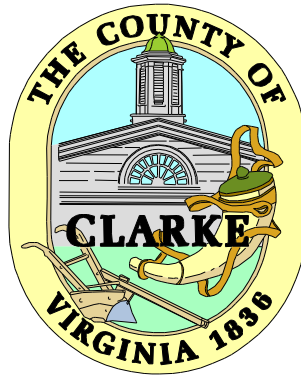


Clarke County Board of Supervisors



Regular Meeting Packet

August 18, 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

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Clarke County Board of Supervisors Regular Meeting Agenda

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

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

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Clarke County Board of Supervisors

WE CLARKE COUNTY BOARD OF SUPERVISORS REGULAR MEETING PACKET AUGUST 18, 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 Planning Department
101 Chalmers Court, Suite B
Berryville, Virginia 22611
(540) 955-5132

MEMORANDUM

TO: Board of Supervisors, David Ash
FROM: Alison Teetor, Brandon Stidham
DATE: August 10, 2015
SUBJECT: Summary Recreation Component Plan

At the Board meeting in July action was postponed to allow the Parks and Recreation Advisory Board to comment. The advisory Board met on July 22nd and recommended adoption of the Plan by the Board of Supervisors on condition that comments proposed by Randy Trenary regarding the sections on the Public Schools are included in the final draft.

The changes recommended by the schools are included on pages 9 and 16. Additional wording changes proposed by Mr. Staelin are included on page 6, clarifying the concerns with road access to the Shenandoah River and Appalachian Trail.

Recommendation

Approve adoption of the Recreation Plan as an implementing component of the Comprehensive Plan.

Staff Comments 7/21/15

At the Board meeting in May several changes to the plan were suggested. These included 1) adding reference to traffic and road access issues for the River and Appalachian Trail (pg. 6); 2) updating the description of Long Branch (pg. 12); and 3) adding descriptions of Barns of Rosehill, The Clarke County Historical Association Museum, and Josephine School Community Museum (pg. 13). These features were also added to the map, inventory spreadsheet, and weblink listing.

Staff Comments 5/19/15

The Planning Commission appointed a subcommittee to prepare a draft recreation plan an implementing component of the Comprehensive Plan. The plan establishes 5 main goals:

- 1) Meet the recreation needs of the community
- 2) Increase awareness of all recreational activities
- 3) Assist in maximizing the recreation value of existing assets
- 4) Promote connectivity among the County's active and passive recreation resources
- 5) Update the Recreation Plan on a 5 year cycle

The Plan outlines a series of strategies to implement the Plan goals. With the purpose being to address the recreational needs of the community, describe existing resources, how they will be protected and promoted. A detailed inventory of the recreational resources is included and categorized into active and passive recreational opportunities. Active recreation is defined as organized activities that require infrastructure like playgrounds and ballfields, Chet Hobert Park is the primary active recreation



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resource. Passive recreation requires low level infrastructure, features like the Shenandoah River and Appalachian Trail are included in this category. Several facilities are included as Special Uses such as Long Branch Plantation, Burwell Morgan Mill, and others. Resources are further identified as to the level of public access. All resources are described in the attached inventory spreadsheet and map.

The subcommittee met roughly monthly a total of nine times beginning in May to develop the plan. The Planning Commission held a public hearing on May 1, 2015. On motion of Mr. Turkel, seconded by Mr. Lee, commission members voted to recommend the draft plan to the Board of Supervisors to set public hearing.

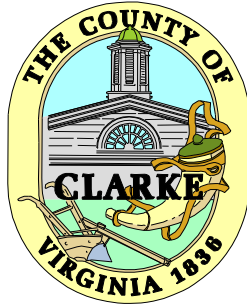
Yes: Bouffault, Buckley, Caldwell, Kreider, Lee, Malone, Ohrstrom, and Turkel

No: No one

Absent: Staelin, Nelson, Kruhm

Recommendation:

Set public Hearing for the Recreation Component Plan.



Recreation Component Plan For Clarke County, Virginia

An Implementing Component of the 2013 Comprehensive Plan

August 18, 2015

*Prepared by Recreation Component Subcommittee, in conjunction with the Clarke
County Planning Staff, Parks and Recreation Staff and Town of Berryville
Planning Staff*

Recreation Component Plan
For Clarke County, Virginia

An Implementing Component of the 2013 Comprehensive Plan

Public Hearing Draft - August 18, 2015

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RECREATION COMPONENT PLAN

I. Executive Summary

Clarke County has numerous natural resources, indoor, and outdoor recreational opportunities. The purpose of this plan is to address the recreational needs of the community and describe existing resources, how they will be protected and promoted, and the steps that should be taken to insure the continued viability and enhancement of these resources for present and future generations.

This plan establishes specific functional strategies and recommendations to protect, promote, grow and enhance the County's active and passive recreational resources. This plan will place particular emphasis on passive recreation opportunities as active recreation needs are primarily addressed by the Parks and Recreation Department at Chet Hobert Park.

The Planning Commission appointed a subcommittee consisting of Jon Turkel (Planning Commission liaison), Pete Engel (citizen), Daniel Sheetz (Chair Parks and Recreation Board), Lee Sheaffer (citizen), Tom McFillen (citizen); and staff persons Alison Teetor (Natural Resources Planner), Lisa Cooke (Parks & Recreation Director), Brandon Stidham (Planning Director) and Christy Dunkle (Berryville Assistant Town Manager). The subcommittee met monthly to prepare the draft plan for approval by the Planning Commission and Board of Supervisors. In addition to the Plan, a map (Map 1) detailing the recreation resources and an inventory list were developed.

