	\$ 54,533.35	24.10
FUNC 12310 COMMISSIONER OF REVENUE							
1100	SALARIES - REGULAR	\$ 139,602.00	\$ 71,614.53	\$ 13,379.12	\$ 71,763.90	\$ 3,776.43	102.71
2100	FICA	\$ 10,680.00	\$ 5,073.68	\$ 956.23	\$ 5,054.14	\$ 552.18	94.83
2210	VSRS - PLANS 1 AND 2	\$ 15,161.00	\$ 7,777.34	\$ 1,452.96	\$ 7,775.84	\$ 392.18	102.59
2300	HEALTH INSURANCE BENEFITS	\$ 21,456.00	\$ 9,264.30	\$ 1,544.05	\$ 9,751.12	\$ 2,440.58	88.63
2400	LIFE INSURANCE	\$ 1,843.00	\$ 852.21	\$ 159.21	\$ 879.98	\$ 110.81	93.99
2700	WORKER'S COMPENSATION	\$ 115.00	\$ 0.00	\$ 0.00	\$ 133.02	\$ 18.02	115.67
3100	PROFESSIONAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 517.95	\$ 417.95	517.95
3320	MAINTENANCE SERVICE CONTRACTS	\$ 500.00	\$ 106.46	\$ 3,500.00	\$ 3,713.54	\$ 3,320.00	764.00
3500	PRINTING AND BINDING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
3600	ADVERTISING	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
4100	DATA PROCESSING	\$ 1,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,900.00	0.00
5210	POSTAL SERVICES	\$ 2,200.00	\$ 0.00	\$ 0.00	\$ 434.54	\$ 1,765.46	19.75
5230	TELECOMMUNICATIONS	\$ 600.00	\$ 0.00	\$ 16.00	\$ 62.12	\$ 537.88	10.35
5510	TRAVEL MILEAGE	\$ 500.00	\$ 0.00	\$ 0.00	\$ 422.80	\$ 77.20	84.56
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 1,842.14	\$ 657.86	73.69

CLARKE COUNTY
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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For DECEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 335.00	\$ 465.00	41.88
6001	OFFICE SUPPLIES	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 677.03	\$ 422.97	61.55
6012	SUPPLIES - BOOKS AND SUBSCRIPTI	\$ 800.00	\$ 0.00	\$ 228.50	\$ 333.50	\$ 466.50	41.69
12310	COMMISSIONER OF REVENUE	\$ 200,607.00	\$ 94,688.52	\$ 21,236.07	\$ 103,696.62	\$ 2,221.86	98.89
3320	FUNC 12320 ASSESSOR MAINTENANCE SERVICE CONTRACT	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,500.00	0.00
1100	FUNC 12410 TREASURER SALARIES - REGULAR	\$ 169,404.00	\$ 86,658.33	\$ 15,999.16	\$ 86,821.44	\$ 4,075.77	102.41
2100	FICA	\$ 12,960.00	\$ 6,529.24	\$ 1,207.29	\$ 6,541.73	\$ 110.97	100.86
2210	VRSR - PLANS 1 AND 2	\$ 18,397.00	\$ 9,411.09	\$ 1,737.50	\$ 9,409.44	\$ 423.53	102.30
2300	HEALTH INSURANCE BENEFITS	\$ 17,476.00	\$ 8,732.34	\$ 1,455.39	\$ 8,732.34	\$ 11.32	99.94
2400	LIFE INSURANCE	\$ 2,236.00	\$ 1,031.23	\$ 190.38	\$ 1,064.93	\$ 139.84	93.75
2700	WORKER'S COMPENSATION	\$ 135.00	\$ 0.00	\$ 0.00	\$ 161.41	\$ 26.41	119.56
3100	PROFESSIONAL SERVICES	\$ 300.00	\$ 0.00	\$ 23.59	\$ 117.95	\$ 182.05	39.32
3180	CREDIT CARD MERCHANT FEES	\$ 600.00	\$ 0.00	\$ 0.00	\$ 1,472.42	\$ 872.42	245.40
3190	DMV STOP FEES	\$ 0.00	\$ 0.00	\$ 80.00	\$ 260.00	\$ 260.00	100.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 200.00	\$ 106.45	\$ 0.00	\$ 213.55	\$ 120.00	160.00
3500	PRINTING AND BINDING	\$ 9,500.00	\$ 0.00	\$ 0.00	\$ 3,826.52	\$ 5,673.48	40.28
3600	ADVERTISING	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
5210	POSTAL SERVICES	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 8,816.98	\$ 11,183.02	44.08
5230	TELECOMMUNICATIONS	\$ 1,600.00	\$ 0.00	\$ 6.14	\$ 30.69	\$ 1,569.31	1.92
5510	TRAVEL MILEAGE	\$ 150.00	\$ 0.00	\$ 0.00	\$ 114.24	\$ 35.76	76.16
5540	TRAVEL CONVENTION & EDUCATION	\$ 1,600.00	\$ 0.00	\$ 0.00	\$ 805.20	\$ 794.80	50.32
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 725.00	\$ 75.00	90.62
6001	OFFICE SUPPLIES	\$ 4,100.00	\$ 0.00	\$ 50.97	\$ 1,217.15	\$ 2,882.85	29.69
6022	SUPPLIES - DOG TAGS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 707.41	\$ 42.59	94.32
12410	TREASURER	\$ 262,208.00	\$ 112,468.68	\$ 20,750.42	\$ 131,038.40	\$ 18,700.92	92.87
1100	FUNC 12510 DATA PROCESSING SALARIES - REGULAR	\$ 122,425.00	\$ 63,747.47	\$ 12,737.04	\$ 63,747.44	\$ 5,069.91	104.14
1300	SALARIES - PART TIME	\$ 0.00	\$ 0.00	\$ 302.40	\$ 1,112.40	\$ 1,112.40	100.00
2100	FICA	\$ 9,366.00	\$ 4,830.81	\$ 990.00	\$ 4,822.65	\$ 287.46	103.07
2210	VRSR - PLANS 1 AND 2	\$ 13,295.00	\$ 6,922.97	\$ 1,383.24	\$ 6,922.99	\$ 550.96	104.14
2300	HOSPITAL/MEDICAL PLANS	\$ 15,103.00	\$ 5,821.56	\$ 970.26	\$ 6,397.04	\$ 2,884.40	80.90
2400	LIFE INSURANCE	\$ 1,616.00	\$ 758.59	\$ 151.58	\$ 783.11	\$ 74.30	95.40
2700	WORKER'S COMPENSATION	\$ 110.00	\$ 0.00	\$ 0.00	\$ 119.44	\$ 9.44	108.58
3100	PROFESSIONAL SERVICES	\$ 2,000.00	\$ 1,050.00	\$ 400.00	\$ 3,218.43	\$ 2,268.43	213.42
3320	MAINTENANCE SERVICE CONTRACT	\$ 40,000.00	\$ 12,384.97	\$ 2,120.73	\$ 40,959.88	\$ 13,344.85	133.36
5210	POSTAL SERVICES	\$ 50.00	\$ 0.00	\$ 0.00	\$ 7.17	\$ 42.83	14.34
5230	TELECOMMUNICATIONS	\$ 30,000.00	\$ 7,172.52	\$ 2,324.33	\$ 11,668.24	\$ 11,159.24	62.80
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 0.00	\$ 222.10	\$ 277.90	44.42
6001	OFFICE SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 745.43	\$ 1,520.83	\$ 479.17	76.04
8207	EDP EQUIPMENT ADDITIONS	\$ 20,000.00	\$ 0.00	\$ 1,797.45	\$ 7,624.07	\$ 12,375.93	38.12
12510	DATA PROCESSING	\$ 256,465.00	\$ 102,688.89	\$ 23,922.46	\$ 149,125.79	\$ 4,650.32	98.19
1300	FUNC 13100 ELECTORAL BOARD AND OFFICIALS SALARIES - PART TIME	\$ 6,194.00	\$ 4,129.28	\$ 0.00	\$ 2,064.64	\$ 0.08	100.00
2100	FICA	\$ 474.00	\$ 315.89	\$ 0.00	\$ 157.93	\$ 0.18	99.96
3000	PURCHASED SERVICES	\$ 4,200.00	\$ 0.00	\$ 2,516.48	\$ 2,516.48	\$ 1,683.52	59.92
3160	BOARD MEMBER FEES	\$ 7,975.00	\$ 0.00	\$ 0.00	\$ 4,190.00	\$ 3,785.00	52.54
3320	MAINTENANCE SERVICE CONTRACT	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
3500	PRINTING AND BINDING	\$ 2,576.00	\$ 0.00	\$ 351.71	\$ 613.46	\$ 1,962.54	23.81
3600	ADVERTISING	\$ 340.00	\$ 0.00	\$ 0.00	\$ 115.60	\$ 224.40	34.00
5210	POSTAL SERVICES	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,504.32	\$ 4.32	100.29
5400	LEASES AND RENTALS	\$ 1,050.00	\$ 0.00	\$ 0.00	\$ 450.00	\$ 600.00	42.86
5510	TRAVEL MILEAGE	\$ 350.00	\$ 0.00	\$ 236.88	\$ 321.70	\$ 28.30	91.91
5540	TRAVEL CONVENTION & EDUCATION	\$ 900.00	\$ 0.00	\$ 0.00	\$ 921.58	\$ 21.58	102.40
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 150.00	\$ 0.00	\$ 125.00	\$ 125.00	\$ 25.00	83.33
6000	MATERIAL AND SUPPLIES	\$ 1,670.00	\$ 0.00	\$ 19.49	\$ 604.44	\$ 1,065.56	36.19
13100	ELECTORAL BOARD AND OFFICIALS	\$ 32,379.00	\$ 4,445.17	\$ 3,249.56	\$ 13,585.15	\$ 14,348.68	55.69

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FUNC 13200 REGISTRAR								
1100	SALARIES - REGULAR	\$ 46,832.00	\$ 24,352.48	\$ 4,839.15	\$ 24,352.50	\$ 1,872.98	104.00	
1300	SALARIES - PART TIME	\$ 8,840.00	\$ 0.00	\$ 831.43	\$ 4,949.00	\$ 3,891.00	55.98	
2100	FICA	\$ 4,260.00	\$ 1,871.65	\$ 435.38	\$ 2,250.37	\$ 137.98	96.76	
2210	VSRS - PLANS 1 AND 2	\$ 5,086.00	\$ 2,644.68	\$ 525.53	\$ 2,644.68	\$ 203.36	104.00	
2300	HEALTH INSURANCE BENEFITS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.14	\$ 0.00	3.14	
2400	LIFE INSURANCE	\$ 618.00	\$ 289.79	\$ 57.59	\$ 299.15	\$ 29.06	95.30	
2700	WORKER'S COMPENSATION	\$ 40.00	\$ 0.00	\$ 0.00	\$ 52.58	\$ 12.58	131.45	
3310	REPAIR & MAINTENANCE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00	
3320	MAINTENANCE & SERVICE CONTRACT	\$ 180.00	\$ 88.20	\$ 0.00	\$ 11.80	\$ 80.00	55.56	
5230	TELECOMMUNICATIONS	\$ 1,000.00	\$ 395.28	\$ 68.46	\$ 406.98	\$ 197.74	80.23	
5510	TRAVEL MILEAGE	\$ 250.00	\$ 0.00	\$ 110.26	\$ 110.26	\$ 139.74	44.10	
5540	TRAVEL CONVENTION & EDUCATION	\$ 1,470.00	\$ 0.00	\$ 17.21	\$ 192.21	\$ 1,277.79	13.08	
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	0.00	
6001	OFFICE SUPPLIES	\$ 725.00	\$ 0.00	\$ 21.03	\$ 409.98	\$ 315.02	56.55	
13200	REGISTRAR	\$ 69,651.00	\$ 29,642.08	\$ 6,906.04	\$ 35,682.65	\$ 4,326.27	93.79	
FUNC 21100 CIRCUIT COURT								
3100	PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 158.00	\$ 158.00	100.00	
5841	COMPENSATION OF JURORS	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 300.00	\$ 2,700.00	10.00	
5842	JURY COMMISSIONERS	\$ 180.00	\$ 0.00	\$ 0.00	\$ 120.00	\$ 60.00	66.67	
7001	SHARED COURT SERVICES	\$ 9,500.00	\$ 0.00	\$ 9,614.61	\$ 9,614.61	\$ 114.61	101.21	
21100	CIRCUIT COURT	\$ 12,680.00	\$ 0.00	\$ 9,614.61	\$ 10,192.61	\$ 2,487.39	80.38	
FUNC 21200 GENERAL DISTRICT COURT								
3320	MAINTENANCE SERVICE CONTRACT	\$ 0.00	\$ 208.62	\$ 0.00	\$ 91.38	\$ 300.00	100.00	
5210	POSTAL SERVICES	\$ 980.00	\$ 1,023.00	\$ 577.99	\$ 577.99	\$ 620.99	163.37	
5230	TELECOMMUNICATIONS	\$ 1,900.00	\$ 0.00	\$ 158.81	\$ 1,358.26	\$ 541.74	71.49	
6001	OFFICE SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 45.00	\$ 455.00	9.00	
6012	SUPPLIES - BOOKS AND SUBSCRIPTI	\$ 600.00	\$ 0.00	\$ 0.00	\$ 138.40	\$ 461.60	23.07	
21200	GENERAL DISTRICT COURT	\$ 3,980.00	\$ 1,231.62	\$ 736.80	\$ 2,211.03	\$ 537.35	86.50	
FUNC 21300 MAGISTRATE								
5230	TELECOMMUNICATIONS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 36.52	\$ 363.48	9.13	
FUNC 21500 JUVENILE & DOMESTIC RELATIONS OFFICE								
3100	PROFESSIONAL SERVICES	\$ 0.00	\$ 0.00	\$ 112.50	\$ 112.50	\$ 112.50	100.00	
3310	REPAIR & MAINTENANCE	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	0.00	
3320	MAINTENANCE SERVICE CONTRACT	\$ 1,221.00	\$ 406.32	\$ 0.00	\$ 193.68	\$ 621.00	49.14	
5210	POSTAL SERVICES	\$ 550.00	\$ 0.00	\$ 0.00	\$ 93.00	\$ 457.00	16.91	
5230	TELECOMMUNICATIONS	\$ 700.00	\$ 0.00	\$ 49.07	\$ 286.97	\$ 413.03	41.00	
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 300.00	\$ 0.00	\$ 0.00	\$ 40.00	\$ 260.00	13.33	
6001	OFFICE SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 475.95	\$ 682.50	\$ 1,317.50	34.12	
21500	JUVENILE & DOMESTIC RELATIONS OF	\$ 5,971.00	\$ 406.32	\$ 637.52	\$ 1,408.65	\$ 4,156.03	30.40	
FUNC 21600 CLERK OF THE CIRCUIT COURT								
1100	SALARIES - REGULAR	\$ 165,828.00	\$ 84,247.89	\$ 15,059.16	\$ 84,455.03	\$ 2,874.92	101.73	
2100	FICA	\$ 12,686.00	\$ 6,528.40	\$ 1,166.05	\$ 6,544.35	\$ 386.75	103.05	
2210	VSRS - PLANS 1 AND 2	\$ 18,009.00	\$ 9,149.32	\$ 1,635.43	\$ 9,147.28	\$ 287.60	101.60	
2300	HEALTH INSURANCE BENEFITS	\$ 11,650.00	\$ 5,821.56	\$ 970.26	\$ 5,821.56	\$ 6.88	99.94	
2400	LIFE INSURANCE	\$ 2,189.00	\$ 1,002.55	\$ 179.21	\$ 1,035.53	\$ 150.92	93.11	
2700	WORKER'S COMPENSATION	\$ 135.00	\$ 0.00	\$ 0.00	\$ 158.00	\$ 23.00	117.04	
3100	PROFESSIONAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00	
3320	MAINTENANCE SERVICE CONTRACT	\$ 12,000.00	\$ 625.40	\$ 0.00	\$ 534.60	\$ 10,840.00	9.67	
3500	PRINTING AND BINDING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00	
3510	MICROFILMING	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 2,167.06	\$ 4,832.94	30.96	
5210	POSTAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 196.00	\$ 1,107.68	\$ 1,892.32	36.92	
5230	TELECOMMUNICATIONS	\$ 900.00	\$ 0.00	\$ 80.09	\$ 450.83	\$ 449.17	50.09	
6001	OFFICE SUPPLIES	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 2,383.63	\$ 4,116.37	36.67	
21600	CLERK OF THE CIRCUIT COURT	\$ 243,897.00	\$ 107,375.12	\$ 19,286.20	\$ 113,805.55	\$ 22,716.33	90.69	
FUNC 21900 VICTIM/WITNESS PROGRAM								

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1300	SALARIES - PART TIME	\$ 28,965.00	\$ 15,055.72	\$ 2,986.98	\$ 15,055.78	\$ 1,146.50	103.96
2100	FICA	\$ 2,216.00	\$ 1,136.57	\$ 226.12	\$ 1,137.47	\$ 58.04	102.62
2210	VRSR - PLANS 1 AND 2	\$ 3,146.00	\$ 1,635.05	\$ 324.38	\$ 1,635.03	\$ 124.08	103.94
2300	Health Insurance	\$ 4,520.00	\$ 2,910.78	\$ 485.13	\$ 2,910.78	\$ 1,301.56	128.80
2400	LIFE INSURANCE	\$ 382.00	\$ 179.16	\$ 45.81	\$ 238.35	\$ 35.51	109.30
2700	WORKER'S COMPENSATION	\$ 35.00	\$ 0.00	\$ 0.00	\$ 35.57	\$ 0.57	101.63
5230	TELECOMMUNICATIONS	\$ 0.00	\$ 0.00	\$ 12.59	\$ 62.17	\$ 62.17	100.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 75.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 75.00	0.00
6001	OFFICE SUPPLIES	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
21900	VICTIM/WITNESS PROGRAM	\$ 40,189.00	\$ 20,917.28	\$ 4,081.01	\$ 21,075.15	\$ 1,803.43	104.49
5699	FUNC 21930 BLUE RIDGE LEGAL SERVICES CIVIC CONTRIBUTIONS	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,500.00	\$ 0.00	100.00
5699	FUNC 21940 REGIONAL COURT SERVICES CIVIC CONTRIBUTIONS	\$ 4,494.00	\$ 0.00	\$ 0.00	\$ 4,494.00	\$ 0.00	100.00
1100	FUNC 22100 COMMONWEALTH'S ATTORNEY SALARIES - REGULAR	\$ 188,735.00	\$ 96,251.92	\$ 17,068.99	\$ 96,512.27	\$ 4,029.19	102.13
1300	SALARIES - PART TIME	\$ 12,300.00	\$ 0.00	\$ 1,447.44	\$ 6,951.44	\$ 5,348.56	56.52
2100	FICA	\$ 15,034.00	\$ 8,381.80	\$ 1,238.30	\$ 8,560.51	\$ 1,908.31	112.69
2210	VRSR - PLANS 1 AND 2	\$ 19,092.00	\$ 9,727.05	\$ 1,715.44	\$ 9,724.47	\$ 359.52	101.88
2300	HEALTH INSURANCE BENEFITS	\$ 11,457.00	\$ 5,821.56	\$ 970.26	\$ 5,821.56	\$ 186.12	101.62
2400	LIFE INSURANCE	\$ 2,321.00	\$ 1,065.86	\$ 187.98	\$ 1,100.98	\$ 154.16	93.36
2700	WORKER'S COMPENSATION	\$ 165.00	\$ 0.00	\$ 0.00	\$ 195.78	\$ 30.78	118.65
3320	MAINTENANCE SERVICE CONTRACT	\$ 750.00	\$ 182.33	\$ 0.00	\$ 201.07	\$ 366.60	51.12
5210	POSTAL SERVICES	\$ 1,100.00	\$ 0.00	\$ 223.09	\$ 780.88	\$ 319.12	70.99
5230	TELECOMMUNICATIONS	\$ 3,000.00	\$ 1,897.60	\$ 9.96	\$ 302.69	\$ 799.71	73.34
5540	TRAVEL CONVENTION & EDUCATION	\$ 4,650.00	\$ 0.00	\$ 0.00	\$ 2,970.80	\$ 1,679.20	63.89
5549	WITNESS TRAVEL EXPENDITURES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,108.00	\$ 108.00	110.80
6001	OFFICE SUPPLIES	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 844.28	\$ 955.72	46.90
6012	SUPPLIES - BOOKS AND SUBSCRIPTI	\$ 1,000.00	\$ 0.00	\$ 34.50	\$ 78.25	\$ 921.75	7.83
22100	COMMONWEALTH'S ATTORNEY	\$ 264,404.00	\$ 123,328.12	\$ 22,895.96	\$ 135,152.98	\$ 5,922.90	97.76
1100	FUNC 31200 SHERIFF SALARIES - REGULAR	\$ 854,550.00	\$ 436,832.41	\$ 84,971.05	\$ 436,796.35	\$ 19,078.76	102.23
1300	SALARIES - PART TIME	\$ 23,000.00	\$ 0.00	\$ 4,984.36	\$ 17,088.81	\$ 5,911.19	74.30
2100	FICA	\$ 67,819.00	\$ 30,896.01	\$ 6,462.64	\$ 32,203.46	\$ 4,719.53	93.04
2210	VRSR - PLANS 1 AND 2	\$ 110,813.00	\$ 47,440.00	\$ 9,227.88	\$ 47,410.13	\$ 15,962.87	85.59
2300	HEALTH INSURANCE BENEFITS	\$ 139,357.00	\$ 57,463.08	\$ 9,577.18	\$ 57,488.22	\$ 24,405.70	82.49
2400	LIFE INSURANCE	\$ 13,469.00	\$ 5,198.31	\$ 1,011.16	\$ 5,363.83	\$ 2,906.86	78.42
2700	WORKER'S COMPENSATION	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 14,491.22	\$ 2,491.22	120.76
2860	LINE OF DUTY BENEFITS	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 7,113.56	\$ 113.56	101.62
3100	PROFESSIONAL SERVICES	\$ 7,000.00	\$ 0.00	\$ 108.73	\$ 870.87	\$ 6,129.13	12.44
3310	REPAIR & MAINTNANCE	\$ 5,155.00	\$ 6,899.00	\$ 810.00	\$ 5,818.74	\$ 7,562.74	246.71
3320	MAINTENANCE SERVICE CONTRACT	\$ 17,500.00	\$ 400.00	\$ 160.00	\$ 12,732.62	\$ 4,367.38	75.04
3350	INSURED REPAIRS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5210	POSTAL SERVICES	\$ 2,000.00	\$ 0.00	\$ 90.46	\$ 528.87	\$ 1,471.13	26.44
5230	TELECOMMUNICATIONS	\$ 20,000.00	\$ 8,445.43	\$ 1,396.52	\$ 9,523.53	\$ 2,031.04	89.84
5305	MOTOR VEHICLE INSURANCE	\$ 13,000.00	\$ 0.00	\$ 0.00	\$ 15,191.00	\$ 2,191.00	116.85
5530	TRAVEL SUBSISTANCE & LODGING	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 1,497.09	\$ 7,002.91	17.61
5540	TRAVEL CONVENTION & EDUCATION	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 1,228.00	\$ 3,272.00	27.29
5800	MISCELLANEOUS CHARGES	\$ 1,500.00	\$ 0.00	\$ 20.00	\$ 65.00	\$ 1,435.00	4.33
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 2,700.00	\$ 0.00	\$ 156.00	\$ 1,941.00	\$ 759.00	71.89
6001	OFFICE SUPPLIES	\$ 5,000.00	\$ 0.00	\$ 102.90	\$ 3,156.16	\$ 1,843.84	63.12
6007	REPAIR AND MAINTENANCE SUPPLIES	\$ 40,915.00	\$ 5,994.89	\$ 1,417.98	\$ 8,042.23	\$ 26,877.88	34.31
6008	VEHICLE AND EQUIPMENT FUEL	\$ 77,000.00	\$ 0.00	\$ 2,037.91	\$ 27,096.35	\$ 49,903.65	35.19
6010	POLICE SUPPLIES	\$ 14,500.00	\$ 3,648.47	\$ 133.16	\$ 1,659.98	\$ 9,191.55	36.61
6011	UNIFORM AND WEARING APPAREL	\$ 6,000.00	\$ 0.00	\$ 341.69	\$ 3,050.30	\$ 2,949.70	50.84
6017	SUPPLIES - AMMUNITION	\$ 9,000.00	\$ 2,416.18	\$ 0.00	\$ 5,993.48	\$ 590.34	93.44
6024	INSURED REPAIRS	\$ 8,930.00	\$ 0.00	\$ 350.00	\$ 350.00	\$ 8,580.00	3.92
31200	SHERIFF	\$ 1,471,708.00	\$ 605,633.78	\$ 123,359.62	\$ 716,700.80	\$ 149,373.42	89.85

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FUNC 31210 CRIMINAL JUSTICE TRAINING CENTER								
5699	CIVIC CONTRIBUTIONS	\$ 19,185.00	\$ 0.00	\$ 0.00		\$ 18,720.00	\$ 465.00	97.58
FUNC 31220 DRUG TASK FORCE								
5699	CIVIC CONTRIBUTIONS	\$ 12,500.00	\$ 0.00	\$ 0.00		\$ 2,676.77	\$ 9,823.23	21.41
FUNC 32100 FIRE, EMS AND EMERGENCY MGT								
1100	SALARIES - REGULAR	\$ 315,356.00	\$ 133,289.10	\$ 33,005.02		\$ 158,824.77	\$ 23,242.13	92.63
1300	SALARIES - PART TIME	\$ 102,000.00	\$ 0.00	\$ 10,436.31		\$ 51,845.81	\$ 50,154.19	50.83
2100	FICA	\$ 32,532.00	\$ 9,095.80	\$ 3,141.33		\$ 15,014.51	\$ 8,421.69	74.11
2210	VRSR - PLANS 1 AND 2	\$ 20,506.00	\$ 10,674.20	\$ 2,362.70		\$ 10,907.20	\$ 1,075.40	105.24
2220	VRSR - HYBRID PLAN	\$ 6,335.00	\$ 3,801.00	\$ 633.50		\$ 2,534.00	\$ 0.00	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 35,952.00	\$ 17,972.18	\$ 2,995.33		\$ 17,971.98	\$ 7.84	99.98
2400	LIFE INSURANCE	\$ 3,191.00	\$ 1,586.14	\$ 328.32		\$ 1,515.24	\$ 89.62	97.19
2510	VLDP PLAN - HYBRID	\$ 344.00	\$ 206.50	\$ 34.42		\$ 137.68	\$ 0.18	100.05
2700	WORKER'S COMPENSATION	\$ 12,500.00	\$ 0.00	\$ 0.00		\$ 13,987.30	\$ 1,487.30	111.90
2860	LINE OF DUTY BENEFITS	\$ 2,500.00	\$ 0.00	\$ 0.00		\$ 2,510.58	\$ 10.58	100.42
3000	PROFESSIONAL SERVICES	\$ 81,296.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 81,296.00	0.00
5230	TELECOMMUNICATIONS	\$ 800.00	\$ 0.00	\$ 41.25		\$ 251.68	\$ 548.32	31.46
5540	TRAVEL CONVENTION & EDUCATION	\$ 100.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 100.00	0.00
6001	OFFICE SUPPLIES	\$ 400.00	\$ 0.00	\$ 0.00		\$ 353.27	\$ 46.73	88.32
6008	VEHICLE AND EQUIPMENT FUEL	\$ 1,500.00	\$ 0.00	\$ 42.31		\$ 351.09	\$ 1,148.91	23.41
6011	UNIFORM AND WEARING APPAREL	\$ 1,100.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 1,100.00	0.00
8201	MACHINERY & EQUIPMENT	\$ 25,000.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 25,000.00	0.00
32100	FIRE, EMS AND EMERGENCY MGT	\$ 641,412.00	\$ 176,624.92	\$ 53,020.49		\$ 276,205.11	\$ 188,581.97	70.60
FUNC 32200 VOLUNTEER FIRE COMPANIES								
3000	PURCHASED SERVICES	\$ 9,638.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 9,638.00	0.00
3100	PROFESSIONAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00		\$ 2,137.50	\$ 2,137.50	100.00
5697	TWO FOR LIFE DISTRIBUTION	\$ 15,798.00	\$ 0.00	\$ 0.00		\$ 16,257.28	\$ 459.28	102.91
5698	FIRE PROGRAMS DISTRIBUTION	\$ 25,854.00	\$ 0.00	\$ 0.00		\$ 27,811.00	\$ 1,957.00	107.57
5699	CIVIC CONTRIBUTIONS	\$ 25,000.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 25,000.00	0.00
6040	SOFTWARE/ON-LINE CONTENT	\$ 0.00	\$ 0.00	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00	100.00
32200	VOLUNTEER FIRE COMPANIES	\$ 76,290.00	\$ 0.00	\$ 7,500.00		\$ 53,705.78	\$ 22,584.22	70.40
FUNC 32201 BLUE RIDGE VOLUNTEER FIRE COMPANY								
2860	LINE OF DUTY BENEFITS	\$ 1,500.00	\$ 0.00	\$ 0.00		\$ 1,675.00	\$ 175.00	111.67
5699	CIVIC CONTRIBUTIONS	\$ 50,000.00	\$ 0.00	\$ 0.00		\$ 25,000.00	\$ 25,000.00	50.00
32201	BLUE RIDGE VOLUNTEER FIRE COMPAN	\$ 51,500.00	\$ 0.00	\$ 0.00		\$ 26,675.00	\$ 24,825.00	51.80
FUNC 32202 BOYCE VOLUNTEER FIRE COMPANY								
2860	LINE OF DUTY BENEFITS	\$ 2,500.00	\$ 0.00	\$ 0.00		\$ 2,176.86	\$ 323.14	87.07
5699	CIVIC CONTRIBUTIONS	\$ 50,000.00	\$ 0.00	\$ 0.00		\$ 25,000.00	\$ 25,000.00	50.00
32202	BOYCE VOLUNTEER FIRE COMPANY	\$ 52,500.00	\$ 0.00	\$ 0.00		\$ 27,176.86	\$ 25,323.14	51.77
FUNC 32203 ENDERS VOLUNTEER FIRE COMPANY								
2860	LINE OF DUTY BENEFITS	\$ 3,500.00	\$ 0.00	\$ 0.00		\$ 2,814.00	\$ 686.00	80.40
5699	CIVIC CONTRIBUTIONS	\$ 75,000.00	\$ 0.00	\$ 0.00		\$ 37,500.00	\$ 37,500.00	50.00
32203	ENDERS VOLUNTEER FIRE COMPANY	\$ 78,500.00	\$ 0.00	\$ 0.00		\$ 40,314.00	\$ 38,186.00	51.36
FUNC 32300 LORD FAIRFAX EMERGENCY MEDICAL								
5699	CIVIC CONTRIBUTIONS	\$ 5,422.00	\$ 0.00	\$ 0.00		\$ 5,422.00	\$ 0.00	100.00
FUNC 32400 FORESTRY SERVICE								
5699	CIVIC CONTRIBUTIONS	\$ 2,712.00	\$ 0.00	\$ 0.00		\$ 2,711.52	\$ 0.48	99.98
FUNC 33100 REGIONAL JAIL								
7000	JOINT OPERATIONS	\$ 562,301.00	\$ 0.00	\$ 141,886.93		\$ 420,579.11	\$ 141,721.89	74.80
FUNC 33200 JUVENILE DETENTION								
3840	PURCHASED SERVICES - DETENTION C	\$ 38,854.00	\$ 0.00	\$ 0.00		\$ 9,769.25	\$ 29,084.75	25.14

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	FUNC 33300 PROBATION OFFICE						
5210	POSTAL SERVICES	\$ 125.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.00	0.00
5230	TELECOMMUNICATIONS	\$ 500.00	\$ 0.00	\$ 8.18	\$ 39.40	\$ 460.60	7.88
6001	OFFICE SUPPLIES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 70.52	\$ 229.48	23.51

33300	PROBATION OFFICE	\$ 925.00	\$ 0.00	\$ 8.18	\$ 109.92	\$ 815.08	11.88

	FUNC 34100 BUILDING INSPECTIONS						
1100	SALARIES - REGULAR	\$ 98,455.00	\$ 45,517.55	\$ 8,742.10	\$ 43,968.46	\$ 8,968.99	90.89
1300	SALARIES - PART TIME	\$ 0.00	\$ 0.00	\$ 0.00	\$ 944.72	\$ 944.72	100.00
2100	FICA	\$ 7,532.00	\$ 3,172.13	\$ 617.27	\$ 3,094.27	\$ 1,265.60	83.20
2210	VSRS - PLANS 1 AND 2	\$ 10,692.00	\$ 4,943.21	\$ 949.39	\$ 4,774.99	\$ 973.80	90.89
2300	HEALTH INSURANCE BENEFITS	\$ 12,706.00	\$ 7,548.00	\$ 1,258.00	\$ 7,592.33	\$ 2,434.33	119.16
2400	LIFE INSURANCE	\$ 1,300.00	\$ 541.66	\$ 104.03	\$ 540.18	\$ 218.16	83.22
2700	WORKER'S COMPENSATION	\$ 1,050.00	\$ 0.00	\$ 0.00	\$ 1,389.19	\$ 339.19	132.30
3320	MAINTENANCE SERVICE CONTRACT	\$ 1,900.00	\$ 276.25	\$ 88.05	\$ 183.75	\$ 1,440.00	24.21
3500	PRINTING AND BINDING	\$ 600.00	\$ 0.00	\$ 0.00	\$ 36.50	\$ 563.50	6.08
5210	POSTAL SERVICES	\$ 150.00	\$ 0.00	\$ 0.00	\$ 3.99	\$ 146.01	2.66
5230	TELECOMMUNICATIONS	\$ 900.00	\$ 358.90	\$ 83.66	\$ 547.63	\$ 6.53	100.73
5540	TRAVEL CONVENTION & EDUCATION	\$ 400.00	\$ 0.00	\$ 725.50	\$ 2,334.24	\$ 1,934.24	583.56
5800	MISCELLANEOUS	\$ 0.00	\$ 0.00	\$ 3,040.09	\$ 17,561.93	\$ 17,561.93	100.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
6001	OFFICE SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 79.50	\$ 420.50	15.90
6008	VEHICLE AND EQUIPMENT FUEL	\$ 2,500.00	\$ 0.00	\$ 177.31	\$ 756.60	\$ 1,743.40	30.26
6012	SUPPLIES - BOOKS AND SUBSCRIPTI	\$ 500.00	\$ 0.00	\$ 0.00	\$ 1,158.70	\$ 658.70	231.74
8202	FURNITURE & FIXTURES ADDITIONS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 305.48	\$ 305.48	100.00

34100	BUILDING INSPECTIONS	\$ 139,585.00	\$ 62,357.70	\$ 15,785.40	\$ 85,272.46	\$ 8,045.16	105.76

	FUNC 35100 ANIMAL CONTROL						
1100	SALARIES - REGULAR	\$ 35,845.00	\$ 29,968.23	\$ 7,490.30	\$ 22,425.70	\$ 16,548.93	146.17
1300	SALARIES - PART TIME	\$ 18,000.00	\$ 0.00	\$ 214.03	\$ 7,429.97	\$ 10,570.03	41.28
2100	FICA	\$ 4,120.00	\$ 2,013.91	\$ 543.04	\$ 2,037.86	\$ 68.23	98.34
2210	VSRS - PLANS 1 AND 2	\$ 3,893.00	\$ 2,162.39	\$ 540.41	\$ 2,162.41	\$ 431.80	111.09
2220	VSRS - HYBRID	\$ 0.00	\$ 1,092.16	\$ 182.03	\$ 182.03	\$ 1,274.19	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 6,353.00	\$ 6,087.54	\$ 1,014.59	\$ 3,661.89	\$ 3,396.43	153.46
2400	LIFE INSURANCE	\$ 473.00	\$ 356.62	\$ 79.17	\$ 264.09	\$ 147.71	131.23
2510	VLDP PLAN - HYBRID	\$ 0.00	\$ 59.33	\$ 9.89	\$ 9.89	\$ 69.22	100.00
2700	WORKER'S COMPENSATION	\$ 600.00	\$ 0.00	\$ 0.00	\$ 777.80	\$ 177.80	129.63
3100	PROFESSIONAL SERVICES	\$ 12,000.00	\$ 0.00	\$ 1,008.19	\$ 4,336.39	\$ 7,663.61	36.14
3320	MAINTENANCE SERVICE CONTRACT	\$ 0.00	\$ 56.46	\$ 0.00	\$ 18.54	\$ 75.00	100.00
3500	PRINTING AND BINDING	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
5210	POSTAL SERVICES	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	0.00
5230	TELECOMMUNICATIONS	\$ 1,350.00	\$ 80.45	\$ 50.78	\$ 298.01	\$ 971.54	28.03
5510	TRAVEL MILEAGE	\$ 450.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 450.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	0.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
6001	OFFICE SUPPLIES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 12.30	\$ 87.70	12.30
6004	MEDICAL AND LABORATORY SUPPLIES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 1,207.06	\$ 1,792.94	40.24
6008	VEHICLE AND EQUIPMENT FUEL	\$ 1,750.00	\$ 0.00	\$ 90.82	\$ 617.84	\$ 1,132.16	35.31
6011	UNIFORM AND WEARING APPAREL	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 4,500.00	\$ 0.00	\$ 450.35	\$ 849.61	\$ 3,650.39	18.88

35100	ANIMAL CONTROL	\$ 94,084.00	\$ 41,877.09	\$ 11,673.60	\$ 46,291.39	\$ 5,915.52	93.71

	FUNC 35300 MEDICAL EXAMINER & INDIGENT BURIAL						
3100	PROFESSIONAL SERVICES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 900.00	10.00

	FUNC 35600 COMMUNICATIONS						
1100	SALARIES - REGULAR	\$ 372,438.00	\$ 192,288.95	\$ 40,007.49	\$ 192,727.43	\$ 12,578.38	103.38
2100	FICA	\$ 27,806.00	\$ 14,408.23	\$ 3,010.81	\$ 14,448.79	\$ 1,051.02	103.78
2210	VSRS - PLANS 1 AND 2	\$ 22,438.00	\$ 17,914.22	\$ 3,826.64	\$ 17,914.39	\$ 13,390.61	159.68
2220	VSRS - HYBRID PLAN	\$ 0.00	\$ 2,968.36	\$ 494.73	\$ 2,720.97	\$ 5,689.33	100.00
2300	Health Insurance Benefits	\$ 29,654.00	\$ 26,197.02	\$ 4,366.17	\$ 25,711.89	\$ 22,254.91	175.05
2400	Life Insurance	\$ 2,727.00	\$ 2,288.24	\$ 473.51	\$ 2,332.49	\$ 1,893.73	169.44
2510	VLDP PLAN - HYBRID	\$ 0.00	\$ 161.26	\$ 26.88	\$ 147.84	\$ 309.10	100.00

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2700	WORKER'S COMPENSATION	\$ 175.00	\$ 0.00	\$ 0.00	\$ 196.80	\$ 21.80	112.46
3000	PURCHASED SERVICES	\$ 200.00	\$ 0.00	\$ 0.00	\$ 23.98	\$ 176.02	11.99
3320	MAINTENANCE SERVICE CONTRACT	\$ 104,443.00	\$ 0.00	\$ 0.00	\$ 77,179.39	\$ 27,179.39	73.98
5230	TELECOMMUNICATIONS	\$ 25,250.00	\$ 555.53	\$ 2,441.37	\$ 12,870.26	\$ 11,824.21	53.17
5420	RENTAL OF BUILDINGS/TOWERS	\$ 27,500.00	\$ 12,420.00	\$ 2,070.00	\$ 15,094.37	\$ 14.37	100.05
5540	TRAVEL CONVENTION & EDUCATION	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
6001	OFFICE SUPPLIES	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 399.21	\$ 1,400.79	22.18
6011	UNIFORM AND WEARING APPAREL	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 244.95	\$ 1,155.05	17.50
6014	OTHER OPERATING SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 101.99	\$ 398.01	20.40
6032	EDUCATIONAL/TRAINING MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 269.95	\$ 269.95	100.00
35600	COMMUNICATIONS	\$ 619,631.00	\$ 269,201.81	\$ 56,717.60	\$ 362,468.92	\$ 12,039.73	101.94
3840	FUNC 42400 REFUSE DISPOSAL PURCHASED SERVICES	\$ 168,000.00	\$ 0.00	\$ 446.40	\$ 36,777.66	\$ 131,222.34	21.89
3000	FUNC 42600 LITTER CONTROL PROGRAM PURCHASED SERVICES	\$ 0.00	\$ 1,538.00	\$ 350.00	\$ 1,542.00	\$ 3,080.00	100.00
6014	OTHER OPERATING SUPPLIES	\$ 6,171.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,171.00	0.00
42600	LITTER CONTROL PROGRAM	\$ 6,171.00	\$ 1,538.00	\$ 350.00	\$ 1,542.00	\$ 3,091.00	49.91
3840	FUNC 42700 SANITATION PURCHASED SERVICES	\$ 27,000.00	\$ 0.00	\$ 2,454.20	\$ 12,271.00	\$ 14,729.00	45.45
5699	CIVIC CONTRIBUTIONS	\$ 45,000.00	\$ 0.00	\$ 0.00	\$ 45,000.00	\$ 0.00	100.00
42700	SANITATION	\$ 72,000.00	\$ 0.00	\$ 2,454.20	\$ 57,271.00	\$ 14,729.00	79.54
1100	FUNC 43200 GENERAL PROPERTY MAINTENANCE SALARIES - REGULAR	\$ 140,846.00	\$ 71,634.23	\$ 13,067.82	\$ 70,933.00	\$ 1,721.23	101.22
2100	FICA	\$ 10,774.00	\$ 5,094.68	\$ 935.63	\$ 5,074.02	\$ 605.30	94.38
2210	VRS - PLANS 1 AND 2	\$ 15,128.00	\$ 6,564.72	\$ 1,216.83	\$ 6,812.14	\$ 1,751.14	88.42
2220	VRS - HYBRID PLAN	\$ 0.00	\$ 1,129.87	\$ 188.31	\$ 882.93	\$ 2,012.80	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 21,309.00	\$ 9,965.36	\$ 1,660.90	\$ 9,500.66	\$ 1,842.98	91.35
2400	LIFE INSURANCE	\$ 1,860.00	\$ 761.53	\$ 155.52	\$ 865.10	\$ 233.37	87.45
2510	VLDP PLAN - HYBRID	\$ 0.00	\$ 61.38	\$ 10.23	\$ 51.75	\$ 113.13	100.00
2700	WORKER'S COMPENSATION	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 4,211.49	\$ 711.49	120.33
3100	PROFESSIONAL SERVICES	\$ 9,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,500.00	0.00
3310	REPAIR & MAINTENANCE	\$ 8,100.00	\$ 0.00	\$ 0.00	\$ 2,941.50	\$ 5,158.50	36.31
3320	MAINTENANCE SERVICE CONTRACT	\$ 88,800.00	\$ 2,711.16	\$ 2,939.78	\$ 50,766.43	\$ 35,322.41	60.22
3340	CUSTODIAL SERVICE CONTRACTS	\$ 0.00	\$ 21,959.94	\$ 3,660.01	\$ 21,960.06	\$ 43,920.00	100.00
3600	ADVERTISING	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
5130	WATER & SEWER SERVICES	\$ 0.00	\$ 0.00	\$ 17.95	\$ 198.60	\$ 198.60	100.00
5230	TELECOMMUNICATIONS	\$ 3,900.00	\$ 806.92	\$ 160.20	\$ 1,063.15	\$ 2,029.93	47.95
5301	BOILER INSURANCE	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 3,586.00	\$ 1,586.00	179.30
5302	FIRE INSURANCE	\$ 19,500.00	\$ 0.00	\$ 0.00	\$ 19,899.00	\$ 399.00	102.05
5305	MOTOR VEHICLE INSURANCE	\$ 5,200.00	\$ 0.00	\$ 0.00	\$ 5,956.50	\$ 756.50	114.55
5308	GENERAL LIABILITY INSURANCE	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 8,707.00	\$ 207.00	102.44
5410	LEASE OF EQUIPMENT	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 800.00	\$ 0.00	\$ 0.00	\$ 245.84	\$ 554.16	30.73
6003	SUPPLIES - AGRICULTURAL	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
6005	LAUNDRY, HOUSEKEEPING, & JANITOR	\$ 15,000.00	\$ 1,735.06	\$ 947.62	\$ 3,264.94	\$ 10,000.00	33.33
6007	REPAIR AND MAINTENANCE SUPPLIES	\$ 13,000.00	\$ 6,328.97	\$ 1,451.36	\$ 3,616.74	\$ 3,054.29	76.51
6008	VEHICLE AND EQUIPMENT FUEL	\$ 10,000.00	\$ 0.00	\$ 302.75	\$ 2,184.16	\$ 7,815.84	21.84
6009	VEHICLE AND EQUIPMENT SUPPLIES	\$ 5,700.00	\$ 0.00	\$ 984.76	\$ 2,627.78	\$ 3,072.22	46.10
6014	OTHER OPERATING SUPPLIES	\$ 650.00	\$ 0.00	\$ 0.00	\$ 39.24	\$ 610.76	6.04
8201	MACHINERY & EQUIPMENT	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
8202	FURNITURE & FIXTURES ADDITIONS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
43200	GENERAL PROPERTY MAINTENANCE	\$ 392,267.00	\$ 128,753.82	\$ 27,699.67	\$ 225,388.03	\$ 38,125.15	90.28
3100	FUNC 43202 101 CHALMERS COURT PROFESSIONAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,581.67	\$ 2,581.67	100.00
3310	REPAIR & MAINTENANCE	\$ 16,000.00	\$ 413.82	\$ 351.75	\$ 2,999.21	\$ 12,586.97	21.33
3320	MAINTENANCE SERVICE CONTRACTS	\$ 34,000.00	\$ 470.75	\$ 0.00	\$ 4,667.88	\$ 28,861.37	15.11
3340	CUSTODIAL SERVICE CONTRACTS	\$ 0.00	\$ 13,994.37	\$ 2,332.38	\$ 13,994.28	\$ 27,988.65	100.00

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5110	ELECTRICAL SERVICES	\$ 28,000.00	\$ 0.00	\$ 2,683.50	\$ 11,072.07	\$ 16,927.93	39.54
5120	HEATING SERVICES	\$ 3,600.00	\$ 0.00	\$ 0.00	\$ 1,034.40	\$ 2,565.60	28.73
5130	WATER & SEWER SERVICES	\$ 2,275.00	\$ 0.00	\$ 78.38	\$ 423.24	\$ 1,851.76	18.60
5410	LEASE OF EQUIPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 351.12	\$ 351.12	100.00
6000	MATERIALS AND SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 58.30	\$ 58.30	100.00
6007	REPAIR AND MAINT SUPPLIES	\$ 3,800.00	\$ 0.00	\$ 0.00	\$ 471.73	\$ 3,328.27	12.41
43202	101 CHALMERS COURT	\$ 87,675.00	\$ 14,878.94	\$ 5,446.01	\$ 37,653.90	\$ 35,142.16	59.92
	FUNC 43205 129 RAMSBURG LN MAINTENANCE DEPT						
3310	REPAIR & MAINTENANCE	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 198.00	\$ 8,802.00	2.20
3320	MAINTENANCE SERVICE CONTRACTS	\$ 300.00	\$ 0.00	\$ 0.00	\$ 104.50	\$ 195.50	34.83
5110	ELECTRICAL SERVICES	\$ 2,550.00	\$ 0.00	\$ 251.09	\$ 1,288.10	\$ 1,261.90	50.51
5120	HEATING SERVICES	\$ 3,340.00	\$ 0.00	\$ 910.65	\$ 910.65	\$ 2,429.35	27.26
5130	WATER & SEWER SERVICES	\$ 140.00	\$ 0.00	\$ 17.00	\$ 85.00	\$ 55.00	60.71
43205	129 RAMSBURG LN MAINTENANCE DEPT	\$ 15,330.00	\$ 0.00	\$ 1,178.74	\$ 2,586.25	\$ 12,743.75	16.87
	FUNC 43206 100 N CHRUCH ST/RADIO TOWER						
3310	REPAIR & MAINTENANCE	\$ 6,560.00	\$ 0.00	\$ 287.82	\$ 915.52	\$ 5,644.48	13.96
3320	MAINTENANCE SERVICE CONTRACTS	\$ 3,500.00	\$ 1,090.00	\$ 0.00	\$ 2,056.80	\$ 353.20	89.91
5110	ELECTRICAL SERVICES	\$ 10,500.00	\$ 0.00	\$ 793.98	\$ 4,359.21	\$ 6,140.79	41.52
5120	HEATING SERVICES	\$ 2,750.00	\$ 0.00	\$ 160.75	\$ 352.19	\$ 2,397.81	12.81
5130	WATER & SEWER SERVICES	\$ 4,230.00	\$ 0.00	\$ 290.95	\$ 1,347.60	\$ 2,882.40	31.86
6007	REPAIR AND MAINT SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 372.91	\$ 127.09	74.58
43206	100 N CHRUCH ST/RADIO TOWER	\$ 28,040.00	\$ 1,090.00	\$ 1,533.50	\$ 9,404.23	\$ 17,545.77	37.43
	FUNC 43207 102 N CHRUCH ST						
3310	REPAIR & MAINTENANCE	\$ 9,500.00	\$ 0.00	\$ 0.00	\$ 464.01	\$ 9,035.99	4.88
3320	MAINTENANCE SERVICE CONTRACTS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 1,567.80	\$ 1,067.80	313.56
5110	ELECTRICAL SERVICES	\$ 23,400.00	\$ 0.00	\$ 1,944.58	\$ 9,784.22	\$ 13,615.78	41.81
6007	REPAIR AND MAINT SUPPLIES	\$ 1,500.00	\$ 0.00	\$ 10.50	\$ 28.37	\$ 1,471.63	1.89
43207	102 N CHRUCH ST	\$ 34,900.00	\$ 0.00	\$ 1,955.08	\$ 11,844.40	\$ 23,055.60	33.94
	FUNC 43208 104 N CHURCH/106 N CHURCH ST						
3310	REPAIR & MAINTENANCE	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 1,541.31	\$ 6,958.69	18.13
3320	MAINTENANCE SERVICE CONTRACTS	\$ 1,900.00	\$ 0.00	\$ 0.00	\$ 1,719.80	\$ 180.20	90.52
5110	ELECTRICAL SERVICES	\$ 7,320.00	\$ 0.00	\$ 657.29	\$ 3,975.20	\$ 3,344.80	54.31
5120	HEATING SERVICES	\$ 3,800.00	\$ 0.00	\$ 0.00	\$ 94.39	\$ 3,705.61	2.48
5130	WATER & SEWER SERVICES	\$ 650.00	\$ 0.00	\$ 25.00	\$ 150.00	\$ 500.00	23.08
6007	REPAIR AND MAINT SUPPLIES	\$ 1,300.00	\$ 0.00	\$ 29.77	\$ 451.00	\$ 849.00	34.69
43208	104 N CHURCH/106 N CHURCH ST	\$ 23,470.00	\$ 0.00	\$ 712.06	\$ 7,931.70	\$ 15,538.30	33.80
	FUNC 43209 225 RAMSBURG LANE ANIMAL SHELTER						
3310	PROFESSIONAL SERVICES	\$ 9,000.00	\$ 0.00	\$ 470.00	\$ 1,370.53	\$ 7,629.47	15.23
3320	MAINTENANCE SERVICE CONTRACTS	\$ 850.00	\$ 0.00	\$ 0.00	\$ 513.00	\$ 337.00	60.35
5110	ELECTRICAL SERVICES	\$ 4,750.00	\$ 0.00	\$ 368.58	\$ 2,822.50	\$ 1,927.50	59.42
5120	HEATING SERVICES	\$ 6,850.00	\$ 0.00	\$ 1,297.61	\$ 2,256.12	\$ 4,593.88	32.94
5130	WATER & SEWER SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
6007	REPAIR AND MAINT SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 15.99	\$ 1,984.01	0.80
43209	225 RAMSBURG LANE ANIMAL SHELTER	\$ 23,950.00	\$ 0.00	\$ 2,136.19	\$ 6,978.14	\$ 16,971.86	29.14
	FUNC 43210 524 WESTWOOD RD						
3310	REPAIR & MAINTENANCE	\$ 1,400.00	\$ 0.00	\$ 216.00	\$ 881.64	\$ 518.36	62.97
3320	MAINTENANCE SERVICE CONTRACTS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 190.00	\$ 210.00	47.50
5110	ELECTRICAL SERVICES	\$ 1,662.00	\$ 0.00	\$ 107.82	\$ 585.26	\$ 1,076.74	35.21
5120	HEATING SERVICES	\$ 1,800.00	\$ 0.00	\$ 241.16	\$ 241.16	\$ 1,558.84	13.40
6007	REPAIR AND MAINT SUPPLIES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 13.99	\$ 286.01	4.66
43210	524 WESTWOOD RD	\$ 5,562.00	\$ 0.00	\$ 564.98	\$ 1,912.05	\$ 3,649.95	34.38
	FUNC 43211 225 AL SMITH CIR REC CENTER						
3310	REPAIR & MAINTENANCE	\$ 10,000.00	\$ 0.00	\$ 365.65	\$ 5,377.65	\$ 4,622.35	53.78

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3320	MAINTENANCE SERVICE CONTRACTS	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 209.00	\$ 1,291.00	13.93
3340	CUSTODIAL SERVICE CONTRACTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100.55	\$ 1,100.55	100.00
5110	ELECTRICAL SERVICES	\$ 20,900.00	\$ 0.00	\$ 1,498.77	\$ 10,928.22	\$ 9,971.78	52.29
5120	HEATING SERVICES	\$ 4,670.00	\$ 0.00	\$ 0.00	\$ 663.54	\$ 4,006.46	14.21
5130	WATER & SEWER SERVICES	\$ 2,115.00	\$ 0.00	\$ 136.00	\$ 748.00	\$ 1,367.00	35.37
6007	REPAIR AND MAINT SUPPLIES	\$ 3,200.00	\$ 0.00	\$ 0.00	\$ 300.24	\$ 2,899.76	9.38
43211	225 AL SMITH CIR REC CENTER	\$ 42,385.00	\$ 0.00	\$ 2,000.42	\$ 19,327.20	\$ 23,057.80	45.60
	FUNC 43212 225 AL SMITH CIR PARK OFFICE/GROUNDS						
3310	REPAIR & MAINTENANCE	\$ 7,500.00	\$ 0.00	\$ 1,414.99	\$ 3,768.30	\$ 3,731.70	50.24
5110	ELECTRICAL SERVICES	\$ 7,020.00	\$ 0.00	\$ 421.80	\$ 1,857.98	\$ 5,162.02	26.47
5130	WATER & SEWER SERVICES	\$ 2,313.00	\$ 0.00	\$ 111.00	\$ 1,044.00	\$ 1,269.00	45.14
6007	REPAIR AND MAINT SUPPLIES	\$ 7,800.00	\$ 0.00	\$ 0.00	\$ 558.93	\$ 7,241.07	7.17
43212	225 AL SMITH CIR PARK OFFICE/GRO	\$ 24,633.00	\$ 0.00	\$ 1,947.79	\$ 7,229.21	\$ 17,403.79	29.35
	FUNC 43213 225 AL SMITH CIR POOL						
3310	REPAIR & MAINTENANCE	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 846.32	\$ 653.68	56.42
5110	ELECTRICAL SERVICES	\$ 4,410.00	\$ 0.00	\$ 81.44	\$ 3,404.74	\$ 1,005.26	77.20
5130	WATER & SEWER SERVICES	\$ 9,800.00	\$ 0.00	\$ 20.00	\$ 5,015.00	\$ 4,785.00	51.17
6007	REPAIR AND MAINT SUPPLIES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 488.10	\$ 511.90	48.81
43213	225 AL SMITH CIR POOL	\$ 16,710.00	\$ 0.00	\$ 101.44	\$ 9,754.16	\$ 6,955.84	58.37
	FUNC 43214 225 AL SMITH CIR BASEBALL						
3310	REPAIR & MAINTENANCE	\$ 0.00	\$ 0.00	\$ 509.79	\$ 509.79	\$ 509.79	100.00
5110	ELECTRICAL SERVICES	\$ 1,420.00	\$ 0.00	\$ 74.45	\$ 599.24	\$ 820.76	42.20
6007	REPAIR AND MAINT SUPPLIES	\$ 10,000.00	\$ 0.00	\$ 379.73	\$ 1,608.32	\$ 8,391.68	16.08
43214	225 AL SMITH CIR BASEBALL	\$ 11,420.00	\$ 0.00	\$ 963.97	\$ 2,717.35	\$ 8,702.65	23.79
	FUNC 43215 225 AL SMITH CIR SOCCER						
3310	REPAIR & MAINTENANCE	\$ 750.00	\$ 0.00	\$ 482.24	\$ 682.24	\$ 67.76	90.97
5110	ELECTRICAL SERVICES	\$ 650.00	\$ 0.00	\$ 31.48	\$ 255.14	\$ 394.86	39.25
6007	REPAIR AND MAINT SUPPLIES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 3,290.25	\$ 1,209.75	73.12
43215	225 AL SMITH CIR SOCCER	\$ 5,900.00	\$ 0.00	\$ 513.72	\$ 4,227.63	\$ 1,672.37	71.65
	FUNC 43232 32 E MAIN ST						
6007	REPAIR AND MAINT SUPPLIES	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
	FUNC 43236 36 E MAIN ST						
3310	REPAIR & MAINTENANCE	\$ 1,500.00	\$ 0.00	\$ 726.18	\$ 726.18	\$ 773.82	48.41
5130	WATER & SEWER SERVICES	\$ 525.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 525.00	0.00
6007	REPAIR AND MAINT SUPPLIES	\$ 250.00	\$ 0.00	\$ 0.00	\$ 2.29	\$ 247.71	0.92
43236	36 E MAIN ST	\$ 2,275.00	\$ 0.00	\$ 726.18	\$ 728.47	\$ 1,546.53	32.02
	FUNC 43237 311 E MAIN ST						
3310	REPAIR & MAINTENANCE	\$ 5,540.00	\$ 0.00	\$ 0.00	\$ 3,600.42	\$ 1,939.58	64.99
3320	MAINTENANCE SERVICE CONTRACTS	\$ 1,900.00	\$ 0.00	\$ 0.00	\$ 1,700.80	\$ 199.20	89.52
5110	ELECTRICAL SERVICES	\$ 8,250.00	\$ 0.00	\$ 751.21	\$ 2,455.24	\$ 5,794.76	29.76
5130	WATER & SEWER SERVICES	\$ 870.00	\$ 0.00	\$ 100.00	\$ 450.00	\$ 420.00	51.72
6007	REPAIR AND MAINT SUPPLIES	\$ 2,750.00	\$ 0.00	\$ 17.97	\$ 465.96	\$ 2,284.04	16.94
43237	311 E MAIN ST	\$ 19,310.00	\$ 0.00	\$ 869.18	\$ 8,672.42	\$ 10,637.58	44.91
	FUNC 51100 LOCAL HEALTH DEPARTMENT						
5610	CIVIC CONTRIBUTIONS	\$ 205,000.00	\$ 0.00	\$ 0.00	\$ 51,250.00	\$ 153,750.00	25.00
	FUNC 51200 OUR HEALTH						
5699	CIVIC CONTRIBUTIONS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	\$ 0.00	100.00
	FUNC 52500 NORTHWESTERN COMMUNITY SERVICES						
5620	CIVIC CONTRIBUTIONS	\$ 85,000.00	\$ 0.00	\$ 0.00	\$ 42,500.00	\$ 42,500.00	50.00

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5699	FUNC 52800 CONCERN HOTLINE CIVIC CONTRIBUTIONS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 750.00	\$ 0.00	100.00
5699	FUNC 52900 NW WORKS CIVIC CONTRIBUTIONS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 750.00	\$ 0.00	100.00
5699	FUNC 53230 SHENANDOAH AREA AGENCY ON AGING CIVIC CONTRIBUTIONS	\$ 40,000.00	\$ 0.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	50.00
5699	FUNC 53240 LOUDOUN TRANSIT SERVICE CIVIC CONTRIBUTIONS	\$ 19,302.00	\$ 0.00	\$ 0.00	\$ 9,651.00	\$ 9,651.00	50.00
5699	FUNC 53500 THE LAUREL CENTER (SHELTER FOR ABUSED WOMEN) CIVIC CONTRIBUTIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 0.00	100.00
5699	FUNC 53600 ACCESS INDEPENDENCE CIVIC CONTRIBUTIONS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
5699	FUNC 69100 LORD FAIRFAX COMMUNITY COLLEGE CIVIC CONTRIBUTIONS	\$ 17,534.00	\$ 0.00	\$ 0.00	\$ 8,767.00	\$ 8,767.00	50.00
1100	FUNC 71100 PARKS ADMINISTRATION SALARIES - REGULAR	\$ 232,243.00	\$ 121,379.50	\$ 24,611.60	\$ 121,379.50	\$ 10,516.00	104.53
1300	SALARIES - PART TIME	\$ 16,020.00	\$ 0.00	\$ 220.50	\$ 6,905.25	\$ 9,114.75	43.10
2100	FICA	\$ 19,316.00	\$ 8,184.79	\$ 1,716.44	\$ 8,713.21	\$ 2,418.00	87.48
2210	VRSR - PLANS 1 AND 2	\$ 25,222.00	\$ 13,181.81	\$ 2,672.82	\$ 13,181.77	\$ 1,141.58	104.53
2300	HEALTH INSURANCE BENEFITS	\$ 36,032.00	\$ 18,006.78	\$ 3,001.13	\$ 18,006.78	\$ 18.44	99.95
2400	LIFE INSURANCE	\$ 3,066.00	\$ 1,444.42	\$ 292.87	\$ 1,490.88	\$ 130.70	95.74
2700	WORKER'S COMPENSATION	\$ 6,750.00	\$ 0.00	\$ 0.00	\$ 9,870.02	\$ 3,120.02	146.22
3180	CREDIT CARD MERCHANT FEES	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 874.86	\$ 2,625.14	25.00
3300	PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 53.54	\$ 53.54	\$ 53.54	100.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 6,156.00	\$ 1,952.15	\$ 205.25	\$ 812.65	\$ 3,391.20	44.91
3500	PRINTING AND BINDING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 39.88	\$ 960.12	3.99
3600	ADVERTISING	\$ 885.00	\$ 0.00	\$ 0.00	\$ 459.00	\$ 426.00	51.86
5210	POSTAL SERVICES	\$ 5,590.00	\$ 0.00	\$ 39.20	\$ 662.49	\$ 4,927.51	11.85
5230	TELECOMMUNICATIONS	\$ 2,000.00	\$ 0.00	\$ 66.56	\$ 374.47	\$ 1,625.53	18.72
5400	LEASES AND RENTALS	\$ 530.00	\$ 0.00	\$ 0.00	\$ 711.27	\$ 181.27	134.20
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,274.00	\$ 0.00	\$ 0.00	\$ 782.86	\$ 1,491.14	34.43
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 1,800.00	\$ 0.00	\$ 20.00	\$ 580.00	\$ 1,220.00	32.22
6001	OFFICE SUPPLIES	\$ 2,500.00	\$ 0.00	\$ 30.90	\$ 609.22	\$ 1,890.78	24.37
6003	SUPPLIES - AGRICULTURAL	\$ 2,495.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,495.00	0.00
6008	VEHICLE AND EQUIPMENT FUEL	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 336.93	\$ 1,063.07	24.07
6011	UNIFORM AND WEARING APPAREL	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 357.70	\$ 642.30	35.77
6013	SUPPLIES - EDUCATIONAL AND REC	\$ 1,010.00	\$ 0.00	\$ 0.00	\$ 1,043.65	\$ 33.65	103.33
6014	OTHER OPERATING SUPPLIES	\$ 1,856.00	\$ 0.00	\$ 0.00	\$ 988.29	\$ 867.71	53.25
71100	PARKS ADMINISTRATION	\$ 372,645.00	\$ 164,149.45	\$ 32,930.81	\$ 188,234.22	\$ 20,261.33	94.56
1100	FUNC 71310 CLARKE COUNTY RECREATION CENTER SALARIES - REGULAR	\$ 43,210.00	\$ 22,506.23	\$ 4,502.07	\$ 22,506.22	\$ 1,802.45	104.17
1300	SALARIES - PART TIME	\$ 29,300.00	\$ 0.00	\$ 2,236.89	\$ 12,550.88	\$ 16,749.12	42.84
2100	FICA	\$ 5,972.00	\$ 1,703.62	\$ 512.54	\$ 2,663.87	\$ 1,604.51	73.13
2210	VRSR - PLANS 1 AND 2	\$ 4,693.00	\$ 2,444.18	\$ 488.92	\$ 2,444.17	\$ 195.35	104.16
2300	HEALTH INSURANCE BENEFITS	\$ 5,825.00	\$ 2,910.78	\$ 485.13	\$ 2,910.78	\$ 3.44	99.94
2400	LIFE INSURANCE	\$ 570.00	\$ 267.82	\$ 53.57	\$ 276.46	\$ 25.72	95.49
2700	WORKER'S COMPENSATION	\$ 560.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 560.00	0.00
3600	ADVERTISING	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
5830	REFUNDS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 286.00	\$ 86.00	143.00
6001	OFFICE SUPPLIES	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
6002	SUPPLIES - FOOD	\$ 1,300.00	\$ 0.00	\$ 0.00	\$ 14.84	\$ 1,285.16	1.14
6013	SUPPLIES - EDUCATIONAL AND REC	\$ 2,590.00	\$ 0.00	\$ 3,227.39	\$ 3,975.94	\$ 1,385.94	153.51
6014	OTHER OPERATING SUPPLIES	\$ 4,200.00	\$ 0.00	\$ 152.64	\$ 940.66	\$ 3,259.34	22.40
6015	MERCHANDISE FOR RESALE	\$ 5,000.00	\$ 0.00	\$ 29.64	\$ 244.51	\$ 4,755.49	4.89
71310	CLARKE COUNTY RECREATION CENTER	\$ 103,870.00	\$ 29,832.63	\$ 11,688.79	\$ 48,814.33	\$ 25,223.04	75.72
	FUNC 71320 SWIMMING POOL						

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1300	SALARIES - PART TIME	\$ 60,251.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,172.73	\$ 20,078.27	66.68	
2100	FICA	\$ 4,610.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,073.10	\$ 1,536.90	66.66	
3100	PROFESSIONAL SERVICES	\$ 2,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 475.00	\$ 2,425.00	16.38	
3600	ADVERTISING	\$ 79.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.00	0.00	
5540	TRAVEL CONVENTION & EDUCATION	\$ 350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.00	0.00	
5810	DUES,SUBSCRIPTIONS & MEMBERSHIPS	\$ 1,725.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 950.00	\$ 775.00	55.07	
5830	REFUNDS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.00	\$ 472.00	5.60	
6011	UNIFORM AND WEARING APPAREL	\$ 1,143.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 32.19	\$ 1,110.81	2.82	
6013	SUPPLIES - EDUCATIONAL AND REC	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.82	\$ 1,620.18	4.70	
6014	OTHER OPERATING SUPPLIES	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 392.63	\$ 1,307.37	23.10	
6015	MERCHANDISE FOR RESALE	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23.94	\$ 1,976.06	1.20	
6026	POOL CHEMICALS	\$ 11,000.00	\$ 1,385.00	\$ 0.00	\$ 0.00	\$ 1,680.63	\$ 7,934.37	27.87	
71320	SWIMMING POOL	\$ 87,958.00	\$ 1,385.00	\$ 0.00	\$ 0.00	\$ 46,908.04	\$ 39,664.96	54.90	
	FUNC 71330 CONCESSION STAND								
1300	SALARIES - PART TIME	\$ 5,290.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,785.63	\$ 3,504.37	33.75	
2100	FICA	\$ 513.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 136.58	\$ 376.42	26.62	
6001	OFFICE SUPPLIES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00	
6015	MERCHANDISE FOR RESALE	\$ 10,097.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,451.40	\$ 6,645.60	34.18	
71330	CONCESSION STAND	\$ 16,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,373.61	\$ 10,626.39	33.59	
	FUNC 71350 PROGRAMS								
1100	SALARIES - REGULAR	\$ 31,641.00	\$ 17,200.34	\$ 4,016.59	\$ 17,200.34	\$ 2,759.68	\$ 108.72		
1300	SALARIES - PART TIME	\$ 94,500.00	\$ 0.00	\$ 3,968.33	\$ 46,080.42	\$ 48,419.58	\$ 48.76		
2100	FICA	\$ 9,650.00	\$ 1,178.77	\$ 610.99	\$ 4,749.78	\$ 3,721.45	\$ 61.44		
2210	VSRS - PLANS 1 AND 2	\$ 3,436.00	\$ 1,867.96	\$ 436.20	\$ 1,867.95	\$ 299.91	\$ 108.73		
2300	HOSPITAL/MEDICAL PLANS	\$ 5,825.00	\$ 2,910.78	\$ 485.13	\$ 2,910.78	\$ 3.44	\$ 99.94		
2400	LIFE INSURANCE	\$ 418.00	\$ 204.68	\$ 47.80	\$ 211.03	\$ 2.29	\$ 99.45		
2700	WORKER'S COMPENSATION	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	\$ 0.00		
3100	PROFESSIONAL SERVICES	\$ 56,000.00	\$ 5,337.82	\$ 2,556.31	\$ 25,735.20	\$ 24,926.98	\$ 55.49		
3500	PRINTING AND BINDING	\$ 7,000.00	\$ 0.00	\$ 1,437.00	\$ 3,130.00	\$ 3,870.00	\$ 44.71		
3600	ADVERTISING	\$ 1,700.00	\$ 0.00	\$ 638.90	\$ 786.30	\$ 913.70	\$ 46.25		
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00		
5300	NSURANCE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 185.00	\$ 185.00	\$ 100.00		
5400	LEASES AND RENTALS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 292.50	\$ 707.50	\$ 29.25		
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00		
5560	GROUP TRIPS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 2,381.06	\$ 2,618.94	\$ 47.62		
5810	DUES,SUBSCRIPTIONS & MEMBERSHIPS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 300.00	\$ 40.00		
5830	REFUNDS	\$ 7,500.00	\$ 0.00	\$ 140.00	\$ 1,304.00	\$ 6,196.00	\$ 17.39		
6001	OFFICE SUPPLIES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00		
6002	SUPPLIES - FOOD	\$ 7,000.00	\$ 0.00	\$ 440.80	\$ 2,145.49	\$ 4,854.51	\$ 30.65		
6011	UNIFORM AND WEARING APPAREL	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 240.55	\$ 1,759.45	\$ 12.03		
6013	SUPPLIES - EDUCATIONAL AND REC	\$ 6,500.00	\$ 0.00	\$ 441.63	\$ 3,403.46	\$ 3,096.54	\$ 52.36		
6014	OTHER OPERATING SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 225.37	\$ 1,774.63	\$ 11.27		
6015	MERCHANDISE FOR RESALE	\$ 6,000.00	\$ 1,797.00	\$ 0.00	\$ 1,863.00	\$ 2,340.00	\$ 61.00		
71350	PROGRAMS	\$ 249,120.00	\$ 30,497.35	\$ 15,219.68	\$ 114,912.23	\$ 103,710.42	\$ 58.37		
	FUNC 72600 VIRGINIA COMMISSION FOR THE ARTS								
5699	CIVIC CONTRIBUTIONS	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	\$ 0.00	100.00	
	FUNC 73200 REGIONAL LIBRARY								
5699	CIVIC CONTRIBUTIONS	\$ 185,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 92,500.00	\$ 92,500.00	50.00	
	FUNC 81110 PLANNING ADMINISTRATION								
1100	SALARIES - REGULAR	\$ 229,603.00	\$ 119,306.65	\$ 23,638.77	\$ 119,306.77	\$ 9,010.42	\$ 103.92		
2100	FICA	\$ 17,565.00	\$ 9,089.37	\$ 1,802.48	\$ 9,089.73	\$ 614.10	\$ 103.50		
2210	VSRS - PLANS 1 AND 2	\$ 24,935.00	\$ 12,956.70	\$ 2,567.17	\$ 12,956.72	\$ 978.42	\$ 103.92		
2300	HEALTH INSURANCE BENEFITS	\$ 20,388.00	\$ 10,187.71	\$ 1,697.96	\$ 10,187.76	\$ 12.53	\$ 99.94		
2400	LIFE INSURANCE	\$ 3,031.00	\$ 1,419.75	\$ 281.30	\$ 1,465.70	\$ 145.55	\$ 95.20		
2700	WORKER'S COMPENSATION	\$ 3,650.00	\$ 0.00	\$ 0.00	\$ 4,937.52	\$ 1,287.52	\$ 135.27		
3100	PROFESSIONAL SERVICES	\$ 20,000.00	\$ 0.00	\$ 492.50	\$ 5,727.50	\$ 14,272.50	\$ 28.64		
3140	ENGINEERING & ARCHITECTURAL	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 2,040.00	\$ 960.00	\$ 68.00		
3320	MAINTENANCE SERVICE CONTRACT	\$ 700.00	\$ 511.57	\$ 0.00	\$ 68.43	\$ 120.00	\$ 82.86		
3500	PRINTING AND BINDING	\$ 3,000.00	\$ 1,023.75	\$ 0.00	\$ 61.95	\$ 1,914.30	\$ 36.19		

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3600	ADVERTISING	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 1,836.04	\$ 163.96	91.80
5210	POSTAL SERVICES	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 421.13	\$ 1,078.87	28.08
5230	TELECOMMUNICATIONS	\$ 400.00	\$ 0.00	\$ 21.42	\$ 118.13	\$ 281.87	29.53
5510	TRAVEL MILEAGE	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 409.36	\$ 1,590.64	20.47
5540	TRAVEL CONVENTION & EDUCATION	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 12.00	\$ 1,488.00	0.80
5810	DUES,SUBSCRIPTIONS & MEMBERSHIPS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
6001	OFFICE SUPPLIES	\$ 2,500.00	\$ 0.00	\$ 18.94	\$ 783.68	\$ 1,716.32	31.35
6012	SUPPLIES - BOOKS AND SUBSCRIPTI	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
81110	PLANNING ADMINISTRATION	\$ 337,522.00	\$ 154,495.50	\$ 30,520.54	\$ 169,422.42	\$ 13,604.08	95.97
	FUNC 81300 HELP WITH HOUSING						
5699	CIVIC CONTRIBUTIONS	\$ 5,400.00	\$ 0.00	\$ 0.00	\$ 5,400.00	\$ 0.00	100.00
	FUNC 81400 BOARD OF ZONING APPEALS						
1300	SALARIES - PART TIME	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
2100	FICA	\$ 20.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	0.00
3100	PROFESSIONAL SERVICES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
3160	BOARD MEMBER FEES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 400.00	20.00
3600	ADVERTISING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 300.00	\$ 200.00	60.00
5210	POSTAL SERVICES	\$ 50.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50.00	0.00
5810	DUES,SUBSCRIPTIONS & MEMBERSHIPS	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	0.00
81400	BOARD OF ZONING APPEALS	\$ 3,470.00	\$ 0.00	\$ 0.00	\$ 400.00	\$ 3,070.00	11.53
	FUNC 81510 OFFICE OF ECONOMIC DEVELOPMENT						
1100	SALARIES - REGULAR	\$ 33,109.00	\$ 17,220.71	\$ 3,425.26	\$ 17,220.61	\$ 1,332.32	104.02
2100	FICA	\$ 2,533.00	\$ 1,332.03	\$ 264.66	\$ 1,332.21	\$ 131.24	105.18
2210	VRSR - PLANS 1 AND 2	\$ 3,596.00	\$ 1,870.17	\$ 371.98	\$ 1,870.13	\$ 144.30	104.01
2300	HOSPITAL/MEDICAL PLANS	\$ 2,913.00	\$ 1,455.42	\$ 242.56	\$ 1,455.36	\$ 2.22	99.92
2400	LIFE INSURANCE	\$ 437.00	\$ 204.93	\$ 40.76	\$ 211.54	\$ 20.53	95.30
3100	PROFESSIONAL SERVICES	\$ 61,600.00	\$ 0.00	\$ 0.00	\$ 850.00	\$ 60,750.00	1.38
3500	PRINTING AND BINDING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5210	POSTAGE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
5699	CIVIC CONTRIBUTIONS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
6001	OFFICE SUPPLIES	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
81510	OFFICE OF ECONOMIC DEVELOPMENT	\$ 105,938.00	\$ 22,083.26	\$ 4,345.22	\$ 22,939.85	\$ 60,914.89	42.50
	FUNC 81520 BERRYVILLE DEVELOPMENT AUTHORITY						
3100	PROFESSIONAL SERVICES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00	0.00
3160	BOARD MEMBER FEES	\$ 1,000.00	\$ 0.00	\$ 75.00	\$ 175.00	\$ 825.00	17.50
3600	ADVERTISING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
81520	BERRYVILLE DEVELOPMENT AUTHORITY	\$ 6,100.00	\$ 0.00	\$ 75.00	\$ 175.00	\$ 5,925.00	2.87
	FUNC 81530 SMALL BUSINESS DEVELOPMENT CENTER						
5699	CIVIC CONTRIBUTIONS	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 1,500.00	\$ 0.00	100.00
	FUNC 81540 BLANDY EXPERIMENTAL FARM						
5699	CIVIC CONTRIBUTIONS	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 3,000.00	\$ 0.00	100.00
	FUNC 81600 PLANNING COMMISSION						
1300	SALARIES - PART TIME	\$ 500.00	\$ 0.00	\$ 100.00	\$ 400.00	\$ 100.00	80.00
2100	FICA	\$ 39.00	\$ 0.00	\$ 7.65	\$ 30.59	\$ 8.41	78.44
3100	PROFESSIONAL SERVICES	\$ 8,000.00	\$ 0.00	\$ 207.50	\$ 207.50	\$ 7,792.50	2.59
3160	BOARD MEMBER FEES	\$ 10,000.00	\$ 0.00	\$ 750.00	\$ 3,700.00	\$ 6,300.00	37.00
3600	ADVERTISING	\$ 600.00	\$ 0.00	\$ 514.80	\$ 514.80	\$ 85.20	85.80
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5810	DUES,SUBSCRIPTIONS & MEMBERSHIPS	\$ 261.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 261.00	0.00
81600	PLANNING COMMISSION	\$ 20,000.00	\$ 0.00	\$ 1,579.95	\$ 4,852.89	\$ 15,147.11	24.26
	FUNC 81700 BOARD OF SEPTIC APPEALS						
1300	SALARIES - PART TIME	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00

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2100	FICA	\$ 16.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16.00	0.00	
3160	BOARD MEMBER FEES	\$ 200.00	\$ 0.00	\$ 0.00	\$ 150.00	\$ 50.00	75.00	
3600	ADVERTISING	\$ 484.00	\$ 0.00	\$ 429.00	\$ 986.40	\$ 502.40	203.80	
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00	
81700	BOARD OF SEPTIC APPEALS	\$ 1,000.00	\$ 0.00	\$ 429.00	\$ 1,136.40	\$ 136.40	113.64	
	FUNC 81800 HISTORIC PRESERVATION COMMISSION							
3100	PROFESSIONAL SERVICES	\$ 29,850.00	\$ 2,716.20	\$ 660.00	\$ 4,200.00	\$ 22,933.80	23.17	
3160	BOARD MEMBER FEES	\$ 1,000.00	\$ 0.00	\$ 125.00	\$ 225.00	\$ 775.00	22.50	
3600	ADVERTISING	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00	
5210	POSTAL SERVICES	\$ 200.00	\$ 0.00	\$ 0.00	\$ 26.40	\$ 173.60	13.20	
5540	TRAVEL CONVENTION & EDUCATION	\$ 350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.00	0.00	
81800	HISTORIC PRESERVATION COMMISSION	\$ 31,650.00	\$ 2,716.20	\$ 785.00	\$ 4,451.40	\$ 24,482.40	22.65	
	FUNC 81910 NORTHERN SHENANDOAH VALLEY REGIONAL COMM							
5699	CIVIC CONTRIBUTIONS	\$ 5,776.00	\$ 0.00	\$ 0.00	\$ 5,776.22	\$ 0.22	100.00	
	FUNC 81920 REGIONAL AIRPORT AUTHORITY							
5699	CIVIC CONTRIBUTIONS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 1,250.00	\$ 1,250.00	50.00	
	FUNC 82200 FRIENDS OF THE SHENANDOAH							
5699	CIVIC CONTRIBUTIONS	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 3,000.00	\$ 0.00	100.00	
	FUNC 82210 WATER QUALITY MANAGEMENT							
3000	PURCHASED SERVICES	\$ 30,000.00	\$ 22,500.00	\$ 0.00	\$ 7,500.00	\$ 0.00	100.00	
	FUNC 82400 LORD FAIRFAX SOIL AND WATER CONSERV							
5699	CIVIC CONTRIBUTIONS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	\$ 0.00	100.00	
	FUNC 82600 BIO-SOLIDS APPLICATION							
1300	SALARIES - PART TIME	\$ 12,228.00	\$ 0.00	\$ 1,277.00	\$ 6,077.00	\$ 6,151.00	49.70	
2100	FICA	\$ 936.00	\$ 0.00	\$ 97.69	\$ 464.87	\$ 471.13	49.67	
2700	WORKER'S COMPENSATION	\$ 150.00	\$ 0.00	\$ 0.00	\$ 137.33	\$ 12.67	91.55	
3100	PROFESSIONAL SERVICES	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00	
5510	TRAVEL MILEAGE	\$ 2,047.00	\$ 0.00	\$ 317.52	\$ 1,476.16	\$ 570.84	72.11	
82600	BIO-SOLIDS APPLICATION	\$ 15,761.00	\$ 0.00	\$ 1,692.21	\$ 8,155.36	\$ 7,605.64	51.74	
	FUNC 83100 COOPERATIVE EXTENSION							
3100	PROFESSIONAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00	
3320	MAINTENANCE SERVICE CONTRACTS	\$ 300.00	\$ 405.72	\$ 0.00	\$ 54.28	\$ 160.00	153.33	
3841	VPI EXTENSION AGENT	\$ 37,036.00	\$ 0.00	\$ 0.00	\$ 7,664.23	\$ 29,371.77	20.69	
5210	POSTAGE	\$ 64.00	\$ 0.00	\$ 0.00	\$ 126.07	\$ 62.07	196.98	
5230	TELECOMMUNICATIONS	\$ 500.00	\$ 0.00	\$ 13.79	\$ 72.71	\$ 427.29	14.54	
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 130.00	\$ 130.00	100.00	
6014	OTHER OPERATING SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 392.82	\$ 1,607.18	19.64	
83100	COOPERATIVE EXTENSION	\$ 40,000.00	\$ 405.72	\$ 13.79	\$ 8,440.11	\$ 31,154.17	22.11	
	FUNC 83400 4-H CENTER							
5699	CIVIC CONTRIBUTIONS	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 2,300.00	\$ 0.00	100.00	
	FUNC 91600 CONTINGENCIES							
1000	PERSONNEL	\$ 165,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 165,000.00	0.00	
3140	ENGINEERING & ARCHITECTURAL	\$ 12,150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,150.00	0.00	
3150	LEGAL	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,000.00	0.00	
8000	MINOR CAPITAL	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	0.00	
91600	CONTINGENCIES	\$ 212,150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 212,150.00	0.00	
000	NON-CATEGORICAL	\$ 8,900,476.00	\$ 2,490,219.03	\$ 745,448.68	\$ 4,380,808.08	\$ 2,029,448.89	77.20	

PJT 111 E911

FUNC 35610

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5230	TELECOMMUNICATIONS	\$ 37,284.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,284.00	0.00
6032	EDUCATIONAL/TRAINING MATERIALS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
35610		\$ 39,284.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39,284.00	0.00
111	E911	\$ 39,284.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39,284.00	0.00
PJT 126 V-STOP GRANT							
FUNC 22100 COMMONWEALTH'S ATTORNEY							
1100	SALARIES - REGULAR	\$ 26,877.00	\$ 13,320.40	\$ 2,546.67	\$ 13,320.42	\$ 236.18	99.12
1300	SALARIES - PART TIME	\$ 8,362.00	\$ 4,346.48	\$ 862.32	\$ 4,346.42	\$ 330.90	103.96
2100	FICA	\$ 2,696.00	\$ 314.02	\$ 65.28	\$ 328.33	\$ 2,053.65	23.83
2210	VSRS - PLANS 1 AND 2	\$ 1,013.00	\$ 472.03	\$ 93.65	\$ 472.05	\$ 68.92	93.20
2300	HEALTH INSURANCE	\$ 1,408.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,408.00	0.00
2400	LIFE INSURANCE	\$ 123.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 123.00	0.00
22100	COMMONWEALTH'S ATTORNEY	\$ 40,479.00	\$ 18,452.93	\$ 3,567.92	\$ 18,467.22	\$ 3,558.85	91.21
126	V-STOP GRANT	\$ 40,479.00	\$ 18,452.93	\$ 3,567.92	\$ 18,467.22	\$ 3,558.85	91.21
PJT 140 RAIN BARREL PARTNERSHIP - INTERSTATE COMMISSION ON							
FUNC 81110 PLANNING ADMINISTRATION							
6000	MATERIALS AND SUPPLIES	\$ 1,080.00	\$ 0.00	\$ 1,360.00	\$ 1,360.00	\$ 280.00	125.93
PJT 402 DMV SELECTIVE ENFORCEMENT-ALCOHOL							
FUNC 31200 SHERIFF							
1300	SALARIES - PART TIME	\$ 8,360.00	\$ 0.00	\$ 865.30	\$ 4,283.59	\$ 4,076.41	51.24
2100	FICA	\$ 640.00	\$ 0.00	\$ 66.19	\$ 327.66	\$ 312.34	51.20
6010	POLICE SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,125.00	\$ 1,125.00	100.00
31200	SHERIFF	\$ 9,000.00	\$ 0.00	\$ 931.49	\$ 5,736.25	\$ 3,263.75	63.74
402	DMV SELECTIVE ENFORCEMENT-ALCOHO	\$ 9,000.00	\$ 0.00	\$ 931.49	\$ 5,736.25	\$ 3,263.75	63.74
PJT 403 DMV SELECTIVE ENFORCEMENT-SPEED							
FUNC 31200 SHERIFF							
1200	OVERTIME	\$ 0.00	\$ 0.00	\$ 301.30	\$ 1,167.45	\$ 1,167.45	100.00
2100	FICA	\$ 0.00	\$ 0.00	\$ 23.04	\$ 89.30	\$ 89.30	100.00
31200	SHERIFF	\$ 0.00	\$ 0.00	\$ 324.34	\$ 1,256.75	\$ 1,256.75	100.00
403	DMV SELECTIVE ENFORCEMENT-SPEED	\$ 0.00	\$ 0.00	\$ 324.34	\$ 1,256.75	\$ 1,256.75	100.00
PJT 410 ICAC TASK FORCE GRANT							
FUNC 31200 SHERIFF							
6000	MATERIALS AND SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,056.00	\$ 2,056.00	100.00
PJT 602 DOJ VEST GRANT							
FUNC 31200 SHERIFF							
6010	POLICE SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,960.00	\$ 3,960.00	100.00
PJT 605 DOJ LOCAL LAW ENFORCEMENT BLOCK GRANT (LLEBG)							
FUNC 31200 SHERIFF							
1100	SALARIES - REGULAR	\$ 1,770.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,770.00	0.00
1300	SALARIES - PART TIME	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,942.28	\$ 1,942.28	100.00
2100	FICA	\$ 136.00	\$ 0.00	\$ 0.00	\$ 146.99	\$ 10.99	108.08
31200	SHERIFF	\$ 1,906.00	\$ 0.00	\$ 0.00	\$ 2,089.27	\$ 183.27	109.62
605	DOJ LOCAL LAW ENFORCEMENT BLOCK	\$ 1,906.00	\$ 0.00	\$ 0.00	\$ 2,089.27	\$ 183.27	109.62

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100	GENERAL FUND	\$ 8,992,225.00	\$ 2,508,671.96	\$ 751,632.43	\$ 4,415,733.57	\$ 2,067,819.47	77.00

Clarke County Board of Supervisors

Government Projects Update

Clarke County Board of Supervisors

Miscellaneous Items

Board of Supervisors
Summary of Required Actions Status Report

<i>Meeting/Letter Date</i>	<i>Item</i>	<i>Description</i>	<i>Responsibility</i>	<i>Status</i>	<i>Date Complete</i>	<i>Review Date</i>
12/16/2014	1840	Provide material on HB2.	Ed Carter	Complete	12/18/2014	
12/16/2014	1841	Process approved minutes as amended.	Lora B. Walburn	Complete	12/18/2014	
12/16/2014	1842	Update database, draft letters of appointment, and provide notice.	Lora B. Walburn	Complete	1/6/2015	
12/16/2014	1843	Execute letters of appointment.	J. Michael Hobert	Complete	1/9/2015	
12/16/2014	1844	Develop notice and advertise public hearings.	Lora B. Walburn	Complete	12/17/2015	
12/16/2014	1845	Follow up with letter to Jefferson County re mutual aid.	David Ash	Discussions w/affected parties, hold requested pending VDOT comment		
12/16/2014	1846	Follow up with Bob Mitchell on status of BCCGC.	David Ash	Complete	1/5/2015	
12/16/2014	1847	Follow up with Bob Mitchell on the proposed Code amendment CC-2015-01.	David Ash	Complete	12/17/2015	
12/16/2014	1848	Modify Planning Commission pilot project.	Brandon Stidham	Meeting w/David Weiss & George Ohrstrom to be scheduled		

Clarke County Board of Supervisors

Board Member Committee Status Reports

Clarke County Board of Supervisors

Closed Session Pursuant to §2.2-3711-A3
Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Clarke County Board of Supervisors

Citizen Comment Period



County of Clarke
David Ash, County Administrator

To: Clarke County Board of Supervisors

Date: January 12, 2015

Special Event Permit Application:

- Watermelon Park Fest; Date: 9/24-26/2015; 2016 and 2017 – 4th Weekend in September; Estimated Attendance 3,500
- River and Roots Festival; Date: 6/25-27/2015; 2016 and 2017 – 4th Weekend in June; Estimated Attendance 1,500 – 2,000
- Single-day Event; Date TBD: Estimated Attendance 3,500

Applicant / Event Director: Frazer Watkins, Shepherds Ford Productions, LLC

History: Last public hearing held March 16, 2010 with no persons desiring to speak. The BoS approved a five-year application. County Administration has received no complaints for permitted events at this location for the last five years.

Recommendation:

12/16/2014: Set public hearing for Tuesday, January 20, 2015 at 6:30 pm for the Watermelon Park Campground Shepherds Ford Productions, LLC multi-year, multi-event, large event application.

01/20/2015: Public hearing scheduled for January 20, 2015. Advertised in the Winchester Star December 30, 2014 and January 6, 2015; on County website under public hearing notices from December 18, 2014 thru January 20, 2015.

2015 Event Plan

Shepherds Ford Productions, LLC
20 Shepherds Ford Lane, Bluemont, VA 21035
Phone: 540-955-1621
Email: fwatkins@shepherdsford.com

Name of Event

- (1) Watermelon Park Fest
- (2) River and Roots Festival
- (3) Single day event

Location of Event

Watermelon Park Campground
3322 Lockes Mill Road
Berryville, VA 22611

Dates:

- 1) 9/24-26/15 (4th weekend in September future years)
- 2) 6/25-27/15 (4th weekend in June future years)
- 3) TBD

Estimate the number of Attendees(Maximum expected):

- 1) 3,500
- 2) 1,500- 2000
- 3) 3500

§ 57.7. Special Event Requirements

General Information:

a) Event hours.

Dates and Times:

- 1) 9/24-26/15, 10am-11:59pm, overnight camping
- 2) 6/25-27/15, 10am-11:59pm, overnight camping
- 3) TBD - 10: am- 11:59pm

Highest attendance and an estimate of attendance:

- 1) Saturday, September 26 / 3500
- 2) Saturday, June 27 / 1500
- 3) 3500

b) Admission regulated.

Statement of the plan for controlling admission to the event:

Online and local ticket sales, exchanged for wristbands at the gate that must be worn at all times while on premises.

c) Limits to attendance.

Total number of tickets to be offered for sale: 3500 tickets for sale. with a maximum attendance with staff and performers of 3750

p) Liability insurance.

Certificate of insurance, with County of Clarke Virginia listed as an additional insured, will be submitted to the Administrator well before the event date.

r) Permission for Entry.

See attached written Permission for Entry letter signed by Watermelon Farms inc. and Shepherds Ford Productions LLC

Adjoining Property Owners.

See attached copy of the notice sent to all adjoining property owners.
See attached list of all adjacent property owners, with addresses.

Health Department Notice and Approvals:

See attached SFP written plan submitted to the Health Department.

d) Water supply.

Watermelon Park Campground is required by the Health Dept. to have its water supply checked and certified as potable annually.

e) Toilet and/or lavatory facilities.

In combination with the permanent sanitary facilities, the event will supply portable toilets to comply with the rate of 1:100 people, with 1:500 handicap units provided, as per the Health Department requirements.

f) Waste management.

Watermelon Park Campground Staff and/or Waste Management Services will provide, at minimum, daily waste removal.

k) Food & Beverage.

All food vendors will either be state licensed mobile units. A list of contact information for each vendor and a copy of the vendor's current state licence certificate will provided to the County Health Dept. prior to the event.

Alcoholic beverages will NOT be served at this event.

Local Fire & Rescue Company Notice and Approvals

See attached SFP written plan submitted to to John H. Enders Fire Company and Rescue Squad.

g) Medical facilities.

A tented area with direct egress to the County road will be provided for the emergency medical personnel and transport vehicle. Medical personnel will be on site during the day and peak evening hours as per the directions of the Chief at Enders Volunteer Fire and Rescue SFP letter attached)

h) Fire protection.

Event staff and Campground staff will be instructed as to the location and proper use of on-site fire extinguishers and water supplies. In the event of a large fire emergency. all personnel will utilize the County 911 system.

Sheriff's Notice and Approvals

See attached SFP written plan submitted to the Sheriff.

i) Traffic and parking control.

See attached letters to the Sheriff, VDOT and State Police.

j) Security.

See attached letter to the Sheriff, VDOT and State Police.

Building Department Notice and Approvals

See attached SFP written plan submitted to the Building Department.

l) Lighting/Illumination.

Outdoor lighting will be utilized.

m) Temporary Structures.

Types of temporary structures: Tents

o) Communication system.

Substitute, additional, and/or alternate means of communication will not be utilized.

p) Necessary Safety Services.

Additional safety services are not required for these events.

Applicant Additional Information:

All letters to County Departments have been sent and as of 12/5 no replies have been received.



County of Clarke
Application Special Event Permit
Code of Clarke County Chapter 57

Right of Entry Permission Form

I, Frazer Watkins the applicant for a special event permit as
Permit Applicant's Name [Please print legibly.]

required by Article II of Chapter 57 of the Code of Clarke County, Virginia, that event
 titled: Watermelon Park Fest; River & Roots Festival

shall take place on 9/24-26/2015; 6/25-27/2015 at

3322 Lockes Mill Rd 22611
Specify Date[s]
Event Location and/or Address

in Clarke County, Virginia, and I, John Miller Jr.
Landowner or Leaseholder's Name

the landowner/ leaseholder of such event location, give our permission for the County Administrator, the county's lawful agents or duly constituted law enforcement officers to go upon the aforementioned property where the special event will take place at any time for the purpose of determining compliance with the provisions of Article II of Chapter 57 of the Code of Clarke County, Virginia. This permission shall specifically include the period of set up and shut down of the event.

We understand that any of the above-referenced officials shall have the right to revoke any permit issued under the aforementioned article upon noncompliance with any of its provisions and conditions.

Frazer Watkins
Permit Applicant

Secondary Signature[s] If Applicable
Frazer Watkins
Permit Applicant

John Miller Jr.
Event Location Owner/Leaseholder

Secondary Signature[s] If Applicable
John L. Miller Jr.
Event Location Owner/Leaseholder

WATERMELON PARK FARMS INC.

3322 LOCKES MILL ROAD
BERRYVILLE, VIRGINIA 22611
Phone (540) 955-4803
Fax (540) 955-4073
WATERMELONPARK.COM

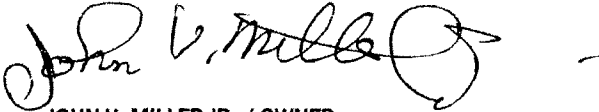
November 19, 2014

**Shepherds Ford Productions LLC
C/O Frazer Watkins**

TO WHO IT MAY CONCERN

AS THE OWNER OF WATERMELON PARK FARM INC. I GIVE PERMISSION TO SHEPHERDS FORD PRODUCTIONS LLC TO OPERATE AND MANAGE THE SPECIAL EVENTS DURING THE DATES OF JULY 26, 27, & 28, 2015 AND SEPTEMBER 24, 25, 26 & 27, 2015.

Any questions please contact me at 540-955-4803



**JOHN U. MILLER JR. / OWNER
WATERMELON PARK FARMS INC.**

11/22/14

To: James Royston, II, Building Official
101 Chalmers Court, Suite B
Berryville, VA 22611

Dear Mr. Royston,

This letter is to inform you that I am filing an application with the County for a Special Event Permit for Watermelon Park Fest music festival and River & Roots Festival at Watermelon Park Campground on Sept. 24-26, 2015 and June 25-27, 2015 respectively. As required in the application, I am informing you of our lighting plan and tent inspections.

The only lighting to be used that would not normally be utilized by the park on a weekend evening. With the stage lighting, we have oriented the stage to minimize the amount of glow leaving the performance area and we have chosen a lighting treatment that is directed at a confined stage and equipped with side shields to reduce glare. A minimum number of these stage lights will be used. I hope these efforts will satisfy you and the county that we are trying to *minimize the light pollution concerns associated with such an event. I am glad to say we did not have any complaints regarding excess light in previous years.*

I am also informing you that a temporary building permit will be acquired for any tent that covers more than 900sqft. I will not be able to include this permit with my application as I am submitting it more than 6 months prior to the erection of the tents and, therefore, prior to your ability to perform an inspection. *We are investigating the possibility of using a portable electrical distribution system and will use the guidelines set forth in the permit application to determine the proper size and safety specifications. If we decide to use such a system we will contact your office for final approval and inspection prior to the event.*

If you need to contact me either for clarification of or amendment to this plan please do so as soon as possible at 540-955-1621

I am submitting the application to the County Administrator on Dec. 9th for consideration by the Board of Supervisors at their Dec. meeting. If possible please reply with approval before that time so that I may include your response in my application.

Again, thank you for your assistance in these preparations.

Sincerely,

Frazer Watkins, Event Coordinator

Clarke County

lwalburn@clarkecounty.gov

Re: Special Event Permit Application

From : Angie Cather <acather@clarkecounty.gov>

Mon, Jan 12, 2015 02:24 PM

Subject : Re: Special Event Permit Application**To :** Lora Walburn <lwalburn@clarkecounty.gov>**Cc :** fwatkins@shepherdsford.com, Jamie Royston <jroyston@clarkecounty.gov>

Hello Lora,

The Building Department has reviewed all attached forms and will be ready to issue the necessary permits for tents, generators, etc. as required.

We will no doubt see Mr Watkins in May when he applies for June's Event and then again in August to apply for Septembers needs.

We do not anticipate any problems with either event.

Angie Cather - Office Manager/Permit Technician
Clarke County Building Department
101 Chalmers Crt, Suite B
Berryville, VA 22611
(540) 955-5112
acather@clarkecounty.gov

From: "Lora Walburn" <lwalburn@clarkecounty.gov>**To:** "Bobby" <Bobby.Boyce@VDOT.Virginia.gov>, "Ryan" <Ryan.Fincham@vdh.virginia.gov>, "Jamie Royston" <jroyston@clarkecounty.gov>, "Angie Cather" <acather@clarkecounty.gov>, "Frank Davis" <fdavis@clarkecounty.gov>, "1st Sgt Blacklock, Matthew C." <matthew.blacklock@vsp.virginia.gov>, "Tony Roper" <troper@clarkecounty.gov>**Cc:** fwatkins@shepherdsford.com**Sent:** Wednesday, December 10, 2014 10:27:22 AM**Subject:** Special Event Permit Application

Good Morning All:

Attached for your review is the special event permit application from Shepherds Ford Productions, LLC for events at Watermelon Park for 2015, 2016, and 2017. Frazer Watkins, Shepherds Ford Productions, LLC, sent notice on November 22, 2014; therefore, in keeping with County Code Chapter 57 Special Events, response is due by [Tuesday, January 6, 2015](#) [45 calendar days].

57.6. Action on applications. b) Medium or Large Special Event. . . . shall respond with comments and/or agency approval within 45 calendar days. Failure to respond within 45 calendar

days shall be deemed approval by the agency.

Lora B. Walburn
Deputy Clerk to the Board Supervisors
Executive Assistant - County Administration
County of Clarke
101 Chalmers Court, Suite B
Berryville, Virginia 22611
[540] 955-5175
[540] 955-5180 Fax
lwalburn@clarkecounty.gov

To: Ryan Fincham – Clarke County Health Dept.

From: Frazer Watkins – Shepherds Ford Productions LLC -540-955-1621
fwatkins@shepherdsford.com

RE: Special Events at Watermelon Park Campground in 2015

Dear Mr. Fincham

This letter constitutes the event plan as regards your areas of Water supply, Toilet and lavatory facilities, waste management, and Food & Beverage. Please contact me any time for clarification of any of these matters. If you find these plans to be acceptable please indicate that in your reply so that I may include your response in my application that will be delivered to the county administrator by 12/9

As always thank you for your assistance in providing good clean fun for our patrons.

Sincerely,
Frazer Watkins

Water supply: As you are aware Watermelon Park Campground must have its water supply accessed annually by the health dept. My plan is to ensure that these assessments do not get overlooked. I will remind the campground to complete the testing process and provide me with proof of certification.

Toilet and lavatory facilities: As during the rest of the year our events utilize the permanent new bathhouse at the park and portable toilets. We adhere to the 1/100 ratio required for standard units as well as the 1/500 ratio for handicap units. To ensure well maintained facilities we have all portable units washed and pumped at least once each day and twice if required. Placement of the units has been arranged to provide easy access from all areas of the Campground.

Waste management: In addition to the roll off dumpster normally on site we employ two more roll off dumpsters one additional dumpster for trash and garbage and one dumpster solely for re-cycling.

Food & Beverage: In an effort to improve the quality of the food service at our events we are requiring that all food vendors be Virginia licensed mobile units. We hope this will be a benefit to our customers as well as the county. We will provide your office with all required documentation prior to the event. I will contact you for a list of all that you require and to set an appropriate timeline.

11/22/14

To: Frank Davis
Fire & EMS Director
101 Chalmers Court, Suite B.
Berryville, VA 22611

Dear Mr. Davis,

This letter is to inform you that I am filing an application with the County for a Special Event Permit for Watermelon Park Fest music festival and River & Roots Festival at Watermelon Park Campground on Sept. 24-26, 2015 and June 25-27, 2015 respectively.

The events will begin on Thursday afternoon with a limited schedule and low attendance. Friday and Saturday will be full days of music and activities, with performances ending no later than 11:59 pm. Our attendance this year is expected to peak around 3500 for Watermelon Park Fest and 1500 for River & Roots Festival. On-site camping is included for the duration of each event.

Our plan is to contract a professional event medical team, "Bear Care Medical" to provides around the clock team coverage for the entire event. Their staff are all professionally trained and certified for EMS. They have worked well with Clarke County EMS on several occasions. We believe this approach minimizes the burden on the county personnel and meets the requirements to provide adequate medical services. We have worked with Bear Care Medical to construct a plan that we hope will meet with your approval.

If you have any questions or require clarification please contact me at 540-955-1621 or reply to fwatkins@shepherdsford.com. If this plan adequately meets the requirements for medical services. Please reply with your approval so that I may include your response in the application that I will submit to the County Administrator on Dec. 9th for inclusion in the December Board of Supervisors meeting. Thank you for your attention to this matter.

Sincerely,

Frazer Watkins,
Event Coordinator

Clarke County

lwalburn@clarkecounty.gov

Re: Special Event Permit Application

From : Frank Davis <fdavis@clarkecounty.gov>

Mon, Dec 15, 2014 02:23 PM

Subject : Re: Special Event Permit Application**To :** Lora Walburn <lwalburn@clarkecounty.gov>

Fire/EMS is good!

Frank Davis
Director
Clarke County Va. Fire & EMS
540-955-5113 O
240-446-4007 C
fdavis@clarkecounty.gov

From: "Lora Walburn" <lwalburn@clarkecounty.gov>**To:** "Bobby" <Bobby.Boyce@VDOT.Virginia.gov>, "Ryan" <Ryan.Fincham@vdh.virginia.gov>, "Jamie Royston" <jroyston@clarkecounty.gov>, "Angie Cather" <acather@clarkecounty.gov>, "Frank Davis" <fdavis@clarkecounty.gov>, "1st Sgt Blacklock, Matthew C." <matthew.blacklock@vsp.virginia.gov>, "Tony Roper" <troper@clarkecounty.gov>**Cc:** fwatkins@shepherdsford.com**Sent:** Wednesday, December 10, 2014 10:27:22 AM**Subject:** Special Event Permit Application

Good Morning All:

Attached for your review is the special event permit application from Shepherds Ford Productions, LLC for events at Watermelon Park for 2015, 2016, and 2017. Frazer Watkins, Shepherds Ford Productions, LLC, sent notice on November 22, 2014; therefore, in keeping with County Code Chapter 57 Special Events, response is due by [Tuesday, January 6, 2015](#) [45 calendar days].

57.6. Action on applications. b) Medium or Large Special Event. . . . shall respond with comments and/or agency approval within 45 calendar days. Failure to respond within 45 calendar days shall be deemed approval by the agency.

Lora B. Walburn
Deputy Clerk to the Board Supervisors
Executive Assistant - County Administration
County of Clarke

101 Chalmers Court, Suite B
Berryville, Virginia 22611
[540] 955-5175
[540] 955-5180 Fax
lwalburn@clarkecounty.gov

Sent: 11/22/14

To: Mr. Bobby Boyce
14031 Old Valley Pike
Edinburg Va. 22824

Cc: 1st Sergeant Matthew C. Blacklock
Virginia State Police
3680 Valley Pike
Winchester, VA 22602

Dear Mr. Boyce and 1st Sergeant Blacklock,

This letter is to inform you that I am filing an application with Clarke County, VA for a Special Event Permit for Watermelon Park Fest music festival and River & Roots Festival at Watermelon Park Campground on Sept. 24-26, 2015 and June 25-27, 2015 respectively.

As required by Clarke County, application for Special Event Permit, I am writing to request your approval for our traffic safety plan. In past years, the VDOT has not indicated the need for any extra requirements for this event, and as this year's event will be identical to last years in scope and design. I believe that this will be true of this year's event as well. I am submitting the permit application for consideration by the Clarke County Board of Supervisors at their Dec. meeting, and would appreciate you providing your approval ASAP. Thank you for your consideration of this matter.

Event Dates:

Watermelon Park Fest: September 24-26, 2015
River & Roots Festival: June 25-27, 2015

Event Location:

Watermelon Park Campground
3322 Lockes Mill Rd.
Berryville, VA 22611

Event size: We are requesting a permit for a maximum attendance of 3500. We are expecting the attendance to be 3000-3500 for Watermelon Park Fest and 1000-1500 for River & Roots Festival.

Event Description: Watermelon Park Fest and River & Roots Festival are three-day traditional music events including performances by local and national musicians, workshops for all ages in music, dance, scenic river protection and environmental stewardship, and includes food and craft vendors and on-site camping. Performances are scheduled each day from early afternoon to no later than 11:59pm. No alcohol is being sold at this event.

As pertains to ingress and egress, Watermelon Park Campground is located in an isolated location on Rt. 621 (Lockes Mill Rd.) in Clarke County Virginia. Traffic is directed to approach and depart the campground via Rt. 621. The event entrance will be at the north end of the campground property. We have located the ticket booth areas more than one hundred yards off

Rt. 621 so as to eliminate the possibility of vehicles becoming backed up onto Rt. 621. The internal traffic pattern of the campground is now a one-way traffic situation with the exit being at the south end of the campground. No event related traffic management would take place on the public road.

If you have any questions, require the implementation of other procedures, or are able to provide approval please contact me ASAP so that I can incorporate your reply into our application, which will be submitted to the Clarke County Administrators office by Dec. 9th you can reach me at 540-955-1621 or fwatkins@shepherdsford.com.

Sincerely,

Frazer Watkins

Event Coordinator

Clarke County

lwalburn@clarkecounty.gov

RE: Special Event Permit Application

From : Matthew C. Blacklock, 1/Sgt.
<matthew.blacklock@vsp.virginia.gov>

Wed, Dec 10, 2014 11:15 AM

Subject : RE: Special Event Permit Application

To : Lora Walburn <lwalburn@clarkecounty.gov>

Reviewed w/ no noted concerns.

MCB

From: Lora Walburn [mailto:lwalburn@clarkecounty.gov]

Sent: Wednesday, December 10, 2014 10:27 AM

To: Boyce, Arthur (VDOT); Fincham, Ryan (VDH); Jamie Royston; Angie Cather; Frank Davis; Blacklock, Matthew C., 1/Sgt.; Tony Roper

Cc: fwatkins@shepherdsford.com

Subject: Special Event Permit Application

Good Morning All:

Attached for your review is the special event permit application from Shepherds Ford Productions, LLC for events at Watermelon Park for 2015, 2016, and 2017. Frazer Watkins, Shepherds Ford Productions, LLC, sent notice on November 22, 2014; therefore, in keeping with County Code Chapter 57 Special Events, response is due by [Tuesday, January 6, 2015](#) [45 calendar days].

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Lora B. Walburn
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101 Chalmers Court, Suite B
Berryville, Virginia 22611
[540] 955-5175
[540] 955-5180 Fax
lwalburn@clarkecounty.gov

Clarke County

lwalburn@clarkecounty.gov

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<matthew.blacklock@vsp.virginia.gov>

Wed, Dec 10, 2014 11:15 AM

Subject : RE: Special Event Permit Application

To : Lora Walburn <lwalburn@clarkecounty.gov>

Reviewed w/ no noted concerns.

MCB

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Sent: Wednesday, December 10, 2014 10:27 AM

To: Boyce, Arthur (VDOT); Fincham, Ryan (VDH); Jamie Royston; Angie Cather; Frank Davis; Blacklock, Matthew C., 1/Sgt.; Tony Roper

Cc: fwatkins@shepherdsford.com

Subject: Special Event Permit Application

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Lora B. Walburn
Deputy Clerk to the Board Supervisors
Executive Assistant - County Administration
County of Clarke
101 Chalmers Court, Suite B
Berryville, Virginia 22611
[540] 955-5175
[540] 955-5180 Fax
lwalburn@clarkecounty.gov

11/22/14

To: Anthony W. Roper, Sheriff
100 N. Church Street
Berryville VA, 22611

Dear Sheriff Roper,

This letter is to inform you that I am filing an application with the County for a Special Event Permit for Watermelon Park Fest music festival and River & Roots Festival at Watermelon Park Campground on Sept. 24-26, 2015 and June 25-27, 2015 respectively as well as a third one day event that as yet has no date.

The application is requesting 3500 tickets. Our attendance this year is expected to peak around 3500 for Watermelon Park Fest and 1000 to 1500 for River & Roots Festival. We will provide professional security during the entire event, with a minimum of two security personnel at the times of low attendance and six or more during the peak hours of the event. We have designed the security program so to maintain high visibility of our trained and certified personnel. We are using electronic ticketing and hope to upgrade scannable RFID wristbands to assure compliance with the ticketing requirements of the permit. We are able to accurately track tickets sold and persons on site at any time. The RFID wristbands would reduce fraud and provide assistance to the security team. *All guests are informed of the park rules and expectations.* No alcohol will be sold at this event. As always the presence of your on-duty deputies is welcomed and appreciated. We have included the right to enter agreement in our permit so to assure the county of this.

All festival promotional materials will encourage use of Rt. 621 as the primary approach to the festival. Event staff and additional signs will direct traffic into the entrance at the north end of the Park. We have positioned the ticket booth so that there is ample room for vehicles line up without blocking Rt. 621. Vehicle traffic within the campground has been greatly reduced by the addition of a separate parking area for day parking. Parking or camping along traffic routes has been set back in an effort to increase safe passage. These changes greatly improved traffic flow and pedestrian safety. The performance area will have restricted access and be limited to foot or logistical traffic only.

All event staff working with traffic will be provided with some type of safety vest and light. In addition all event staff will be instructed how to contact the appropriate emergency services should the need arise. VDOT and the State Police are also being informed of this event and I will define our needs with them directly. In previous years, it was determined that no additional measures were needed.

I am submitting the application on Dec. 9th for consideration by the Board of Supervisors at their Dec. meeting. If you have any questions, you can reach me at 540-955-1621 or fwatkins@shepherdsford.com. If this plan is adequate please reply with your approval so that I may include your response with my application when submitted on the Dec. 9th

Sincerely,

Clarke County

lwalburn@clarkecounty.gov

Multi-day permit for Special Events

From : Tony Roper <troper@clarkecounty.gov>

Mon, Dec 22, 2014 11:37 AM

Subject : Multi-day permit for Special Events**To :** fwatkins@shepherdsford.com**Cc :** Lora Walburn <lwalburn@clarkecounty.gov>

Good day, Mr. Watkins,

I apologize for being so tardy in responding to you, and hope that I have not created any undue stress! I note that I have a self addressed envelope, with a letter dated November 22, 2014 that somehow managed to "slip through the cracks" here at the office. I am copying Ms. Walburn on this, as my admin assistant is off until the first of next week, so you will not get a written regular mail response from me for a couple of days.

The security plan that you represented in your letter meets the areas of concern of the Sheriff's Office regarding the number of security personnel you will have on site during these events. I look forward to hearing from you as these dates get closer so that we can coordinate with these folks.

Again, I apologize for the delay, and hope you have a great Christmas!

--

Anthony W. "Tony" Roper
Sheriff of Clarke County, VA.

11/22/14

Donald Beard

3765 River Rd.

Bluemont, VA 20135

This notice is to advise adjoining property owners that a special event application has been forwarded this day to the County of Clarke, Virginia for the following events to be conducted at:

Watermelon Park Campground

3322 Locke's Mill Rd, Berryville, VA 22611

Watermelon Park Fest September 24, 25, 26, 2015 and River & Roots Festival June 26,27,28 with performances ending no later than 12:00 am each night.

These is a multi-day music festival which includes musical performances, educational workshops by the performers, mandolin, acoustic guitar, and band contests as well as on-site *camping, children's activities and food and craft vending.*

We are expecting 3,500 attendees. No alcohol will be sold at this event. The main stage has been located in such a way as to minimize the noise level for the neighbors.

If you have questions contact:

Frazer Watkins

20 Shepherds Ford Lane

Bluemont, VA 20135

fwatkins@shepherdsford.com

540-955-1621

If you have questions, concerns and would care to review the full text of the application, please contact the County Administrator at 540-955-5175 by **12/9/14**

Regards,

Frazer Watkins, Event Organizer

David Powell
633 Kinsky Ln
Berryville, Va. 22611

Mathew Leeds
497 Kinsky Ln
Berryville, Va. 22611

Leonard Fuller
471 Kinsky Ln
Berryville, Va. 22611
also: PO Box 668
Berryville, Va. 22611

Lesley Houston
359 Kinsky Ln
Berryville, Va. 22611

Mathew Bell
281 Kinsky Ln
Berryville, Va. 22611

Ellen Dupuy
264 Bell Ln
Berryville, Va. 22611
also: 119 Woodbridge Ave,
Silver Spring, Md. 20901

Marie Newman
1238 Chilly Hollow Rd.
Berryville, Va. 22601
also: 6211 Winnebago Rd.
Bethesda, Md. 2816

Robert Stewart
1230 Chilly Hollow Rd.
Berryville, Va. 22611

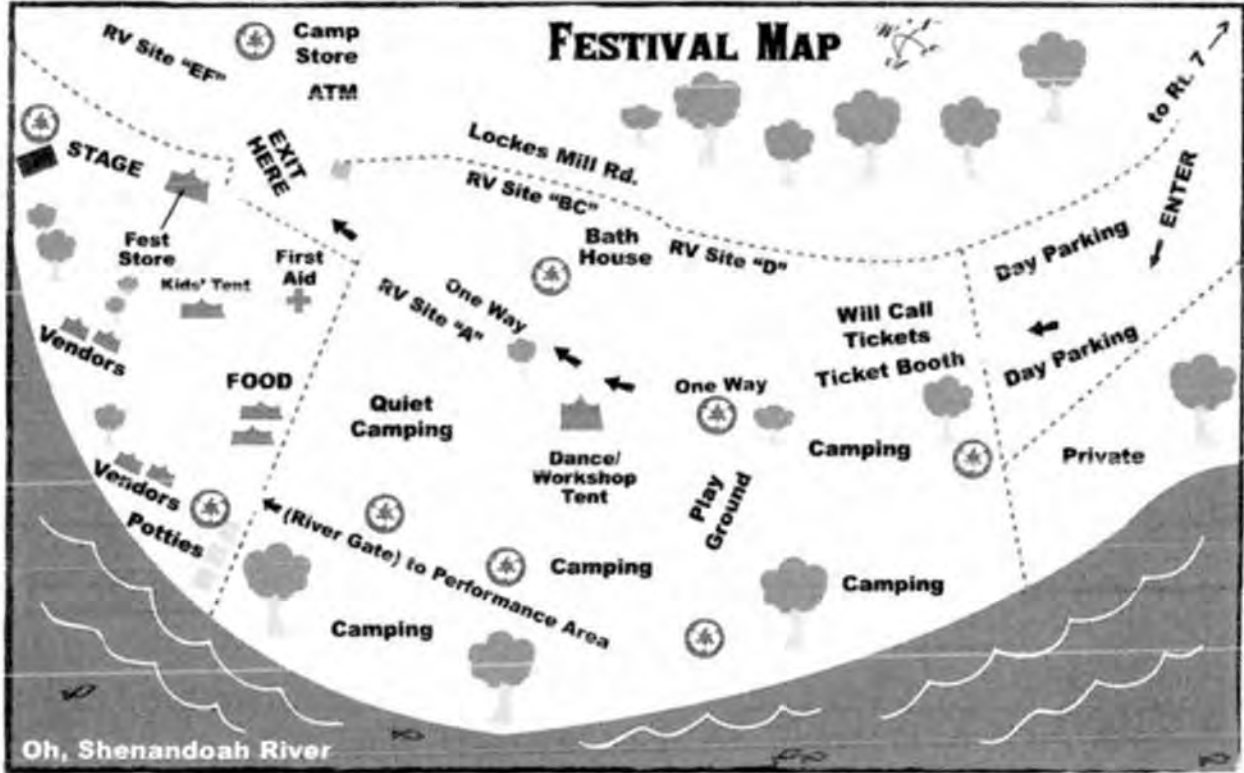
Robert Calhoun
1580 Chilly Hollow Rd.
Berryville, Va. 22611

Donald Beard
3765 River Rd.
Bluemont VA 20135

Wanda Raupach
P.O. Box 146
Berryville, VA 22611

Larry & Patricia Rogers
3329 River Rd.
Bluemont VA 20135

Map of Watermelon Park





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER (804)359-4568 Ext. Commonwealth Underwriters Trust Account PO Box 5441 Richmond, VA 23220	CONTACT NAME: Meghan Beckwith	FAX (A/C, No): (540)667-4820
	PHONE (A/C, No, Ext): (540)662-1212 Ext.	E-MAIL ADDRESS: mbeckwith@walterandwalter.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Watermelon Park Farms, Inc. 3157 Locks Mill Road Berryville, VA 22611	INSURER A: Colony Specialty Insurance Company	
	INSURER B: Underwriters at Lloyd's of London	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL INSR	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			101 GL 0001990-03	11/17/14	11/17/15	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deductible \$ 0
AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
Commercial Property			A04495	03/19/14	03/19/15	TIV - Location 01 68,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

campground, Store, Logging.

RECEIVED NOV 17 2014

CERTIFICATE HOLDER Lora B. Walburn 101 Chalmers Court Suite #B Berryville VA 22611 Deputy Clerk/Board of Supervisors County Administration	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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T A X R E C E I P T

Ticket #:00129160001 @@

COUNTY OF CLARKE
SHARON E KEELER, TREASURER
P O BOX 537
101 CHALMERS COURT
BERRYVILLE VA 22611

Date : 12/09/2014
Register: WBM/W10
Trans. #: 56389
Dept # : GELR
Acct# :

GENERAL FUND - OTHER LOCAL REVENUE
WATERMELON PARK SPECIAL
EVENTS

Previous Balance \$ 700.00
31000130303131000000000
Principal Being Paid \$ 700.00
Penalty \$.00
Interest \$.00

SHEPHERDS FORD PRODUCTIONS

Amount Paid \$ 700.00
*Balance Due \$.00

Pd by SHEPHERDS FORD PRODUCTIONS Check 700.00 # 1870 BBT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 12/2014

Chapter 17 Fire, Emergency Medical Services (EMS), and Emergency Management, Department Of

CC-2015-01: Amendment to establish a service fee for ambulance transport.

Set Public Hearing: January 20, 2015
Publication Dates: December 30, 2014; January 6, 2015 Winchester Star
December 18, 2014 thru January 20, 2015 County Website
Public Hearing: _____ Coc _____
Approved/Denied on a motion by: _____

Code of Virginia References (§18.2-414.1; §27-14, 15.1, and 23.6; §44-146.19; **§32.1-111.14; §38.2-3407.9**)

§17-11 Service fee for ambulance transport

A. Purpose. *A service fee is hereby established for basic life support transport (BLS), advanced life support level 1 transport (ALS 1), advanced life support level 2 transport (ALS 2), and for ground transportation mileage on each person being transported by an emergency services organization that is authorized to provide emergency medical services in accordance with this Chapter.*

B. Definitions. *As used in this article, the following terms shall have the meanings indicated:*

- 1. Advanced life support level 1 (ALS 1) – Medical treatment or procedures provided to a patient beyond the training of an EMT-Basic as defined by the National Emergency Medicine Services (EMS) Education and Practice Blueprint for the Emergency Medical Technician – Basic (EMT-Basic), but not ALS 2.**
- 2. Advanced life support level 2 (ALS 2) – Advanced life support services provided to a patient, including one or more of the following medical procedures:**
 - a. Defibrillation/cardioversion**
 - b. Endotracheal intubation**
 - c. Cardiac pacing**
 - d. Chest decompression**
 - e. Intraosseous line**
 - f. Administration of three or more medications**
- 3. Basic life support (BLS) – Medical treatment or procedures to a patient defined as basic life support by the National Emergency Medicine Services (EMS) Education and Practice Blueprint for the Emergency Medical Technician – Basic (EMT-Basic)**
- 4. Ground transport mileage – Mileage shall be assessed in road miles from the location of the incident to a hospital or other facility where a patient is transported.**

C. Fee Schedule. *The schedule of fees for emergency ambulance transport services shall be set by resolution of the Clarke County Board of Supervisors and may be updated from time to time.*

D. Billing.

- 1.** *Clarke County or its agent shall generate a bill for ambulance transports whose point of origin is within the boundaries of Clarke County. Billing, payment, and collection policies shall be established by resolution of the Board of Supervisors.*
- 2.** *Clarke County may contract with a third-party that shall be designated as the County's agent for billing and related services.*
- 3.** *Emergency medical services organizations shall submit information required for the County or its agent to generate a bill for such services including but not limited to call sheets/patient care reports. Due to the fact that patient care information is highly confidential under several state and Federal laws, such information will remain the responsibility of the organization responding to individual calls. Information shared under this subsection shall be that information reasonably necessary to accomplish the billing process or other arrangement as mutually agreed to by the providing agency and the County.*

Clarke County Board of Supervisors



Berryville Voting District
J. Michael Hobert
(540) 955-4141

Millwood Voting District
John R. Staelin
(540) 837-1903

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

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

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

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

Resolution to Adopt an Amendment to Chapter 17 (Fire, Emergency Medical Services (EMS), and Emergency Management, Department of) to Establish a Service Fee for Ambulance Transport 2015-01R DRAFT

WHEREAS, the Clarke County Board of Supervisors, with the support of the John H. Enders Fire Company and Rescue Squad, Boyce Volunteer Fire Company, and Blue Ridge Volunteer Fire and Rescue Company 8, has determined that an additional source of funding is necessary to maintain and improve current and future levels of service for fire, emergency medical services (EMS), and emergency management provided to the County's citizens; and

WHEREAS, Code of Virginia §32.1-111.14 authorizes localities to assess and collect a service fee for ambulance transport of patients as authorized by §38.2-3407.9; and

WHEREAS, the Board of Supervisors, by adoption of this Ordinance, intends to establish this service fee for ambulance transport; and

WHEREAS, the funds collected through the service fee are designated by the Board to be used for fire, emergency medical services (EMS), and emergency management purposes with specific appropriations to be determined through the County's annual budget process; and

WHEREAS, the Board establishes that the service fee will be billed according to rates set forth in Attachment A, Service Fee Schedule, to this Resolution in accordance with §17-11(C) of this Ordinance;

AND WHEREAS, the Board further establishes in accordance with §17-11(D) that the service fee shall be billed to the patient's insurance provider, and that the County shall not bill individual patients for ambulance transport services at this time.

NOW THEREFORE BE IT RESOLVED THAT the Clarke County Board of Supervisors, following a duly advertised Public Hearing on _____, 2015, hereby adopts and amends Chapter 17 of the Clarke County Code to establish a service fee for ambulance transport.

ATTEST:

David L. Ash, Clerk
Clarke County Board of Supervisors

www.clarkecounty.gov

101 Chalmers Court, Suite B
Berryville, VA 22611

Telephone: [540] 955-5175

This institution is an equal opportunity provider and employer.

Attachment A

Chapter 17 Fire, Emergency Medical Services (EMS), and Emergency Management, Department of - CC-2015-01

Ambulance Transport Service Fee Schedule

ALS 1 Emergency Base Rate	\$550
ALS 2	\$755
ALS Mileage	\$11
BLS Emergency Base Rate	\$440
BLS Non-Emergency Base Rate	\$431
BLS Mileage	\$11

ALS: Advance Life Support

BLS: Basic Life Support

BOYCE VOLUNTEER



FIRE COMPANY

P.O. Box 285
Boyce, VA 22620
(540)837-1228

December 12, 2014

To Clarke County Board of Supervisors,

The Boyce Volunteer Fire Company, Inc. supports the amendment to Chapter 17 of the Clarke County Code that authorizes a service fee for ambulance transport, as proposed.

We respectfully request that all funds collected are used for Fire, EMS, and Emergency Management purposes. Disbursement of collected funds should be guided by the county's annual budget process with recommendations from the Clarke County Fire & EMS Commission.


G. Matthew Hoff, President


Edgar Lee Coffelt III, Chief

Whereas the John H. Enders Volunteer Fire Company has provided fire and emergency medical services (EMS) to the Town of Berryville and the County of Clarke since 1900 free of charge and is proud to have done so for so long;

Whereas the cost of providing EMS service has increased dramatically, not only for the vehicles and Commonwealth mandated equipment and training, but also for the routine supplies and equipment used on such calls;

Whereas almost all counties in the Commonwealth of Virginia have implemented a fee for service program to offset costs for EMS transports, or are in the process of implementing such service; and,

Whereas insurance rates for the citizens of the County of Clarke includes provisions for payment of EMS transport and therefore is already included in premium payments; now, therefore, be it

Resolved, that the John H. Enders Fire Company

1. continues to provide fire and EMS services to the citizens of the Town of Berryville and the County of Clarke;
2. supports the enactment of a fee for service program for cost recovery for EMS medical transports provided that the billing shall be in alignment with neighboring jurisdictions; that billing shall be “soft billing”, such that insurance companies shall be billed, and if a person does not have the insurance coverage to pay, such person shall not be obliged to pay for such service in order to ensure that the citizens of Clarke County and the Town of Berryville are not deterred from calling 911 when they are sick or in need of EMS services; and
3. supports the provision that all funds received from such a program shall only be used for Fire and EMS programs in the County of Clarke and the Town of Berryville.

This resolution was unanimously approved by the Members of the John H. Enders Fire Company at their regular meeting on December 18, 2014.

Chief Harold L. Rohde

President Christopher G. Shipe

ZONING ORDINANCE TEXT AMENDMENT (TA-14-05)
Technical Amendments to Zoning Ordinance
January 20, 2015 Board of Supervisors Meeting – PUBLIC HEARING
STAFF REPORT – Department of Planning

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

Description:

Proposed technical amendments to the Zoning Ordinance:

1. Amend §2-B-1-c to change the location of the Official Zoning Map from the Office of the Clerk of the Circuit Court to the Department of Planning. The purpose is to note the correct physical location of the Official Zoning Map.
2. Amend §3-A-10-a-3, Special Uses and Structures (Business Park District), to add two new special uses – “Recreation, Commercial Indoor (NAICS Code 71394)” and “Petroleum Bulk Stations and Terminals (NAICS Code 424710).” The purpose is to reflect the recent inclusion of these two uses in the Town of Berryville Zoning Ordinance.

Requested Action:

Conduct advertised public hearing and take action on proposed text amendment.

Staff Discussion/Analysis:

This proposed text amendment is presented by Planning Staff to address two technical issues that require updating of the Zoning Ordinance.

The first issue involves the physical location of the Official Zoning Map. Article 2 of the Zoning Ordinance establishes the existence of the “Official Zoning Map” which is the “final authority as to the current zoning status of land and water areas, buildings, and other structures in the County.” §2-B-1-c currently states that the Official Zoning Map is housed in the Office of the Clerk of the Circuit Court. However, since the opening of the Berryville-Clarke County Government Center, the Official Zoning Map has been located in the Department of Planning. The proposed amendment would reflect this change in the physical location of the Official Zoning Map.

The second issue addresses the inclusion of two special uses that were added in recent years by the Town of Berryville to the Business Park (BP) District in the Town Zoning Ordinance. The first special use was added in June 2010 and is listed as “Recreation, Commercial Indoor.” Since the BP District uses are derived from the list of allowable uses and definitions in the North American Industry Classification System (NAICS), the Town referenced this special use by using the code for “Fitness and Recreational Sports Centers” (71394). This use is defined by the NAICS as follows:

71394 Fitness and Recreational Sports Centers

This industry comprises establishments primarily engaged in operating fitness and recreational sports facilities featuring exercise and other active physical fitness conditioning or recreational sports activities, such as swimming, skating, or racquet sports.

Illustrative Examples:

Aerobic dance or exercise centers

Ice or roller skating rinks

Gymnasiums

Physical fitness centers

Handball, racquetball, or tennis club facilities

Swimming or wave pools

The special use was added by the Town in response to several different recreation-based businesses that were considering locating in the Business Park and would have been classified under the use.

The second special use was added by the Town in September 2012 as “Petroleum Bulk Stations and Terminals.” This use is defined in the NAICS as follows:

424710 Petroleum Bulk Stations and Terminals

This industry comprises establishments with bulk liquid storage facilities primarily engaged in the merchant wholesale distribution of crude petroleum and petroleum products, including liquefied petroleum gas.

The special use was added by the Town to facilitate the location of Loudoun Propane into the Business Park.

Planning Staff is proposing the reciprocal inclusion of these uses in order to maintain continuity between the Town and County Zoning Ordinances for provisions governing the designated annexation areas. Given that development projects frequently enter the land use review process under the County’s zoning authority (e.g., rezoning, special use permit applications) and are completed under the Town’s zoning authority following annexation, it is important to ensure that the land use regulations remain consistent between the two jurisdictions. Conflicting ordinances could cause confusion or adversely affect the County and Town’s ability to attract and retain businesses that locate in the annexation areas.

In the future, Town and County planning staffs will be working to develop review procedures to ensure that the addition or deletion of language to our zoning ordinances is vetted simultaneously to help avoid continuity problems.

Planning Commission Recommendation:

Following a duly advertised Public Hearing, the Planning Commission voted 9-0-1 (Bouffault absent) to recommend adoption of the text amendment. No one spoke for or against the text amendment at the Commission’s Public Hearing.

Staff Recommendation:

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

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

2 DISTRICTS, ZONING MAP & DISTRICT BOUNDARIES

2-B-1 General

2-B-1-c Regardless of the existence of purported copies of the Official Zoning Map, which may from time to time be made or published, the Official Zoning Map, which shall be located in the ~~Office of the Clerk of the Circuit Court~~ ***Department of Planning***, shall be the final authority as to the current zoning status of land and water areas, buildings, and other structures in the County.

3 DISTRICT REGULATIONS

3-A-10 Business Park (BP)

3-A-10-a Permitted Uses

3. Special Uses and Structures

- l.* **71394** ***Recreation, Commercial Indoor***
 - m.* **424710** ***Petroleum Bulk Stations and Terminals***
-

History:

November 7, 2014. Commission voted 9-0-1 (Staelin absent) to set Public Hearing for the December 5, 2014 regular meeting.

December 5, 2014. Commission voted 9-0-1 (Bouffault absent) to recommend adoption of the proposed text amendment.

December 16, 2014. Board voted unanimously to set Public Hearing for the January 20, 2015 regular meeting.

January 20, 2015. Placed on the Board's January meeting and advertised for Public Hearing.

Clarke County Board of Supervisors

Adjournment

Clarke County Board of Supervisors

Monthly Reports:

1. Building Department
 - December 2014
 - 2014 Annual Report
2. Commissioner of the Revenue
3. Cooperative Extension
 - January 2015 Newsletter
 - Quarterly Agent Reports

NEW SINGLE FAMILY

Owner/Address	Description/Parcel ID	Estimated Value
RICHMOND AMERICAN HOMES 517 BURWELL COURT, BERRYVILLE 22611	NEW RESIDENCE SINGLE 14 C 1 66	457,334
RICHMOND AMERICAN HOMES 513 BURWELL CRT., BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 67	387,731
RICHMOND AMERICAN HOMES 514 BURWELL CT. BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 65	377,831
RICHMOND AMERICAN HOMES 829 MCGUIRE CIRCLE, BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 29	554,332
RICHMOND AMERICAN HOMES 823 MCGUIRE CIRCLE, BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 28	375,158
RICHMOND AMERICAN HOMES OF VIRGINIA, INC. 814 MCGUIRE CIRCLE, BERRYVILLE, VA 22611	NEW RESIDENCE SINGLE 14C 1 56	429,428
TOTALS:	6	2,581,814
TOTAL NEW RESIDENTAL CONSTRUCTION:	6	2,581,814

RESIDENTIAL RENOVATIONS

Owner/Address	Description/Parcel ID	Estimated Value
MCCLENAHAN, NICHOLAS JAMES 9 BUNDY ST. BERRYVILLE 22611	REMODEL-MINIMUM FEE 14A2 A 23	10,000
HENDERSON, MARGARET 209 CROWN STREET, BERRYVILLE 22611	REMODEL-MINIMUM FEE 14A1 5 B	7,200
TOTALS:	2	17,200

OTHER BUILDING PERMITS

Owner/Address	Description/Parcel ID	Estimated Value
STERN, SARA 107 TAYLOR STREET, BERRYVILLE, VA 22611	DECK/PORCH	5,280
TOTALS:	2	5,330

TOTAL # OF BUILDING PERMITS / VALUE:	10	2,604,344
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CERTIFICATES OF OCCUPANCY

DATE ISSUED	ADDRESS	TYPE
NO C/O's ISSUED		

TOTAL PERMIT & INSPECTION FEES COLLECTED: 14,274.39

OTHER PERMITS ISSUED:

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	9	0	375.00	500
GAS PERMIT	4	1	400.00	19,000
MECHANICAL PERMIT	7	1	280.00	15,500
PLUMBING PERMIT	6	0	110.00	0
TOTALS:	26	2	1,165.00	35,000

PROJECT CODE RECAP

PERMITS BY TYPE	# OF PERMITS	ESTIMATED VALUE
DECK/PORCH	1	5,280
ELECTRIC PERMITS	9	0
GAS PERMITS	5	19,000
MECHANICAL PERMITS	8	0
NEW RESIDENCE SINGLE FAMILY	6	2,581,814
PLUMBING PERMITS	6	0
REMODEL-MINIMUM FEE (RES)	2	17,200
TOTALS	37	2,623,294

INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	18	13	5
ELECTRICAL PERMIT	12	7	5
GAS PERMIT	4	3	1
MECHANICAL PERMIT	12	10	2
PLUMBING PERMIT	9	7	2
TOTALS	55	40	15

DAY	DATE	HOURS IN FIELD	HOURS IN OFFICE	TOTAL HOURS	BLDG INSP	ELEC INSP	GAS INSP	MECH INSP	PLBG INSP	MISC INSP	TOTAL INSP	START MILEAGE	END MILEAGE	TOTAL MILES DRIVEN	FUEL	COMMENTS
Monday	12/1/2014	7	2	9	8	2		2	2		14			0		
Tuesday	12/2/2014	7	2	9	3	4		1	1		9			0		
Wednesday	12/3/2014	vdot class		0							0			0		
Thursday	12/4/2014	3	6	9	1	1					2			0		
Friday	12/5/2014	7	1.5	8.5	2	1		2	1		6			0		
Saturday	12/6/2014			0							0			0		
Sunday	12/7/2014			0							0			0		
Monday	12/8/2014	7.5	2	9.5	3	4	3	1	1		12			0		
Tuesday	12/9/2014	class		0							0			0		
Wednesday	12/10/2014	class		0							0			0		
Thursday	12/11/2014	class		0							0			0		
Friday	12/12/2014	1.5	8	9.5	12	2	1	2	3		20			0		
Saturday	12/13/2014			0							0			0		
Sunday	12/14/2014			0							0			0		
Monday	12/15/2014	7	2	9	6	2	2	5	2		17			0		
Tuesday	12/16/2014	4	5	9	1					1	2			0		
Wednesday	12/17/2014	7	2	9	4	1	1	1	1		8			0		
Thursday	12/18/2014	7	1.5	8.5	4	1		1	1		7			0		
Friday	12/19/2014	7	1	8	5	4		2	3		14			0		
Saturday	12/20/2014			0							0			0		
Sunday	12/21/2014			0							0			0		
Monday	12/22/2014	2	1	3	1			1			2			0		
Tuesday	12/23/2014	7.5	1.5	9	6	6	1	6	8		27			0		
Wednesday	12/24/2014	1.5		1.5				2			2			0		
Thursday	12/25/2014			0							0			0		
Friday	12/26/2014															
Saturday	12/27/2014			0							0			0		
Sunday	12/28/2014			0							0			0		
Monday	12/29/2014	2			1						1			0		
Tuesday	12/30/2014	8.5	1	9.5	10	7	2	3	4		26			0		
Wednesday	12/31/2014		3											0		
TOTALS		86.5	39.5	121	67	35	10	29	27	1	169			0	0	

REVENUE SUMMARY REPORT FOR: 1/01/2014 to 12/31/2014

BUILDING PERMIT FEES	101	133,877.60
LAND DISTURBANCE PERMIT	102	3,950.00
ELECTRICAL PERMITS	103	11,850.00
MECHANICAL PERMITS	104	6,270.00
PLUMBING PERMIT FEES	105	3,765.00
GAS PERMITS	107	2,135.00
NEW STRUCTURE ADDRESS FEE	12510	3,380.00
COUNTY ZONING FEE	81110	19,050.00
TOWN OF BOYCE ZONING FEE	81120	1,300.00
VA BUILDING CODE ACADEMY FEES	999	3,031.69
TOTAL:		188,609.29

PROJECT CODE RECAP FOR PERMITS ISSUED: 1/01/2014 TO 12/31/2014

Description	# of Permits	Fees	Value
ACCESSORY BLDG RESIDENTIAL	11	3,362.00	450,246
AGRICULTURAL-NO PERMIT REQ'D	1	100.00	5,000
ADDITION RESIDENCE SINGLE CARP	3	501.00	47,359
ADDITION/REMODEL SINGLE	29	12,198.50	2,116,101
ADD/REM RESIDENCE SINGLE GARA	5	1,562.50	165,601
COMMERCIAL ACCESSORY	3	1,040.00	207,482
COMMERCIAL C/O	1	60.00	0
RESIDENTIAL CARPORT	2	40.00	21,218
DECK/PORCH	28	2,590.00	221,475
DEMOLITION OF BUILDING	2	100.00	1,000
INSTALL NEW DOOR	2	140.00	8,436
ELECTRIC PERMITS	230	11,470.00	54,700
FIREPLACE/CHIMNEY	1	50.00	2,000
FIRE PROTECTION PERMIT	2	280.00	0
FOUNDATION PERMIT	8	450.00	208,100
GAS PERMITS	41	2,095.00	46,750
LAND DISTURBANCE PERMIT	13	3,400.00	2,250
MECHANICAL PERMITS	163	5,730.00	83,200
MOBILE HOME	1	992.00	104,000
NEW INDUSTRIAL	1	11,811.00	2,610,554
NEW RESIDENCE SINGLE FAMILY	45	100,348.00	16,530,572
NEW SINGLE FAMILY GARAGE	9	3,399.50	406,113
OTHER NON RESIDENTIAL BUILDING	5	219.00	12,000
PICNIC SHELTER	2	80.00	8,670
PLUMBING PERMITS	105	3,725.00	24,000
SWIMMING POOL/SPA	7	1,800.00	342,895
HANDICAP RAMP	1	140.00	1,000

PROJECT CODE RECAP FOR PERMITS ISSUED: 1/01/2014 TO 12/31/2014

Description	# of Permits	Fees	Value
REMODEL COMMERCIAL	5	5,667.50	1,362,297
RELINE CHIMNEY	2	80.00	7,100
RENEWAL PERMIT	3	100.00	100
RETAINING WALLS	1	50.00	5,000
AMUSEMENT RIDES	2	502.50	0
REMODEL-MINIMUM FEE (COMM)	4	475.00	0
REMODEL-MINIMUM FEE	3	180.00	23,500
REMODEL-MINIMUM FEE (RES)	27	2,790.00	261,754
RE-ROOFING/SIDING	2	100.00	5,000
RESIDENTIAL C/O	1	40.00	0
STORAGE SHED	3	270.00	24,840
TENTS OVER 900'	8	400.00	5,000
TRAILER	1	60.00	0
USE CHANGE	1	75.00	0
WOODSTOVE/PELLET STOVE	3	120.00	0
TOTALS	787	178593.50	25,375,313

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address	Project Description	Square Ft.	Proj Value	Permit Fee
DETAILS FOR PROJECT CODE: ACOM						
B-14-140532	12/17/2014	13630 Lord Fairfax Hwy., Boyce 22620	Expand Dining & kitchen areas			
Borel, Alain		KEE CONSTRUCTION, INC		1,565	248,412	1705.64
TOTALS: # of PERMITS: 1					248,412	1705.64

DETAILS FOR PROJECT CODE: ACRS

B-14-140079	3/13/2014	48 LOCUST LANE 20135	ACCESSORY BLDG (24'x31')			
FLEMING, RICHARD W & PEGGY F		SELF CONTRACTOR		744	23,000	359.65
B-14-140101	3/28/2014	222 SWAN AVENUE 22611	1sty ACCESSORY BLDG (HOME GYM)			
BYRD, BEVERLEY B		SELF CONTRACTOR		600	18,000	86.70
B-14-140112	4/14/2014	1528 LEWISVILLE ROAD 22611	INSTALL PRE-FAB TOOL/STORAGE S			
CRIM, FRANK S		SELF CONTRACTOR		384	11,520	204.57
B-14-140192	5/28/2014	409 FREMONT COURT 22611	1sty ACCESSORY BLDG/GREENHOUSE			
MACKENZIE, MICHAEL & JANET M		FREEDOM HOMES		264	7,920	40.80
B-14-140193	5/28/2014	129 MANOR ROAD 22630	POLE BUILDING (40' x 48')			
BEACH, KIMBERLY & BRYANT		SELF CONTRACTOR		1,920	57,600	415.71
B-14-140280	7/29/2014	7178 HOWELLSVILLE RD. BOYCE, VA	Pole barn/detached garage			
PAUL GARRISON		Complete Homeowners Assistance		1,200	50,472	283.58
B-14-140293	8/01/2014	101 TAYLOR ST. BERRYVILLE, VA 22611	Cover tank in yard with sand,			
RALPH PAGINGTON		BRAITHWAITE, CHRIS		40	4,000	40.80
B-14-140344	9/10/2014	376 LANDER LANE, BERRYVILLE 22611	24 X 24 Metal Pole Bldg.			
PETER C. & ANNE D. MAYNARD		None specified		576	57,600	249.98
B-14-140381	10/08/2014	98 EARHART LANE, BERRYVILLE 22611	Construct 32' X42' detached ga			
KEVIN DENISON		None specified		1,944	81,764	625.87
B-14-140386	10/15/2014	328 TADPOLE LANE, BLUEMONT, VA	Pole building 40' X 60'			
JOYCE JESSELL		Shirk Pole Buildings, LLC		2,400	72,000	484.56
B-14-140400	10/20/2014	3460 CRUMS CHURCH RD.,	Detached 3 car garage w/deck a			
KENT MCCLENAHAN		None specified		1,578	66,370	608.02
TOTALS: # of PERMITS: 11					450,246	3400.24

DETAILS FOR PROJECT CODE: AGRI

B-14-140398	10/17/2014	715 DUKE LANE 20135	30' x 40' agricultural pole bu			
CHET ERICKSON		None specified		120	5,000	102.00
TOTALS: # of PERMITS: 1					5,000	102.00

DETAILS FOR PROJECT CODE: ARSC

B-14-140298	8/05/2014	51 White Oak Lane, Bluemont, VA	Add 2 story addition between c			
Kerry McCool		None specified		926	92,600	717.16
B-14-140369	10/01/2014	1681 MILLWOOD RD. BOYCE, VA 22620	Construct an open sided carpor			
GILLIAM, A. CATHERINE		None specified		660	13,879	90.80
B-14-140401	10/21/2014	2929 KIMBLE RD. BERRYVILLE 22611	Erect a metal carport			
RANDALL S. COOKE		None specified		252	7,560	140.80
B-14-140413	10/24/2014	171 ALLEGHENY RIDGE LN., BERRYVILL	Erect a 3 car open-sided carpo			
TERRY HOUSE		None specified		864	25,920	273.42
TOTALS: # of PERMITS: 4					139,959	1222.18

DETAILS FOR PROJECT CODE: ARSF

B-14-140019	2/04/2014	3346 CRUMS CHURCH ROAD 22611	FINISH BASMENT + ELEC + PLBG			
JACOBSON, JEFFREY L & JAIME C		SELF CONTRACTOR		941	71,000	329.97
B-14-140048	2/04/2014	692 LAUREL LANE 20135	REMODEL DWELLING + ELEC + MECH			
BEEREN & BARRY INVESTMENTS, BILLS HOMES, LLC				1,408	106,000	490.62

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
B-13-070374 RVF, LLC	2/14/2014	400 RIVER VIEW FARM LANE 20135	SELF CONTRACTOR (CHRIS	1sty ADDITION + REMODEL + ELEC	1,088	135,000	0.00
B-14-140044 DEARMENT, RODERICK & ANN	2/18/2014	409 BELLEVUE LANE 22620	SELF CONTRACTOR	FINISH BASEMENT + ELEC + PLBG	1,458	110,000	508.98
B-14-140062 GLASSMAN, RAYMOND & HOLLY	2/27/2014	146 CLIFF LANE 20135	GREG LEE BUILDERS, LLC	1sty ADDITION + ELEC	100	12,000	309.16
B-14-140107 ALLISON, LORETTA MAE	4/01/2014	116 LIBERTY STREET 22611	APPLE HOUSE CONTRACTING INC	FINISH BASEMENT - 1. REC RM/ E	1,252	93,900	435.54
B-14-140109 SPONSELLER, LOUISE R	4/02/2014	121 SWAN AVENUE 22611	SELF CONTRACTOR	FINISH BASEMENT - 1. TV RM 2.	1,056	79,200	366.69
B-14-140081 TURNER, RICHARD A JR & ANN K	4/07/2014	403 MILL LANE 22620	SELF CONTRACTOR	FINISH BASEMENT + ELEC + PLBG	818	62,000	288.66
B-14-140111 LOCAL WOOD, LLC	4/10/2014	300 NORTH BUCKMARSH STREET 22611	CARPENTER BEACH	2sty ADDITION + REMODEL DWELLI	600	111,174	656.37
B-14-140123 ULBRICH, BRIAN N & VALERIE B	4/17/2014	28 BUSHLAND LANE 22611	SELF CONTRACTOR	FINISH BASEMENT- 1. REC RM + F	828	62,100	288.66
B-14-140138 WILLIAMS, DAVID L & LESLIE J	4/24/2014	117 ISAAC COURT 22611	WARFIELD HOMES, INC	2sty ADDITION + FINISH BSMT (9	845	164,445	858.84
B-14-140169 FLETCHER, RICHARD T	5/16/2014	401 LINDSAY COURT 22611	VIRGINIA BUILDER, LLC	FINISH BASEMENT-1. TV RM 2. RE	1,156	86,700	398.82
B-14-140183 RIEGER, JAMES F & MCKAY,	6/03/2014	106 OLD CHAPEL AVENUE 22620	HISTORIC RESTORATIONS, LLC	REMODEL DWELLING + DEMO & REBU	150	11,250	207.57
B-14-140209 GREENE, ANDREA K	6/16/2014	545 MOUNT PROSPECT LANE 22620	R E BENNETT CONTRACTING	REMODEL ATT GARAGE INTO REC RM	528	39,600	334.09
B-14-140223 NEWCOMB, WAYNE & CYNTHIA	6/20/2014	980 LONGMARSH ROAD 22611	SELF CONTRACTOR	1sty ADDITION - 1. BEDROOM	320	35,292	465.73
B-14-140232 SUTPHIN, EVERETT W JR &	6/26/2014	754 EAST MAIN STREET 22611	SELF CONTRACTOR	1sty ADDITION	720	79,408	366.69
B-14-140235 IDLEWILD RIVER FARM, LLC	6/26/2014	9533 HOWELLSVILLE ROAD 22620	SELF CONTRACTOR	1sty ADDITION + ATTACHED GARAG	1,610	122,641	814.06
B-14-140254 TAYLOR, PHILIP E	7/11/2014	19055 BLUE RIDGE MOUNTAIN ROAD	SELF CONTRACTOR	2sty ADDITION + ELEC + MECH +	2,526	185,112	1103.23
B-14-140259 HOLT, HARLEY E & DAYL	7/28/2014	560 TIMBER LANE 20135	PERSONALIZED CUSTOM	1sty ADDITION + ATTACHED GARAG	1,239	90,525	718.18
B-14-140281 SCOTT THOMAS	7/29/2014	218 TREDWELL ST., BERRYVILLE, VA	None specified	Addition - 1 sitting room, and	281	18,240	137.70
B-14-140282 ROY & MARY ANN WALLACE	7/30/2014	457 KENNEL RD. BOYCE, VA 22620	MID ATLANTIC WATERPROOFING	Install drain tiles in the bas	144	14,400	40.80
B-14-140297 Kerry McCool	8/05/2014	51 White Oak Lane, Bluemont, VA	None specified	Add a 2 story addition betwee	926	92,600	0.00
B-14-140303 JOHN STAELIN	8/11/2014	11 EAST MAIN STREET, BOYCE, VA	MAIDSTONE CONSTRUCTION	2 sty. addition	1,016	101,600	467.67
B-14-140359 Ron Selfies	9/16/2014	2400 Kimble Rd. Berryville 22611	None specified	Build an attached sunroom on h	600	60,000	279.48
B-14-140361 GARY PIATT	9/26/2014	4 W. SHARON DRIVE, BOYCE 22620	PIFER CONSTRUCTION, INC	Build a 5'x5' platform w/steps		0	151.00
B-14-140360 DAVID & KATHLEEN SALTER	10/03/2014	203 S. BUCKMARSH ST. BERRYVILLE	Foltz Contracting, LLC	Remodel 7'x8' area, build new	122	9,150	45.39
B-14-140433 GREENHALGH, LANGDON &	11/12/2014	965 RED GATE RD., MILLWOOD, VA	LODGE CONSTRUCTION, INC	Remodel existing, add addition	3,726	204,930	1439.83

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
B-14-140440 RUFFNER, ROBERT	11/13/2014	4 W. MAIN ST., BOYCE, VA 22620	RUFFNER'S HANDYMAN SERVICE	Add a 9' x 13' bath/laundry ro	629	33,234	305.55
B-14-140468 PIATT, GARY	11/21/2014	4 WEST SHARON DRIVE, BOYCE 22620	PIFER CONSTRUCTION, INC	Make Bathroom ADA compliant, C	500	10,000	49.98
B-14-140481 GENDA, WILLIAM	11/25/2014	28 ROSEMONT MANOR LANE,	None specified	Add a small addition on side o	192	19,200	341.29
B-14-140494 ELSEA, JOHN	12/01/2014	300 BERRYS FERRY RD. WHITE POST	None specified	Adding a master bedroom and ba	480	48,000	474.40
TOTALS: # of PERMITS: 31						2,268,701	12674.95

DETAILS FOR PROJECT CODE: ARSG

B-14-140338 WILLIAM J. VEILLEUX	9/08/2014	100 BATTLETOWN DRIVE, BERRYVILLE	None specified	Detached garage and patio	976	36,226	169.32
B-14-140350 BEN GAFFARI	9/16/2014	58 LEWIS WILLIAMS LN. BERRYVILLE	WARFIELD HOMES, INC	Build a detached garage	784	32,975	405.55
B-14-140391 RVF LLC (ANNE CALDWELL)	10/16/2014	400 RIVERVIEW FARM LANE,	BRAITHWAITE, CHRIS	Construct a 22' X 25' detached	550	23,133	359.65
B-14-140516 SMITH, DAVID C.	12/12/2014	33 TURTLE LANE, BERRYVILLE, VA	None specified	Install a 26 X 35 ft. 3-car de	910	38,274	428.50
B-14-140530 HALL, DAN - FREEDON HOMES	12/17/2014	638 QUEENSHIP LANE, BERRYVILLE, VA	FREEDOM HOMES	Build detached garage	832	34,993	214.73
TOTALS: # of PERMITS: 5						165,601	1577.75

DETAILS FOR PROJECT CODE: CACC

B-14-140156 RURITAN CLUB OF CLARKE	5/05/2014	890 WEST MAIN STREET 22611	WARFIELD HOMES, INC	STAGE (40x44) W/ ENCL DRESSIN	2,640	192,482	937.40
B-14-140277 CLARKE COUNTY SANITARY	7/28/2014	15 CHURCH LANE 22620	ALLEGHENY INDUSTRIES, INC	addition	184	10,000	61.20
B-14-140310 BOYCE ELEMENTARY SCHOOL	8/19/2014	119 WEST MAIN STREET 22620	Timberline Pole Buildings, LLC	outdoor pavillion at Boyce Ele	1,440	5,000	61.20
TOTALS: # of PERMITS: 3						207,482	1059.80

DETAILS FOR PROJECT CODE: CMCO

B-14-140458 JERRY JOHNSON	11/18/2014	20 EAST MAIN ST. BERRYVILLE, VA	None specified	Inspection and CO for retail b		0	61.20
TOTALS: # of PERMITS: 1						0	61.20

DETAILS FOR PROJECT CODE: CRPT

B-14-140215 ODIORNE FAMILY TRUST	6/11/2014	435 PIERCE ROAD 22611	CUSTOM BUILT BY ANDERSON	CARPORT (24' x 20')	480	10,094	0.00
B-14-140314 ANGELA SETTER	8/19/2014	225 MAPLE LANE, BLUEMONT, VA 20135	None specified	Build carport on right side of	529	11,124	40.80
TOTALS: # of PERMITS: 2						21,218	40.80

DETAILS FOR PROJECT CODE: DECK

B-14-140066 WILLIAMSON, TIMOTHY D	2/27/2014	2363 ALLEN ROAD 22611	HOME PROJECT SERVICES, LLC	REAR DECK (483')		7,000	151.00
B-14-140080 POH, CRISPIN L	3/26/2014	129 ROSEVILLE COURT 22620	CHRIS'S IMPROVEMENTS	REAR DECK (12'x20'=240')		4,000	151.00
B-14-140108 GARDNER, JANET C	4/01/2014	724 SHEPHERDS MILL ROAD 22611	KIDWELL FENCING & HOME	REAR DECK (20'x20')		0	151.00

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Permit#/ Owner Name	Dt Issued	Property Address	Project Description	Square Ft.	Proj Value	Permit Fee
B-14-140146 CAPPS, CAROL G	4/23/2014	500 EAST MAIN STREET 22611	REAR DECK (12'x12')	144	2,000	51.00
B-14-140159 SMITH, WILLIAM S & DIANE F	5/01/2014	305 EDGAR COURT 22611	DECK (15' x 16'6")	248	3,720	51.00
B-14-140157 JOHNSON, MARY J	5/05/2014	1245 CLIFTON ROAD 22611	2 TIER DECK (8x10 + 12x14)	248	3,720	151.00
B-14-140152 MCKAY, JAY KENT	5/13/2014	140 ROSEVILLE COURT 22620	REAR DECK (16' x 24')	384	6,000	151.00
B-14-140175 LAWSON, LEONARD W &	5/27/2014	311 EAST FAIRFAX STREET 22611	DECK (12 x 16)	192	2,880	51.00
B-14-140216 ODIORNE FAMILY TRUST	6/18/2014	435 PIERCE ROAD 22611	EXTEND EXST FRONT PORCH + ADD	208	5,200	51.00
B-14-140227 SHANTI, JAMIN & CRISSY	7/03/2014	8 TURNER COURT 22611	DECK (5' x 10')	50	750	51.00
B-14-140242 ROARK, WILLIAM MICHAEL &	7/03/2014	14 BYRD AVENUE 22611	SCREEN PORCH (25x16) W/ OPEN D	528	11,920	102.00
B-14-140252 STIMPSON, HARRY F III	7/11/2014	48 HAWTHORNE LANE 22611	REPLACE DECK (12'x20')	240	3,600	51.00
B-13-070250 JONES, DARRIN K & MICHELLE M	7/14/2014	615 LEWIS FARM LANE 22611	2ND FLOOR REAR DECK (20'x19')		6,000	0.00
B-14-140246 FRITZ, WILLIAM H JR & NANCY C	7/17/2014	2344 WICKLIFFE ROAD 22611	EXTEND DECK (3'x5') + SCREEN I	255	6,375	151.00
B-14-140283 ROSEMARY HENNESSY	7/30/2014	251 BURNER LANE, BERRYVILLE, VA	remove existing deck, install	211	6,330	51.00
B-14-140289 RYAN TIBBENS	7/31/2014	307 STUART CRT. BERRYVILLE, VA	Adding a 15' x 16'deck	240	7,200	51.00
B-14-140292 MICHAEL KAHLER	8/01/2014	168 HOLLOW BROOK LN., BLUEMONT, Paradise Patio VA, LLC	construct deck off the rear o	864	25,920	102.00
B-14-140294 TIMOTHY BALON	8/01/2014	200 BRADFORD DRIVE, BOYCE, VA	Install a 18' X 20' deck	360	10,800	51.00
B-14-140349 CHARLES CALVI	9/11/2014	141 HERMITAGE BLVD., BERRYVILLE	Add on to current deck	192	19,200	51.00
B-14-140352 RONALD EDWARDS	9/11/2014	424 MADDEN ST., BERRYVILLE 22611	Build new deck	568	17,040	51.00
B-14-140353 PAUL GUSTAFSON	9/12/2014	12102 HARRY BYRD HWY. BERRYVILLE	Build 2 decks 18x22 and 10x28	640	19,200	151.00
B-14-140379 WALTER ZALENSKI AND SANDRA	10/08/2014	185 ROSE AIRY LANE, BOYCE 22620 Richard Lew	Construct a 22' X 25' in groun	550	8,250	91.80
B-14-140387 CLARICE BARR	10/10/2014	56 RIDGEWOOD LANE, FRONT ROYAL Integrity Contracting VA, LLC	Remove and replace a 10' X 40'	400	12,000	51.00
B-14-140425 JIM TEBBETTS	11/03/2014	1527 SHENANDOAH RIVER LANE, None specified	Pour 16 X 16 ft, concrete deck	256	7,680	101.00
B-14-140435 STEVE DURICK	11/12/2014	656 SENSENY RD., BERRYVILLE 22611 None specified	Construct 2 decks 10' x12', 12	288	8,640	252.00
B-14-140451 CARL FISHER	11/18/2014	846 MCGUIRE CIRCLE, BERRYVILLE, VA None specified	Rear Deck 15'7" X 14'10"	215	6,450	51.00
B-14-140533 ROUNDS, CHUCK	12/18/2014	219 TADPOLE LANE, BLUEMONT, VA VIRGINIA DECK WORKS, LLC	Build a 12 X 12 ft. deck with	144	4,320	201.00
B-14-140534 STERN, SARA	12/22/2014	107 TAYLOR STREET, BERRYVILLE, VA GREG LEE BUILDERS, LLC	Construct a 11' X 16' deck bet	176	5,280	51.00

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Permit#/ Owner Name	Dt Issued	Property Address	Project Description	Square Ft.	Proj Value	Permit Fee
B-14-140547 Nonsuch V LC	12/31/2014	9 W. Main Street, Boyce, VA 22620	Build a 8'6" X 7'6" deck on si		0	0.00
					221,475	2620.80
TOTALS: # of PERMITS: 29						

DETAILS FOR PROJECT CODE: DEMO

B-14-140351 CLARKE LAND COMPANY, LLC	9/11/2014	271 TRENARY LN. BOYCE 22620	Knock down and burn old house		0	51.00
B-14-140508 NICHOLAS AND MARY SMART	12/05/2014	101 OLD CHAPEL RD., BOYCE 22620	Demolish old house	10	1,000	51.00
TOTALS: # of PERMITS: 2					1,000	102.00

DETAILS FOR PROJECT CODE: DOOR

B-14-140436 LLOYD, DAVID & REBECCA	11/12/2014	2893 LORD FAIRFAX HWY., Ritter Homes, Inc.	Change ext. door	500	500	40.80
B-14-140529 GRAFTON SCHOOLS, INC.	12/17/2014	401 GRAFTON LANE, BERRYVILLE	Installing interior walls to d	50	7,936	102.00
TOTALS: # of PERMITS: 2					8,436	142.80

DETAILS FOR PROJECT CODE: ELEC

E-14-140001 GREGORY, MARK W & ANN H	1/02/2014	208 SKYHORSE LANE 20135	ELECTRIC PERMIT		0	66.30
E-14-140002 CASPAR, ALAN L	1/03/2014	1242 PYLETOWN ROAD 22620	ELECTRIC PERMIT		0	66.30
E-14-140006 FIDDLER, ROBERT G & JOYCE R	1/09/2014	210 MINNIEWOOD LANE 22611	ELECTRIC PERMIT		0	0.00
E-13-070472 OAKCREST BUILDERS, INC	1/13/2014	301 GREEN MEADOW COURT 22620	ELECTRIC PERMIT		0	0.00
E-14-070463 WEBB BUSINESS CENTER, LLC	1/15/2014	15 FIRST STREET 22611	ELECTRIC PERMIT		0	86.70
E-14-070056 MORRISON, MALCOLM J &	1/27/2014	207 ACADEMY STREET 22611	ELECTRIC PERMIT		0	0.00
E-14-140017 ROWLAND, KATHARINE O	1/27/2014	3264 MILLWOOD ROAD 22646	ELECTRIC PERMIT		0	45.90
E-14-140016 HAZEL B MARSH TRUSTEE	1/27/2014	21 PRINCESS LANE 22620	ELECTRIC PERMIT		0	45.90
E-14-140014 LICKING VALLEY CONSTRUCTION	1/28/2014	108 STELLA MAE LANE 20135	ELECTRIC PERMIT		0	0.00
E-14-140024 HAUN, DONALD A & ANITA D	1/28/2014	840 BOOM ROAD 22611	ELECTRIC PERMIT		0	45.90
E-14-140015 LICKING VALLEY CONSTRUCTION	1/28/2014	21931 BLUE RIDGE MOUNTAIN ROAD	ELECTRIC PERMIT		0	0.00
E-14-140020 LEVI, ROBIN E	1/29/2014	12470 LORD FAIRFAX HIGHWAY 22620	ELECTRIC PERMIT		0	40.80
E-14-140026 PANITZ, ANDREW & BERNADETTE	1/29/2014	216 CRAIGS RUN COURT 22611	ELECTRIC PERMIT		0	56.10
E-14-140030 REYNOLDS, ANTHONY & CLAUDIA	1/30/2014	403 WALNUT STREET 22611	ELECTRIC PERMIT		0	56.10
E-14-140038 LUMREEK FARM, LLC	1/30/2014	1401 KENNEL ROAD 22620	ELECTRIC PERMIT		0	40.80
E-14-140043 LEISCH, JOSEPH JR	1/31/2014	41 LANHAM LANE 22611	ELECTRIC PERMIT		0	45.90

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
E-14-140019 JACOBSON, JEFFREY L & JAIME C	2/04/2014	3346 CRUMS CHURCH ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140048 BEEREN & BARRY INVESTMENTS,	2/04/2014	692 LAUREL LANE 20135 SELF CONTRACTOR	ELECTRIC PERMIT	0	40.80
E-14-140040 DRUMMOND, MARK V & MICHAEL	2/05/2014	759 CAREFREE LANE 22620 PRIMOS CONTRACTORS, INC	ELECTRIC PERMIT	0	56.10
E-14-140047 OCONNOR, KAREN P	2/06/2014	2276 SALEM CHURCH ROAD 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-140012 TURNER, KEVIN L & LISETTE B	2/10/2014	3020 PARSHALL ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140044 DEARMENT, RODERICK & ANN	2/18/2014	409 BELLEVUE LANE 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140054 BOARD OF SUPERVISORS	2/18/2014	225 AL SMITH CIRCLE 22611 ELITE ELECTRICAL CORPORATION	ELECTRIC PERMIT	0	86.70
E-14-140046 WHITE, JACOB & VIRGINIA	2/18/2014	402 ALDER LANE 20135 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-070503 WHITE POST SUPPLY CO, INC	2/19/2014	400 WHITE POST ROAD 22663 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	40.80
E-14-140056 JOHNSON, BRENDA W	2/19/2014	106 DORSEY STREET 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	86.70
E-14-140059 ANDERSON CONTROL	2/21/2014	105 SOUTH BUCKMARSH STREET 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	40.80
E-14-140058 BERRYVILLE GRAPHICS, INC	2/24/2014	25 JACK ENDERS BOULEVARD 22611 S & S ELECTRIC, INC	ELECTRIC PERMIT	0	173.40
E-14-140061 RUTHERFORD, JOHN W II &	2/25/2014	648 OLD CHARLES TOWN ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140060 BORGSTROM, HOWARD G &	2/26/2014	4241 CALMES NECK LANE 22620 JIM NICHOLS CONSTRUCTION	ELECTRIC PERMIT	0	0.00
E-14-140063 COMMUNITY OF CISTERCIANS OF	2/26/2014	901 COOL SPRING LANE 22611 ROBERT W BAYLISS, SR INC	ELECTRIC PERMIT	0	51.00
E-14-140039 MACKAY-SMITH, ALEXANDER JR	2/27/2014	196 MEADOWS LANE 22663 LARRY S TAVENNER ELECTRICAL	ELECTRIC PERMIT	0	0.00
E-14-140068 McKELWAY, R B & DABINETT,	2/27/2014	468 JANEVILLE ROAD 22611 CARLIN THORPE, INC	ELECTRIC PERMIT	0	40.80
E-14-140062 GLASSMAN, RAYMOND & HOLLY	2/27/2014	146 CLIFF LANE 20135 CANNON ELECTRIC	ELECTRIC PERMIT	0	56.10
E-14-140070 GILLIS, CHRISTOPHER I	3/06/2014	719 MORNING STAR LANE 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140071 DAUBENSPECK, KIRK J & MARY E	3/07/2014	635 LANDER LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140075 WHITE, LAURA L & EUGENE V TRS	3/07/2014	1135 CHILLY HOLLOW ROAD 22611 ROBERT W BAYLISS, SR INC	ELECTRIC PERMIT	0	45.90
E-14-140074 O'DONNELL, WAYNE & DIANNE	3/07/2014	77 GUN BARREL ROAD 22663 POWER CONCEPTS, INC	ELECTRIC PERMIT	0	45.90
E-14-140072 DAUBENSPECK, KIRK J & MARY E	3/07/2014	635 LANDER LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-140078 PAYNE, WILLIAM VANCE II & LISA	3/11/2014	408 SOUTH CHURCH STREET 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	45.90
E-14-140086 MILLWOOD COUNTRY CLUB, INC	3/14/2014	340 COUNTRY CLUB LANE 22663 L B ELECTRIC	ELECTRIC PERMIT	0	86.70

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
E-14-140087 SCHUTTE, CHARLES H & WILSON,	3/14/2014	437 BISHOP MEADE ROAD 22620 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	66.30
E-14-140076 GENDA LAND HOLDINGS, LLC	3/17/2014	20 ROSEMONT MANOR LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	86.70
E-14-140088 THOMPSON, BERNARD E JR	3/18/2014	442 POSSUM HOLLOW LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140092 LENHARR, SHIRLEY R	3/18/2014	340 TIMBER LANE 20135 R & M ELECTRIC COMPANY	ELECTRIC PERMIT	0	45.90
E-14-140091 BELL, SHAWN CHRISTOPHER	3/18/2014	2556 KIMBLE ROAD 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	45.90
E-14-140090 SUTPHIN, RICHARD L &	3/18/2014	2174 SENSENY ROAD 22611 AMERICAN RESIDENTIAL	ELECTRIC PERMIT	0	40.80
E-14-140049 ONE EAST MAIN, LLC	3/19/2014	3-1/2 EAST MAIN STREET 22611 KWANG LEE CONSTRUCTION, INC	ELECTRIC PERMIT	0	112.20
E-14-140095 VEDA, LLC	3/19/2014	CHILLY HOLLOW ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	45.90
E-14-140041 BRAKE, DANIEL J & KATHLEEN E	3/21/2014	365 ROSE AIRY LANE 22620 CML ENTERPRISES, LLC	ELECTRIC PERMIT	0	0.00
E-14-140098 EVERHART, RAYMOND G	3/21/2014	459 FOREST RIDGE LANE 20135 SELF CONTRACTOR	ELECTRIC PERMIT	0	45.90
E-14-140099 WILLIAMSON, TIMOTHY D	3/24/2014	2363 ALLEN ROAD 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	86.70
E-14-140102 McCLINTIC, INC	3/24/2014	230 WALNUT STREET 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-140103 FFC PROPERTIES, LLC	3/26/2014	111 LAUREL LANE 20135 R & M ELECTRIC COMPANY	ELECTRIC PERMIT	0	45.90
E-14-140101 BYRD, BEVERLEY B	3/28/2014	222 SWAN AVENUE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	81.60
E-14-140105 MORGAN, JOHN E JR	3/28/2014	845 OLD WATERLOO ROAD 22620 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	45.90
E-14-070026 KEYSTONE BAPTIST CHURCH	4/01/2014	15 KEYSTONE LANE SELF CONTRACTOR	ELECTRIC PERMIT (INCLUDED W/ B	0	0.00
E-14-140109 SPONSELLER, LOUISE R	4/01/2014	121 SWAN AVENUE 22611 SELF CONTRACTOR	ELECTRIC PERMIT (INLUDED W/ FI	0	0.00
E-14-140107 ALLISON, LORETTA MAE	4/02/2014	116 LIBERTY STREET 22611 PURCELLVILLE ELECTRIC, INC	ELECTRIC PERMIT (INCLUDED W/ F	0	0.00
E-14-140113 NEWMAN, GEORGE J & JOAN S	4/07/2014	188 ASHLEY WOODS LANE 20135 TRUMP'S ELECTRICAL SERVICE,	ELECTRIC PERMIT	0	0.00
E-14-140081 TURNER, RICHARD A JR & ANN K	4/07/2014	403 MILL LANE 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140115 McCLENAHAN, NICHOLAS J	4/09/2014	9 BUNDY STREET 22611 POWER CONCEPTS, INC	ELECTRIC PERMIT	0	0.00
E-14-140119 O'BRIEN, JAMES E JR	4/09/2014	307 WALNUT STREET 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	66.30
E-14-140111 LOCAL WOOD, LLC	4/10/2014	300 NORTH BUCKMARSH STREET 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	86.70
E-14-140120 FARNLEY FARM LIMITED	4/10/2014	619 FARNLEY LANE 22663 COMBS PLUMBING, HEATING &	ELECTRIC PERMIT	0	56.10
E-14-140118 FARLAND, RICHARD A	4/10/2014	1581 MILLWOOD ROAD 22646 BROY & SON PUMP SERVICE, INC	ELECTRIC PERMIT	0	45.90

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
E-14-140124 ORNDORFF, WARREN L JR &	4/11/2014	21786 BLUE RIDGE MOUNTAIN ROAD BENFIELD ELECTRIC CO, INC	ELECTRIC PERMIT	0	66.30
E-14-140126 STUART M PERRY INC	4/11/2014	426 QUARRY ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	86.70
E-14-140130 ARMSTRONG, MICHAEL E & JEAN	4/14/2014	65 LOCUST LANE 20135 SELF CONTRACTOR	ELECTRIC PERMIT	0	45.90
E-09-030494 OTTOBRE, RANDAL C &	4/14/2014	149 HERMITAGE BOULEVARD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140131 LEONE, ROSEMARY	4/15/2014	300 BEAUREGARD COURT 22611 RANDY CORNWELL ELECTRICAL	ELECTRIC PERMIT	0	0.00
E-14-140135 7-ELEVEN, INC	4/16/2014	3800 STONEWALL JACKSON HIGHWAY WILLIE OXENDINE ELECTRIC	ELECTRIC PERMIT	0	112.20
E-14-140110 DELRE, JOHN W & MACKLIN,	4/17/2014	2336 SALEM CHURCH ROAD 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	40.80
E-14-140136 JOHNSON, MARY J	4/17/2014	1245 CLIFTON ROAD 22611 CDS LOGISTICS MANAGEMENT,	ELECTRIC PERMIT	0	66.30
E-14-140123 ULBRICH, BRIAN N & VALERIE B	4/17/2014	28 BUSHLAND LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	0.00
E-14-140141 CALMES NECK PROPERTY	4/18/2014	CALMES NECK LANE 22620 SHIRLEY WELL DRILLING, INC	ELECTRIC PERMIT	0	45.90
E-14-140145 TALLEY, KEVIN L	4/22/2014	5720 HARRY BYRD HIGHWAY 22611 REMODEL USA INCORPORATED	ELECTRIC PERMIT	0	40.80
E-14-140137 JONES, DAVID L	4/23/2014	21990 BLUE RIDGE MOUNTAIN ROAD F H FURR PLUMBING HEATING &	ELECTRIC PERMIT	0	40.80
E-14-140148 JOHNSON, JAMES C &	4/23/2014	16216 LORD FAIRFAX HIGHWAY 22663 QUALITY ELECTRIC	ELECTRIC PERMIT	0	45.90
E-14-140138 WILLIAMS, DAVID L & LESLIE J	4/24/2014	117 ISAAC COURT 22611 CML ENTERPRISES, LLC	ELECTRIC PERMIT	0	40.80
E-14-140150 COMMUNITY OF CISTERCIANS OF	4/25/2014	901 COOL SPRING LANE 22611 ROBERT W BAYLISS, SR INC	ELECTRIC PERMIT	0	66.30
E-14-140132 JUANITA T SMITH FAMILY TRUST	4/28/2014	384 WRIGHTS MILL ROAD 22611 ORTTS ELECTRIC, INC	ELECTRIC PERMIT	0	56.10
E-14-140151 JASSAL, JOGINDER PAUL	4/29/2014	15-B CROW STREET 22611 K. D. ELECTRICALS, LLC	ELECTRIC PERMIT FOR SERVICE ON	0	66.30
E-14-140163 SALTER, DAVID & KATHLEEN	4/30/2014	203 SOUTH BUCKMARSH STREET 22611 EAGLE ELECTRICAL SERVICE	ELECTRIC PERMIT	0	40.80
E-14-140164 STANLEY, RICHARD W	4/30/2014	1150 STRINGTOWN ROAD 22611 TRIPLETT SHEET METAL	ELECTRIC PERMIT	0	40.80
E-14-140170 MCCORKLE, ALLEN D & GAYLE C	5/08/2014	317 PIERCE ROAD 22611 MYERS ELECTRIC, INC	ELECTRIC PERMIT	0	66.30
E-14-140187 HERNDON, CHARLES S & SHIRLEY	5/15/2014	2497 GUN BARREL ROAD 22663 SELF CONTRACTOR	ELECTRIC PERMIT	0	45.90
E-14-140178 HAGGARD, HENRY K &	5/16/2014	3583 HARRY BYRD HIGHWAY 22611 F H FURR PLUMBING HEATING &	ELECTRIC PERMIT	0	40.80
E-14-140169 FLETCHER, RICHARD T	5/16/2014	401 LINDSAY COURT 22611 CULLEN ELECTRIC, INC	ELECTRIC PERMIT	0	0.00
E-14-140189 EVANCHECK, GEORGE E &	5/21/2014	34 ASHLEY WOODS LANE 20135 TRUMP'S ELECTRICAL SERVICE,	ELECTRIC PERMIT	0	0.00
E-14-140190 HANLEY, WAYNE R & REBECCA A	5/23/2014	84 CARDINAL LANE 22620 MIGS ELECTRIC AND HOME	ELECTRIC PERMIT	0	0.00

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E-14-140193 BEACH, KIMBERLY & BRYANT	5/28/2014	129 MANOR ROAD 22630 SELF CONTRACTOR	ELECTRIC PERMIT	0	102.00
E-14-140194 TRS OF DIOCESE OF VIRGINIA	5/29/2014	797 BISHOP MEADE ROAD 22663 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	61.20
E-14-140197 STAEIN, JOHN R & ELIZABETH L	6/02/2014	11 EAST MAIN STREET 22620 J H ECKERT ELECTRIC, INC	ELECTRIC PERMIT	0	45.90
E-14-140200 RIEGER, JAMES F & MCKAY,	6/04/2014	106 OLD CHAPEL AVENUE 22620 ROBERT W BAYLISS, SR INC	ELECTRIC PERMIT	0	45.90
E-14-140176 MORRISON, DENNY S & HEATHER	6/04/2014	159 QUEENSHIP LANE 22611 CML ENTERPRISES, LLC	ELECTRIC PERMIT	0	0.00
E-14-140203 CALLANDER II, LLC	6/04/2014	1070 WALNUT HALL LANE 22620 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	45.90
E-14-140202 KEDZIERSKI, MARK A & WENDY C	6/04/2014	115 NORTH BUCKMARSH STREET 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	45.90
E-14-140156 RURITAN CLUB OF CLARKE	6/04/2014	890 WEST MAIN STREET 22611 WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT	0	0.00
E-14-140206 BURK, DENNIS G & GLENDA J	6/05/2014	117 TYSON DRIVE 22611 TRUMP'S ELECTRICAL SERVICE,	ELECTRIC PERMIT	0	66.30
E-14-140207 TRUSTEES ST LUKES BAPTIST	6/05/2014	17 LIBERTY STREET 22611 JACKSON, C E	ELECTRIC PERMIT	0	61.20
E-14-140175 LAWSON, LEONARD W &	6/11/2014	311 EAST FAIRFAX STREET 22611 ORTTS ELECTRIC, INC	ELECTRIC PERMIT	0	40.80
E-14-140209 GREENE, ANDREA K	6/16/2014	545 MOUNT PROSPECT LANE 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	40.80
E-14-140219 MALENKI, ANDREW	6/17/2014	2083 LOCKES MILL ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	102.00
E-14-140177 LEONARD, EDWARD M	6/18/2014	32600 MOUNT WEATHER ROAD 20135 ROBERT W BAYLISS, SR INC	ELECTRIC PERMIT	0	56.10
E-14-140223 NEWCOMB, WAYNE & CYNTHIA	6/20/2014	980 LONGMARSH ROAD 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-140230 CARTER, JOHN B & PAGE S	6/24/2014	682 COUNTRY CLUB LANE 22646 CRAWFORD ELECTRONICS, INC	ELECTRIC PERMIT	0	45.90
E-14-140233 HAYNES, CAROLE L	6/24/2014	184 EAGLE ROCK LANE 20135 TRUMP'S ELECTRICAL SERVICE,	ELECTRIC PERMIT	0	45.90
E-14-140229 JONES, SHIRLEY & ANTHONY, ET	6/25/2014	125 EAST FAIRFAX STREET 22611 ROBERT W BAYLISS, SR INC	ELECTRIC PERMIT	0	45.90
E-14-140236 BLKBEAR, LLC	6/25/2014	339 MINNIEWOOD LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	40.80
E-14-140232 SUTPHIN, EVERETT W JR &	6/26/2014	754 EAST MAIN STREET 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-140238 POOL, JOSEPH DAVID & MARTHA	6/26/2014	393 PASTORAL LANE 22611 SELF CONTRACTOR	ELECTRIC PERMIT	0	76.50
E-14-140235 IDLEWILD RIVER FARM, LLC	6/26/2014	9533 HOWELLSVILLE ROAD 22620 SELF CONTRACTOR	ELECTRIC PERMIT	0	56.10
E-14-140222 BELL, SHAWN CHRISTOPHER	6/30/2014	2556 KIMBLE ROAD 22611 SIGNATURE ELECTRIC, LLC	ELECTRIC PERMIT	0	0.00
E-14-140243 BRYARLY, LLC	6/30/2014	245 BRYARLY LANE 22620 LONGERBEAM ELECTRIC SERVICE	ELECTRIC PERMIT	0	45.90
E-14-140240 BINDA, MARK	6/30/2014	271 SHENANDOAH RIVER LANE 22630 PEZ ELECTRIC	ELECTRIC PERMIT	0	0.00

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E-14-140244 SPENCER, JOHN R & SALLY D	7/03/2014	3392 MILLWOOD ROAD 22646	SINCLAIR & SON ELECTRIC	ELECTRIC PERMIT		0	0.00
E-14-140250 CONOVER, CATHERINE M	7/08/2014	3453 MILLEDALE ROAD 22663	SELF CONTRACTOR	ELECTRIC PERMIT		0	45.90
E-14-140213 ONE EAST MAIN, LLC	7/11/2014	1 EAST MAIN STREET 22611	WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT		0	86.70
E-14-140257 EBLEN, FREDERICK PATTEN	7/11/2014	1492 PARKER LANE 20135	SELF CONTRACTOR	ELECTRIC PERMIT		0	81.60
E-14-140254 TAYLOR, PHILIP E	7/11/2014	19055 BLUE RIDGE MOUNTAIN ROAD	SELF CONTRACTOR	ELECTRIC PERMIT		0	102.00
E-14-140253 ARCADIA-BERRYVILLE GLEN, LLC	7/11/2014	701 MCGUIRE CIRCLE 22611	FRANKLIN ELECTRIC COMPANY,	ELECTRIC PERMIT		0	45.90
E-14-140258 DAVIS, ANDREW J & JANINE C	7/14/2014	186 EDENBROOK LANE 22611	SELF CONTRACTOR	ELECTRIC PERMIT		0	0.00
E-14-140262 PARRY, THOMAS J	7/15/2014	15341 LORD FAIRFAX HIGHWAY 22663	SELF CONTRACTOR	ELECTRIC PERMIT		0	102.00
E-14-140263 COLLINS, CHRISTOPHER M &	7/15/2014	1621 JOHN MOSBY HIGHWAY 22620	None specified	ELECTRIC PERMIT		0	0.00
E-14-140268 WOLFE, NANCY L & DANIEL B	7/16/2014	3905 SHEPHERDS MILL ROAD 22611	WATERLOO ELECTRIC SERVICE,	ELECTRIC PERMIT		0	45.90
E-14-140246 FRITZ, WILLIAM H JR & NANCY C	7/17/2014	2344 WICKLIFFE ROAD 22611	J H ECKERT ELECTRIC, INC	ELECTRIC PERMIT		0	56.10
E-14-140271 Barbara Meadows	7/21/2014	18 South Greenway Avenue 22620	COMBS PLUMBING, HEATING &	Service Upgrade		0	45.90
E-14-140272 RICHARD NAPPI	7/22/2014	116 421 RUSSELL ROAD 22611	POWER CONCEPTS, INC	Replacing old panel - no other		0	45.90
E-14-140273 VAUGHN & WENDY CLATTERBUCK	7/22/2014	1985 PYLETOWN ROAD 22620	WATERLOO ELECTRIC SERVICE,	Generators		3,200	66.30
E-14-140275 ROARK, WILLIAM MICHAEL &	7/23/2014	14 BYRD AVENUE 22611	DAVE HOLLIDAY CONSTRUCTION,	Basic Electrical permit		0	40.80
E-14-140277 ALLEGHENY INDUSTRIES, INC.	7/24/2014	15 CHURCH LANE	ALLEGHENY INDUSTRIES, INC	Electric to accessory building		1,000	61.20
E-14-140278 POE, ALVIN B JR & KIMBERLY E	7/25/2014	17 BYRD AVE 22611	LARRY S TAVENNER ELECTRICAL	Install 200 Amp service		0	45.90
E-14-140279 BARBARA MEADOWS	7/29/2014	18 S. GREENWAY AVE. 22620	COMBS PLUMBING, HEATING &	Upgrade from 100 to 200 amp		0	45.90
E-14-140281 SCOTT THOMAS	7/29/2014	218 TREDWELL ST., BERRYVILLE, VA	None specified	wire 13 X 18 room with bath an		0	40.80
E-14-140288 CALLANDER II	7/30/2014	75 WALNUT HALL LANE, BOYCE, VA	WATERLOO ELECTRIC SERVICE,	Relocate service to home		1,500	40.80
E-14-140291 LINDA KIRTON	7/31/2014	21225 BLUE RIDGE MT. RD., PARIS, VA	PURCELLVILLE ELECTRIC, INC	Install main panel 200amp		1,500	45.90
E-14-140251 MOY, ALBERT	8/04/2014	437 WINDWOOD LANE	HAMMAN SERVICES	Recepticles, lighting on scree		1,500	40.80
E-14-140298 Kerry McCool	8/05/2014	51 White Oak Lane, Bluemont, VA	None specified	Electrical permit included w/n		0	0.00
E-14-140299 DAVID HARDESTY	8/06/2014	1458 LONGMARSH RD., BERRYVILLE,	WATERLOO ELECTRIC SERVICE,	400 amp overhead service		2,000	45.90
E-14-140256 CAMACHO-PEREZ, GUALBERTO	8/08/2014	5540 HARRY BYRD HIGHWAY 22611	SELF CONTRACTOR	ELECTRIC PERMIT		0	0.00

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E-14-140304 RONALD M. BRADLEY	8/11/2014	200 LOCKSLEY LANE, MILLWOOD, VA	None specified	Upgrade electrical service fro		0	45.90
E-14-140302 MIKE & JOYCE HAYTON	8/11/2014	1023 JANEVILLE RD., BERRYVILLE, VA	LONGERBEAM ELECTRIC SERVICE	Electric to garage		0	66.30
E-14-140305 CALLANDER II, LLC	8/12/2014	233 MIGHTY TURN LANE 22620	WATERLOO ELECTRIC SERVICE,	upgrade to 200 amp overhead		0	45.90
E-14-140306 VICKY BROY	8/12/2014	201 RITTLER PLACE, BERRYVILLE, VA	CRAWFORD ELECTRONICS, INC	Replace 200 amp main circuit b		0	45.90
E-14-140308 LICKING VALLEY CONSTRUCTION	8/18/2014	116 STELLA MAE LANE, BLUEMONT, VA	LICKING VALLEY CONSTRUCTION	Electrical permit included w/b		0	0.00
E-14-140312 WILBUR COSTELLO	8/20/2014	413 DELANY CT., BERRYVILLE, VA	KETOCTIN LAND COMPANY	Single family dwelling		0	0.00
E-14-140315 MARK & MARY FINLEY	8/20/2014	55 ASHLEY WOODS LN., BLUEMONT, VA	CARPENTER BEACH	Electrical permit included w/b		0	0.00
E-14-140292 MICHAEL KAHLER	8/21/2014	168 HOLLOW BROOK LN., BLUEMONT,	Discount Electric	install fixtures, outlets, etc		0	56.10
E-14-140318 RICHMOND AMERICAN HOMES	8/22/2014	508 BURWELL CT. BERRYVILLE, VA	RICHMOND AMERICAN HOMES OF	Electrical permit included wit		0	0.00
E-14-140322 CAPITAL BUILDERS, LLC	8/22/2014	429 MONTGOMERY CT. BERRYVILLE,	CAPITAL BUILDERS, LLC	Electrical permit included wit		0	0.00
E-14-140320 RICHMOND AMERICAN HOMES	8/22/2014	501 BURWELL CT. BERRYVILLE, VA	RICHMOND AMERICAN HOMES OF	Electrical permit included wit		0	0.00
E-14-140319 RICHMOND AMERICAN HOMES	8/22/2014	509 BURWELL CT. BERRYVILLE, VA	RICHMOND AMERICAN HOMES OF	Electrical permit included wit		0	0.00
E-14-140327 PROJECT HOPE	8/26/2014	255 CARTER HALL LANE, MILLWOOD,	TRUMBO ELECTRIC	electrical permit		0	45.90
E-14-140332 ZACK HUDSON	9/03/2014	170 HUDSON CRT. BOYCE, VA 22620	WATERLOO ELECTRIC SERVICE,	200 amp overhead to 200 amp un		0	40.80
E-13-070464 SILFIES, VALERIE K & RONALD C	9/04/2014	2400 KIMBLE ROAD 22611	SELF CONTRACTOR	ELECTRIC PERMIT		0	56.10
E-14-140338 WILLIAM J. VEILLEUX	9/08/2014	100 BATTLETOWN DRIVE, BERRYVILLE	None specified	Wiring for new datached garage		0	40.80
E-14-140344 PETER C. & ANNE D. MAYNARD	9/10/2014	376 LANDER LANE, BERRYVILLE	None specified	Install electricity in 24 X 24		0	40.80
E-14-140266 ARCADIA-BERRYVILLE GLEN, LLC	9/10/2014	504 BURWELL COURT 22611	POWER CONCEPTS, INC	ELECTRIC PERMIT		0	0.00
E-14-140265 ARCADIA-BERRYVILLE GLEN, LLC	9/10/2014	500 BURWELL COURT 22611	POWER CONCEPTS, INC	ELECTRIC PERMIT		0	0.00
E-14-140267 ARCADIA-BERRYVILLE GLEN, LLC	9/10/2014	700 MCGUIRE CIRCLE 22611	POWER CONCEPTS, INC	ELECTRIC PERMIT		0	0.00
E-14-140300 MIKE & KIERSTON RIGGLEMAN	9/11/2014	300 NORTH GREENWAY AVE. BOYCE,	Scott & Scott Construction, Inc.	Electrical permit included wit		0	0.00
E-14-140334 SUZANNE MACKALL	9/11/2014	104 GREENFIELDS LANE, WHITE POST	Malone Electrical Solutions, LLC	dig trenches, lay conduit, run		0	290.70
E-14-070509 BONETT, RICHARD C & JODIE L	9/11/2014	2698 CASTLEMAN ROAD	MJK ELECTRIC	Add sub-panel, lights ,wiring		3,000	102.00
E-14-140355 LUIS INESTROZA	9/12/2014	6856 HOWELLSVILLE RD. BOYCE 22620	M. S. Minor Electrical Service	Reconnect electric after tree		200	40.80
E-14-140342 WARRENTON KENNEL CLUB	9/12/2014	830 LONG BRANCH LANE	None specified	Install a temporary generator		100	40.80

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E-14-140339 JOHN & WINNIE MCCUAN	9/12/2014	1874 RUSSELL RD. BERRYVILLE	Mountain View Solar and Wind LLC	Install solar array with 24 mo		0	147.90
E-14-140330 BROOK MIDDLETON - WOODLEY	9/12/2014	590 WOODLEY LANE, BERRYVILLE, VA	None specified	Set up generator for Event - S		0	40.80
E-14-140350 BEN GAFFARI	9/16/2014	58 LEWIS WILLIAMS LN. BERRYVILLE	WARFIELD HOMES, INC	Electrical permit for garage		0	40.80
E-14-140341 MATTHEW WHITE	9/18/2014	2903 CASTLEMAN RD. BERRYVILLE	None specified	Electrical permit included wit		0	0.00
E-14-140361 GARY PIATT	9/26/2014	4 W. SHARON DRIVE, BOYCE	PIFER CONSTRUCTION, INC	Run electric to wheelchair lif		0	56.10
E-14-140366 GERALD & BONNIE DODSON	9/26/2014	116 N. BUCKMARSH ST. BERRYVILLE	R. W. Bayliss Sr.	Replace old fuse box with a ne		0	45.90
E-14-140370 STERN, SARAH	9/30/2014	107 TAYLOR ST. BERRYVILLE, VA 22601	WATERLOO ELECTRIC SERVICE,	Remove old wiring and install		0	168.30
E-14-140373 RANDY ORNDORFF	10/07/2014	109 ACADEMY ST., BERRYVILLE	None specified	Kitchen remodel. Updating elec		500	112.20
E-14-140377 BELLRINGER FARM	10/07/2014	642 WESTWOOD RD. BERRYVILLE	LONGERBEAM ELECTRIC SERVICE	Install 200 amps overhead serv		2,000	45.90
E-14-140374 COUNTY OF CLARKE (SHERIFF'S	10/10/2014	100 N. CHURCH ST. BERRYVILLE	CRAWFORD ELECTRONICS, INC	Remodel/upgrade of Sheriff's D		0	173.40
E-14-140388 DAVID POOL	10/10/2014	393 PASTORAL LANE, BERRYVILLE	WARFIELD HOMES, INC	200 amp agricultural		0	45.90
E-14-140385 RUSSELL & CONNIE BOYER	10/10/2014	873 SOLITUDE LANE, BOYCE 22620	WATERLOO ELECTRIC SERVICE,	residential generator		1,800	66.30
E-14-140384 PETER LACEY	10/10/2014	15436 LORD FAIRFAX HWY. WHITE	WATERLOO ELECTRIC SERVICE,	Install 400 amp UG service - A		2,500	45.90
E-14-140389 WILLIAM WATKINS	10/14/2014	14 PAGE STREET, BERRYVILLE 22611	LONGERBEAM ELECTRIC SERVICE	Replace old 100amp unit with 2		0	40.80
E-14-140390 KEIM, JOHN & KERRY	10/15/2014	118 BEYDLER LANE, BERRYVILLE	None specified	Electric for remodel of baseme		0	40.80
E-14-140391 RVF LLC (ANNE CALDWELL)	10/16/2014	400 RIVERVIEW FARM LANE,	WATERLOO ELECTRIC SERVICE,	Install overhead lights, outle		0	96.90
E-14-140396 KEN CARTWRIGHT	10/16/2014	85 BROOKE LANE, BERRYVILLE 22611	PURCELLVILLE ELECTRIC, INC	Pool wiring		3,000	158.10
E-14-140395 SHEETZ, DONALD	10/16/2014	106 TRIPLE J RD. BERRYVILLE,VA	WATERLOO ELECTRIC SERVICE,	Replace 200amp overhead servic		0	45.90
E-14-140393 RIEGER, JAMES & MCKAY,	10/17/2014	106 OLD CHAPEL AVE., BOYCE 22620	R. W. Bayliss Sr.	Remodel/ New 200amp overhead &		0	102.00
E-14-140280 PAUL GARRISON	10/22/2014	7178 HOWELLSVILLE RD. BOYCE, VA	None specified	Install 0-400 amp service to		5,000	45.90
E-14-140333 JUSTIN RICHMOND	10/22/2014	240 ASHLEY WOODS LN., BLUEMONT,	Suncrest Builders, Inc.	Electrical included with Build		0	0.00
E-14-140410 ALBERT MOY	10/23/2014	437 WINDWOOD LANE, PARIS, VA	HAMMAN SERVICES	Electrical to bathroom remodel		0	40.80
E-14-140416 JUSTIN MACKAY-SMITH	10/29/2014	2770 RED GATE RD., WHITE POST, VA	POE'S HOME IMPROVEMENT	Electrical permit included w/		0	0.00
E-14-140420 ANNE JAMES	10/30/2014	9 OSBORNE ST., BERRYVILLE, VA 22611	CRAWFORD ELECTRONICS, INC	Replace panel and metter 100a		0	45.90
E-14-140422 JAMES T. WILSON	10/30/2014	1841 FROGTOWN RD. BLUEMONT	None specified	install power pole with 100 am		2,000	102.00

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E-14-140421 ANDY MOODY	10/30/2014	176 LOST BOYS LANE, BLUEMONT, None specified	Install 100 amp electrical ser	3,000	102.00
E-14-140404 JASON BURNS	10/31/2014	241 EBENEZER RD. BLUEMONT None specified	Electrical permit included wit	0	0.00
E-14-140379 WALTER ZALENSKI AND SANDRA	11/03/2014	185 ROSE AIRY LANE, BOYCE None specified	Install 10 LED wall lites, 2 c	0	96.90
E-14-140424 LOUDOUN INVESTMENTS, LLC	11/03/2014	532 JACK ENDERS BLVD. BERRYVILLE SHALLOW CREEK ELECTRICAL	Upgrade service, install 5 sub	0	963.90
E-14-140429 IRIZARRY, JAKE & MELANIE	11/04/2014	6446 HOWELLSVILLE RD. FRONT ALL WEATHER HEATING & AIR	Run electric to air handler an	1,000	40.80
E-14-140432 CAMILLE CARMODY HELLMUTH	11/10/2014	647 LION'S LANE, BOYCE, VA 22620 None specified	Check electric service so that	0	40.80
E-14-140434 BRANSON MCKAY	11/10/2014	2026 OLD CHAPEL RD. BOYCE, VA WATERLOO ELECTRIC SERVICE,	Change 200amp overhead service	0	40.80
E-14-140436 LLOYD, DAVID & REBECCA	11/12/2014	2893 LORD FAIRFAX HWY., Ritter Homes, Inc.	Relocating power source for W/	0	40.80
E-14-140440 RUFFNER, ROBERT	11/13/2014	4 W. MAIN ST., BOYCE, VA RUFFNER'S HANDYMAN SERVICE	Add ceiling light, switches, a	0	96.90
E-14-140445 EGAN, ALOIS	11/13/2014	10486 LORD FAIRFAX HWY. BOYCE HALBACH ELECTRIC, INC	Installing a 20KW back-up gen	6,500	66.30
E-14-140444 HOLY CROSS ABBEY	11/13/2014	901 COOL SPRING LANE, BERRYVILLE WATERLOO ELECTRIC SERVICE,	Run electric to oven, setting	0	66.30
E-14-140446 BUSER, ED	11/14/2014	2400 MORGAN'S MILL RD., BLUEMONT WARFIELD HOMES, INC	Electrical permit included fre	0	0.00
E-14-140454 OAKCREST BUILDERS, INC.	11/18/2014	305 GREEN MEADOW CT. BOYCE ASHDON ELECTRICAL SERVICES,	Electrical permit included wit	0	0.00
E-14-140462 LICKING VALLEY CONSTRUCTION	11/19/2014	825 SHENANDOAH RIVER LANE, FRONT LICKING VALLEY CONSTRUCTION	Electrical permit included wit	0	0.00
E-14-140467 LANDICHO, ARLENE	11/19/2014	91 FAIRVIEW LANE. BERRYVILLE 22611 G & C Electrical, LLC	Install a 200 amp temorary ove	0	45.90
E-14-140472 BELLRINGER FARM	11/20/2014	642 WESTWOOD RD., BERRYVILLE LONGERBEAM ELECTRIC SERVICE	Installing 100 amp temporary s	0	40.80
E-14-140468 PIATT, GARY	11/21/2014	4 WEST SHARON DRIVE, BOYCE PIFER CONSTRUCTION, INC	Install 2 fixtures at vanity,	0	96.90
E-14-140476 LINDA DUTROW	11/21/2014	1176 SPRINGSBURY RD. BERRYVILLE None specified	Add fixtures and lights to con	0	96.90
E-14-140475 RODRIGUEZ, YPOLITO & KARA	11/21/2014	309 WALNUT ST. BERRYVILLE 22611 Rivera & Ferrufino General	Upgrade electrical service fro	500	45.90
E-14-140474 SALTER, DAVID & KATHLEEN	11/21/2014	203 S. BUCHMARSH ST. BERRYVILLE R & R JACKSON ELECTRICAL, INC	Upgrading electrical in bathro	0	96.90
E-14-140478 BANK OF CLARKE TRUST	11/24/2014	12738 LORD FAIRFAX HWY. BOYCE WATERLOO ELECTRIC SERVICE,	Install entrance cable, and me	0	45.90
E-14-140483 RICHMOND AMERICAN HOMES	11/25/2014	517 BURWELL COURT, BERRYVILLE RICHMOND AMERICAN HOMES OF	Electrical permit included wit	0	0.00
E-14-140489 RICHMOND AMERICAN HOMES	11/26/2014	513 BURWELL CRT., BERRYVILLE RICHMOND AMERICAN HOMES OF	Electrical permit included wit	0	0.00
E-14-140452 THOMPSON, BILLY & CRYSTAL	12/01/2014	571 BERRYS FERRY RD., WHITE POST, McLEAN ELECTRIC COMPANY	Pool bonding	0	76.50
E-14-140494 ELSEA, JOHN	12/01/2014	300 BERRYS FERRY RD. WHITE POST None specified	Install electrical lights, swi	0	81.60

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
E-14-140487 KIZER, KRISTEN	12/01/2014	310 BRECKENRIDGE CT. BERRYVILLE McLEAN ELECTRIC COMPANY	Pool bonding	0	76.50
E-14-140498 PIATT, GARY	12/02/2014	4 W. SHARON DRIVE, BOYCE 22620 PARRISH SERVICES, INC	Electrical connect for new add	1,000	40.80
E-14-140499 RICHMOND AMERICAN HOMES	12/02/2014	514 BURWELL CT. BERRYVILLE RICHMOND AMERICAN HOMES OF	Electrical permit included wit	0	0.00
E-14-140501 RICHMOND AMERICAN HOMES	12/02/2014	823 MCGUIRE CIRCLE, BERRYVILLE RICHMOND AMERICAN HOMES OF	Electrical permit included wit	0	0.00
E-14-140500 RICHMOND AMERICAN HOMES	12/03/2014	829 MCGUIRE CIRCLE, BERRYVILLE RICHMOND AMERICAN HOMES OF	Electrical permit is included	0	0.00
E-14-140502 ROBERTS III, GEORGE	12/03/2014	933 RUSSELL RD. BERRYVILLE WARFIELD HOMES, INC	Electrical permit included wit	0	0.00
E-14-140504 MCMASTER, ALISHA	12/04/2014	845 WADESVILLE RD., BERRYVILLE, VA None specified	Install 200 amp elec. service	500	45.90
E-14-140507 DAVENPORT, HENRY	12/04/2014	1065 WICKLIFT FARM LANE, Kelly Electric Corp	200 amp to 400 amp upgrade and	10,500	158.10
E-14-140513 WATKINS, WILLIAM B.	12/10/2014	2885 SPRINGSBURY RD. BERRYVILLE LONGERBEAM ELECTRIC SERVICE	Install new breaker box - 200	500	45.90
E-14-140514 EMERICK, SR. DAVID W.	12/10/2014	102 RIVER PARK LANE, BLUEMONT None specified	Upgrade to panel box	400	40.80
E-14-140515 BERRY, MICHAEL M.	12/11/2014	790 FROGTOWN RD., BLUEMONT, VA None specified	Upgrade from 100 amp to 200 am	0	45.90
E-14-140516 SMITH, DAVID C.	12/12/2014	33 TURTLE LANE, BERRYVILLE, VA None specified	Install 200 amp service and ou	0	127.50
E-14-140521 HOLT, HARLEY	12/15/2014	560 TIMBER LANE, BLUEMONT, VA Church Street Enterprises, Co.	Install a generator and 200 am	0	112.20
E-14-140523 CLARKE COUNTY SANITARY	12/16/2014	15 CHURCH LANE, BOYCE 22620 T & B ELECTRIC COMPANY, INC	Installing 200 amp service, co	0	153.00
E-14-140525 MCCLENAHAN, NICHOLAS JAMES	12/17/2014	9 BUNDY ST. BERRYVILLE CAPITAL BUILDERS, LLC	Install electric in basement	0	40.80
E-14-140530 HALL, DAN - FREEDON HOMES	12/17/2014	638 QUEENSHIP LANE, BERRYVILLE, VA JACKSON, C E	Install outlets and lights in	0	56.10
E-14-140535 RICHMOND AMERICAN HOMES OF	12/23/2014	814 MCGUIRE CIRCLE, BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Electrical permit included wit	0	0.00
E-14-140536 WELCH, DAVID A.	12/24/2014	1035 SHENANDOAH RIVER LANE, David A. Welch	run electric in basement	0	40.80
E-14-140539 HENDERSON, MARGARET	12/24/2014	209 CROWN STREET, BERRYVILLE "A" BUILDING COMPANY, INC	Install new lights, fan, switc	0	96.90
E-14-140544 TROXELL, GENE	12/30/2014	104 ISSAAC CRT., BERRYVILLE 22611 ORTTS ELECTRIC, INC	Install switch and generator	0	122.40
TOTALS: # of PERMITS: 236				54,700	12148.20

DETAILS FOR PROJECT CODE: FCHM

B-14-140325 ROBERT MORGAN	8/25/2014	830 OLD WATERLOO RD. BOYCE, VA None specified	Insert woodstove flue in chimn	20	2,000	51.00
TOTALS: # of PERMITS: 1				2,000	51.00	

DETAILS FOR PROJECT CODE: FIRE

F-14-140096 BERRYVILLE GRAPHICS, INC	5/06/2014	25 JACK ENDERS BOULEVARD 22611 PATRIOT FIRE AND SECURITY,	SPRINKLER SYSTEM	0	204.00
F-14-140184 CLARKE COUNTY SCHOOL BOARD	5/22/2014	240 WESTWOOD ROAD 22611 FIRE-X SALE & SERVICE CORP	FIRE SUPRESSION SYSTEM	0	81.60

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
TOTALS: # of PERMITS: 2				0	285.60

DETAILS FOR PROJECT CODE: FOUN

B-14-140010	1/15/2014	158 WHITE POST ROAD 22663 WHITE POST METHODIST CHURCH F D NEAL CONSTRUCTION LTD	REPAIR FOUNDATION	0	102.00
B-14-140153	5/06/2014	156 OAK CLIFF LANE 22620 WAGNER, DAVID S JES CONSTRUCTION, INC	REPAIR FOUNDATION W/ PUSH PIER	0	51.00
B-14-140296	8/04/2014	413 DELANY CT., BERRYVILLE, VA WILBUR COSTELLO KETOCTIN LAND COMPANY	Foundation permit only	2,016	201,600
B-14-140356	9/15/2014	MONTANA HALL LANE 22663 JUSTIN MACKAY-SMITH POE'S HOME IMPROVEMENT	Foundation permit only	0	51.00
B-14-140412	10/23/2014	2400 MORGANS MILL RD. BLUEMONT ED BUSER WARFIELD HOMES, INC	Foundation permit	5	500
B-14-140496	12/02/2014	642 WESTWOOD RD. BERRYVILLE, VA BELLRINGER FARM - GIEL None specified	Foundation permit only for Lot	860	500
B-14-140497	12/02/2014	642 WESTWOOD RD. BERRYVILLE BELLRINGER FARM - GIEL None specified	Foundation permit only - Lot	869	500
B-14-140506	12/10/2014	643 CEDAR LANE, BERRYVILLE 22611 SHEPPARD, COLLEEN F D NEAL CONSTRUCTION LTD	Repair damage to foundation	1,000	5,000
TOTALS: # of PERMITS: 8				208,100	459.00

DETAILS FOR PROJECT CODE: GAS

G-14-140235	6/26/2014	9533 HOWELLSVILLE ROAD 22620 IDLEWILD RIVER FARM, LLC SELF CONTRACTOR	GAS PERMIT	0	40.80
G-14-070308	6/27/2014	687 NORTH HILL LANE 22611 CHAPMAN, CHARLES E JR & AMERIGAS PROPANE, L P	GAS PERMIT	0	40.80
G-14-140247	7/08/2014	309 TAYLOR STREET 22611 MOSES, SHANE E & CHRISTINE L THE GAS STORE, INC	GAS PERMIT	0	40.80
G-14-140269	7/22/2014	246 LAUREL LANE 20135 KING, JOSEPH BLOSSMAN GAS, INC	GAS PERMIT	0	40.80
G-14-140277	7/24/2014	15 CHURCH LANE Clarke County Sanitary Authority W. E. Bowers & Associates, Inc.	gas tanks for generator	800	122.40
G-14-140295	8/01/2014	1263 LIONS LANE, BOYCE, VA 22620 JAMES IGEOE HOLTZMAN PROPANE, LC	Set 1 1000 gal. above ground p	2,000	40.80
G-14-140223	8/04/2014	980 LONGMARSH ROAD NEWCOMB, WAYNE & CYNTHIA Newcomb, Wayne	rough in	150	40.80
G-14-140307	8/14/2014	393 PASTORAL LANE, BERRYVILLE, VA JOSEPH DAVID POOL BLOSSMAN GAS, INC	Set 2 120 gallon tanks, run li	0	45.90
G-14-140317	8/21/2014	332 HEMLOCK LN. BLUEMONT, VA BRUCE BURGNER AMERIGAS PROPANE, L P	inslalling 2 tanks and line	0	51.00
G-14-140324	8/25/2014	71 HAMPTON LANE, BERRYVILLE, VA BEN COCHRAN Quarles Energy Services	Install 500 YG propane tank an	0	40.80
G-14-140354	9/12/2014	616 MISTY HILL LANE, BERRYVILLE CHRISTOPHER ROGERS AMERIGAS PROPANE, L P	Install 500 gal. above ground	500	40.80
G-14-140363	9/22/2014	187 RED GATE RD., MILLWOOD 22646 MICHAEL FLAGG AMERIGAS PROPANE, L P	Repair gas line	0	40.80
G-14-140364	9/22/2014	252 MEADOWBROOK LANE, MIKE TOBIN AMERIGAS PROPANE, L P	repair gas line	0	40.80
G-14-140189	9/29/2014	34 ASHLEY WOODS LANE EVANCHECK, GEORGE E & BLOSSMAN GAS, INC	Set 1000 gallon tank with line	0	40.80
G-14-140113	10/01/2014	188 ASHLEY WOODS LANE NEWMAN, GEORGE L & JOAN S. VALLEY ENERGY COMPANY	Install 1 500 gal. underground	0	40.80

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
G-14-140372 COOKE, KENNETH	10/03/2014	2881 BISHOP MEADE RD., BOYCE 22620	BLOSSMAN GAS, INC	Set 120 gallon tank, run gas l		0	40.80
G-14-140376 CHIP MCCONVILLE	10/07/2014	260 ROSE AIRY LANE MILLWOOD	M E FLOW, INC	Direct replacement of G/F to A		1,000	40.80
G-14-140378 BOB CARPENTER - VANTAGE	10/07/2014	187 RIVERSIDE FARM LANE,	OLD DOMINION	Cut open, clean, fill gas tank		2,800	40.80
G-14-140382 HOLY CROSS ABBEY	10/09/2014	901 COOL SPRING LANE, BERRYVILLE	QUARLES PETROLEUM, INC	Install 2 1000 gallon UG propa		5,000	122.40
G-14-140176 MORRISON, DENNY S & HEATHER	10/14/2014	159 QUEENSHIP LANE	BLOSSMAN GAS, INC	Set a 1500 gallon underground		2,000	40.80
G-14-140374 COUNTY OF CLARKE (SHERIFF'S	10/15/2014	100 N. CHURCH ST. BERRYVILLE	MCDANIEL PIPING SERVICE, INC	Install gas piping to house		2,000	61.20
G-14-140394 JOHN SENECAL	10/17/2014	100 TAYLOR STREET, BERRYVILLE	R. W. Bayliss Sr.	Install gas piping to applianc		0	40.80
G-14-140409 JESSE LONGERBEAM	10/23/2014	469 MOOSE RD. BERRYVILLE 22611	None specified	New gas furnace replacement, r		0	40.80
G-14-140423 CHIP SCHUTTE	10/31/2014	437 BISHOP MEADE RD., MILLWOOD	AMERIGAS PROPANE, L P	Set 1 500 ag tank, run line to		1,000	40.80
G-14-140430 MATTHEW BROWN	11/05/2014	441 SPRING HOUSE LANE. BERRYVILLE	SOUTHERN STATES WINCHESTER	Install 325 gallon above groun		1,000	40.80
G-14-140333 JUSTIN RICHMOND	11/07/2014	240 ASHLEY WOODS LN., BLUEMONT,	PEED PLUMBING, INC	Install gas hot water heater a		5,000	81.60
G-14-140439 HOLY CROSS ABBEY	11/12/2014	901 COOL SPRING LANE, BERRYVILLE	LYLE P STROSNYDER, INC	Gas line to LP Oven		0	61.20
G-14-140443 EGAN, ALOIS	11/14/2014	10486 LORD FAIRFAX HWY., BOYCE	BLOSSMAN GAS, INC	Set 1 330 gal. above ground ta		500	40.80
G-14-140460 SHEIKH, YOUSAF	11/19/2014	10544 LORD FAIRFAX HWY., BOYCE, VA	BLOSSMAN GAS, INC	Set 300 gal. tank and run gas		2,000	40.80
G-14-140471 EBLEN, SUZANNE	11/19/2014	1492 PARKER LANE, BLUEMONT, VA	None specified	Run gas lines to stove, furnac		500	40.80
G-14-140479 LERAY, DANA	12/01/2014	310 ARCHER CRT., BERRYVILLE 22611	M E FLOW, INC	Replace gas furnace		2,000	40.80
G-14-140509 DEHAVEN, PAUL	12/05/2014	428 HANCOCK CT. BERRYVILLE 22611	None specified	Replace gas hot water heater		1,000	40.80
G-14-140511 HOLT, HARLEY	12/09/2014	560 TIMBER LANE, BLUEMONT 20135	QUARLES PETROLEUM, INC	Run exterior gas lines to unde		0	40.80
G-14-140512 OREN, ROBERT	12/09/2014	1418 TRAPP HILL RD., BERRYVILLE, VA	None specified	Install a 100 gal. above groun		500	40.80
G-14-140518 COLEGROVE, GALL	12/12/2014	21 BUNDY ST., BERRYVILLE, VA 22611	BLOSSMAN GAS, INC	Set 120 gal. tank, install ext		2,000	163.20
G-14-140519 CLOUGH, THOMAS	12/12/2014	220 BRADFORD DRIVE, BOYCE 22620	BLOSSMAN GAS, INC	Install heater and run lines		1,000	40.80
G-14-140520 HOLT, HARLEY	12/15/2014	560 TIMBER LANE, BLUEMONT, VA	Church Street Enterprises, Co.	Insall gas furnace w/heat pump		0	40.80
G-14-140540 WALREAVEN, KIP	12/24/2014	411 DUNLAP DRIVE, BERRYVILLE, VA	PLASTERS HEATING, AIR	change out for a new gas furna		6,000	40.80
G-14-140541 AMERICAN WOODMARK	12/24/2014	107 W. MAIN STREET, BERRYVILLE, VA	BLOSSMAN GAS, INC	Set 1000 gal. propane tank, in		8,000	122.40
G-14-140524 STANFORD, ALAN	12/29/2014	2232 ALLEN RD. BERRYVILLE, VA 22611	FAIRFAX ELECTRIC PLUMBING &	Install new 75 gal. gas hot wa		0	40.80

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Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
G-14-140542	12/29/2014	165 TOY HILL LANE, BLUEMONT, VA		Exchange old for new Gas Range			
BOSWELL, DEBORAH			ACOSTA INDUSTRIAL SERVICES,			0	40.80
TOTALS: # of PERMITS: 41						46,750	2136.90

DETAILS FOR PROJECT CODE: LDIS

L-14-140106	3/31/2014	259 LIME MARL LANE 22620		AGREEMENT IN LIEU OF E & S			
FINNIFF, KATHRYN M			None specified			0	250.00
L-14-140143	4/22/2014	1980 TRIPLE J ROAD 22611		AGREEMENT IN LIEU OF E & S			
LEMARR, RONALD L & SUSAN D			SELF CONTRACTOR			0	250.00
L-14-140166	5/05/2014	4361 SENSENY ROAD 22611		LAND DISTURBANCE PERMIT - E &			
FINCH, STACY			SELF CONTRACTOR			0	500.00
L-14-140191	5/27/2014	190 HARVUE LANE 22611		LAND DISTURBANCE PERMIT			
HARVUE, LC			DAVID H MARTIN EXCAVATING,			0	500.00
L-14-140239	6/26/2014	240 ASHLEY WOODS LANE 20135		AGREEMENT IN LIEU OF E & S			
RICHMOND, JUSTIN & CAROLINE			SELF CONTRACTOR			0	250.00
L-14-140249	7/09/2014	HANDY LANE 22620		LAND DISTURBANCE & GRADING PER			
CLAYTOR, ROBERT W			H & W CONSTRUCTION CO, INC			0	1400.00
B-14-140426	11/04/2014	BEECHWOOD LANE, BLUEMONT 20135		Land Disturbance permit to cle			
WHITEOAK CONSTRUCTION &			None specified		20	2,000	0.00
L-14-140461	11/19/2014	berryville		Land Disturbance < 10,000 sq.			
KETOCTIN LAND COMPANY			KETOCTIN LAND COMPANY			0	50.00
L-14-140466	11/19/2014	451 CHAMBERLAIN ST. BERRYVILLE		Land Disturbance < 10,000 sq.			
ECHOLS, A. C.			None specified			0	50.00
L-14-140465	11/19/2014	CHAMBERLAIN ST. 22611		Land Disturbance < 10,000 sq.			
ECHOLS, A. C.			None specified			50	50.00
L-14-140464	11/19/2014	CHAMBERLAIN ST., BERRYVILLE 22611		Land Disturbance > 10,000 sq.			
ECHOLS, A. C.			None specified			50	50.00
L-14-140463	11/19/2014	CHAMBERLAIN ST. BERRYVILLE 22611		Land Disturbance < 10,000 sq.			
ECHOLS, A. C.			None specified			50	50.00
L-14-140473	11/21/2014	CHAMBERLAIN ST. BERRYVILLE OPR		Land Disturbance < 10,000 sq.			
ECHOLS, A. C.			None specified			0	50.00
B-14-140546	12/30/2014	CASTLEMAN ROAD, BERRYVILLE 22611		Land Disturbance permit (to b			
DAY, JASON & ROBIN			None specified		1	100	0.00
TOTALS: # of PERMITS: 14						2,250	3450.00

DETAILS FOR PROJECT CODE: MECH

M-14-140003	1/03/2014	3582 SHEPHERDS MILL ROAD 22611		MECHANICAL PERMIT			
HART, GREGORY H & SHARON P			PATRIOT PLUMBING AND GAS,			0	40.80
M-14-140004	1/08/2014	393 PASTORAL LANE 22611		GAS PERMIT			
POOL, JOSEPH DAVID & MARTHA			QUARLES PETROLEUM, INC			0	40.80
M-14-140005	1/08/2014	20 DORSEY STREET 22611		GAS PERMIT			
MISDOM, DANIEL J & VICKY D			LYLE P STROSNYDER, INC			0	40.80
M-14-140006	1/09/2014	210 MINNIEWOOD LANE 22611		MECHANICAL PERMIT			
FIDDLER, ROBERT G & JOYCE R			PIONEER HEATING & AIR			0	0.00
M-13-070472	1/13/2014	301 GREEN MEADOW COURT 22620		MECHANICAL PERMIT			
OAKCREST BUILDERS, INC			FURLONG'S SHEETMETAL, INC			0	0.00
M-14-140011	1/14/2014	116 EAST MAIN STREET 22620		MECHANICAL PERMIT			
HOBBS HOLDINGS, LLC			RESIDENTIAL AND COMMERCIAL			0	40.80
M-14-140013	1/15/2014	330 WEST MAIN STREET 22611		MECHANICAL PERMIT			
PATRICK, LUANNE			FALLS CHURCH HEATING &			0	40.80
M-14-140008	1/27/2014	304 STUART COURT 22611		GAS PERMIT			
WEIDMAN, JANAK, KIMBERLY A.			FATREAY ELECTRIC PLUMBING &			0	40.80

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Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
M-14-140014	1/28/2014	108 STELLA MAE LANE 20135	LICKING VALLEY CONSTRUCTION	MECHANICAL PERMIT		0	0.00
M-14-140023	1/28/2014	351 STATION ROAD, SUITE 1 22611	VIRGINIA MARINE	GAS PERMIT		0	61.20
M-14-140015	1/28/2014	21931 BLUE RIDGE MOUNTAIN ROAD	LICKING VALLEY CONSTRUCTION	MECHANICAL PERMIT		0	0.00
M-14-140027	1/29/2014	1020 WEST MAIN STREET 22611	CATHOLIC DIOCESE OF	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140029	1/29/2014	311 EAST MAIN STREET 22611	COUNTY OF CLARKE	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140028	1/29/2014	200 SWAN AVENUE 22611	CLARKE COUNTY SCHOOL BOARD	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140022	1/30/2014	116 EAST MAIN STREET 22620	HOBBS HOLDINGS, LLC	GAS PERMIT		0	45.90
M-14-140037	1/30/2014	102 NORTH CHURCH STREET 22611	CLARKE COUNTY COURT HOUSE &	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140036	1/30/2014	119 WEST MAIN STREET 22620	BOYCE ELEMENTARY SCHOOL	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140034	1/30/2014	627 MOSBY BOULEVARD 22611	SCHOOL BOARD OF CLARKE	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140033	1/30/2014	100 NORTH CHURCH STREET 22611	CLARKE COUNTY COURT HOUSE &	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140032	1/30/2014	104 NORTH CHURCH STREET 22611	CLARKE COUNTY COURT HOUSE &	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140031	1/30/2014	101 CHALMERS COURT 22611	BERRYVILLE-CLARKE COUNTY	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140035	1/31/2014	326 WHITE POST ROAD 22663	WHITE POST SUPPLY CO, INC	GAS PERMIT		0	61.20
M-14-140048	2/04/2014	692 LAUREL LANE 20135	BEEREN & BARRY INVESTMENTS,	MECHANICAL PERMIT		0	40.80
M-14-140040	2/05/2014	759 CAREFREE LANE 22620	DRUMMOND, MARK V & MICHAEL	GAS PERMIT		0	40.80
M-14-140047	2/06/2014	2276 SALEM CHURCH ROAD 22620	OCONNOR, KAREN P	MECHANICAL PERMIT		0	40.80
M-14-140012	2/10/2014	3020 PARSHALL ROAD 22611	TURNER, KEVIN L & LISETTE B	MECHANICAL PERMIT		0	0.00
M-14-140050	2/11/2014	213 JOSEPHINE STREET 22611	PAGE, BARBARA J	GAS PERMIT		0	40.80
M-14-140052	2/18/2014	754 TILTHAMMER MILL ROAD 22620	RIGDEN, COLIN G & DIANE L	GAS PERMIT		0	40.80
M-14-140051	2/19/2014	106 DORSEY STREET 22611	JOHNSON, BRENDA W	MECHANICAL PERMIT		0	81.60
M-14-140053	2/24/2014	751 LAUREL WOOD LANE 22611	OWEN, JENNIFER MAURA NELMS	MECHANICAL PERMIT		0	81.60
M-14-140061	2/25/2014	648 OLD CHARLES TOWN ROAD 22611	RUTHERFORD, JOHN W II &	MECHANICAL PERMIT		0	0.00
M-14-140065	2/25/2014	301 JOSEPHINE STREET 22611	JOHNSON-WILLIAMS	2014 ANNUAL ELEVATOR PERMIT		0	0.00
M-14-140064	2/25/2014	218 MOSBY BOULEVARD 22611	MARY HARDESTY HOUSE	2014 ANNUAL ELEVATOR PERMIT		0	0.00

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
M-14-140060 BORGSTROM, HOWARD G &	2/26/2014	4241 CALMES NECK LANE 22620 JIM NICHOLS CONSTRUCTION	MECHANICAL PERMIT	0	0.00
M-14-140039 MACKAY-SMITH, ALEXANDER JR	2/27/2014	196 MEADOWS LANE 22663 HOTTLE & MYERS, INC	MECHANICAL PERMIT	0	0.00
M-14-140070 GILLIS, CHRISTOPHER I	3/06/2014	719 MORNING STAR LANE 22620 SELF CONTRACTOR	MECHANICAL PERMIT	0	0.00
M-14-140071 DAUBENSPECK, KIRK J & MARY E	3/07/2014	635 LANDER LANE 22611 SELF CONTRACTOR	MECHANICAL PERMIT	0	0.00
M-14-140083 POWELL, DAVID E JR & EVA L	3/13/2014	633 KINSKY LANE 22611 SOUTHERN STATES WINCHESTER	GAS PERMIT	0	40.80
M-14-140084 McCORKLE, ALLEN D & GAYLE C	3/13/2014	317 PIERCE ROAD 22611 SOUTHERN STATES WINCHESTER	GAS PERMIT	0	40.80
M-14-140073 HEILMAN, W STRICKLAND & FAY SM E FLOW, INC	3/18/2014	776 KENNEL ROAD 22620	MECHANICAL PERMIT	0	81.60
M-14-140093 SPONSELLER, LOUISE R	3/18/2014	121 SWAN AVENUE 22611 FURLONG'S SHEETMETAL, INC	MECHANICAL PERMIT	0	81.60
M-14-140089 SUTPHIN, RICHARD L &	3/18/2014	2174 SENSENY ROAD 22611 AMERICAN RESIDENTIAL	MECHANICAL PERMIT	0	40.80
M-14-140088 THOMPSON, BERNARD E JR	3/18/2014	442 POSSUM HOLLOW LANE 22611 SELF CONTRACTOR	MECHANICAL PERMIT	0	0.00
M-14-140085 McCONVILLE, LESTER F &	3/18/2014	260 ROSE AIRY LANE 22620 M E FLOW, INC	GAS PERMIT	0	40.80
M-14-140041 BRAKE, DANIEL J & KATHLEEN E	3/21/2014	365 ROSE AIRY LANE 22620 FURLONG'S SHEETMETAL, INC	MECHANICAL PERMIT	0	0.00
M-14-140102 McCLINTIC, INC	3/24/2014	230 WALNUT STREET 22611 SELF CONTRACTOR	GAS + MECHANICAL PERMIT	0	81.60
M-14-140104 McKAY, BRYAN W & LORIE A	3/27/2014	208 TREADWELL STREET 22611 BLOSSMAN GAS, INC	GAS PERMIT	0	40.80
M-14-140101 BYRD, BEVERLEY B	3/28/2014	222 SWAN AVENUE 22611 SELF CONTRACTOR	MECHANICAL PERMIT	0	40.80
M-14-140113 NEWMAN, GEORGE J & JOAN S	4/07/2014	188 ASHLEY WOODS LANE 20135 GREEN HILL MECHANICAL, LLC	MECHANICAL PERMIT	0	0.00
M-14-140114 CHARNLEY, ROBERT B JR & INGE	4/07/2014	312 DUNLAP DRIVE 22611 SELF CONTRACTOR	GAS PERMIT	0	40.80
M-14-140115 McCLENAHAN, NICHOLAS J	4/09/2014	9 BUNDY STREET 22611 PIONEER HEATING & AIR	MECHANICAL PERMIT	0	0.00
M-14-140111 LOCAL WOOD, LLC	4/10/2014	300 NORTH BUCKMARSH STREET 22611 SELF CONTRACTOR	MECHANICAL PERMIT	0	40.80
M-14-140122 O'BRIEN, JAMES E JR	4/10/2014	307 WALNUT STREET 22611 AMERIGAS PROPANE, L P	GAS PERMIT	0	45.90
M-14-140121 CZELUSNIAK, DANIEL	4/10/2014	1190 CAREFREE LANE 22620 AMERIGAS PROPANE, L P	GAS PERMIT	0	40.80
M-14-140125 ORNDORFF, WARREN L JR &	4/11/2014	21786 BLUE RIDGE MOUNTAIN ROAD RANDALL PLUMBING &	GAS PERMIT	0	40.80
M-14-140128 HAYTON, DANIEL D & RACHEL A	4/14/2014	2121 LOCKES MILL ROAD 22611 BLOSSMAN GAS, INC	GAS PERMIT	0	40.80
M-14-140129 CAPPS, CAROL G	4/14/2014	500 EAST MAIN STREET 22611 BLOSSMAN GAS, INC	GAS PERMIT	0	40.80
M-14-140131 LEONE, ROSEMARY	4/15/2014	300 BEAUREGARD COURT 22611 ADVANCED ENERGY CONCEPTS,	MECHANICAL PERMIT	0	0.00

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M-14-140134	4/16/2014	340 COUNTRY CLUB LANE 22663 MILLWOOD COUNTRY CLUB, INC	GAS PERMIT	0	61.20
M-14-140138	4/24/2014	117 ISAAC COURT 22611 WILLIAMS, DAVID L & LESLIE J	MECHANICAL PERMIT	0	40.80
M-14-140154	4/24/2014	208 FIRST STREET 22611 FIRST STREET COLD STORAGE,	2014 ANNUAL ELEVATOR PERMIT SELF CONTRACTOR	0	0.00
M-14-140155	4/25/2014	797 BISHOP MEADE ROAD 22663 TRS OF DIOCESE OF VIRGINIA	MECHANICAL PERMIT	0	214.20
M-14-140158	4/25/2014	102 EAST MAIN STREET, UNIT E-1 MILLER, GANTT W III & KORLISS	MECHANICAL PERMIT	0	71.40
M-14-140132	4/28/2014	384 WRIGHTS MILL ROAD 22611 JUANITA T SMITH FAMILY TRUST	MECHANICAL + GAS PERMIT	0	40.80
M-14-140160	4/28/2014	203 SOUTH BUCKMARSH STREET 22611 SALTER, DAVID & KATHLEEN	MECHANICAL PERMIT	0	40.80
M-14-140162	4/29/2014	39 HIDDEN HOLLOW LANE 22620 WATKINS, MARTIN L SR	GAS PERMIT	0	40.80
M-14-140165	5/01/2014	174 CHAPEL HILL LANE 22611 HENDERSON, JOSEPH W III	MECHANICAL PERMIT	0	40.80
M-14-140156	5/05/2014	890 WEST MAIN STREET 22611 RURITAN CLUB OF CLARKE	MECHANICAL PERMIT	0	0.00
M-14-140167	5/06/2014	2 EAST MAIN STREET 22611 BANK OF CLARKE COUNTY	2014 ANNUAL ELEVATOR PERMIT	0	0.00
M-14-140168	5/06/2014	401 GRAFTON LANE 22611 GRAFTON SCHOOL	2014 ANNUAL ELEVATOR PERMIT	0	0.00
M-14-140057	5/09/2014	25 JACK ENDERS BOULEVARD 22611 BERRYVILLE GRAPHICS, INC	MECHANICAL PERMIT	0	71.40
M-14-140172	5/13/2014	100 SOUTH BUCKMARSH STREET 22611 BROY, WARREN F & MARY W	MECHANICAL PERMIT	0	71.40
M-14-140181	5/13/2014	321 JACKSON DRIVE 22611 COPPENHAVER, JACQUELINE M	GAS PERMIT	0	40.80
M-14-140174	5/14/2014	208 SKYHORSE LANE 20135 GREGORY, MARK W & ANN H	GAS PERMIT	0	40.80
M-14-140185	5/15/2014	246 ANAMARIA LANE 22630 KIRKLAND, EDMUND R & TAMMY	GAS PERMIT	0	40.80
M-14-140186	5/19/2014	68 AUBURN ROAD 22611 LINGLE, BRYAN SCOTT & CARA	MECHANICAL PERMIT	0	40.80
M-14-140188	5/19/2014	2134 ALLEN ROAD 22611 HOUCK, WILLIAM A III	GAS PERMIT	0	40.80
M-14-140189	5/21/2014	34 ASHLEY WOODS LANE 20135 EVANCHECK, GEORGE E &	MECHANICAL PERMIT	0	0.00
M-14-140190	5/23/2014	84 CARDINAL LANE 22620 HANLEY, WAYNE R & REBECCA A	MECHANICAL PERMIT	0	0.00
M-14-140199	6/03/2014	88 STOCK LANE 22663 MALLORY, KEVIN JAMES & CINDY	GAS PERMIT	0	40.80
M-14-140205	6/04/2014	117 TYSON DRIVE 22611 BURK, DENNIS G & GLENDA J	GAS PERMIT	0	40.80
M-14-140176	6/04/2014	159 QUEENSHIP LANE 22611 MORRISON, DENNY S & HEATHER	MECHANICAL PERMIT	0	0.00
M-14-140198	6/09/2014	233 HERMITAGE BOULEVARD 22611 CHATHAM, DANIEL E & GINA M	GAS PERMIT	0	40.80

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M-14-140211 MARY JANE LEE TRUSTEE	6/09/2014	2302 MORGANS MILL ROAD 20135 AMERIGAS PROPANE, L P	GAS PERMIT	0	40.80
M-14-140210 JOHNSON, MARY J	6/09/2014	1245 CLIFTON ROAD 22611 AMERIGAS PROPANE, L P	GAS PERMIT	0	40.80
M-14-140208 KEATING, CHARLES M	6/09/2014	406 WALNUT STREET 22611 J & L HEATING AND AIR	MECHANICAL PERMIT	0	40.80
M-14-140217 ROUNDS, KATHRYN E & CHARLES	6/12/2014	219 TADPOLE LANE 20135 AMERIGAS PROPANE, L P	GAS PERMIT	0	40.80
M-14-140209 GREENE, ANDREA K	6/16/2014	545 MOUNT PROSPECT LANE 22620 SELF CONTRACTOR	GAS PERMIT	0	40.80
M-14-140218 MOSES, SHANE E & CHRISTINE L	6/16/2014	309 TAYLOR STREET 22611 DOHERTY PLUMBING CO, INC	GAS PERMIT	0	40.80
M-14-140177 LEONARD, EDWARD M	6/18/2014	32600 MOUNT WEATHER ROAD 20135 ROBERT W BAYLISS, SR INC	MECHANICAL PERMIT	0	40.80
M-14-140224 PEOPLE TO PEOPLE HEALTH FDN,	6/19/2014	255 CARTER HALL LANE 22646 SELF CONTRACTOR	2014 ANNUAL ELEVATOR PERMIT	0	0.00
M-14-140225 ST LUKES BAPTIST CHURCH	6/19/2014	17 LIBERTY STREET 22611 SELF CONTRACTOR	2014 ANNUAL ELEVATOR PERMIT	0	0.00
M-14-140226 JUANITA T SMITH FAMILY TRUST	6/20/2014	384 WRIGHTS MILL ROAD 22611 SOUTHERN STATES WINCHESTER	GAS PERMIT	0	40.80
M-14-140231 LEONARD, EDWARD M	6/23/2014	32600 MOUNT WEATHER ROAD 20135 TEMP A TRON, INC	MECHANICAL PERMIT	0	40.80
M-14-140234 COMMONWEALTH CARE, INC	6/24/2014	210 WEST MAIN STREET 22611 SELF CONTRACTOR	2014 ANNUAL ELEVATOR PERMIT	0	0.00
M-14-140232 SUTPHIN, EVERETT W JR &	6/26/2014	754 EAST MAIN STREET 22611 SELF CONTRACTOR	MECHANICAL PERMIT	0	40.80
M-14-140222 BELL, SHAWN CHRISTOPHER	6/30/2014	2556 KIMBLE ROAD 22611 J & K HTG & A/C	MECHANICAL PERMIT	0	0.00
M-14-140240 BINDA, MARK	6/30/2014	271 SHENANDOAH RIVER LANE 22630 PIONEER HEATING & AIR	MECHANICAL PERMIT	0	0.00
M-14-140244 SPENCER, JOHN R & SALLY D	7/03/2014	3392 MILLWOOD ROAD 22646 CLIMATIC HEATING & COOLING,	MECHANICAL PERMIT	0	0.00
M-14-140245 ENDERS VOLUNTEER FIRE	7/08/2014	9 SOUTH BUCKMARSH STREET 22611 VALLEY ENERGY COMPANY	MECHANICAL PERMIT	0	71.40
M-14-140254 TAYLOR, PHILIP E	7/11/2014	19055 BLUE RIDGE MOUNTAIN ROAD SELF CONTRACTOR	MECHANICAL PERMIT	0	40.80
M-14-140261 TOWN OF BERRYVILLE % BARNS	7/14/2014	95 CHALMERS COURT 22611 SELF CONTRACTOR	2014 ANNUAL ELEVATOR PERMIT	0	0.00
M-14-140274 STELL L. BOWMAN	7/22/2014	106 JACK ENDERS BLVD 22611 SOUTHERN STATES WINCHESTER	Install 1-120-gal Propane Tank	1,200	40.80
M-14-140270 GGNSC BERRYVILLE, LLC #0014	7/23/2014	110 CHALMERS COURT 22611 SHENANDOAH REFRIGERATION,	MECHANICAL PERMIT	0	71.40
M-14-140276 WENDAL HAWKEN	7/23/2014	1982 PYLETOWN RD. 22620 SOUTHERN STATES WINCHESTER	500 gallon above ground propa	0	56.10
M-14-140287 ANGIE & PATRICK LARKIN	7/30/2014	15 LINCOLN AVE. BERRYVILLE, VA Geothermal Scott Heating &	Install duct work and Heat pum	12,500	40.80
M-14-140290 Daniel Brake	7/31/2014	365 Rose Airy Lane, Boyce, VA 22620 BLOSSMAN GAS, INC	Set one (1) 500 gallon above g	0	0.00
M-14-140251 MOY, ALBERT	8/04/2014	437 WINDWOOD LANE HAMMAN SERVICES	Adding 4 supply ducts	500	40.80

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M-14-140298 Kerry McCool	8/05/2014	51 White Oak Lane, Bluemont, VA None specified	Mechanical permit included w/n	0	0.00
M-14-140221 LOUDOUN INVESTMENTS, LLC	8/05/2014	532 JACK ENDERS BOULEVARD ROBERT W BAYLISS, SR INC	2 PSI Gass piping	0	61.20
M-14-140301 RAY SELBY	8/07/2014	963 FROG TOWN RD., BLUEMONT, VA M E FLOW, INC	Installing gas furnace and hea	5,000	40.80
M-14-140255 FAROUKI, MAZEN T & CAROLYN	8/08/2014	574 CLAY HILL ROAD 22620 ALL WEATHER HEATING & AIR	MECHANICAL PERMIT	0	163.20
M-14-140256 CAMACHO-PEREZ, GUALBERTO	8/08/2014	5540 HARRY BYRD HIGHWAY 22611 SELF CONTRACTOR	MECHANICAL PERMIT	0	0.00
M-14-140309 CLARKE COUNTY	8/15/2014	240 WESTWOOD RD. BERRYVILLE, VA CALDWELL & SANTMYER, INC	In ground abandonment	0	0.00
M-14-140308 LICKING VALLEY CONSTRUCTION	8/18/2014	116 STELLA MAE LANE, BLUEMONT, VA None specified	mechanical permit included wit	0	0.00
M-14-140313 DUKE STANTON	8/19/2014	300 DUNLAP DRIVE, BERRYVILLE, VA M E FLOW, INC	Exact replacement of 50 gallon	300	40.80
M-14-140312 WILBUR COSTELLO	8/20/2014	413 DELANY CT., BERRYVILLE, VA KETOCTIN LAND COMPANY	Single family dwelling	0	0.00
M-14-140315 MARK & MARY FINLEY	8/20/2014	55 ASHLEY WOODS LN., BLUEMONT, VA CARPENTER BEACH	Mechanical permit issued w/bui	0	0.00
M-14-140318 RICHMOND AMERICAN HOMES	8/22/2014	508 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140322 CAPITAL BUILDERS, LLC	8/22/2014	429 MONTGOMERY CT. BERRYVILLE, CAPITAL BUILDERS, LLC	Mechanical permit included wit	0	0.00
M-14-140320 RICHMOND AMERICAN HOMES	8/22/2014	501 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140319 RICHMOND AMERICAN HOMES	8/22/2014	509 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140281 SCOTT THOMAS	8/27/2014	218 TREDWELL ST., BERRYVILLE, VA None specified	mechanical permit	0	40.80
M-14-140331 ALLEN MCCORKLE	9/02/2014	317 PIERCE RD. BERRYVILLE, VA 22611 M E FLOW, INC	direct replacement G/F, H/P	0	40.80
M-14-140335 MARTY MCGRAIL	9/05/2014	29 S. GREENWAY AVE., BOYCE, VA DAVIS SHEET METAL, INC	Install new HP system	8,000	40.80
M-14-140337 MILLER, CARROLL W III &	9/05/2014	102 EAST MAIN STREET - UNIT C2 FLETCHER'S REFRIGERATION	Replace existing heating/cooli	0	71.40
M-14-140336 MILLER, CARROLL W III &	9/05/2014	102 EAST MAIN STREET, UNIT E3 22611 FLETCHER'S REFRIGERATION	Replace existing heating/cooli	0	71.40
M-14-140183 RIEGER, JAMES F & MCKAY,	9/11/2014	106 OLD CHAPEL AVENUE M. S. Heating and Air	Install two 1 1/2 ton HP units	14,500	81.60
M-14-140300 MIKE & KIERSTON RIGGLEMAN	9/11/2014	300 NORTH GREENWAY AVE. BOYCE, Scott & Scott Construction, Inc.	Mechanical permit included wit	0	0.00
M-14-140347 MELINDA CHUPP	9/12/2014	18099 RAVEN ROCKS RD. BLUEMONT FIRESAFE CHIMNEY SYSTEMS, INC	Install Stainless steel liner	0	40.80
M-14-140357 CHRISTOPHER RODGERS	9/15/2014	616 MISTY HILL LANE, BERRYVILLE AMERIGAS PROPANE, L P	Install 500 gallon above groun	1,200	40.80
M-14-140341 MATTHEW WHITE	9/18/2014	2903 CASTLEMAN RD. BERRYVILLE None specified	Mechanical permit included wit	0	0.00
M-14-140348 RUSSELL & CONNIE BOYERS	9/23/2014	873 SOLITUDE LANE, BOYCE 22620 VALLEY ENERGY COMPANY	Install 1 underground propane	500	40.80

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M-14-140368 TOMBLIN, ROBERT	9/29/2014	297 MOOSE RD. BERRYVILLE, VA 22611 BLOSSMAN GAS, INC	Set 420 pound tank, run lines,	0	81.60
M-14-140267 ARCADIA-BERRYVILLE GLEN, LLC	9/30/2014	700 MCGUIRE CIRCLE 22611 BREEDEN MECHANICAL, INC	MECHANICAL PERMIT	0	0.00
M-14-140367 REXROAD, CAIRD	9/30/2014	68 MEADOWBROOK LANE, BERRYVILLE BLOSSMAN GAS, INC	Set 120 gallon tank, install w	0	81.60
M-14-140371 SIMMONS, BROOK	10/02/2014	2441 CRUMS CHURCH RD. BERRYVILLE M E FLOW, INC	Direct replacement of a Gas fu	5,000	40.80
M-14-140374 COUNTY OF CLARKE (SHERIFF'S	10/15/2014	100 N. CHURCH ST. BERRYVILLE FURLONG'S SHEETMETAL, INC	Remodel/upgrade of Clarke Coun	0	193.80
M-14-140392 LINDA LOBER	10/15/2014	121 ACADEMY ST. BERRYVILLE 22611 D & H Heating & Cooling, Inc.	Install 3 Daiken Ductless Heat	0	122.40
M-14-140266 ARCADIA-BERRYVILLE GLEN, LLC	10/17/2014	504 BURWELL COURT 22611 BREEDEN MECHANICAL, INC	MECHANICAL PERMIT	0	0.00
M-14-140399 BARBARA HARRIS	10/21/2014	637 PINE GROVE RD. BLUEMONT 20135 Gills Heating & Air Conditioning,	Replacing 75,000 btu gas furna	5,000	40.80
M-14-140333 JUSTIN RICHMOND	10/22/2014	240 ASHLEY WOODS LN., BLUEMONT, Suncrest Builders, Inc.	Mechanical permit included wit	0	0.00
M-14-140414 JOHN STOCKMAN	10/27/2014	20444 BLUE RIDGE MTN. RD., PARIS, M E FLOW, INC	Direct replacement of Gas furn	0	81.60
M-14-140416 JUSTIN MACKAY-SMITH	10/29/2014	2770 RED GATE RD., WHITE POST, VA None specified	Mechanical permit included w/n	0	0.00
M-14-140408 RICHIE BLICK	10/30/2014	227 E. MAIN STREET, BERRYVILLE BLOSSMAN GAS, INC	Set 300#cyl., trench & run lin	2,000	45.90
M-14-140404 JASON BURNS	10/31/2014	241 EBENEZER RD. BLUEMONT None specified	Mechanical permit included wit	0	0.00
M-14-140428 IRIZARRY, JAKE & MELANIE	11/04/2014	6446 HOWELLSVILLE RD. FRONT ALL WEATHER HEATING & AIR	Install ductwork and heat pump	2,000	40.80
M-14-140431 LOUDOUN INVESTMENTS, LLC	11/06/2014	532 JACK ENDERS BLVD. BERRYVILLE AB Construction & Remodeling	Installation of new duct work	10,000	561.00
M-14-140446 BUSER, ED	11/14/2014	2400 MORGAN'S MILL RD., BLUEMONT WARFIELD HOMES, INC	Mechanical permit included w/n	0	0.00
M-14-140450 FLOYD HUDSON	11/17/2014	29 BYRD AVE., BERRYVILLE, VA 22611 None specified	Revoving existing oil furnace,	0	40.80
M-14-140454 OAKCREST BUILDERS, INC.	11/18/2014	305 GREEN MEADOW CT. BOYCE FURLONG'S SHEETMETAL, INC	Mechanical permit included wit	0	0.00
M-14-140462 LICKING VALLEY CONSTRUCTION	11/19/2014	825 SHENANDOAH RIVER LANE, FRONT LICKING VALLEY CONSTRUCTION	Mechanical permit included wit	0	0.00
M-14-140483 RICHMOND AMERICAN HOMES	11/25/2014	517 BURWELL COURT, BERRYVILLE RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140489 RICHMOND AMERICAN HOMES	11/26/2014	513 BURWELL CRT., BERRYVILLE RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140494 ELSEA, JOHN	12/01/2014	300 BERRYS FERRY RD. WHITE POST None specified	Add HVAC system to new additio	0	40.80
M-14-140501 RICHMOND AMERICAN HOMES	12/02/2014	823 MCGUIRE CIRCLE, BERRYVILLE RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140499 RICHMOND AMERICAN HOMES	12/02/2014	514 BURWELL CT. BERRYVILLE RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00
M-14-140500 RICHMOND AMERICAN HOMES	12/03/2014	829 MCGUIRE CIRCLE, BERRYVILLE RICHMOND AMERICAN HOMES OF	Mechanical permit included wit	0	0.00

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M-14-140503 ALLEN, SHANNON	12/03/2014	327 W. MAIN ST., BERRYVILLE 22611 M E FLOW, INC	Install new gas piping from re	500	40.80
M-14-140502 ROBERTS III, GEORGE	12/03/2014	933 RUSSELL RD. BERRYVILLE WARFIELD HOMES, INC	Mechanical permit included wit	0	0.00
M-14-140480 HOLY CROSS ABBEY	12/16/2014	901 COOL SPRING LANE, BERRYVILLE ARBAUGH COMMERCIAL, INC	Install exhaust fan, install d	0	61.20
M-14-140525 MCCLENAHAN, NICHOLAS JAMES	12/17/2014	9 BUNDY ST. BERRYVILLE CAPITAL BUILDERS, LLC	Install mechanical in basement	0	40.80
M-14-140505 TELLEBORG CORP.	12/23/2014	532 JACK ENDERS BLVD., BERRYVILLE, Winchester Fire and Security, LLC	Install new wet pipe fire spri	15,000	204.00
M-14-140535 RICHMOND AMERICAN HOMES OF RICHMOND AMERICAN HOMES OF	12/23/2014	814 MCGUIRE CIRCLE, BERRYVILLE, VA	Mechanical permit is included	0	0.00
M-14-140265 ARCADIA-BERRYVILLE GLEN, LLC	12/29/2014	500 BURWELL COURT 22611 BREEDEN MECHANICAL, INC	MECHANICAL PERMIT	0	0.00
TOTALS: # of PERMITS: 165				83,200	5844.60

DETAILS FOR PROJECT CODE: MOBL

B-14-140061 RUTHERFORD, JOHN W II &	2/25/2014	648 OLD CHARLES TOWN ROAD 22611 SELF CONTRACTOR	MOBILE HOME + ELEC + MECH + PL	938	104,000	1002.24
TOTALS: # of PERMITS: 1				104,000	1002.24	

DETAILS FOR PROJECT CODE: NIND

B-14-140221 LOUDOUN INVESTMENTS, LLC	6/20/2014	532 JACK ENDERS BOULEVARD 22611 SELF CONTRACTOR	1sty OFFICE / WAREHOUSE	46,490	2,610,554	12047.22
TOTALS: # of PERMITS: 1				2,610,554	12047.22	

DETAILS FOR PROJECT CODE: NRSF

B-14-140006 FIDDLER, ROBERT G & JOYCE R	1/09/2014	210 MINNIEWOOD LANE 22611 CAPITAL BUILDERS, LLC	1 1/2 sty DWELLING + ELEC + ME	6,217	409,000	2755.19
B-13-070472 OAKCREST BUILDERS, INC	1/13/2014	301 GREEN MEADOW COURT 22620 OAKCREST BUILDERS, INC	2sty DWELLING (QUEEN ANNE)+ELE	4,944	369,000	2049.30
B-14-140014 LICKING VALLEY CONSTRUCTION	1/28/2014	108 STELLA MAE LANE 20135 LICKING VALLEY CONSTRUCTION	1sty DWELLING (NORTHPORT II)	4,178	253,000	2039.15
B-14-140012 TURNER, KEVIN L & LISETTE B	2/10/2014	3020 PARSHALL ROAD 22611 SELF CONTRACTOR	1sty DWELLING + ELEC + MECH +	2,580	162,000	1570.46
B-14-140060 BORGSTROM, HOWARD G &	2/26/2014	4241 CALMES NECK LANE 22620 JIM NICHOLS CONSTRUCTION	1sty LOG DWELLING + ELEC + MEC	3,144	197,000	1833.11
B-14-140039 MACKAY-SMITH, ALEXANDER JR	2/27/2014	196 MEADOWS LANE 22663 POE'S HOME IMPROVEMENT	BARN W/ 2ND FL APARTMENT + ELE	600	67,000	1134.41
B-14-140070 GILLIS, CHRISTOPHER I	3/06/2014	719 MORNING STAR LANE 22620 SELF CONTRACTOR	1-1/2sty DWELLING + ELEC + MEC	2,052	227,000	1919.81
B-14-140071 DAUBENSPECK, KIRK J & MARY E	3/07/2014	635 LANDER LANE 22611 SELF CONTRACTOR	2sty DWELLING + ELEC + MECH +	11,183	1,081,000	5913.67
B-14-140088 THOMPSON, BERNARD E JR	3/18/2014	442 POSSUM HOLLOW LANE 22611 SELF CONTRACTOR	SPLIT FOYER DWELLING + ELEC +	1,841	172,000	1667.36
B-14-140041 BRAKE, DANIEL J & KATHLEEN E	3/21/2014	365 ROSE AIRY LANE 22620 WARFIELD HOMES, INC	1sty DWELLING + ELEC + MECH +	4,592	277,000	2149.31
B-14-140115 MCCLENAHAN, NICHOLAS J	4/09/2014	9 BUNDY STREET 22611 CAPITAL BUILDERS, LLC	2sty SPLIT LEVEL DWELLING + EL	2,240	140,325	789.48
B-14-140113 NEWMAN, GEORGE J & JOAN S	4/10/2014	188 ASHLEY WOODS LANE 20135 FAIRHAVEN HOMES, LLC	1 1/2sty DWELLING + ELEC + MEC	6,887	669,185	4203.59

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
B-14-140131 LEONE, ROSEMARY	4/15/2014	300 BEAUREGARD COURT 22611 KETOCTIN LAND COMPANY	1 1/2sty DWELLING + ELEC + MEC 2,478	241,775	1304.07
B-14-140189 EVANCHECK, GEORGE E &	5/21/2014	34 ASHLEY WOODS LANE 20135 PAUL C MCMICHAEL BUILDER	2sty DWELLING + ELEC + MECH + 6,273	436,902	2883.71
B-14-140190 HANLEY, WAYNE R & REBECCA A	5/23/2014	84 CARDINAL LANE 22620 G H WATTS CONSTRUCTION, INC	1 1/2 sty LOG DWELLING + ELEC 3,397	204,997	1869.83
B-14-140176 MORRISON, DENNY S & HEATHER	6/04/2014	159 QUEENSHIP LANE 22611 WARFIELD HOMES, INC	2sty DWELLING + ELEC + MECH + 3,145	251,857	2029.97
B-14-140222 BELL, SHAWN CHRISTOPHER	6/30/2014	2556 KIMBLE ROAD 22611 GLEN D MOHR, INC	2sty DWELLING + ELEC + MECH + 3,683	281,580	2037.67
B-14-140240 BINDA, MARK	6/30/2014	271 SHENANDOAH RIVER LANE 22630 NICHOLLS CONSTRUCTION, INC	2sty MODULAR DWELLING + ELEC + 4,548	336,132	2369.12
B-14-140244 SPENCER, JOHN R & SALLY D	7/03/2014	3392 MILLWOOD ROAD 22646 AURORA CONSTRUCTION	1 1/2sty DWELLING + ELEC + MEC 4,876	336,274	2420.12
B-14-140267 ARCADIA-BERRYVILLE GLEN, LLC	7/30/2014	700 MCGUIRE CIRCLE 22611 RICHMOND AMERICAN HOMES OF	2sty DWELLING "DARBY - ELEVATI 5,068	501,553	2548.47
B-14-140266 ARCADIA-BERRYVILLE GLEN, LLC	7/30/2014	504 BURWELL COURT 22611 RICHMOND AMERICAN HOMES OF	2sty DWELLING "HEMINGWAY - EL 4,249	403,843	1996.65
B-14-140265 ARCADIA-BERRYVILLE GLEN, LLC	7/30/2014	500 BURWELL COURT 22611 RICHMOND AMERICAN HOMES OF	2sty DWELLING "AMHERST - ELEVA 4,997	511,090	2441.37
B-14-140256 CAMACHO-PEREZ, GUALBERTO	8/08/2014	5540 HARRY BYRD HIGHWAY 22611 SELF CONTRACTOR	2sty DWELLING + ELEC + MECH + 6,095	444,897	2869.43
B-14-140308 LICKING VALLEY CONSTRUCTION	8/18/2014	116 STELLA MAE LANE, BLUEMONT, VA LICKING VALLEY CONSTRUCTION	2sty. Single Family Dwelling 3,666	334,519	2410.94
B-14-140312 WILBUR COSTELLO	8/18/2014	413 DELANY CT., BERRYVILLE, VA KETOCTIN LAND COMPANY	Completion of Modular unit 2,212	184,163	991.44
B-14-140315 MARK & MARY FINLEY	8/20/2014	55 ASHLEY WOODS LN., BLUEMONT, VA CARPENTER BEACH	Single family dwelling 6,271	542,357	3194.86
B-14-140318 RICHMOND AMERICAN HOMES	8/22/2014	508 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Switched from Darby to Amherst 4,841	478,484	2249.10
B-14-140322 CAPITAL BUILDERS, LLC	8/22/2014	429 MONTGOMERY CT. BERRYVILLE, CAPITAL BUILDERS, LLC	2sty. Single Family Dwelling 4,429	329,781	1707.99
B-14-140320 RICHMOND AMERICAN HOMES	8/22/2014	501 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Switched from Darla to Heming 5,374	399,939	1881.90
B-14-140319 RICHMOND AMERICAN HOMES	8/22/2014	509 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	2sty Single Family Dwelling 5,477	563,391	2639.25
B-14-140300 MIKE & KIERSTON RIGGLEMAN	9/11/2014	300 NORTH GREENWAY AVE. BOYCE, Scott & Scott Construction, Inc.	New construction of single fam 1,965	169,429	1602.59
B-14-140341 MATTHEW WHITE	9/18/2014	2903 CASTLEMAN RD. BERRYVILLE None specified	2 sty. Single Family Dwelling 4,749	363,124	2322.25
B-14-140333 JUSTIN RICHMOND	10/22/2014	240 ASHLEY WOODS LN., BLUEMONT, Suncrest Builders, Inc.	2 sty. Single Family Dwelling 6,612	577,223	3577.31
B-14-140404 JASON BURNS	10/31/2014	241 EBENEZER RD. BLUEMONT 20135 None specified	Construct a single family dwel 6,694	395,672	2588.93
B-14-140416 JUSTIN MACKAY-SMITH	11/05/2014	2770 RED GATE RD., WHITE POST, VA POE'S HOME IMPROVEMENT	New 1 1/2 sty house with full 5,881	413,805	2824.55
B-14-140446 BUSER, ED	11/14/2014	2400 MORGAN'S MILL RD., BLUEMONT WARFIELD HOMES, INC	New single family home 4,172	258,837	2113.10
B-14-140462 LICKING VALLEY CONSTRUCTION	11/20/2014	825 SHENANDOAH RIVER LANE, FRONT LICKING VALLEY CONSTRUCTION	New Single Family dwelling - d 3,666	334,519	2257.94

Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
B-14-140454 OAKCREST BUILDERS, INC.	11/21/2014	305 GREEN MEADOW CT. BOYCE 33620	OAKCREST BUILDERS, INC	New Single family detached res	4,980	395,057	2509.93
B-14-140483 RICHMOND AMERICAN HOMES	12/01/2014	517 BURWELL COURT, BERRYVILLE	RICHMOND AMERICAN HOMES OF	Build new 2 story single famil	5,368	457,334	2193.51
B-14-140489 RICHMOND AMERICAN HOMES	12/01/2014	513 BURWELL CRT., BERRYVILLE 22611	RICHMOND AMERICAN HOMES OF	New 2 story single family dwel	4,841	387,731	1872.21
B-14-140499 RICHMOND AMERICAN HOMES	12/03/2014	514 BURWELL CT. BERRYVILLE 22611	RICHMOND AMERICAN HOMES OF	Build a new 2 sty single famil	4,744	377,831	1877.31
B-14-140501 RICHMOND AMERICAN HOMES	12/03/2014	823 MCGUIRE CIRCLE, BERRYVILLE	RICHMOND AMERICAN HOMES OF	Build a new 2 sty. single fami	4,727	375,158	1766.13
B-14-140500 RICHMOND AMERICAN HOMES	12/03/2014	829 MCGUIRE CIRCLE, BERRYVILLE	RICHMOND AMERICAN HOMES OF	Build a new 2 sty. single fami	5,403	554,332	2638.74
B-14-140502 ROBERTS III, GEORGE	12/12/2014	933 RUSSELL RD. BERRYVILLE 22611	WARFIELD HOMES, INC	Build new 1 1/2 sty. single fa	3,536	234,048	1900.94
B-14-140535 RICHMOND AMERICAN HOMES OF	12/23/2014	814 MCGUIRE CIRCLE, BERRYVILLE, VA	RICHMOND AMERICAN HOMES OF	New single family home "Vander	5,681	429,428	2064.99
TOTALS: # of PERMITS: 45						16,530,572	101981.16

DETAILS FOR PROJECT CODE: NSFG

B-14-140072 DAUBENSPECK, KIRK J & MARY E	3/07/2014	635 LANDER LANE 22611	SELF CONTRACTOR	DETACHED GARAGE (47'x24') + EL	1,128	48,000	224.40
B-14-140139 CARPENTER, DANIEL RAY &	4/24/2014	214 EBENEZER ROAD 20135	SELF CONTRACTOR	DETACHED GARAGE	576	24,226	364.24
B-14-140171 MORAN, MICHAEL A & TAMMY S	6/02/2014	7010 HOWELLSVILLE ROAD 22620	SELF CONTRACTOR	DETACHED GARAGE (20' x 30')	600	25,236	368.83
B-14-140201 FARLEY, CARTER & MICHELLE	6/18/2014	397 SHEPHERDS MILL ROAD 22611	SELF CONTRACTOR	1 1/2sty DETACHED GARAGE W/ AT	1,404	52,539	492.76
B-14-140258 DAVIS, ANDREW J & JANINE C	7/14/2014	186 EDENBROOK LANE 22611	SELF CONTRACTOR	1.5sty ATTACHED GARAGE + FINIS	1,480	79,641	667.69
B-14-140262 PARRY, THOMAS J	7/15/2014	15341 LORD FAIRFAX HIGHWAY 22663	SELF CONTRACTOR	1.5sty POLE BUILDING/DETACHED	2,016	84,792	639.64
B-14-140302 MIKE & JOYCE HAYTON	8/11/2014	1023 JANEVILLE RD., BERRYVILLE, VA	C V L Fencing and Roofing Co.	detached garage	1,008	42,396	196.86
B-13-070464 SILFIES, VALERIE K & RONALD C	9/04/2014	2400 KIMBLE ROAD 22611	SELF CONTRACTOR	1sty ATTACHED GARAGE (24'x26')	624	19,000	91.29
B-14-140415 KATHLEEN LAMP	10/31/2014	2983 OLD WINCHESTER RD., BOYCE,	None specified	24' X 30' concrete pad with pr	720	30,283	391.78
TOTALS: # of PERMITS: 9						406,113	3437.49

DETAILS FOR PROJECT CODE: ONRB

B-14-140212 REYES, ANA E	6/09/2014	159 RIVER PARK LANE 20135	SELF CONTRACTOR	BUILD FENCE - 8' HIGH		0	40.80
B-14-140323 MATTHEW D. WHITE	8/22/2014	2903 CASTLEMAN RD. BERRYVILLE, VA	None specified	demolish old house on grounds		0	51.00
B-14-140329 TONE PHASAI	8/28/2014	1358 CHILLY HOLLOW RD.	JENKINS RESTORATIONS	Truss repair due to tree damag	20	2,000	40.80
B-14-140330 BROOK MIDDLETON - WOODLEY	9/12/2014	590 WOODLEY LANE, BERRYVILLE, VA	None specified	Erect a tent for the Blue Ridg		0	40.80
B-14-140339 JOHN & WINNIE MCCUAN	9/12/2014	1874 RUSSELL RD. BERRYVILLE 22611	Mountain View Solar and Wind LLC	Install 6.6 kw Roof mounted So	440	10,000	49.98
Z-14-140397 Chet Erickson	10/17/2014	715 Duke Lane, Bluemont 20135	None specified	30' X 40' pole building		5,000	0.00

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
TOTALS: # of PERMITS: 6				17,000	223.38

DETAILS FOR PROJECT CODE: PICN

B-14-140195	5/30/2014	890 WEST MAIN STREET 22611	RELOCATE OLD STAGE TO BE USED		
RURITAN CLUB OF CLARKE		SELF CONTRACTOR		0	40.80
B-14-140173	6/11/2014	300 ASHBY COURT 22611	PAVILLION OVER EXST PATIO PAVE		
O'DONNELL, THOMAS R & LORIE E		HANDYMAN CONNECTION	289	8,670	40.80
TOTALS: # of PERMITS: 2				8,670	81.60

DETAILS FOR PROJECT CODE: PLBG

P-14-140006	1/09/2014	210 MINNIEWOOD LANE 22611	PLUMBING PERMIT		
FIDDLER, ROBERT G & JOYCE R		SUNLITE PLUMBING		0	0.00
P-13-070472	1/13/2014	301 GREEN MEADOW COURT 22620	PLUMBING PERMIT		
OAKCREST BUILDERS, INC		KENNY W CANTRELL'S PLUMBING		0	0.00
P-14-070463	1/15/2014	15 FIRST STREET 22611	PLUMBING PERMIT		
WEBB BUSINESS CENTER, LLC		HAMMAN SERVICES		0	168.30
P-14-140014	1/28/2014	108 STELLA MAE LANE 20135	PLUMBING PERMIT		
LICKING VALLEY CONSTRUCTION		A P TAFF & SON, INC		0	0.00
P-14-140015	1/28/2014	21931 BLUE RIDGE MOUNTAIN ROAD	PLUMBING PERMIT		
LICKING VALLEY CONSTRUCTION		A P TAFF & SON, INC		0	0.00
P-14-140030	1/30/2014	403 WALNUT STREET 22611	PLUMBING PERMIT		
REYNOLDS, ANTHONY & CLAUDIA		HEART OF THE HOME CABINETRY,		0	40.80
P-14-140042	1/31/2014	41 LANHAM LANE 22611	PLUMBING PERMIT		
LEISCH, JOSEPH JR		BROY & SON PUMP SERVICE, INC		0	40.80
P-14-140019	2/04/2014	3346 CRUMS CHURCH ROAD 22611	PLUMBING PERMIT		
JACOBSON, JEFFREY L & JAIME C		SELF CONTRACTOR		0	0.00
P-14-140048	2/04/2014	692 LAUREL LANE 20135	PLUMBING PERMIT		
BEEREN & BARRY INVESTMENTS,		BILLS HOMES, LLC		0	40.80
P-14-140040	2/05/2014	759 CAREFREE LANE 22620	PLUMBING PERMIT		
DRUMMOND, MARK V & MICHAEL		PRIMOS CONTRACTORS, INC		0	40.80
P-14-140012	2/10/2014	3020 PARSHALL ROAD 22611	PLUMBING PERMIT		
TURNER, KEVIN L & LISETTE B		SELF CONTRACTOR		0	0.00
P-14-140044	2/18/2014	409 BELLEVUE LANE 22620	PLUMBING PERMIT		
DEARMENT, RODERICK & ANN		SELF CONTRACTOR		0	0.00
P-14-140061	2/25/2014	648 OLD CHARLES TOWN ROAD 22611	PLUMBING PERMIT		
RUTHERFORD, JOHN W II &		SELF CONTRACTOR		0	0.00
P-14-140060	2/26/2014	4241 CALMES NECK LANE 22620	PLUMBING PERMIT		
BORGSTROM, HOWARD G &		JIM NICHOLS CONSTRUCTION		0	0.00
P-14-140039	2/27/2014	196 MEADOWS LANE 22663	PLUMBING PERMIT		
MACKAY-SMITH, ALEXANDER JR		COMBS PLUMBING, HEATING &		0	0.00
P-14-140070	3/06/2014	719 MORNING STAR LANE 22620	PLUMBING PERMIT		
GILLIS, CHRISTOPHER I		SELF CONTRACTOR		0	0.00
P-14-140071	3/07/2014	635 LANDER LANE 22611	PLUMBING PERMIT		
DAUBENSPECK, KIRK J & MARY E		SELF CONTRACTOR		0	0.00
P-14-140077	3/11/2014	205 RICE STREET 22611	PLUMBING PERMIT		
COGSWELL, CATHERINE		BROY & SON PUMP SERVICE, INC		0	40.80
P-14-140076	3/17/2014	20 ROSEMONT MANOR LANE 22611	PLUMBING PERMIT		
GENDA LAND HOLDINGS, LLC		SELF CONTRACTOR		0	91.80
P-14-140088	3/18/2014	442 POSSUM HOLLOW LANE 22611	PLUMBING PERMIT		
THOMPSON, BERNARD E JR		SELF CONTRACTOR		0	0.00
P-14-140049	3/19/2014	3-1/2 EAST MAIN STREET 22611	PLUMBING PERMIT		

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
P-14-140041 BRAKE, DANIEL J & KATHLEEN E	3/21/2014	365 ROSE AIRY LANE 22620 KENNY W CANTRELL'S PLUMBING	PLUMBING PERMIT	0	0.00
P-14-140055 JOHNSON, BRENDA W	3/21/2014	106 DORSEY STREET 22611 ROBERT W BAYLISS, SR INC	PLUMBING PERMIT	0	112.20
P-14-140102 McCLINTIC, INC	3/24/2014	230 WALNUT STREET 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	122.40
P-14-140109 SPONSELLER, LOUISE R	4/01/2014	121 SWAN AVENUE 22611 SELF CONTRACTOR	PLUMBING PERMIT (INCLUDED W/ F	0	0.00
P-14-140113 NEWMAN, GEORGE J & JOAN S	4/07/2014	188 ASHLEY WOODS LANE 20135 AUGUSTINE PLUMBING, LC	PLUMBING PERMIT	0	0.00
P-14-140081 TURNER, RICHARD A JR & ANN K	4/07/2014	403 MILL LANE 22620 SELF CONTRACTOR	PLUMBING PERMIT	0	0.00
P-14-140115 McCLENAHAN, NICHOLAS J	4/09/2014	9 BUNDY STREET 22611 SUNLITE PLUMBING	PLUMBING PERMIT	0	0.00
P-14-140111 LOCAL WOOD, LLC	4/10/2014	300 NORTH BUCKMARSH STREET 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	40.80
P-14-140120 FARNLEY FARM LIMITED	4/10/2014	619 FARNLEY LANE 22663 COMBS PLUMBING, HEATING &	PLUMBING PERMIT	0	61.20
P-14-140131 LEONE, ROSEMARY	4/15/2014	300 BEAUREGARD COURT 22611 ORNDORFF'S PLUMBING, LLC	PLUMBING PERMIT	0	0.00
P-14-140123 ULBRICH, BRIAN N & VALERIE B	4/17/2014	28 BUSHLAND LANE 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	0.00
P-14-140140 CALMES NECK PROPERTY	4/18/2014	CALMES NECK LANE 22620 SHIRLEY WELL DRILLING, INC	PLUMBING PERMIT	0	40.80
P-14-140144 TALLEY, KEVIN L	4/22/2014	5720 HARRY BYRD HIGHWAY 22611 REMODEL USA INCORPORATED	PLUMBING PERMIT	0	40.80
P-14-140138 WILLIAMS, DAVID L & LESLIE J	4/24/2014	117 ISAAC COURT 22611 KENNY W CANTRELL'S PLUMBING	PLUMBING PERMIT	0	40.80
P-14-140149 JOHNSON, BRENDA W	4/24/2014	106 DORSEY STREET 22611 BROY & SON PUMP SERVICE, INC	PLUMBING PERMIT	0	51.00
P-14-140132 JUANITA T SMITH FAMILY TRUST	4/28/2014	384 WRIGHTS MILL ROAD 22611 ORTTS ELECTRIC, INC	PLUMBING PERMIT	0	81.60
P-14-140169 FLETCHER, RICHARD T	5/16/2014	401 LINDSAY COURT 22611 COMBS PLUMBING, HEATING &	PLUMBING PERMIT	0	0.00
P-14-140189 EVANCHECK, GEORGE E &	5/21/2014	34 ASHLEY WOODS LANE 20135 BLUE RIDGE PLUMBING AND	PLUMBING PERMIT	0	0.00
P-14-140190 HANLEY, WAYNE R & REBECCA A	5/23/2014	84 CARDINAL LANE 22620 G H WATTS CONSTRUCTION, INC	PLUMBING PERMIT	0	0.00
P-14-140196 OWEN, JENNIFER	6/02/2014	751 LAUREL WOOD LANE 22611 DON COOK PLUMBING, LLC	PLUMBING PERMIT	0	61.20
P-14-140156 RURITAN CLUB OF CLARKE	6/04/2014	890 WEST MAIN STREET 22611 BROY & SON PUMP SERVICE, INC	PLUMBING PERMIT	0	0.00
P-14-140176 MORRISON, DENNY S & HEATHER	6/04/2014	159 QUEENSHIP LANE 22611 KENNY W CANTRELL'S PLUMBING	PLUMBING PERMIT	0	0.00
P-14-140209 GREENE, ANDREA K	6/16/2014	545 MOUNT PROSPECT LANE 22620 SELF CONTRACTOR	PLUMBING PERMIT	0	40.80
P-14-140219 MALENKI, ANDREW	6/17/2014	2083 LOCKES MILL ROAD 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	40.80
P-14-140201 FARLEY, CARTER & MICHELLE	6/18/2014	397 SHEPHERDS MILL ROAD 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	40.80

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Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
P-14-140177 LEONARD, EDWARD M	6/18/2014	32600 MOUNT WEATHER ROAD 20135 ROBERT W BAYLISS, SR INC	PLUMBING PERMIT	0	71.40
P-14-140232 SUTPHIN, EVERETT W JR &	6/26/2014	754 EAST MAIN STREET 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	61.20
P-14-140235 IDLEWILD RIVER FARM, LLC	6/26/2014	9533 HOWELLSVILLE ROAD 22620 SELF CONTRACTOR	PLUMBING PERMIT	0	102.00
P-14-140241 LOUDOUN INVESTMENTS, LLC	6/27/2014	532 JACK ENDERS BOULEVARD 22611 L C I ASSOCIATES, LTD	PLUMBING PERMIT	0	0.00
P-14-140222 BELL, SHAWN CHRISTOPHER	6/30/2014	2556 KIMBLE ROAD 22611 DOMINION PLUMBING	PLUMBING PERMIT	0	0.00
P-14-140240 BINDA, MARK	6/30/2014	271 SHENANDOAH RIVER LANE 22630 SUNLITE PLUMBING	PLUMBING PERMIT	0	0.00
P-14-140244 SPENCER, JOHN R & SALLY D	7/03/2014	3392 MILLWOOD ROAD 22646 KINSEY'S PLUMBING AND	PLUMBING PERMIT	0	0.00
P-14-140214 HANNAN, MATTHEW	7/08/2014	1682 MILLWOOD ROAD 22646 GENE'S PLUMBING SERVICE, INC	PLUMBING PERMIT	0	61.20
P-14-140254 TAYLOR, PHILIP E	7/10/2014	19055 BLUE RIDGE MOUNTAIN ROAD SELF CONTRACTOR	PLUMBING PERMIT	0	91.80
P-14-140262 PARRY, THOMAS J	7/15/2014	15341 LORD FAIRFAX HIGHWAY 22663 SELF CONTRACTOR	PLUMBING PERMIT	0	61.20
P-14-140263 COLLINS, CHRISTOPHER M &	7/15/2014	1621 JOHN MOSBY HIGHWAY SELF CONTRACTOR	PLUMBING PERMIT	0	0.00
P-14-140183 RIEGER, JAMES F & MCKAY,	7/23/2014	106 OLD CHAPEL AVENUE ROBERT W BAYLISS, SR INC	Remodel	0	61.20
P-14-140281 SCOTT THOMAS	7/29/2014	218 TREDWELL ST., BERRYVILLE, VA None specified	full bath	0	40.80
P-14-140265 ARCADIA-BERRYVILLE GLEN, LLC	7/30/2014	500 BURWELL COURT 22611 BREEDEN MECHANICAL, INC	PLUMBING PERMIT	0	0.00
P-14-140282 ROY & MARY ANN WALLACE	7/31/2014	457 KENNEL RD. BOYCE, VA MID ATLANTIC WATERPROOFING	Water proof basement/drain til	3,000	51.00
P-14-140223 NEWCOMB, WAYNE & CYNTHIA	8/04/2014	980 LONGMARSH ROAD None specified	rough in	1,500	40.80
P-14-140298 Kerry McCool	8/05/2014	51 White Oak Lane, Bluemont, VA None specified	plumbing permit included w/new	0	0.00
P-14-140221 LOUDOUN INVESTMENTS, LLC	8/05/2014	532 JACK ENDERS BOULEVARD ROBERT W BAYLISS, SR INC	plumbing for 34 fixtures	0	520.20
P-14-140256 CAMACHO-PEREZ, GUALBERTO	8/08/2014	5540 HARRY BYRD HIGHWAY 22611 SELF CONTRACTOR	PLUMBING PERMIT	0	0.00
P-14-140311 GIROUX, TERRENCE & KEEBLER,	8/15/2014	3313 SWIFT SHOALS ROAD 22620 PIFER CONSTRUCTION, INC	re-running washing machine wa	0	40.80
P-14-140308 LICKING VALLEY CONSTRUCTION	8/18/2014	116 STELLA MAE LANE, BLUEMONT, VA None specified	Plumbing permit included with	0	0.00
P-14-140312 WILBUR COSTELLO	8/20/2014	413 DELANY CT., BERRYVILLE, VA KETOCTIN LAND COMPANY	Single family dwelling	0	0.00
P-14-140315 MARK & MARY FINLEY	8/20/2014	55 ASHLEY WOODS LN., BLUEMONT, VA CARPENTER BEACH	Plumbing permit included w/bui	0	0.00
P-14-140266 ARCADIA-BERRYVILLE GLEN, LLC	8/22/2014	504 BURWELL COURT 22611 BREEDEN MECHANICAL, INC	PLUMBING PERMIT	0	0.00
P-14-140322 CAPITAL BUILDERS, LLC	8/22/2014	429 MONTGOMERY CT. BERRYVILLE, CAPITAL BUILDERS, LLC	Plumbing permit included with	0	0.00

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
P-14-140320 RICHMOND AMERICAN HOMES	8/22/2014	501 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00
P-14-140319 RICHMOND AMERICAN HOMES	8/22/2014	509 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00
P-14-140318 RICHMOND AMERICAN HOMES	8/22/2014	508 BURWELL CT. BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00
P-14-140326 BARBARA JOHNSON	8/25/2014	520 S. CHURCH ST. BERRYVILLE, VA BROY & SON PUMP SERVICE, INC	Sewer line attached to town	0	40.80
P-14-140300 MIKE & KIERSTON RIGGLEMAN	9/11/2014	300 NORTH GREENWAY AVE. BOYCE, Scott & Scott Construction, Inc.	Plumbing permit included with	0	0.00
P-14-140341 MATTHEW WHITE	9/18/2014	2903 CASTLEMAN RD. BERRYVILLE None specified	Plumbing permit included with	0	0.00
P-14-140267 ARCADIA-BERRYVILLE GLEN, LLC	9/30/2014	700 MCGUIRE CIRCLE 22611 BREEDEN MECHANICAL, INC	PLUMBING PERMIT	0	0.00
P-14-140360 DAVID & KATHLEEN SALTER	10/03/2014	203 S. BUCKMARSH ST. BERRYVILLE Foltz Contracting, LLC	Install new tub, sink, shower	0	61.20
P-14-140375 SARA STERN	10/03/2014	107 TAYLOR ST., BERRYVILLE 22611 R. W. Bayliss Sr.	Bathroom remodel	5,000	71.40
P-14-140373 RANDY ORNDORFF	10/07/2014	109 ACADEMY ST., BERRYVILLE None specified	Kitchen remodel	10,000	91.80
P-14-140374 COUNTY OF CLARKE (SHERIFF'S	10/15/2014	100 N. CHURCH ST. BERRYVILLE MCDANIEL PIPING SERVICE, INC	Remodel/upgrade Clarke County	0	122.40
P-14-140390 KEIM, JOHN & KERRY	10/15/2014	118 BEYDLER LANE, BERRYVILLE None specified	add new bathroom	0	61.20
P-14-140402 ALBERT MOY	10/22/2014	437 WINDWOOD LANE, PARIS, VA R. W. Bayliss Sr.	Bathroom remodel	0	81.60
P-14-140333 JUSTIN RICHMOND	10/22/2014	240 ASHLEY WOODS LN., BLUEMONT, Suncrest Builders, Inc.	Plumbing permit is included wi	0	0.00
P-14-140416 JUSTIN MACKAY-SMITH	10/29/2014	2770 RED GATE RD., WHITE POST, VA None specified	Plumbing permit included w/new	0	0.00
P-14-140404 JASON BURNS	10/31/2014	241 EBENEZER RD. BLUEMONT None specified	Plumbing permit included with	0	0.00
P-14-140436 LLOYD, DAVID & REBECCA	11/12/2014	2893 LORD FAIRFAX HWY., Ritter Homes, Inc.	Relocate water box from baseme	0	51.00
P-14-140440 RUFFNER, ROBERT	11/13/2014	4 W. MAIN ST., BOYCE, VA RUFFNER'S HANDYMAN SERVICE	Install lavatory, shower, toil	0	81.60
P-14-140446 BUSER, ED	11/14/2014	2400 MORGAN'S MILL RD., BLUEMONT WARFIELD HOMES, INC	Plumbing permit included w/new	0	0.00
P-14-140454 OAKCREST BUILDERS, INC.	11/18/2014	305 GREEN MEADOW CT. BOYCE K. W. Cantrell Plumbing	Plumbing permit included with	0	0.00
P-14-140462 LICKING VALLEY CONSTRUCTION	11/19/2014	825 SHENANDOAH RIVER LANE, FRONT LICKING VALLEY CONSTRUCTION	Plumbing permit included with	0	0.00
P-14-140468 PIATT, GARY	11/21/2014	4 WEST SHARON DRIVE, BOYCE PIFER CONSTRUCTION, INC	Demo existing bathroom to sub	5,000	71.40
P-14-140481 GENDA, WILLIAM	11/24/2014	28 ROSEMONT MANOR LANE, None specified	Install bathroom fixtures/equi	0	112.20
P-14-140483 RICHMOND AMERICAN HOMES	11/25/2014	517 BURWELL COURT, BERRYVILLE RICHMOND AMERICAN HOMES OF	Plumbing permit incuded with n	0	0.00
P-14-140489 RICHMOND AMERICAN HOMES	11/26/2014	513 BURWELL CRT., BERRYVILLE RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit# / Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
P-14-140494 ELSEA, JOHN	12/01/2014	300 BERRYS FERRY RD. WHITE POST None specified	Install plumbing fixtures in n	0	51.00
P-14-140495 AREVALO, FRANK	12/01/2014	101 MEADOWVIEW DRIVE, BOYCE ACOSTA INDUSTRIAL SERVICES,	Swap out Gas/water heater for	1,000	40.80
P-14-140501 RICHMOND AMERICAN HOMES	12/02/2014	823 MCGUIRE CIRCLE, BERRYVILLE RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00
P-14-140499 RICHMOND AMERICAN HOMES	12/02/2014	514 BURWELL CT. BERRYVILLE RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00
P-14-140500 RICHMOND AMERICAN HOMES	12/03/2014	829 MCGUIRE CIRCLE, BERRYVILLE RICHMOND AMERICAN HOMES OF	Plumbing permit included with	0	0.00
P-14-140502 ROBERTS III, GEORGE	12/03/2014	933 RUSSELL RD. BERRYVILLE WARFIELD HOMES, INC	Plumbing permit included with	0	0.00
P-14-140525 MCCLENAHAN, NICHOLAS JAMES	12/17/2014	9 BUNDY ST. BERRYVILLE CAPITAL BUILDERS, LLC	Install plumbing in basement	0	40.80
P-14-140535 RICHMOND AMERICAN HOMES OF	12/23/2014	814 MCGUIRE CIRCLE, BERRYVILLE, VA RICHMOND AMERICAN HOMES OF	Plumbing permit is included wi	0	0.00
P-14-140536 WELCH, DAVID A.	12/24/2014	1035 SHENANDOAH RIVER LANE, David A. Welch	Add plumbing and fixtures to b	0	71.40
P-14-140539 HENDERSON, MARGARET	12/24/2014	209 CROWN STREET, BERRYVILLE "A" BUILDING COMPANY, INC	Install new fiixtures in bathr	0	71.40
P-14-140545 RIGGLEMAN, MIKE & KIERSTON	12/30/2014	300 NORTH GREENWAY AVE., BOYCE BROY & SON PUMP SERVICE, INC	Connect home to Boyce sewer an	0	61.20
TOTALS: # of PERMITS: 107				25,500	3840.30

DETAILS FOR PROJECT CODE: POOL

B-14-140238 POOL, JOSEPH DAVID & MARTHA	6/26/2014	393 PASTORAL LANE 22611 SELF CONTRACTOR	IN-GRD POOL (40'x23'; 3'-8.5'	35,000	352.00
B-14-140248 KIRKLAND, EDMUND R & TAMMY	7/10/2014	246 ANAMARIA LANE 22630 COASTAL POOLS, LLC	IN-GRD POOL (13'9"x32'10"; 3'6	20,995	352.00
B-14-140286 KENNETH CARTWRIGHT	9/10/2014	85 BROOKE LANE, BERRYVILLE, VA None specified	Install in ground pool, vinyl	24	2,400
B-14-140334 SUZANNE MACKALL	9/11/2014	104 GREENFIELDS LANE, WHITE POST B. H. Mid Atlantic, Inc.	In ground pool	800	80,000
B-14-140380 KEVIN DENISON	10/14/2014	98 EARHART LANE BERRYVILLE 22611 None specified	Install a 20' X 40' Swimming p	600	60,000
B-14-140487 KIZER, KRISTEN	11/25/2014	310 BRECKENRIDGE CT. BERRYVILLE ANTHONY & SYLVAN POOLS	Install an inground gunite poo	595	59,500
B-14-140452 THOMPSON, BILLY & CRYSTAL	12/01/2014	571 BERRYS FERRY RD., WHITE POST, ANTHONY & SYLVAN POOLS	Install an inground gunite poo	1,350	85,000
TOTALS: # of PERMITS: 7				342,895	1814.00

DETAILS FOR PROJECT CODE: RAMP

B-14-140069 THOMAS, JAMES T	3/04/2014	1591 OLD CHAPEL ROAD 22620 SELF CONTRACTOR	HANDICAP RAMP (5'x21')	1,000	140.80
TOTALS: # of PERMITS: 1				1,000	140.80

DETAILS FOR PROJECT CODE: RCOM

B-14-140049 ONE EAST MAIN, LLC	2/12/2014	3-1/2 EAST MAIN STREET 22611 CLUNE CONSTRUCTION	TENANT FIT-UP (LOUDOUN COMMUNI	931	70,000
B-14-140057 BERRYVILLE GRAPHICS, INC	2/20/2014	25 JACK ENDERS BOULEVARD 22611 LANTZ CONSTRUCTION CO OF	REMODEL SEVERAL AREAS OF BLDG	10,080	756,000
					384.03
					3573.57

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
B-14-140117 GEORGETOWN UNIVERSITY	4/24/2014	410 LOYOLA LANE 20135 HOWARD SHOCKEY & SONS, INC	REMODEL HOHENHEIM HOUSE 4,480	336,000	1604.97
B-14-140383 ONE EAST MAIN ST., LLC	10/09/2014	1 E. MAIN STREET, BERRYVILLE 22611 R E BENNETT CONTRACTING	Structural repairs to southeas 750	175,297	102.00
B-14-140374 COUNTY OF CLARKE (SHERIFF'S	10/10/2014	100 N. CHURCH ST. BERRYVILLE 22611 LANTZ CONSTRUCTION CO OF	Remodel/upgrade project at She 6,600	25,000	116.28
TOTALS: # of PERMITS: 5				1,362,297	5780.85

DETAILS FOR PROJECT CODE: RELI

B-14-140285 FRANK BEAM	7/30/2014	6446 HOWELLSVILLE RD., FRONT McKay Chimney Specialists	Install metal lining in firepl 2,100	2,100	40.80
B-14-140493 SHANNON DULANEY	12/01/2014	231 CHILDRENS LANE, BERRYVILLE FIRESAFE CHIMNEY SYSTEMS, INC	Re-line existing chimney 100	5,000	40.80
TOTALS: # of PERMITS: 2				7,100	81.60

DETAILS FOR PROJECT CODE: RENW

B-14-140263 COLLINS, CHRISTOPHER M &	7/15/2014	1621 JOHN MOSBY HIGHWAY 22620 SELF CONTRACTOR	RENEWAL PERMIT - BARN/ACCESSOR 0	0	0.00
B-14-140510 SAMUEL G. CONRAD	12/05/2014	27 SOUTH GREENWAY AVE. BOYCE None specified	Renew permit voided 50	50	51.00
B-14-140522 WHITE, COURTNEY E.	12/15/2014	SALEM CHURCH ROAD, BOYCE 22620 None specified	Renewal permit - Dwelling - Re 200	50	51.00
TOTALS: # of PERMITS: 3				100	102.00

DETAILS FOR PROJECT CODE: RETW

B-14-140362 SIMON OLIVER & JENNY	9/23/2014	83 LOIS LANE, BLUEMONT, VA 20135 HICKORY HILLS, LLC	Construct a retaining wall 50	5,000	51.00
TOTALS: # of PERMITS: 1				5,000	51.00

DETAILS FOR PROJECT CODE: RIDE

B-14-140237 MISION CRISTIANA CUIDAD	6/26/2014	72 KEYSTONE LANE 22611 SELF CONTRACTOR	3 INFLATABLE AMUSEMENT DEVICES 0	0	76.50
B-14-140264 RURITAN CLUB OF CLARKE	7/21/2014	890 WEST MAIN STREET 22611 COLE SHOWS AMUSEMENT	2014 CLARKE COUNTY FAIR - AMUS 0	0	436.05
TOTALS: # of PERMITS: 2				0	512.55

DETAILS FOR PROJECT CODE: RMCM

B-14-140067 GGNSC BERRYVILLE, LLC #0014	2/28/2014	110 CHALMERS COURT 22611 BURTEL SECURITY SYSTEMS,	DELAYED EGRESS LOCKS 0	0	102.00
B-14-140076 GENDA LAND HOLDINGS, LLC	3/17/2014	20 ROSEMONT MANOR LANE 22611 SELF CONTRACTOR	ADD KITCHEN/PREP AREA + 1/2 BA 0	0	102.00
B-14-140133 VFW 9760	4/21/2014	425 SOUTH BUCKMARSH STREET 22611 SELF CONTRACTOR	REMOVE NON-BEARING WALL IN BAR 0	0	102.00
B-14-140213 ONE EAST MAIN, LLC	6/11/2014	1 EAST MAIN STREET 22611 STEPHEN L GEORGE, INC	TENANT FIT-UP (MINIMUM REMODEL 1,357	0	178.50
TOTALS: # of PERMITS: 4				0	484.50

DETAILS FOR PROJECT CODE: RMIN

B-14-140373 RANDY ORNDORFF	10/07/2014	109 ACADEMY ST., BERRYVILLE 22611 None specified	Removal of non load bearing wa 20	1,500	40.80
B-14-140390 KEIM, JOHN & KERRY	10/15/2014	118 BEYDLER LANE, BERRYVILLE 22611 None specified	Finish basement - 1 family rm. 900	20,000	102.00

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
B-14-140427	11/04/2014	14 PAGE ST., BERRYVILLE, VA 22611	None specified	Repair, insulate and general u	200	2,000	40.80
WILLIAM B. WATKINS							
TOTALS: # of PERMITS: 3						23,500	183.60

DETAILS FOR PROJECT CODE: RMRS

B-14-140015	1/28/2014	21931 BLUE RIDGE MOUNTAIN ROAD	LICKING VALLEY CONSTRUCTION	REMODEL FINISHED BASEMENT + EL	988	75,000	102.00
B-14-140020	1/29/2014	12470 LORD FAIRFAX HIGHWAY 22620	POE'S HOME IMPROVEMENT	REMODEL KITCHEN + ELEC		0	102.00
B-14-140021	1/30/2014	218 JOSEPHINE STREET 22611	SELF CONTRACTOR	WIDEN 2 DOORWAYS (MINIMUM REMO		0	102.00
B-14-140030	1/30/2014	403 WALNUT STREET 22611	HEART OF THE HOME CABINETRY,	REMODEL BATH + ELEC + PLBG		0	102.00
B-14-140040	2/05/2014	759 CAREFREE LANE 22620	PRIMOS CONTRACTORS, INC	REMODEL DWELLING + ELEC + GAS		0	102.00
B-14-140047	2/06/2014	2276 SALEM CHURCH ROAD 22620	SELF CONTRACTOR	REMODEL DWELLING + ELEC + MECH		0	102.00
B-14-140046	2/18/2014	402 ALDER LANE 20135	SELF CONTRACTOR	REMODEL DWELLING DUE TO WATER		0	102.00
B-14-140055	2/20/2014	106 DORSEY STREET 22611	McFILLIN'S IMPROVEMENTS	REMODEL DWELLING (MINIMUM REMO	460	35,000	102.00
B-14-140059	2/21/2014	105 SOUTH BUCKMARSH STREET 22611	SELF CONTRACTOR	MINIMUM REMODEL PERMIT (REMOVE		0	102.00
B-14-140102	3/24/2014	230 WALNUT STREET 22611	SELF CONTRACTOR	REMODEL DWELLING + ELEC + GAS		0	102.00
B-14-140120	4/10/2014	619 FARNLEY LANE 22663	POE'S HOME IMPROVEMENT	ADD 1/2 BATH IN TACK RM		0	102.00
B-14-140132	4/23/2014	384 WRIGHTS MILL ROAD 22611	BOWERS JR CONSTRUCTION, LLC	REMODEL DWELLING		0	153.00
B-14-140177	5/13/2014	32600 MOUNT WEATHER ROAD 20135	GREG LEE BUILDERS, LLC	REPLACE CEILING BEAM, REMOVE C		0	102.00
B-14-140204	6/16/2014	15 JANEVILLE ROAD 22611	SEIBEL CONSTRUCTION, LLC	ADD DORMER ON FRONT OF DWELLIN		0	102.00
B-14-140219	6/17/2014	2083 LOCKES MILL ROAD 22611	SELF CONTRACTOR	REMODEL DWELLING + ENCLOSE BRE		0	204.00
B-14-140214	7/08/2014	1682 MILLWOOD ROAD 22646	SELF CONTRACTOR	REMODEL 2ND FL CLOSET INTO 1/2		0	102.00
B-14-140251	7/16/2014	437 WINDWOOD LANE 20130	GORDON'S CONSTRUCTION	ENCLOSE REAR PORCH INTO SUNRM	725	27,290	253.00
B-14-140284	7/30/2014	408 W. MAIN STREET, BERRYVILLE, VA	GREGORY'S, INC	Frame and construct a roof ove	30	3,000	40.80
B-14-140321	8/22/2014	700 MCGUIRE CIRCLE, BERRYVILLE, VA	RICHMOND AMERICAN HOMES OF	Remodel garage for temporary s	400	16,824	40.80
B-14-140346	9/10/2014	2083 LOCKE'S MILL RD. BERRYVILLE	None specified	Remodel existing deck, new rai	1,000	1,000	40.80
B-14-140365	9/23/2014	1469 SALEM CHURCH RD. BOYCE, VA	None specified	Remove screened porch, constru	697	25,275	252.00
B-14-140410	10/23/2014	437 WINDWOOD LANE, PARIS, VA	GORDON'S CONSTRUCTION	Remodel bathroom	50	3,750	102.00
B-14-140459	11/21/2014	184 EAGLE ROCK LANE, BLUEMONT	JENKINS RESTORATIONS	Replace framing and finishes d	2,160	10,000	102.00

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address	Contractor Name	Project Description	Square Ft.	Proj Value	Permit Fee
B-14-140476 LINDA DUTROW	11/21/2014	1176 SPRINGSBURY RD. BERRYVILLE	None specified	Enclose deck into a family roo	350	26,250	102.00
B-14-140525 MCCLLENAHAN, NICHOLAS JAMES	12/17/2014	9 BUNDY ST. BERRYVILLE 22611	CAPITAL BUILDERS, LLC	Finish improvements to basemen	1,040	10,000	40.80
B-14-140536 WELCH, DAVID A.	12/24/2014	1035 SHENANDOAH RIVER LANE,	David A. Welch	Finish basement	1,411	21,165	40.80
B-14-140539 HENDERSON, MARGARET	12/24/2014	209 CROWN STREET, BERRYVILLE	"A" BUILDING COMPANY, INC	remove wall in bathroom	72	7,200	40.80
TOTALS: # of PERMITS: 27						261,754	2840.80

DETAILS FOR PROJECT CODE: RROF

B-14-140009 VERIZON	1/14/2014	101 SOUTH BUCKMARSH STREET 22611	CENTIMARK CORPORATION	RE-ROOFING VERIZON BLDG		0	61.20
B-14-140403 DOROTHY ROYSTON	10/22/2014	112 RICE STREET, BERRYVILLE, VA	None specified	Remove old metal roof and repl		5,000	40.80
TOTALS: # of PERMITS: 2						5,000	102.00

DETAILS FOR PROJECT CODE: RSCO

B-14-140142 THIEL, JOHN R & EVELYN	4/18/2014	1440 BEECHWOOD LANE 20135	SELF CONTRACTOR	C/O FOR DWELLING WHICH DID NOT		0	40.80
TOTALS: # of PERMITS: 1						0	40.80

DETAILS FOR PROJECT CODE: SHED

B-14-140110 DELRE, JOHN W & MACKLIN,	4/17/2014	2336 SALEM CHURCH ROAD 22620	SELF CONTRACTOR	STORAGE SHED	300	9,000	190.80
B-14-140179 ALIZADE, RASUL & PATRICIA M	6/10/2014	506 EAST MAIN STREET 22611	SELF CONTRACTOR	PRE-FAB STORAGE SHED (12' x 24	288	8,640	40.80
B-14-140180 ALIZADE, RASUL & PATRICIA M	6/10/2014	506 EAST MAIN STREET 22611	SELF CONTRACTOR	PRE-FAB STORAGE SHED (12' x 20	240	7,200	40.80
TOTALS: # of PERMITS: 3						24,840	272.40

DETAILS FOR PROJECT CODE: SIGN

S-14-140316 Escalade, LLC	8/20/2014	275 Highland Corners Rd., White Po	None specified	New signage at church		0	61.20
TOTALS: # of PERMITS: 1						0	61.20

DETAILS FOR PROJECT CODE: TENT

B-14-140116 LONG BRANCH	4/08/2014	830 LONG BRANCH LANE 22646	SELF CONTRACTOR	INSTALL TENT (40'x40') FOR WED		0	40.80
B-14-140147 PIERCE, EDWIN R & MARILYN R	4/23/2014	227 SOUTH CHURCH STREET 22611	SELF CONTRACTOR	TENT FOR WEDDING TO BE HELD 4/		0	40.80
B-14-140161 LONG BRANCH	4/29/2014	830 LONG BRANCH LANE 22646	SELF CONTRACTOR	TENT FOR WEDDING TO BE HELD 6/		0	40.80
B-14-140220 OAKLAND ORCHARD % PETER	6/17/2014	24 OAKLAND LANE 22611	SELF CONTRACTOR	TENT FOR FIREWORKS		0	40.80
B-14-140228 MILLER, JOHN U JR	6/23/2014	3449 LOCKES MILL ROAD 22611	SELF CONTRACTOR	TENT FOR RIVER & ROOTS FESTIVA		0	40.80
B-14-140328 LONG BRANCH	8/28/2014	830 LONG BRANCH LANE, MILLWOOD,	None specified	Tent for wedding over 900 sq.	50	5,000	40.80
B-14-140342 WARRENTON KENNEL CLUB	9/12/2014	830 LONG BRANCH LANE 22646	None specified	3 tents for Dog Show on Septem		0	122.40

PERMITS ISSUED FROM: 1/01/2014 TO 12/31/2014

Permit#/ Owner Name	Dt Issued	Property Address Contractor Name	Project Description Square Ft.	Proj Value	Permit Fee
B-14-140358 JOHN MILLER, JR.	9/15/2014	3322 LOCKES MILL RD. BERRYVILLE None specified	Tent for Special Event	0	40.80
TOTALS: # of PERMITS: 8				5,000	408.00

DETAILS FOR PROJECT CODE: TRAI

B-14-140253 ARCADIA-BERRYVILLE GLEN, LLC	7/11/2014	701 MCGUIRE CIRCLE 22611 RICHMOND AMERICAN HOMES OF	TEMPORARY SALES TRAILER + ELEC	0	61.20
TOTALS: # of PERMITS: 1				0	61.20

DETAILS FOR PROJECT CODE: USEC

B-14-140100 SAINT THOMAS PARTNERSHIP	3/24/2014	409 JACK ENDERS BOULEVARD, UNIT 5 SELF CONTRACTOR	CHANGE OF USE FROM S-1 TO F-1	0	76.50
TOTALS: # of PERMITS: 1				0	76.50

DETAILS FOR PROJECT CODE: WOOD

B-14-140007 STOCK, E KENDALL & LAURA S	1/09/2014	1070 BERRYS FERRY ROAD 22663 SELF CONTRACTOR	INSTALL WOOD STOVE	0	40.80
B-14-140018 PLACE, M DREW	1/27/2014	506 EWELL COURT 22611 SELF CONTRACTOR	WOOD STOVE & PELLET STOVE	0	40.80
B-14-140097 EVERHART, RAYMOND G	3/21/2014	459 FOREST RIDGE LANE 20135 SELF CONTRACTOR	INSTALL WOODSTOVE	0	40.80
TOTALS: # of PERMITS: 3				0	122.40

TOTAL # OF PERMITS: 805	25,875,425	184,835.05
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PROJECT CODE RECAP FOR PERMITS ISSUED: 1/01/2014 TO 12/31/2015

Description	# of Permits	Fees	Value
ACCESSORY BLDG RESIDENTIAL	11	3,362.00	450,246
AGRICULTURAL-NO PERMIT REQ'D	1	100.00	5,000
ADDITION RESIDENCE SINGLE CARP	3	501.00	47,359
ADDITION/REMODEL SINGLE	29	12,198.50	2,116,101
ADD/REM RESIDENCE SINGLE GARA	5	1,562.50	165,601
COMMERCIAL ACCESSORY	3	1,040.00	207,482
COMMERCIAL C/O	1	60.00	0
RESIDENTIAL CARPORT	2	40.00	21,218
DECK/PORCH	29	2,740.00	223,387
DEMOLITION OF BUILDING	2	100.00	1,000
INSTALL NEW DOOR	2	140.00	8,436
ELECTRIC PERMITS	232	11,535.00	54,700
FIREPLACE/CHIMNEY	1	50.00	2,000
FIRE PROTECTION PERMIT	2	280.00	0
FOUNDATION PERMIT	8	450.00	208,100
GAS PERMITS	43	2,175.00	46,750
LAND DISTURBANCE PERMIT	13	3,400.00	2,250
MECHANICAL PERMITS	164	5,730.00	83,200
MOBILE HOME	1	992.00	104,000
NEW INDUSTRIAL	1	11,811.00	2,610,554
NEW RESIDENCE SINGLE FAMILY	46	101,785.00	16,684,664
NEW SINGLE FAMILY GARAGE	9	3,399.50	406,113
OTHER NON RESIDENTIAL BUILDING	5	219.00	12,000
PICNIC SHELTER	2	80.00	8,670
PLUMBING PERMITS	107	3,785.00	24,000
SWIMMING POOL/SPA	7	1,800.00	342,895
HANDICAP RAMP	1	140.00	1,000

PROJECT CODE RECAP FOR PERMITS ISSUED: 1/01/2014 TO 12/31/2015

Description	# of Permits	Fees	Value
REMODEL COMMERCIAL	5	5,667.50	1,362,297
RELINE CHIMNEY	2	80.00	7,100
RENEWAL PERMIT	3	100.00	100
RETAINING WALLS	1	50.00	5,000
AMUSEMENT RIDES	2	502.50	0
REMODEL-MINIMUM FEE (COMM)	5	535.00	15,000
REMODEL-MINIMUM FEE	4	220.00	23,920
REMODEL-MINIMUM FEE (RES)	27	2,790.00	261,754
RE-ROOFING/SIDING	2	100.00	5,000
RESIDENTIAL C/O	1	40.00	0
STORAGE SHED	3	270.00	24,840
TENTS OVER 900'	8	400.00	5,000
TRAILER	1	60.00	0
USE CHANGE	1	75.00	0
WOODSTOVE/PELLET STOVE	3	120.00	0
TOTALS	798	180485.50	25,546,737

MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
12/01/14	14-1822	PETTI, ANGELA M	N	CLARKE, BRIAN D 348 HERMITAGE BLVD BERRYVILLE, VA. 22611	N	555,000.00	DBS	100%
✓		RECORDED TIME: 03:04 DESCRIPTION 1: LOT 38, HERMITAGE, PHASE II DATE OF DEED : 11/10/14 BOOK: 583 PAGE: 235 MAP: 14A8-2-38 NUMBER PAGES : 0				PIN: 458,800 w/imp ✓		
12/01/14	14-1824	COMMONWEALTH ASSET SERVICES LL	N	FEDERAL HOME LOAN MORTGAGE COR 8200 JONES BRANCH DR MCLEAN, VA. 22102	Y	96,842.71	DTF	100%
✓		RECORDED TIME: 03:25 DESCRIPTION 1: LOT 27, ROCK HALL SUBD DATE OF DEED : 10/31/14 BOOK: 583 PAGE: 245 MAP: 6A-1-27 NUMBER PAGES : 0				PIN: (F) 210,900 w/imp ✓		
12/01/14	14-1825	PAYNE, JERRY DONALD & CAROLYN	N	CISNEROS, CESAR AGOSTO & JOSEL N 80 CLARKE LN BERRYVILLE, VA. 22611	N	199,500.00	DBS	100%
✓		RECORDED TIME: 03:26 DESCRIPTION 1: LOT 4A, BLOCK C, BRADFIELD SUBD, SECT 2 DATE OF DEED : 11/20/14 BOOK: 583 PAGE: 248 MAP: 15A-2C-4 NUMBER PAGES : 0				PIN: 220,400 w/imp ✓		
12/01/14	14-1804	BUTLER, JOHN W & JEAN G, ET AL	N	CASCIO, SALVATORE M & JANETTE N 1867 GUN BARREL RD. WHITE POST, VA. 22663	N	.00	DG	100%
✓		RECORDED TIME: 11:15 DESCRIPTION 1: GREENWAY DISTRICT RT. NO. 644, CONT. 48.9397 DATE OF DEED : 11/04/14 BOOK: 583 PAGE: 111 MAP: 28-A-9 NUMBER PAGES : 0				PIN:		
12/01/14	14-1809	BANK OF AMERICA	N	WOLESAGLE, RONALD & CHERYL N 84 BROOKE LANE BERRYVILLE, VA. 22611	N	.00	DBS	100%
✓		RECORDED TIME: 12:20 DESCRIPTION 1: RE-RECORD, 527, PG 674 DATE OF DEED : 00/00/00 BOOK: 583 PAGE: 176 MAP: 14F-1-3 NUMBER PAGES : 0				PIN:		
12/03/14	14-1832	HEILMAN, FAY S	N	HEILMAN, FAY S; TR 776 KENNEL ROAD BOYCE, VA. 22620	N	.00	DG	100%
✓		RECORDED TIME: 01:48 DESCRIPTION 1: GREENWAY DISTRICT, 9.7739 ACRES, LOT 2&3 DATE OF DEED : 12/02/14 BOOK: 583 PAGE: 279 MAP: 811-A-12 NUMBER PAGES : 0				PIN:		
12/04/14	14-1839	HAPPY TIMES FARM LLC	N	STONE, MARLEY N 1247 SUMMIT POINT ROAD BERYVILLE, VA. 22611	N	950,000.00	DBS	100%
✓		RECORDED TIME: 01:40 DESCRIPTION 1: LONGMARSH DISTRICT, 70.11 ACRES DATE OF DEED : 12/03/14 BOOK: 583 PAGE: 354 MAP: 8-A-51D NUMBER PAGES : 0				PIN: 1,047,700 w/imp ✓		
12/04/14	4157	JENKINS, COLLEEN M	N/A	N/A 8 SWAN AVE & 10 SWAN AVE TOWN OF BERRYVILLE	N/A	.00	PROBATE	00%
✓		RECORDED TIME: 11:42 DESCRIPTION 1: PROPERTY WR/S. DATE OF DEED : 12/04/14 BOOK: 95 PAGE: 409 MAP: 14A5-A-27,28 NUMBER PAGES : 0				PIN:		

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
2/05/14	4158	TOXVARD, CHRISTIAN A	N/A N/A BATTLETOWN DIST	.00	REA	00%
		RECORDED TIME: 13:18				
		DESCRIPTION 1: LOT 23, BL 1, SEC 1 - SHEN RET	MAP: 17-A1-5-23			
		DATE OF DEED : 12/05/14 BOOK: 95 PAGE:	PIN:			
		NUMBER PAGES : 0				
2/08/14	14-1861	PRATT LIVING TRUST	N LICKING VALLEY CONSTRUCTION CO N 1035 SHENANDOAH RIVER LANE BOYCE, VA. 22620	73,000.00	DBS	100%
		RECORDED TIME: 01:58				
		DESCRIPTION 1: GREENWAY DISTRICT				
		DATE OF DEED : 12/08/14 BOOK: 583 PAGE:	MAP: 37A3-2-46			
		NUMBER PAGES : 0	Lot 46-49, 800 Vac			
2/08/14	14-1863	WILSON TRUST	N WILSON, ANNA FOSS ET ALS N 5345 FALMOUTH RD BETHESDA, MD. 20816	.00	DG	100%
		RECORDED TIME: 03:55				
		DESCRIPTION 1: 32.6009 ACRES				
		DATE OF DEED : 12/04/14 BOOK: 583 PAGE:	MAP: 37-A-5			
		NUMBER PAGES : 0				
2/08/14	14-1853	FLAGG, MICHAEL E TR OF MICHAEL N	FLAGG, MICHAEL E TR OF REVOCAB N P O BOX MILLWOOD, VA. 22646	.00	DG	100%
		RECORDED TIME: 12:20				
		DESCRIPTION 1: 152.25 ACRES				
		DATE OF DEED : 11/24/14 BOOK: 583 PAGE:	MAP: 30-A-47			
		NUMBER PAGES : 0				
2/09/14	14-1868	HALSEY, THOMAS M & KRISTIN L	N HALSEY, THOMAS M & KRISTIN L N N/A	.00	OPM	100%
		RECORDED TIME: 01:24				
		DESCRIPTION 1: CHAPEL DISTRICT				
		DATE OF DEED : 00/00/00 BOOK: 11 PAGE:	MAP:			
		NUMBER PAGES : 1				
2/09/14	14-1869	PRIMESTAR FUND I TRS, INC	N DECONCILIO, GILLES Y N 118 VIRGINIA AVE BERRYVILLE, VA. 22611	110,900.00	DBS	100%
		RECORDED TIME: 03:00				
		DESCRIPTION 1: TOWN OF BERRYVILLE				
		DATE OF DEED : 12/04/14 BOOK: 583 PAGE:	MAP: 14A5-2-22, 2-21A			
		NUMBER PAGES : 0	w/impv 100,900			
2/11/14	14-1876	JOHNSTON, CHARLES R & CARLA S	N JOHNSTON, CHARLES R & CARLA S N N/A	.00	PM	100%
		RECORDED TIME: 09:00				
		DESCRIPTION 1: GREENWAY DIST				
		DATE OF DEED : 00/00/00 BOOK: 583 PAGE:	MAP: 28A-A-16,19			
		NUMBER PAGES : 0				
2/12/14	14-1883	TRUSTEE SERVICE OF VA LLC; SUB N	BANK OF AMERICA, NATIONAL ASSO N 1100 VIRGINIA DRIVE FT. WASHINGTON, PA. 19034	142,800.00	DBS	100%
		RECORDED TIME: 01:55				
		DESCRIPTION 1: TOWN OF BERRYVILLE				
		DATE OF DEED : 12/10/14 BOOK: 583 PAGE:	MAP: 14A-2A-119			
		NUMBER PAGES : 0				

45,100
vac

vac 10K

210,700
F w/impv

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
12/12/14	14-1886	CLARKE COUNTY EDUCATION FOUND	N	FASCELLI, MICHELE 36 W MAIN ST BERRYVILLE, VA. 22611 TOWN OF BERRYVILLE	N	200,000.00	DBS	100%
✓		RECORDED TIME: 02:35 DESCRIPTION 1: N. BUCKMARSH ST DATE OF DEED : 12/12/14 BOOK: 583 PAGE: 642 MAP: 14A2-A-53 NUMBER PAGES : 0						424,700 w/impv
12/12/14	14-1880	DOVE, DOROTHY L	N	DENISON, KEVIN M & KIMBERLY A 98 EARHART LN SUMMIT POINT, WV. 25446 TOWN OF BERRYVILLE	N	280,665.00	DBS	100%
✓		RECORDED TIME: 02:20 DESCRIPTION 1: PARCEL ON W MAIN ST DATE OF DEED : 12/12/14 BOOK: 583 PAGE: 586 MAP: 14A4-A-7 NUMBER PAGES : 0						228,200 w/impv
12/15/14	14-1900	DARLEY REVOCABLE LIVING TRUST	N	BROWNSON, BRUCE B 3201 CUNNINGHAM DRIVE ALEXANDRIA, VA. 22306 9	N	16,900.00	DBS	100%
✓		RECORDED TIME: 02:10 DESCRIPTION 1: GREENWAY DISTRICT, LOT 12, SEC 1 DATE OF DEED : 12/09/14 BOOK: 583 PAGE: 705 MAP: 37A2-7-12 NUMBER PAGES : 0						10 K vac
12/15/14	14-1890	STRATHMAN, HENRY; ET UX	N	STRATMAN FAMILY LIVING TRUST 2692 STATE ROAD AA HOLTS SUMMIT, MO. 65073	N	.00	DG	100%
✓		RECORDED TIME: 11:25 DESCRIPTION 1: BATTLETOWN DSITRICT, 10.003 ACRES DATE OF DEED : 00/00/00 BOOK: 583 PAGE: 656 MAP: 16-4-2 NUMBER PAGES : 0						
12/16/14	14-1904	ANDERSON, DAVID A & JANE R	N	BROOKS, JONATHAN E & KRISTA JO 307 N BUCKMARSH ST BERRYVILLE, VA. 22611 TOWN OF BERRYVILLE	N	199,900.00	DBS	100%
✓		RECORDED TIME: 11:40 DESCRIPTION 1: PARCEL ON N BUCKMARSH ST DATE OF DEED : 12/15/14 BOOK: 583 PAGE: 721 MAP: 14A1-A-94 NUMBER PAGES : 0						244,500 w/impv
12/17/14	14-1908	BROY, TIFFANY L	N	VIRTS, KEVIN 43224 EVANS POND ROAD LEESBURG, VA. 20176	N	93,000.00	DBS	100%
✓		RECORDED TIME: 02:36 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 12/15/14 BOOK: 583 PAGE: 744 MAP: 14A6-4-4A NUMBER PAGES : 0						155,500 w/impv
12/17/14	14-1910	RINKER, RUFUS; ET AL	N	RINKER, RUFUS; ET AL 739 QUARRY ROAD BERRYVILLE, VA. 22611	N	.00	DBS	100%
✓		RECORDED TIME: 02:41 DESCRIPTION 1: BATTLETOWN DISTRICT, TRACT 1A DATE OF DEED : 12/12/14 BOOK: 583 PAGE: 750 MAP: 25-A-1D NUMBER PAGES : 0						
12/18/14	1921	PEPPERLAND-BERRYVILE GLEN LLC	N	ARCADIA-BERRYVILLE GLEN LLC 4350 S MONACO ST DENVER, CO. 80237	N	425,000.00	DBS	100%
✓		RECORDED TIME: 02:26 DESCRIPTION 1: TOWN OF BERRYVILLE, LOTS 28 29 56 & 57 DATE OF DEED : 12/16/14 BOOK: 583 PAGE: 837 MAP: 14C-1-28 NUMBER PAGES : 0						

67,500 67,500 67,500 67,500

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COUNTY OF CLARKE CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
12/18/14	14-1924	PULMAN, JOHN D PORTERFIELD, ET N	N	PULMAN, JOHN D PORTERFIELD 15 FRYE COURT LOVETTSVILLE, VA. 20180 CHapel DIST	N	.00	DG	100%
✓		RECORDED TIME: 02:36 DESCRIPTION 1: 12.581 ACRES DATE OF DEED : 10/16/14 BOOK: 583 PAGE: 844 MAP: 31-1-33 NUMBER PAGES : 0					PIN:	
12/18/14	14-1916	HUNTFISH COMPANT L C	N	VIRGINIA DEPT OF TRANS N/A	N	.00	DE	100%
✓		RECORDED TIME: 11:25 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 583 PAGE: 781 MAP: 32-A-2 NUMBER PAGES : 0					PIN:	
12/18/14	4160	TAVENNER, LUCILLE F	N/A	N/A	N/A	.00	REA	00%
✓		RECORDED TIME: 12:44 DESCRIPTION 1: LOT 2, 16 ACRES CHAPEL DISTRICT DATE OF DEED : 12/18/14 BOOK: 95 PAGE: 434 MAP: 22-A-15 NUMBER PAGES : 1					PIN:	
12/19/14	14-1942	HAMER, JANET ERNST	N	HAMER, JANET ERNST N/A	N	.00	PM	100%
✓		RECORDED TIME: 01:40 DESCRIPTION 1: BATTLETOWN DIST DATE OF DEED : 00/00/00 BOOK: 583 PAGE: 979 MAP: 24-4-2 NUMBER PAGES : 0					PIN:	
12/19/14	14-1947	PRICE, MAXWELL	N	LEASE, BRETT; ET AL 1262 BROWNTOWN ROAD BOYCE, VA. 22620	N	245,000.00	DBS	100%
✓		RECORDED TIME: 04:16 DESCRIPTION 1: CHAPEL DISTRICT, 1.1626 ACRES DATE OF DEED : 12/19/14 BOOK: 584 PAGE: 40 MAP: 22-A-107 NUMBER PAGES : 0					PIN: 270,700 W/imp ✓	
12/19/14	14-1931	MASTERS, GLEN	N	COUNTY OF CLARKE VA ET AL CLARKE CO VA, . CHAPEL DIST	Y	40,000.00	DBS	100%
✓		RECORDED TIME: 10:46 DESCRIPTION 1: 18.2537 ACRES DATE OF DEED : 00/00/00 BOOK: 583 PAGE: 886 MAP: 21-A-18A NUMBER PAGES : 23					PIN: easement purchase	
12/19/14	14-1933	FOWLER, JAMES A ET ALS	N	FOWLER, PHILLIP E, JR & VICTORI 29 PEACEFUL HOLLOW LN BLUEMONT, VA. 20135 CHAPEL DIST	N	162,000.00	DBS	100%
✓		RECORDED TIME: 10:51 DESCRIPTION 1: 29.7751 ACRES DATE OF DEED : 12/19/14 BOOK: 583 PAGE: 912 MAP: 25-A-35 NUMBER PAGES : 0			WR/S		PIN: Family Sale 373,100 W/imp ✓	
12/19/14	14-1935	PITTA, KENNETH & JEAN	N	COUNTY OF CLARKE VA CLARKE CO VA, .	Y	60,000.00	DBS	100%
✓		RECORDED TIME: 11:00 DESCRIPTION 1: CHAPEL DIST DATE OF DEED : 00/00/00 BOOK: 583 PAGE: 922 MAP: 32-A-34,35 NUMBER PAGES : 12					PIN: Easement purchase	

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
✓	14-1938	GALLO, DANIEL T & EMILY K RECORDED TIME: 11:30 DESCRIPTION 1: 2.6780 ACRES - LONGMARSH DIST DATE OF DEED : 11/24/14 BOOK: 583 PAGE: NUMBER PAGES : 0	N	PELLEMAN, DAVID R & ANGELA C 23 LEWIS WILLIAMS LN BERRYVILLE, VA. 22611 WR/S MAP: 9-12-12	N	465,000.00 PIN: 487,400 w/impv	DBS	100%
✓	14-1951	MYERS, DAVID R, SUC TR OF MYER RECORDED TIME: 02:50 DESCRIPTION 1: LOTS 4 & 5-BATTLETOWN DISTRICT DATE OF DEED : 12/16/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	DUVALL, LESLIE 467 RETREAT RD BLUEMONT, VA. 20135 MAP: 17A1-6-4&5 184K	N	195,000.00 PIN: vac 4K w/impv	DBS	100%
✓	14-1954	GLEN D MOHR INC RECORDED TIME: 03:05 DESCRIPTION 1: LOT 7 IN TOWN OF BERRYVILLE DATE OF DEED : 12/19/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	GUTIERREZ-BARRIENTOS, MARISOL 623 E MAIN ST BERRYVILLE, VA. 22611 HELEN L SMITH ADDITION MAP: 14A6-4-7	N	145,000.00 PIN: 176,500 w/impv	DBS	100%
✓	14-1950	HUNTFISH COMPANY LC RECORDED TIME: 11:45 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 12/16/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	INDIE DEVELOPMENT LLC 11510 FOXCLOVE LROAD OAKTON, VA. 22124 MAP: 31-A-20A	N	2,971,900.00 PIN: 2,100,000	DBS	100%
✓	14-1969	CONEY, KENNETH RECORDED TIME: 02:00 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 12/23/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	GABLE, BRADLEY J 20744 AIRMONT ROAD BLUEMONT, VA. 20135 LOT 13 MAP: 14A2-C-14-13	N	113,600.00 PIN: 113,600 w/impv	DBS	100%
✓	14-1962	REHM, CHRISTOPHER & SASHA RECORDED TIME: 11:20 DESCRIPTION 1: TOWN OF BOYCE, LOT 7 DATE OF DEED : 12/22/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	KNIGHT, RICHARD & WENDY 229 PLEASANT HILL DRIVE BOYCE, VA. 22620 MAP: 21A3-1-7	N	375,000.00 PIN: 410,000 w/impv	DBS	100%
✓	14-1970	GREENE, WADE & NANETTE RECORDED TIME: 09:15 DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 12A DATE OF DEED : 12/23/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	DAY, JASON & ROBIN P O BOX 140 BLUEMONT, VA. 20135 MAP: 16-4-12A	N	128,000.00 PIN: 155K vac	DBS	100%
✓	14-1972	STOTLER, SAMUEL S & CAROLYN J RECORDED TIME: 11:15 DESCRIPTION 1: GREENWAY DISTRICT, CONT. 28.0383 DATE OF DEED : 12/11/14 BOOK: 584 PAGE: NUMBER PAGES : 0	N	STOTLER LIVING TRUST P.O. BOX 391 MILLWOOD, VA. 22646 MAP: 30-A-45	N	.00 PIN:	DBS	100%

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
12/29/14	14-1973	STOTLER, SAMUEL S & CAROLYN	N	STOTLER LIVING TRUST P.O. BOX 391 MILWOOD, VA. 22646	N	.00	DBS	100%
✓		RECORDED TIME: 11:17 DESCRIPTION 1: CHAPEL DISTRICT, CONT. 42.6249 DATE OF DEED : 12/11/14 BOOK: 584 PAGE: 171 MAP: 22-A-101A NUMBER PAGES : 0					PIN:	
12/29/14	4161	BYRD, AURA LORRAINE		N/A N/A		.00	PROBATE	00%
✓		RECORDED TIME: 13:42 DESCRIPTION 1: LOT 30, SEC B, 203 MOORE DR, TOWN, BERRYVILLE DATE OF DEED : 12/29/14 BOOK: 95 PAGE: 438 MAP: 14A2-10B-30 NUMBER PAGES : 0					PIN:	
12/30/14	14-1988	RUDOLPH, FLOYD S & LISA C AND	N	RUDOLPH, FLOYD S & LISA C 325 FIRST STREET BERRYVILLE, VA. 22611	N	.00	DBS	100%
✓		RECORDED TIME: 01:50 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 12/23/14 BOOK: 584 PAGE: 300 MAP: 14A2-A-158 NUMBER PAGES : 0					PIN:	
12/30/14	14-1990	PEPPER LANE-BERRYVILLE GLEN LL	N	FISCHER, CARL AND SUSAN D RECA 846 MCGUIRE CIRCLE BERRYVILLE, VA. 22611	N	410,000.00	DBS	100%
✓		RECORDED TIME: 02:05 DESCRIPTION 1: LOT 61, BERRYVILLE GLEN TOWN OF BERRYVILLE DATE OF DEED : 12/22/14 BOOK: 584 PAGE: 323 MAP: 14C-1-61 NUMBER PAGES : 0					PIN:	504,900 w/impv
12/30/14	14-1992	TAYLOR, DEBORAH A ET ALS	N	HILL, STUART J & DEBORAH A HOLLY LANE, BLUEMONT, VA. 20135	N	7,500.00	DBS	100%
✓		RECORDED TIME: 03:35 DESCRIPTION 1: LOT 25, BLK 2M DATE OF DEED : 12/23/14 BOOK: 584 PAGE: 340 MAP: 17A4-29-2M-25 NUMBER PAGES : 0					PIN:	VAC 4K
12/30/14	14-1993	CUMMINGS, MILLDEED E	N	HILL, STUART J & DEBORAH A HOLLY LANE LOT 26 BLUEMONT, VA. 20135	N	7,500.00	DBS	100%
✓		RECORDED TIME: 03:45 DESCRIPTION 1: LOT 26, BLOCK 2-M BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 584 PAGE: 345 MAP: 127A29M26 NUMBER PAGES : 0					PIN:	VAC 4K
12/30/14	14-1994	UNGER, KENNETH R, JR	N	UNGER, KELLY B 1380 SWIMLEY RD BERRYVILLE, VA. 22611	N	400,000.00	DBS	100%
✓		RECORDED TIME: 04:00 DESCRIPTION 1: 38.09534 ACRES DATE OF DEED : 12/30/14 BOOK: 584 PAGE: 347 MAP: 3-A-11A NUMBER PAGES : 0					PIN:	FAMILY 349,200 220K
12/30/14	14-1983	MURPHY, SEAN	N	CALLAHAN, WILLIAM PATRICK; JR 319 FIRST STREET BERRYVILLE, VA. 22611	N	124,900.00	DBS	100%
✓		RECORDED TIME: 11:55 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 12/24/14 BOOK: 584 PAGE: 248 MAP: 14A2-A-156 NUMBER PAGES : 0					PIN:	124,900 w/impv

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR DECEMBER, 2014

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
12/30/14	14-1985	GONZALES, CHRISTIAN; ET AL	N GONZALES, CHRISTIAN; ET UX 3024 PARSHALL ROAD BERRYVILLE, VA. 22611	N .00	DG	100%
		RECORDED TIME: 12:00				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 3, 11.44 ACRES				
		DATE OF DEED : 12/23/14 BOOK: 584 PAGE: 263 MAP: 23A-1-1			PIN:	
		NUMBER PAGES : 0				
12/31/14	14-2003	RICHMOND AMERICAN HOMES OF VIR	N MEADE, CHARLES RONALD & TERIN N 504 BURWELL CT BERRYVILLE, VA. 22611	420,000.00	DBS	100%
		RECORDED TIME: 11:45				
		DESCRIPTION 1: LOT 63, BERRYVILLE GLEN - TOWN OF BERRYVILLE WR/S 14C-1-63				
		DATE OF DEED : 12/29/14 BOOK: 584 PAGE: MAP:			PIN:	
		NUMBER PAGES : 0				

*NEW COURT CASE
67,500*

TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE: 48
TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION : 0
TOTAL NUMBER OF COUNTY WILL/FIDUCIARY : 2



Clarke County Office

101 Chalmers Court, Suite B

Berryville, Virginia 22611

540/955-5164 Fax: 540/955-5166

kailamh@vt.edu

<http://offices.ext.vt.edu/clarke>

<http://www.tinyurl.com/clarkecountyva4h>



Clarke 4-H Connections



January 2015

As the 4-H year begins, we begin to think about our projects, 4-H events and activities, contests, and of course the 2015 Clarke County Fair! Thus, the time comes to send a friendly reminder to those who plan to be an exhibitor to meet all the requirements needed *earlier* rather than *later*; hence, reducing the need for last second approvals from Clarke Agents or FFA advisors in order to show your project animal. That being said, carefully read and reference any exhibitor rule questions back to the Clarke County Fair 4-H & FFA Exhibitors' Rules guidelines in the County Fair Book or briefly listed below.

In order to show in the youth 4-H and FFA livestock and horse shows, members are required to participate in one Educational Activity and one Activity related to fundraising for the 4-H Volunteer Leaders Assn. (one from section A and one from section B):

- A. All 4-H Livestock Exhibitors must participate in one of the following on a county, district, or state level between October 1, 2014 and August 1, 2015: Active member of a 4-H or FFA judging team and participate in at least one contest; Competitive 4-H Shooting Education Event; 4-H Day Trip to the State Capitol; 4-H/ FFA Public Speaking, 4-H Share-the-Fun, 4-H Presentation, or 4-H Fashion Revue Contest; 4-H Winter, Summer, Lamb, Horse, or Goat Camps; 4-H Congress, Citizenship Washington Focus, Clermont Farm Day, Maker Festival, Sewing Workshop, Gifts-in-A Jar Workshop, Wreath Making Workshop, 4-H Interstate Exchange; Mid- Atlantic Carcass Evaluation Contest; Virginia Tech Swine Day or an activity approved by 4-H Agent or FFA Advisor.

AND...

- B. All 4-H Livestock Exhibitors must participate in one activity related to the 4-H Volunteer Leaders Association fundraisers (Spaghetti Dinner & Auction in Feb, Lamb & Goat Show in July).

Except in extenuating circumstances (such as extended illness or injury), those who do not participate in one of the above activities will show in the Open Non 4-H/FFA Show.

Inclement Weather Policy Reminder

Just a friendly reminder, the guideline for office closure and meeting cancellation is that if the Clarke County Government Center or Clarke County schools are closed due to inclement weather, the Clarke County Extension Office will also be closed. Any Clarke County 4-H club meetings, activities or programs will be cancelled unless otherwise approved by the extension agent.

www.ext.vt.edu

If you are a person with a disability and desire assistance or accommodation, please notify the Clarke County Extension Office at (540) 955- 5164 during business hours of 8:30 a.m. and 5 p.m.



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4-H Achievement Banquet Results

We had a great turnout for the 4-H Achievement Banquet which was attended by many 4-H families, leaders, friends of 4-H, and many supporters of the 4-H program! *Special thanks to Chad Morris for creating the 4-H Slideshow!*

Project Medal Recipients:

Beef- Mark Alexander, Morgan Alexander

Dairy- Hailey Burke, Raegan Owens,
Cody Sowers

Goat- Zack Morris, Benjamin Shippa

Horse- Caitlin Hofmann, Brooke Stotler, Kelli
Violetta

Make Up Your Own Mind- Sarah Miller

Poultry- Charles Casey, Matthew Cather, Bayne
Gordon

Rabbit- Mackenzie Cather, Melissa Price

Swine- Angel Bell, Karly Bell, Luke
Brumback, Sam Brumback, Maeve Davis,
Sinead Juday, Benjamin Shippa, Lauren Shippa,
Jarrett Wiley

Sheep- Angel Bell, Karly Bell, Catie Hope, Lauren
Shippa, Jarrett Wiley

Sports Shooting Education- Jarrett Wiley

Continuing Achievement Certificates:

(either a Blue or Red project book score after receiving a medal in the same age category- junior or senior)

Meredith Kruza- Senior Dairy

Taylor Owens- Senior Dairy

Maeve Lyman- Junior Dairy

Mackenzie Cather- Junior Poultry

Nicholas Cather- Junior Poultry

Kevin Gano- Junior Rabbit, Junior Poultry

Stephanie Miller- Junior Fashion Revue,
Junior Make Up Your Mind

Autumn Stevenson- Junior Shooting Sports

VA Junior Feeder Steer Recipients:

Mark Alexander, with Steer Tag #B25

J.T. Heyl, with Steer Tag #B37

Jordan Kelly, with Steer Tag #B20

Tara Burner, with Steer Tag #B30

Melissa Denson, with Steer Tag #B18

Colton Dillon, with Steer Tag #B19

Catie Hope, with Steer Tag # 23

Lexi Henderson, with Steer Tag #31

Carcass Contest Award Recipients:

Beef: Melissa Denson **Sheep:** Melissa Denson

Swine: Maeve Davis **Goat:** Amber Huff

Recognition of new "2014" 4-H All Stars:

Mark Alexander

Melissa Denson

Kayla Gilley

Sarah Miller

Recognition of 4-H Ambassador:

Melissa Denson

Recognition of Leaders' Years of Service:

35 years- Patsy Burner

25 years- Linda Alexander

10 years- Scott Baker, Brian Cather

5 years- Jeremy Batka, Susan Belford,
Scott Donnelly, Jonathan Hornbaker,
Shelly Pine, Karen Stevenson, June Stotler,
Chad Wiley

Governor Awards:

Leadership:

Caitlin Hofmann, Senior Leadership

Citizenship/ Community Service:

Mackenzie Cather, Junior Citizenship

Stephanie Miller, Intermediate Citizenship

Dana Armstrong, Senior Citizenship

Achievement:

Regan Jackson, Junior Achievement

Samantha Poh, Intermediate Achievement

Matthew Cather, Senior Achievement

Outstanding 4-Her for 2014:

Sarah Miller

Outstanding 4-H Volunteer Leader:

Debbie Hardesty

James L. Ramey, Sr. Family of the Year Award:

Chad and Chastity Wiley & family

Jimmy Morris Memorial Portfolio:

Mary Rose, Junior

Alumni Award:

Sarah Jenkins-Morris

Friends of 4-H:

Gayle Jenkins, Jane Heflin

Club Charter Seals:

Blue: Animals R Us, Clarke-Frederick Dairy,

Equine Enthusiasts, Lucky Leaf

Red: Paws & Claws

Banner Club Award:

Paws & Claws 4-H Club

Congratulations Everyone!

Club News...

Lucky Leaf 4-H Club– Melissa Price, Reporter

The November Lucky Leaf 4-H meeting was held on November 11, 2014 at the Presbyterian Church. President Mark Alexander called the meeting to order. Mary Rose led the American pledge, Ben Shippa led the 4-H pledge, and Jackson Kelly recited the 4-H motto.

Secretary Stephanie Miller gave roll call and the Secretary's minutes. Treasurer Sarah Miller gave the treasurer's report. Budget committee gave a report. Mary Rose gave a report on simply science after school 4-H enrichment program, gifts in a jar, and the sewing workshop. Riley Shirley gave a report on the Salvation Army.

There was no old or unfinished business. The new business is 4-h achievement night on November 8, beef weigh in and the bake sale are on December 6, and the Salvation Army bell ringing. President Mark Alexander adjourned the meeting.

Mark Alexander gave a presentation on parliamentary procedure assisted by Mr. Brumback, Mrs. Alexander, and Mr. Hornbaker. Jordan Kelly gave a program on Australian Cattle dogs. Jackson Kelly gave a program on jaguars. Then we decorated Christmas Tree decorations. The Millers and the Price family provided refreshments. We also collected canned food for Fish.

Clarke-Frederick 4-H Dairy Club– Makenzie Perry, Reporter

The December Clarke-Frederick 4-H Dairy Club meeting was held on December 7, 2014 at Crums Church. We started off as going over the pledges. The club account balance was given. Various members talked about the Barn of Rose Hill Christmas tree decorating event with cookies and refreshments. Helena St. Clair went over old business of the achievement banquet and dinner held in November. Several members talked about the recovery race that was held for Reese and Patricia. Cody Sowers talked about the wreath making event held at Jacobson Tree Farm; participants made bows for the wreaths and tied pinecones and cute decorations on them. This event was one of a qualifiers to show at the Clarke County Fair next summer. We had six members of the month including: Helena St. Clair, Mikayla St. Clair, Kathleen Pine, Emma Rogers, Abby Rogers and Reagan Jackson. Taylor Owens passed out achievement dinner certificates. Justin Dulaney talked a little about the adopt a family and how well it went. Thanked all of us for our effort to help others. Kaila Anglin presented Debbie Hardesty with an award for being the 2014 Outstanding Leader of the Year. Next meeting will be January 4th at 6:00 p.m. at Crums Church.

Leader Notes...

Clarke County 4-H Volunteer Leaders' Association Meeting

The next Clarke County 4-H Volunteer Leaders' Association meeting will be held on **Thursday, January 15th, 7:00 p.m.**, at the Berryville Baptist Church. ***All Club Leaders and Volunteers will need to attend this meeting as we will be discussing the new background screening process and procedures!*** *Reminder, please do not park in the front spaces of the parking lot beside of the church as these spaces are reserved for the choir members who will be practicing that evening! You may park on the street in front of the church or in the back spaces of the parking lot!

Clarke County 4-H Volunteer Leaders' Association Spaghetti Dinner and Auction

The Clarke County 4-H Leaders' Association is having their annual Spaghetti Dinner and Auction on **Saturday, February 28, 5:00p.m.** at the Clarke County Fairgrounds Ruritan Building. The Leaders' Association will need your help in soliciting sponsorships and/or donations for the silent and live auctions! ****This event will count towards the fundraising qualifier for youth to show at the 2015 Clarke County Fair, so keep a look out for more information on ways to complete this qualifier!***

VA Association of Adult Volunteer Leaders Spring Conference

The VA Association of Adult Volunteer Leaders will meet on **April 5-6, 2015** at the Mimslyn Inn, Luray, VA. This is a wonderful opportunity to network with other volunteers statewide as well as attend multiple professional development sessions that you can choose from! What a great way to get new ideas for your club or the county VLA and to share your experiences with others! Registration information to follow at a later date, please mark your calendars and notify Kaila if you are interested in attending!

****Reminder:** if your club has an upcoming event or meeting minutes that you would like to have published in the upcoming newsletter, please send to Kaila Anglin at kailamh@vt.edu.

Competitive Event Opportunities

4-H Horse Program– Rachel Lockwood

Horse Judging, Horse Hippology, and Horse Bowl competition teams teach youth to:

- Evaluate horses on the basis of conformation and performance
- Understand the basic relationship between a horse's body structure and its performance
- Make consistent, logical decisions
- Orally defend their placing of the class by presenting oral reasons to a judge
- Work together as a team
- Learn horse science – everything about the horse from nutrition to anatomy and physiology to proper barn construction
- Learn to identify different feeds, tack and horse breeds and about the horse industry
- Work together as a team
- District, Regional, State and National competitions are also available

District Qualifying Clinics, Horse Camps, and State 4-H Horse Show:

- The emphasis of Virginia's 4-H Horse and Pony program is on equine selection, nutrition, management, riding, recreation, fun, and horsemanship
- Horseback riding provides an outdoor sports fitness program for physical, personal, and emotional development, including confidence building
- The sport can develop into a life-long hobby or business

4-H Livestock Program– Ruth Boden and Brian Cather

Livestock Judging, Junior Stockmen's, Meats Judging, 4-H Livestock Bowl, Youth Cattle Working, Poultry Judging, Avian Bowl

- The 4-H Youth Livestock Program is the largest animal science project area enabling youth to develop their interest in beef cattle, sheep, and swine in their 4-H projects
- Youth learn about selection, care, and feeding of livestock, animal health, and importance of good record keeping
- Emphasis for these projects continues to be focused on life skill development

State Fair of Virginia

- A culminating event for youth livestock projects, this event allows youth to exhibit their cattle, sheep, meat goats, and swine and compete in showmanship

4-H Dairy Program– Laura Jackson

Dairy Judging, Dairy Bowl, Junior Dairyman's District Dairy Judging Contest, June is Dairy Month 4-H Poster Contest, State Fair Youth Dairy Cattle Show

- The dairy youth program offers many opportunities for dairy youth and volunteer leaders to increase their dairy knowledge and skill in four general areas: dairy industry knowledge, dairy cattle judging, dairy cattle fitting and showing, and dairy industry promotion

4-H Shooting Education– Chad Morris

District 4-H Shoot, 4-H Shooting Education Camps, 4-H Shotgun Championship, VA 4-H Spring Air, VA State Shoot, Hunter Education, VA 4-H Shooting Sports Teen Ambassador Program, National 4-H Invitational

- Learn the safe handling and use of firearms and archery tackle under the competent leadership of specially trained adult volunteers
- Focuses on safety and basic marksmanship skills

Leadership Development

Virginia 4-H Congress & 4-H Intermediate Congress

National 4-H Congress

Virginia 4-H Cabinet and Ambassadors

Leadership Washington Focus

Citizenship Washington Focus

Exchange Programs

- By taking part in 4-H, young people can acquire the leadership life skills they need to take responsibility for their actions and to work with others in achieving individual and group goals
- Youth gain experience in understanding themselves, communicating, getting along with others, learning to learn, making decisions, managing, and working with groups

Contact the Extension Office for more information on Competitive Events and Judging Team practices!

Upcoming Events...

Clarke-Warren 4-H Camp Counselors and CIT's Needed

Clarke- Warren 4-H Camp will be held **July 5-9, 2015** at the Northern Virginia 4-H Center in Front Royal, VA and we are currently accepting applications for youth that are interested in being a counselor or counselor-in-training! For those interested in applying, please visit the Clarke County 4-H website (underneath the document library page) to find the Camp Counselor Letter, Application, and Reference Forms. *This event qualifies as a 2015 Fair Qualifier.*

Clarke County 4-H Volunteer Leaders' Association Spaghetti Dinner and Auction

The Clarke County 4-H Leaders' Association is having their annual Spaghetti Dinner and Auction on **Saturday, February 28th, 5:00p.m.** at the Clarke County Fairgrounds Ruritan Building. The Leaders' Association will need your help in soliciting sponsorships and/or donations for the silent and live auctions! *This event will count towards the VLA Fund-raising Qualifier for youth to show at the 2015 Clarke County Fair, so keep a look out for more information on ways to complete this qualifier!*

4-H Presentation, Public Speaking, Fashion Revue Contests

The Clarke/Frederick 4-H Presentation, Public Speaking, and Fashion Revue Contests will take place on **Friday, February 6, at Johnson Williams Middle School.** The Presentation and Public Speaking Contests will begin at 6:30 p.m. The Fashion Revue Show begins at 7:00 p.m. *This event qualifies as a 2015 Fair Qualifier.*



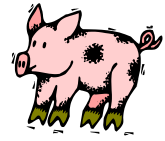
4-H Day at the State Capitol

4-H Day at the State Capitol is scheduled will take place on **Tuesday, February 17th.** This is a wonderful opportunity for youth to practice citizenship skills and to learn about state government. If you are interested in attending, please **RSVP to the Extension Office by Wednesday, January 21st.** *This event qualifies as a 2015 Fair Qualifier.*

Youth Swine Education Day

Saturday, February 28nd

**Alphin-Stuart Livestock Arena,
Virginia Tech**



This program is for youth and adults interested in the swine industry and Pork Quality Assurance- Plus Certification. Those who have a desire to show pigs, are interested in swine and want to improve their knowledge of the general swine industry are encouraged to attend. Plans have been made to take the county van; therefore, please RSVP to the Extension Office by January 30st if you are interested in attending! *This event qualifies as a 2015 Fair Qualifier.*

4-H Share-the-Fun Contest

The Clarke County Share-the-Fun Contest will take place on **Friday, March 6th, 6:30 p.m., at Johnson Williams Middle School.** All contestants should be at the school by 6:00 p.m. A mandatory practice will be held on **Monday, March 2nd, 4:30-6:30 p.m., at JWMS.** *This event qualifies as a 2015 Fair Qualifier.*

Required Youth Meat Quality Assurance Training to show at 2015 Clarke County Fair
All youth who plan on showing livestock at the 2015 Clarke County Fair must attend and successfully complete a Youth Meat Quality Assurance (YMQA) Training.

The Youth Meat Quality Assurance Program is a program designed to teach youth the basics of animal husbandry and general management practices in raising a project animal. This program provides a foundation of animal management for youth of all ages. The mission of this youth meat quality assurance program is to maximize consumer confidence and acceptance of the food products produced via youth livestock projects. Quality assurance for livestock producers means making a promise to the consumers, or the people who consume the products that come from livestock. The promise made is that products from livestock will be the highest possible quality and producers will do everything possible to make these products safe to eat.

2015	<h2 style="text-align: center;">4-H Event Calendar</h2> <p style="text-align: center;"><i>For a Complete Schedule and for All Registration forms visit the Clarke County 4-H Website:</i> http://www.tinyurl.com/clarkecountyva4h</p>
January 15	4-H Leaders' Association Meeting, Berryville Baptist Church, 7 p.m.
January 30	ALL CONTEST (Presentation, Public Speaking, Fashion Revue and Share-the-Fun) REGISTRATION FORMS DUE to Extension Office <i>(Educational Fair Qualifier)</i>
Jan. 31– Feb. 1	4-H All Star Winter Conference, Woodstock, VA
February 6	Clarke-Frederick Presentation, Public Speaking & Fashion Revue Contests; Johnson Williams Middle School, Berryville, VA <i>(Educational Fair Qualifier)</i> Snow Date: Feb. 13
February 9	Beekeeping Essay Due <i>(Educational Fair Qualifier)</i>
February 14	Block & Bridle Horse Judging, Virginia Tech <i>(Educational Fair Qualifier)</i>
February 14	Skyline Stockmen's Contest, Front Royal Livestock Exchange <i>(Educational Fair Qualifier)</i>
February 17	State Capitol Day, Richmond, VA <i>(Educational Fair Qualifier)</i> RSVP by January 21st
February 18	Clarke/Frederick Beef Show Planning Meeting , 6:30-8:30 PM (Frederick VCE Office)
February 26	Clarke/Frederick Lamb Camp Planning Meeting, 6:30-8:30 PM, MAFC, Winchester VA
February 28	Youth Swine Day, Virginia Tech <i>(Educational Fair Qualifier)</i>
February 28	4-H Leaders Association Spaghetti Dinner & Auction <i>(VLA Fair Qualifier)</i>
March 6	Share-the-Fun Contest, JWMS <i>(Educational Fair Qualifier)</i>
March 12	4-H Leaders' Association Meeting, Johnson Williams Middle School Library, 7 p.m.
March 13-15	4-H Spring Air Shoot , W.E. Skelton Center <i>(Educational Fair Qualifier)</i>
March 14-15	MAJAC Beef Show, Rockingham County Fairgrounds
March 20-21	B&B Stockmen's, Livestock Judging , Meats Judging, Virginia Tech <i>(Educational Fair Qualifier)</i>
March 20-22	Commonwealth Classic Youth Beef Show (Rockingham County Fair Grounds)
March 21	Girls Night Out, Parks & Rec, 6:00-8:30 PM (Volunteers Needed)
March 28-29	Teen & Adult Leader Training (TALT) for 4-H Summer Camp Staff, Front Royal, VA
April 11	Glenwood Livestock Exhibition Show
April 11	State 4-H Dairy Bowl, Rockingham County, VA <i>(Educational Fair Qualifier)</i>
April 18	4-H 4K at the Northern Virginia 4-H Center, Front Royal, VA
April 18-19	Virginia Beef Expo, Rockingham County Fairgrounds
April 24	VA Poultry Convention, Harrisonburg VA <i>(Educational Fair Qualifier)</i>
April 25	Northern District Contest; Warren County High School, Front Royal, VA
June 15-18	Senior 4-H Congress, Blacksburg, VA <i>(Educational Fair Qualifier)</i>
July 5	4-H VLA Summer Lamb & Goat Show <i>(VLA Fair Qualifier)</i>
July 5-9	Clarke-Warren 4-H Camp, Front Royal, VA <i>(Educational Fair Qualifier)</i>
August 9-15	Clarke County Fair
Nov.28-Dec. 2	National 4-H Congress; Applications are due April 30 th to the State 4-H Office. Interviews and delegate selection will take place during state congress on Tuesday, June 17 th

Quarterly Report for Frederick County Extension
July – September 2014
Kimberly Costa
Program Assistant, Family Nutrition Program
540-665-5699; kimcosta@vt.edu

Introduction

I am Kimberly Costa and I am new to Frederick County Extension. I began training at VA Tech for my new position as a Program Assistant with the Family Nutrition Program at the end of October. I began mentoring with another Program Assistant right away at her Super Pantry Series in Shenandoah County. I began making contacts with WIC, Department of Social Services, food pantries, women's shelters, free medical clinics and pregnancy centers in Frederick, Page, Shenandoah, Clarke and Warren Counties. I also have become reacquainted with the Blue Ridge Area Food Bank, whom I worked with in the past and who will provide food for me now that will allow me to my Super Pantries. I have continued my training with VA Tech online and in person, completed my mentoring and have begun teaching my own Super Pantries to groups and individuals.

Nutrition and Health Related Programs

- Mentored, Ofelia Tapia in Shenandoah County Super Pantry Series
- Currently teaching an 8 week Super Pantry Series in Shenandoah County at Valley Vista Apartments
- Currently teaching an individual from Winchester an 8 week class
- Currently teaching an individual from Frederick County an 8 week class
- Currently teaching and 8 week Super Pantry in Winchester at Wesley United Methodist Church

Professional Development

- Phase I, Program Assistant training at VA Tech – October
- Online training through VA Tech Scholar – November
- Phase 2, Program Assistant training at VA Tech - December

Agriculture & Natural Resources Program Review

Mark Sutphin, Associate Extension Agent ANR, Horticulture

540.665.5699 mark.sutphin@vt.edu

Programs: Oct 1, 2014 –December 31, 2014

Activities related to all five counties in the Northern Shenandoah Valley (Clarke, Frederick, Page, Shenandoah, and Warren):

- Buy Fresh, Buy Local
 - 250 participants gained participated in the Virginia Farm-to-Table Conference in Weyers Cave, VA (two-day workshop) to learn about production, marketing, and nutrition of local foods.
 - Presented about the local agriculture industry to 37 Top of Virginia Chamber Members participating in the Chamber Leadership Program.
- Assisted with Coordination of Commercial Fruit Production Training
 - Individual training/consultation with three clients investigating the feasibility of wine grape production.
 - 45 new and beginning grape growers attended an all-day workshop at the Alson H. Smith, Jr. Agricultural Research and Extension Center to learn production techniques and investigate potential vineyard establishment.
 - Along with a Virginia Department of Agriculture marketing official, I visited with 10 local orchardists during harvest to discuss the season's crop and the status of the current produce market.
- Advised and Assisted Shenandoah Valley Nursery & Greenhouse Association
 - 30 participants from the Shenandoah Valley received ornamental nursery production, marketing, and pest management training at the Shenandoah Valley Nursery & Greenhouse Association tour of Page County Nurseries in Luray, VA (one four-hour program was offered).
- Supervised and Advised Northern Shenandoah Valley Master Gardener Association (NSVMGA)
 - 125 Virginia Cooperative Extension volunteers serve as Master Gardeners and interns in the Northern Shenandoah Valley and offer outreach to our communities by offering horticultural and environmentally sound programs in the Northern Shenandoah Valley.
 - Taught 19 Front Royal Tree Stewards a training course on tree roots and their interaction with water, soil, and nutrients in the urban landscape.
 - Presented proper landscape watering tips to 70 attendees of the annual Front Royal Beautification Committee Banquet.
 - 41 Junior Master Gardeners (3rd-5th grade) graduated from the Homeschool JMG Session and the Greenwood Mill Elementary School JMG Session after completing the horticulture courses
- Private Pesticide License Recertification
 - 49 participants from the Northern Shenandoah Valley received pest management training and recertification by attending one of three Private Pesticide Workshops; one each held in Frederick and Warren Counties

- Assisted Growers with the GAP (Good Agricultural Practices) Certification Process
 - Individual training with two producers to aid them in acquiring USDA GAP Certification to take measures to reduce the possibility of food borne illness and food contamination during the production, harvest, and packaging processes to ensure a safer food supply and to increase market possibilities for producers.
- Offered Athletic Turfgrass and Field Maintenance Training
 - 80 participants from the Shenandoah Valley received athletic turfgrass maintenance and pest management training at the Athletic Turf and Field Maintenance Workshop in Winchester, VA (one full-day program was offered).

Media

- 95.3 The River – Radio Interview on 12-19-14 promoting 2015 Master Gardener Volunteer Class and general information on the roles and resources of VCE and Master Gardener Volunteers

Professional Development

- 2-Day: Getting Started in the Greenhouse Business – Blackstone, VA
- 2-Day: Farm to Table Conference –Weyers Cave, VA
- 2-Day: Cumberland/Shenandoah Tree Fruit Workers Conference – Winchester, VA
- 1-Day: Ag Damage Assessment Training – Front Royal, VA
- Qty. 3 Webinars on Land Application of Biosolids

Additional Client Contacts/Farm Visits

- 168 Plant & Plant Products Contacts

Other Activities

- Serve as VCE-Frederick Unit Coordinator.
- Serve as Public Director on Virginia Farm Bureau Apple Marketing Committee.
- Serve as Educational Advisor to the Shenandoah Valley Nursery & Greenhouse Association.
- Serve on the Virginia Master Gardener College Advisory Team.
- Serve on the state VCE Water Quality Team.
- Serve on the VT Foundation – J. Fred Thwaite Account Committee.

**Virginia Cooperative Extension
QUARTERLY AGRICULTURE PROGRAM REPORT**

Robert A. Clark, Senior Extension Agent, Agriculture and Natural Resources
October - December 2014

Activities related to all counties:

- Prepared a proposal to fully fund the laboratory procedure for running soil nitrate tests statewide. This was provided to the Shenandoah County Farm Bureau.
- Met with three different landowners to provide them with information about leasing farmland to farmers.
- Gave a presentation to a tour group of farmers and agriculture professionals from China focused on How Extension Operates in the United States. There were about 15 people on the tour.
- Attended an Extension Fall District Conference (a meeting of all Extension Agents in the district).
- Assisted in and made a presentation at a meeting titled "Athletic Turf and Field Maintenance Workshop." There were 80 people in attendance.
- Certified yield on three different farms (six entries total) for the National Corn Yield Contest.
- Participated in a meeting held in Augusta County to evaluate both the environmental and economic benefit of excluding livestock from streams.
- Coordinated four private pesticide applicator recertification training sessions in the Northern Valley. The two meetings held in Frederick and Warren Counties were general meetings. The two meetings held in Shenandoah and Page Counties primarily focused on forage management. Sixty-six farmers were recertified at these meetings.
- Coordinated a meeting titled "Grain and Livestock Marketing" that was held at the Butcher Block in Stephens City. Jonah Bowles (with Virginia Farm Bureau) and David Fogel (with Advanced Trading) presented information at the meeting. There were 26 people in attendance.
- Coordinated the location and planting of the state wheat variety test plots. Thank you to the Dirting Family for hosting these plots.
- Continuing to maintain a Facebook site for my work as an Extension Agent. My name is "Bobby Clark Extension."
- Attended and made a presentation about how to conduct agriculture damage assessments at a disaster response training for Extension Agents.
- Shenandoah County Sustainable Farm Demonstration:
 - Made multiple trips to the County Farm to complete work associated with installation of BMPs.
 - Did considerable work to facilitate the installation of grassed waterways on the County Farm.
 - Made a request to Shenandoah County to address barn maintenance issues at the County Farm.

Invent the Future

VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY

Extension is a joint program of Virginia Tech, Virginia State University, the U.S. Department of Agriculture, and state and local governments.

Virginia Cooperative Extension programs and employment are open to all, regardless of age, color, disability, gender, gender identity, gender expression, national origin, political affiliation, race, religion, sexual orientation, genetic information, veteran status, or any other basis protected by law. An equal opportunity/affirmative action employer.

- Educating Farmers about No-Till:
 - Attended one VANTAGE Board Meeting.
 - Completed a report to Lonza Chemical Company summarizing the results of field testing the new slug bait that Lonza would like to begin selling in the United States in the Spring of 2015.
 - Completed a survey to assess the portion of farmland planted to corn and soybean that was no-tilled in 2014. No-till acres dropped from 76% in 2013 to 68% in 2014. More information will be provided in a newsletter article.
- Composting Large Animal Mortality:
 - Received notice that we were not awarded a grant to address bone issues in large animal mortality compost. In response, I made significant effort with VDOT and the Virginia Environmental Endowment to secure funds to do some work (as opposed to no work) on this grant. To date, there has been no forward progress.
 - Participated in one meeting of the Catastrophic Livestock Mortality Work Group.
- Virginia Cooperative Extension District Program Leadership Team (DPLT):
 - Coordinated a training session (with 4-H Agent Lenah Nguyen) for new agents in the Caroline County Area. There were four new agents in attendance.
 - Coordinated a training session (with Agriculture Agent Rodney Leech) for new agents in the southern Shenandoah Valley. There were six new agents in attendance.
 - Met with two agents individually.
- Newsletters = 1

Activities Related to Specific Counties:

Clarke County

- Farm Visits/Client Contacts: 8/45

Frederick County

- Farm Visits/Client Contacts: 5/95

Page County

- Farm Visits/Client Contacts: 10/60

Shenandoah County

- Farm Visits/Client Contacts: 50/110
- Unit Coordinator Activities
 - Attended a three-Day New Unit Coordinator Training in Blacksburg.
 - Attended a training for all Unit Coordinators on managing budgets in County Extension Offices.
 - Coordinated the advertisement, evaluation, interviews, and hiring of a new support staff person for the Shenandoah County Office.
 - Prepared the annual county budget proposal to fund the VCE - Shenandoah County Office.
 - Coordinated and Participated in an Office Clean-up day in the VCE - Shenandoah County Office.
 - Completed an annual evaluation of Teresa Richardson.

Warren County

- Farm Visits/Client Contacts: 2/33

**Quarterly Report for VT Cooperative Extension, Frederick County Office
October-December, 2014**

Rebecca Davis, M.A., M.S.

Associate Extension Agent, Family and Consumer Sciences, Nutrition

540-722-8315 rdavis58@vt.edu

Nutrition and Health Related Programs

- Taught on-going biweekly 8-week course for 17 adults on reducing risk for chronic disease by engaging in weight-bearing physical activity (SWSB), Frederick County, Winchester City
- Taught on-going 8-week course for 10 adults on reducing risk for chronic disease by making dietary and physical activity changes (SWHH), Shenandoah County
- Taught nutrition related class for 4-H maker program, Northern Virginia counties
- Taught monthly literacy/nutrition program to students in five schools (360 youth), Winchester City, Clarke, Shenandoah, Warren and Page Counties
- Taught monthly literacy/nutrition program at pre-school, Shenandoah County
- Taught healthy meal preparation class to Warren County Coalition STEP parenting class
- Taught healthy gifts from the kitchen workshop in collaboration with 4-H colleague in Clarke County
- Taught two master food volunteer courses to Fairfax County master food volunteers

Professional Development

- Attended two-day FCS statewide retreat
- Attended a webinar on dairy, alternative beverages, antibiotics and GMOs
- Attended a webinar on utilizing the pre-search portal for conducting criminal history screenings for VCE volunteers

Communications and other Activities

- Attended Page County Alliance for Community Action meeting
- Answered questions on nutrition, food preservation and food safety to residents of Clarke, Frederick, Shenandoah, Page and Warren by email and phone; tested pressure canners in Shenandoah County
- Attended Clarke County Community Services Council Meeting
- Met with Northern Virginia 4-H Center staff and Virginia Tech exercise physiology specialist to discuss implementation of healthier foods and activities at camp center; helped develop plan for 2015 implementation
- Participated in state specialist's focus group on implementing physical activity programming into VCE FCS work
- Attended the Frederick County/Valley Health Family Development and Social Health Work Group Meeting

- As member of district program leadership team, helped plan and implement one-day training session on understanding EFARS and writing impact statements for new agents; met one-on-one with two new agents to offer feedback and offer programming/resource suggestions.
- Helped plan and organize two-day FCS retreat alumni event
- Wrote two blogs for Northern Shenandoah Valley FCS blog
- Participated in Real Money, Real World, a real-world financial simulation, at Frederick County middle school at invitation of FCS colleague

Pimlical User: January, 2015

January 2015						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	8:30a CC Cover Clark ✓	12:30p SC Financial M ✓		8a Holiday ✓	8a Holiday ✓	
28	29	30	31	1	2	3
		8:45a FC BAR Affiliate ✗ 12:45p SC MAR Affiliate M ✗ 1p WC NSV Homeless ✗	8a SC Super Pantry Series 10a PC Reality Store Meeti	10:30a SC Financial Consu	10a VESA Board Meeting,	
4	5	6	7	8	9	10
		11a Developing a Personal 5:30p *FC Business After	8a SC Super Pantry Series 8:30a SC Simply Local Re	5p PC Business After Hou	12p WC WFTR Radio Inter	
11	12	13	14	15	16	17
	6p FC Master Financial Ed	7:30a *FC Business and B 5:30p WC Business After	8a SC Super Pantry Series	12p CC Community Servic 2p Money Insomnia: Perso	10:30a Faculty Review Mee	
18	19	20	21	22	23	24
	6p FC Master Financial Ed	8a District "Getting Along"	8a SC Super Pantry Series			
25	26	27	28	29	30	31
	6p FC Master Financial Ed	8:45a FC BAR Affiliates Me 11a Calculating What to S 12p PC Alliance for Comm 12:45p SC MAR Affiliate M 1p WC NSV Homeless Coa 6:15p WC NSVFEP Present	8a SC Super Pantry Series		9:30p Northern District FC	
1	2	3	4	5	6	7

**Quarterly Activity Report of
Kaila Anglin
Extension Agent, 4-H Youth Development
kailamh@vt.edu or (540) 955-5164
October 2014 - December 2014**

Programs

- Virginia 4-H All Star Nomination Workshop, September 29
 - 8 youth and 9 volunteers attended the workshop to learn how to put their 4-H All Star applications together
 - 4 youth applications from Clarke County were submitted by November 1st deadline
 - Collaborative effort between Clarke and Frederick counties to deliver workshop
- State Fair of Virginia, September 26- October 5
 - 13 participants competed in livestock shows- culminating event for youth livestock projects, this event allows youth to exhibit their cattle, sheep, meat goats, and swine and compete in showmanship
- Northern District 4-H Maker Festival, October 4
 - Family friendly event full of creativity, engineering, and resourcefulness
 - 51 youth participants and their parents attended; 3 youth participants were from Clarke County
 - Youth rotated through educational stations ranging from Smoothie Wars to Rockets and Robots
 - Collaborative effort between Arlington, Fairfax, Fauquier, Frederick, Clarke and Loudoun counties
- National 4-H Week, October 5-11
 - Submitted proclamation to Clarke County Board of Supervisors
 - 4-H Volunteer Leader Dessert Reception
 - Participated in Historic Clermont Farm Day
- 4-H Sewing Workshop for Beginners Series, October 11 & November 8
 - 7 youth, 2 adult volunteers
 - Youth learned to 2 projects: sew pillows and pajama pants/pillowcase dresses
- D.G. Cooley Elementary School Simply Science 4-H Afterschool Enrichment Program
 - 5- week afterschool program: October 6- November 6
 - 21 youth, grades 4-5 and 2 adult volunteers
 - Students participated and explored various environmental education concepts and experiments including tree identification, insects and pollinators, environmental pollution using an EnviroScape and recycling concepts making their own recycled paper
 - When asked what their favorite part of the program was some student remarks included: “getting to plant our own plants”, “meeting new people”, “learning new things”, “doing experiments” including the honey test, the EnviroScape, making paper, and bazookas
 - All participants indicated some interest in attending another 4-H science program; 10 responded yes, 5 responded maybe
- Boyce Elementary School Simply Science 4-H Afterschool Enrichment Program
 - 5-week afterschool program: October 28- November 25
 - 16 youth, grades 4-5, 1 teen leader and 1 adult volunteer
 - Utilized the Virginia 4-H Electricity School Enrichment Curriculum where students participated and explored various electricity and magnetism concepts and experiments
 - When asked what their favorite part of the program was some student remarks included: “the experimenting”, “the ArtBot”, “all the activities”
 - 88% participants indicated some interest in attending another 4-H science program; 12 responded yes, 2 responded maybe, 2 responded no- but stated they were too old for the program
- Gifts in a Jar Workshop, October 20
 - 6- hour, 1- day workshop; workshop was collaborated with Rebecca Davis, FCS Agent
 - 11 youth, 1 adult volunteer
 - Youth learned ways to recycle mason jars by filling them with four different recipes and mixes including a Carrot- Pineapple- Orange Marmalade, Maple-Nut Granola, Chili Pecans, and Southwestern Three-Bean & Barley Soup Mix.
- Clarke County 4-H Volunteer Leader Training, October 22
 - 18 adult volunteers

- Topics covered included: Risk Management, Civil Rights Compliance Policies, Accident/Incident Report Forms, Volunteer Screening Requirements and the New 4-H Enrollment System- 4-HOnline
- Break-out sessions included: Club Management, Club Fundraising, New Member Recruitment and Member Retention
- Boyce Elementary School Read for Health Program, monthly from October 29, 2014-May 13, 2015
 - 50 youth, 4 faculty
 - Literacy, nutrition program for all Boyce Elementary School 1st grade students
- Clarke County 4-H Club Officer's Training, November 6
 - 33 youth, 5 adult volunteers
 - Topics covered Parliamentary Procedure Basics and Basics of being a 4-H Club Officer; training included 5 Club Officer Break Out Sessions: President/ Vice President, Secretary, Treasurer, Reporter/Historian, and Song/ Devotion/ Recreation/ Pledge Leader; Training Review included a Mock Meeting
- Annual Achievement Banquet, November 15
- National 4-H Congress, November 28- December 2
 - 14 youth, 4 adult chaperones across the Commonwealth traveled to Atlanta, GA
 - Clarke 4-H had 2 youth delegates attend the conference
- Holiday Wreath Workshop, December 3
 - 11 youth, 5 adult volunteers
 - Youth learned to decorate their own wreaths with recycled holiday decorations and by making their own ribbon bows. Workshop was held in collaboration with Amazing Grace Tree Farm in Berryville, VA.
- Barns of Rose Hill Christmas Tree Decorating Event, December 4
- Market Beef Weigh-in, December 6
 - 14 youth, 23 steers

Professional Development

- In-school Embryology Program Training with Rosemary Liskey, October 8, 2014, Rockingham VCE
- Northern District Fall Conference, October 22, 2014, Mimslyn Inn in Luray, VA
- 4-HOnline Training, October 22, 2014, Page VCE
- 4-H Symposium & Professional Development Training, November 20-21, 2014, Virginia Tech
- Webinar: Utilizing the PreSearch Portal for Conducting Criminal History Screenings for VCE Volunteer, December 4, 2014

Other Activities

- Serve as VCE-Clarke Unit Coordinator
- Serve as Educational Advisor to Clarke County 4-H Volunteer Leaders' Association
- Serve as Educational Advisor and 4-H representative to Clarke County Fair Board
- Serve as Co-Chairmen of 2015 Glenwood Park Livestock Exposition
- Serve as Clarke-Warren 4-H Camp Coordinator
- Serve as member of the Beef Show Committee at the State Fair of Virginia
- Serve as member of the CCPS Career and Technical Education Advisory Committee
- Coordinate and lead VCE-Clarke Extension Leadership Council

Media and promotional materials

- Distribution of 360 4-H Simply Science afterschool program flyers, distributed twice (9/24/14 & 9/30/14) to every 4-5 grader at CES
- Distribution of 125 4-H Simply Science afterschool program flyers, distributed once (10/10/14) to every 4-5 grader at BES
- Clarke 4-H Connections, October 2014 Edition, emailed to 264 contacts including all 4-H members, organizational leaders and volunteers, and board of supervisors

HB 1488 Conservation easements; tax benefits, disputes over terms.

another bill? _____

Brenda L. Pogge | all patrons ... notes | add to my profiles

[go](#)*Summary as introduced:*

Conservation easements; tax benefits; disputes over terms. Prohibits the owner of a fee interest in land that is subject to a conservation easement accepted on or after July 1, 2016, from receiving certain tax benefits or tax credits if the easement is co-held, contains a third-party right of enforcement, or omits notice of the holder's enforcement guidelines. The bill also requires the holder's enforcement guidelines, if the fee owner is to receive the tax benefits, to define "agriculture" to include small-scale family farming practices. The bill removes from the list of parties that have legal standing to bring an action affecting a conservation easement the Virginia Historic Landmarks Board, a person with a third-party right of enforcement, the local government, and any other agency or person with standing under other laws. The bill authorizes the Virginia Outdoors Foundation (VOF) to issue decisions on disputes over the interpretation of easement instruments where those disputes are not already in litigation. The bill requires the Foundation, in deciding such cases, to follow the Administrative Process Act, except that it is required to construe ambiguous easement terms in favor of the landowner and to construe "agriculture" to include small-scale family farming practices. The bill also requires the Department of Conservation and Recreation to report, without identifying them, individual easement donations and requires the Joint Legislative Audit and Review Commission to conduct an annual public hearing to assess whether private holders of conservation easements comply with best practices.

*Full text:*01/05/15 House: Prefiled and ordered printed; offered 01/14/15 15102502D [pdf](#)*Status:*

01/05/15 House: Prefiled and ordered printed; offered 01/14/15 15102502D

01/05/15 House: Referred to Committee on Agriculture, Chesapeake and Natural Resources

Clarke County

lwalburn@clarkecounty.gov

Watermelon Park Festival

From : Mark Burgess <burgessms@gmail.com>

Tue, Jan 20, 2015 06:59 AM

Subject : Watermelon Park Festival**To** : info@clarkecounty.gov**Cc** : Mark Burgess <burgessms@gmail.com>

I am writing in support of the Watermelon Park Festival and River and Roots Festival held at Watermelon Park each year and respectfully request that the Board approve the Special Events permit required in order for the park and Shepherds Ford Production to hold both festivals.

I just moved to Clarke County; however, have been attending the Watermelon Park Festival for several years. My family and friends look forward to the event annually. We believe that the festivals promote local musicians, stewardship of the Shenandoah River and the musical heritage of the area. The events are family friendly and, we believe, two of the better produced festivals in the region.

Thank you for supporting both events.

--

Mark Burgess, CPA
Bluemont, VA 20135

Clarke County**lwalburn@clarkecounty.gov**

Watermelon Park Fest

From : Dave McDonough <dmcdonough71@gmail.com>

Tue, Jan 20, 2015 09:13 AM

Subject : Watermelon Park Fest**To :** Info@clarkecounty.gov

To whom it may concern,

Please grant the special permit to Shepards Ford Productions to keep allowing the Watermelon Park Fest and River and Roots. My wife and I have gone the past few years to Watermelon Park Fest and it is the most peaceful, family friendly bluegrass Fest around. The setting is beautiful, it is well organized and patrons are generally respectful. Allowing the festivals to continue should be a "no brainer" as it brings people to your county and brings awareness to keeping the river clean.

Dave McDonough

Clarke County

lwalburn@clarkecounty.gov

Watermelon Park Fest needs to exist

From : Atoka Chase <atokachase@gmail.com>

Mon, Jan 19, 2015 06:24 PM

Subject : Watermelon Park Fest needs to exist**To** : info@clarkecounty.gov

To Whom it May Concern,

In regards to the public hearing being held Tuesday evening in Berryville, we would like to offer our support in the continued existence of Watermelon Park Fest and the River & Roots festival. Not only do these two festivals showcase the musical talent of our region, but they bring in guests from all over the country who in turn help support our region through their interest in our music and culture. Please allow them to continue doing what they do best.

Kind Regards,
Jared Garland & Maya Renfro (of Atoka Chase)

Clarke County

lwalburn@clarkecounty.gov

Watermelon Park Fest

From : Dena Kilgore <denakilgore@icloud.com>

Mon, Jan 19, 2015 07:13 PM

Subject : Watermelon Park Fest**To** : info@clarkecounty.gov

To whom it may concern:

I am writing today in strong support of the county granting a permit to Watermelon Park and Shepherd's Ford Productions to continue holding family-friendly festivals at Watermelon Park. We have been attending annually (sometimes more than once a year) since 2009 and have considered it a blessing for our children to grow up with this experience and deep appreciation for the area, the history, and warm community. Bluegrass music on the banks of the Shenandoah River celebrates the unique heritage of the area and we find refuge from the hectic bustle of the DC metro area there. We love supporting the local community businesses upon each trip to Berryville, be it buying fresh produce at the market, filling our tank at a local gas station, or stopping in for a ravenous bite to eat following a weekend of camping with the family. You have a treasure with Watermelon Park and we appreciate the opportunity for our kids to grow with special family memories of dancing to music after a float down the river, riding bikes with their friends at the festival, and feeling like we've stepped back to a simpler time. We're originally from Tennessee, having moved to the DC area in 1998. It never quite felt like home until we found this gem of a campground and a music-loving family community in WPF. Our family cherishes the memories we've made there and look forward to making many more. Please grant the necessary permit(s) to allow this to continue.

Thanks for the opportunity to comment.

Dena Kilgore
Alexandria, VA

Clarke County

lwalburn@clarkecounty.gov

Watermelon Park Fest

From : kerbyj62@gmail.com

Mon, Jan 19, 2015 12:44 AM

Subject : Watermelon Park Fest**To** : info@clarkecounty.gov**Cc** : mail@shepherdsford.com

Dear County Supervisors,

I understand that you are considering the event permit applications for Watermelon Park Fest and River and Roots, both produced by Shepherds Ford Productions. As a Clarke County citizen, I encourage you to grant these permits. These events are wonderful cultural events that bring together music lovers of all ages from near and far. They are family and environment friendly, bring valuable tourist business to the county, and support the arts and local musicians, crafters and vendors. They celebrate the historic and current culture of regional acoustic Americana music as well as drawing attention to the need for appreciation and care of our beautiful and treasured natural environment and river watershed.

I thank you in advance for granting these permits and supporting these vibrant community building events.

Sincerely,
Julie Kerby

Sent from Windows Mail

Clarke County

lwalburn@clarkecounty.gov

Watermelon Park Fest and River & Roots

From : Jennifer Lee <jennifer@2leeword.com>

Mon, Jan 19, 2015 07:58 PM

Subject : Watermelon Park Fest and River & Roots**To** : Info@clarkecounty.gov

Dear Clarke County Board of Supervisors,

I write in support of Shepherd's Ford Productions and their events at Watermelon Park. River & Roots and Watermelon Park Fest are positive, well-managed, quality celebrations that Clarke County is fortunate to host. I live about 2 miles east of the campground, across the river, and love having it as the respectful neighbor it is.

I hope that the Board will agree that these events are beneficial for most everyone and support Shepherds Ford in their efforts.

Sincerely,

Jennifer Lee
Morgans Mill Road

--

Jennifer Lee
jennifer@2leeword.com
540.539.6150

Clarke County

lwalburn@clarkecounty.gov

Watermelon Park Fest and River and Roots Festival

From : cresswell <cresswell@me.com>

Mon, Jan 19, 2015 07:51 PM

Subject : Watermelon Park Fest and River and Roots Festival**To** : info@clarkecounty.gov

Dear Clarke County,

My family and I have been attending Watermelon Park Fest since it started and we love it. In the 1970's I attended the bluegrass festivals there.

Last year we attended our first River and Roots Festival and loved that too.

There is a wealth of musical talent in Clarke County and Watermelon Parke provides a beautiful venue to hear it. These festivals are known far beyond the Shenandoah Valley.

I urge you to approve the Special Events Permit and look forward to seeing you at the next festival.

Robert W. Chamberlin

Sent from my Verizon Wireless 4G LTE smartphone

HB 1572 Open-space land; acquisition.

another bill? _____

Brenda L. Pogge | all patrons ... notes | add to my profiles

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Summary as introduced:

Acquisition of open-space land. Provides that a locality shall not acquire an interest in property for the purpose of preservation or provision of open-space land that exceeds five years' duration. Any extension shall only be approved in conjunction with a comprehensive plan review.

*Full text:*01/07/15 House: Prefiled and ordered printed; offered 01/14/15 15101119D [pdf](#)*Status:*

01/07/15 House: Prefiled and ordered printed; offered 01/14/15 15101119D

01/07/15 House: Referred to Committee on Agriculture, Chesapeake and Natural Resources

HB 1828 Land preservation; tax credit.another bill? R. Lee Ware, Jr. | [all patrons](#) ... [notes](#) | [add to my profiles](#)[go](#)

Summary as introduced:

Land preservation tax credit. Makes several changes to the credit by (i) reducing the maximum amount of tax credits that may be issued in each calendar year from \$100 million to \$85 million beginning in 2015; (ii) reducing the maximum amount of the land preservation tax credit that may be claimed in any year from \$100,000 in taxable year 2014 to \$20,000 in taxable years 2015 and 2016 and \$50,000 for each taxable year thereafter; (iii) requiring that a complete application for tax credit with regard to a conveyance be filed with the Department of Taxation by December 31 of year following the calendar year of the conveyance; and (iv) prohibiting the Department of Taxation from issuing any tax credit for a donation from any allocation or pool of tax credits attributable to a calendar year prior to the year in which the complete tax credit application for the donation was filed.

*Full text:*01/13/15 House: Prefiled and ordered printed; offered 01/14/15 15103287D [pdf](#)*Status:*

01/13/15 House: Prefiled and ordered printed; offered 01/14/15 15103287D

01/13/15 House: Committee Referral Pending

20 January 2015

Good evening. My name is Lenny Bianchi. I'm a lifelong resident of Northern Virginia and have been a property owner and resident of Clarke County for over 13 years. I reside at 19417 Blueridge Mountain Road in Bluemont.

The matter that concerns me I've already communicated in an email to each member, dated 14 December. It came to my attention when in August the Washington Post published an article regarding the events in Ferguson, Missouri. The article was headlined, "Tear gas is a chemical weapon banned in war. But Ferguson police shoot it at protesters."

I was surprised to learn that tear gas, also called CS, was banned for use in warfare by the Geneva Convention of 1923 as well as the Convention for the Prohibition of Chemical Weapons of 1993 signed by the United States along with virtually every other government on earth. I had always thought of tear gas as a relatively harmless tool for law enforcement. The Washington Post article made me wonder:

Why would practically all nations agree to ban it's use in warfare, if it's so harmless?

I contacted our local Sheriff's Department to inquire if they stock tear gas here in Clarke County. Sheriff Roper responded that in fact he does. It is my understanding he has sole authority to make this decision.

So I began researching the matter. It turns out, it is in fact a dangerous chemical weapon. It is rightly classified as a chemical warfare agent by the Geneva Convention. In many cases it's use has proved deadly. Children, the elderly, and those with respiratory problems have lost their lives when tear gas was used. Many have suffered permanent blindness, cardiovascular and neurological complications, permanent nerve damage and even miscarriages.

Here are a few brief quotes regarding the dangers of tear gas:

Discover Magazine:

"severe reactions to the chemical have occurred, and include blistering, irreversible damage to the eyes, heart and liver damage, respiratory distress, and heart failure."

The American Medical Association:

"The possibility of long-term health consequences such as tumor formation, reproductive effects and pulmonary disease is especially disturbing."

The National Academy of Medical Sciences:

"The use of CS gas and other tear gases with comparable clinical effects should be taken as tantamount to chemical warfare against civilians and, therefore, the use of these agents against human populations everywhere should be banned."

Dr. Sven-Erik Jordt, a nerve gas expert formerly at Yale University, now at Duke, has made tear gas the subject of research for decades. He has received a grant from the federal government to continue his study.

Quoting Dr. Jordt:

"When people are exposed to tear gas, the chemical agent activates the fine nerve endings on their eyes, skin, noses, airways and mouths."

"These are very active chemicals that can cause quite significant injury."

He concludes:

“Tear gas under the Geneva Convention is characterized as a chemical warfare agent, and so it is precluded for use in warfare, but it is used very frequently against civilians. That’s very illogical.”

In the run-up to the war against Iraq, the United States used as justification the fact that Saddam Hussein used chemical weapons against ***his own people***. And yet, ***at the very time*** those accusations were being made, ***and right up until today***, Clarke County continues to stock a chemical weapon for use against, not foreign enemies, but it’s own citizens. Is it really possible to rationalize or explain away this gross incongruity?

In the last few months, the media has covered stories from Ohio and Texas where local police were practicing with tear gas and the chemical found it’s way into schools where children were attending classes. In one case the school was over one mile away. The schools were evacuated and many were hospitalized. Just in the last week, students in Columbus were celebrating Ohio State’s football victory and while loudly, but peacefully celebrating in the streets, the police deployed tear gas to move them back onto the sidewalk. Police now routinely use tear gas, according to their own statements, for “crowd control”.

I visited Sheriff Roper on December 29th. Although I posed the question twice during our visit, he would not respond as to whether he saw a logical contradiction with stocking a chemical weapon, banned for use in warfare, for use against citizens here in Clarke County. He said he would want to have tear gas available, for example, if he were faced with a hostage situation. I mentioned his comment to a resident in Berryville who was formerly Vice Mayor of Middleburg. He told me if there were a hostage situation in his home and tear gas was shot into the house, he would probably not survive it as he is a severe asthmatic.

Sheriff Roper asked me to provide him with research material and I have submitted to him articles from the Washington Post, National Geographic Magazine, Physicians for Human Rights and the web site for the Convention for the Prohibition of Chemical Weapons.

In the last few weeks I’ve personally visited over 100 homes in Clarke County to take the pulse of my neighbors on this issue. A great majority agree we should not have this chemical weapon stocked in our community, and many have signed a petition to ask it be removed.

I would like to ask this of the Board: Do you not see a glaring contradiction with stocking a chemical weapon in Clarke County for use against our citizens that has been banned for use in warfare? Does your basic humanity move you to do all you can to see that this dangerous chemical weapon is removed from our community?

Thank you.

Please Sign Below ONLY if you wish to SPEAK at the Public Hearing

- 1) **PH-15-01** Watermelon Park / Shepherds Ford Productions, LLC Multi-Year, Multi-Event Special Event Permit Application
- 2) **PH-15-02** CC-2015-01 Chapter 17 Fire, Emergency Medical Services (EMS), and Emergency Management, Department Of, Amendment to establish a service fee for ambulance transport.
- 3) **PH-15-03** TA-14-05, Technical Amendments to the Zoning Ordinance

Name (Please Print)	Address	Hearing No.
1. Matt Hoff	278 GINNS Rd, Boyce VA 22620	PH-15-02
2. Gan Bingol	1508 Shields Ter. Leesburg, 20176	PH-15-01
3. Laura Wallace	9 Tadpole Ln. Bluemont 20135	PH-15-02
4.		
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15.		

If you are representing an Organization: Rules of Procedure - Section 6-5. – Organizational Representation
 Any person speaking at any portion of a meeting designated for public comment, who represents himself as being an officer or representative of an organization, group, association, corporation, or other entity, shall, upon request of a member of the Board, disclose for the organization, group, association, corporation, or other entity, the history, size, dues, structure, date of creation, requirements for membership, tax status; and shall reveal the organizations method of determining its official position and the speaker's authority to represent the organization. Unreasonable failure to provide this information to the satisfaction of the Board of Supervisors shall bar the speaker from speaking on behalf of the organization.

Good evening Members of the Clarke County Board of Supervisors:

My name is Matt Hoff, President of the Boyce Volunteer Fire Company. I appear before you tonight to express our support for you to pursue "Fee for Service" within Clarke County.

The Amendment for "Fee for Service" will provide an untapped revenue source for Clarke County to be able to fund its EMS and Fire Services more effectively in the coming years.

I believe anytime funding can be obtained for use within Clarke County, without the need to burden the taxpayers with tax increases there are benefits for all county citizens.

I urge you to vote in favor of the "Fee for Service" amendment and thank you once again for your support to the County Fire and EMS system.

Attachment A

Fee Schedule

ALS 1 Emergency Base Rate	\$550.00
ALS 2	\$755.00
ALS Mileage (per mile)	\$ 11.00
BLS Emergency Base Rate	\$440.00
BLS Non-Emergency Base rate	\$431.00
BLS Mileage (per mile)	\$ 11.00