II. Summary of Plan Goals

The Recreation Component Plan identifies the following overarching goals:

- 1) Meet the recreation needs of the community
- 2) Increase awareness of all recreational activities
- 3) Assist in maximizing the recreation value of existing assets
- 4) Promote connectivity among the County's active and passive recreation resources
- 5) Update the Recreation Plan on a 5 year cycle

III. Strategies to meet Goals

The following specific strategies are recommended in order to implement the Plan Goals:

1) Meet recreation needs of the community

- a. **Conduct formal Needs Assessment.** Under the direction of the Parks and Recreation Department a community needs assessment should be undertaken that incorporates all components of community, including both users and non-users of county Parks and Recreation programs and amenities. The needs assessment should accomplish the following:
 - i. Identify demand levels of existing facilities and programs
 - ii. Identify demand for new or expanded facilities and programs
 - iii. Evaluate the County's ability to meet this demand over a ten year period
 - iv. Establish level of service needs based on above data
- b. **Evaluate the County's recreation needs on a regular basis.** This Recreation Plan should be evaluated every 5 years or as new needs are identified and prioritized for consideration. County facility needs should be evaluated annually by the Parks & Recreation Board in conjunction with the annual budget process.
- c. **Make changes to the Park Master Plan to meet new needs.** The Parks & Recreation Board shall continue its efforts to maintain an updated master plan of County park facilities, and shall strive to communicate any new or changing needs in a timely fashion to the Board of Supervisors. The County shall support the efforts of the Parks & Recreation Board to update the Park Master Plan.
- d. **Program capital improvements based on need/level of service and incorporate in the annual capital improvement program (CIP) process.** In conjunction with updating the park master plan, the Parks & Recreation Board shall use level of service criteria to help justify the need for future new or expanded facilities. The Board of Supervisors shall utilize the criteria to include future park projects into the CIP process in an effort to implement master plan recommendations in a fiscally-responsible manner.
- e. **Develop master plan for the Janet Kohn Memorial Park property (Kohn property).** The Parks & Recreation Board shall work to develop a new master plan for the future development of the Kohn property as a County passive recreation facility. The master plan shall identify initial amenities to meet the current needs of County residents, potential funding sources, and future improvements based on level of service criteria. The County shall support the

efforts of the Parks & Recreation Board to create this new master plan.

- f. Encourage partnerships to expand active and passive recreational opportunities.** As an ongoing effort, the County shall seek opportunities to partner with public and private sector agencies and organizations in an effort to implement the recommendations of this Component Plan and the Parks & Recreation Board's master plans. Such opportunities may include co-sponsorship of recreation programs, recreation-related events, or partnering in the development of a new or expansion of an existing recreation facility.
- g. Enhance role of Parks and Recreation Board.** The Board serves as the advisory body to the Clarke County Board of Supervisors. As the liaison among the Parks and Recreation Director, the Board of Supervisors and the citizens of the community, they are tasked with consulting and advising the County Administrator, the Parks and Recreation Director and the Board of Supervisors in matters affecting recreation policies, programs, personnel, finances, and the acquisition and disposal of lands and properties related to the total community recreation program and to its long-range, projected program for recreation. The Board's role can be enhanced by empowering them to implement Park Master Plan recommendations as supported by data developed via needs assessments and community surveys. This will help to insure that the Board can address actual needs and avoid pressures from special interests.

2) Increase awareness of all recreational activities

- a. Provide updated website.** The County shall continue to maintain an updated website to support and promote recreational facilities, activities, and opportunities within the County. The County shall pursue partnerships with public and private-sector owners of recreational facilities to ensure that the website is current, user friendly, and contains reciprocal webpage links.
- b. Pursue partnerships with non-county and private recreation facilities to coordinate awareness of recreational opportunities in the County.** The County shall utilize partnerships with public and private-sector recreation facility owners to share and coordinate awareness of all recreation opportunities available in the County. Such collaboration could include coordination of recreation events or programs as well as creation of new or expanded programs and opportunities.

3) Assist in maximizing the recreation value of existing assets

- a. Support the development of Chet Hobert Park in accordance with the Park Master Plan.** Chet Hobert Park serves as the County's primary indoor and outdoor active and passive recreational asset. Centrally located adjacent to the Town of Berryville, the Park is ideally located to serve the daily recreational

needs of the County's residents. The Park property also contains an undeveloped area for future expansion consistent with the park master plan. The County shall continue to develop the Park according to the Park Master Plan and shall explore partnerships with public and private-sector entities to enhance and expand programming opportunities.

b. Facilitate more effective public use of the Shenandoah River while simultaneously protecting it as a critical natural and environmental resource.

The Shenandoah River is a national treasure that attracts thousands of visitors annually for fishing, kayaking, boating, or simply enjoying its natural beauty. Promoting use of this unique recreational resource must be balanced with the critical need to protect it from pollution, erosion, and corruption of its scenic value.

The County shall explore opportunities with State and Federal agencies and private landowners to improve public access, parking, and amenities. Such improvements, however, should ensure that the integrity of the River is not compromised and that the rights of landowners along the River are not adversely affected. An additional consideration is the impact of increased traffic on secondary roads and the neighbors living along those roads. The County shall continue to maintain land use controls to protect the River and should explore adoption of new controls to further protect this asset.

Partnerships with other public and private entities can also be sought to promote and to protect the River. Efforts should be undertaken to better identify the specific roles that the County may take in this endeavor and to address specific challenges that may be faced.

c. Facilitate more effective public use of the Appalachian Trail while simultaneously protecting it as a critical resource.

The Appalachian Trail (A.T.) is a world-renowned recreational resource that is enjoyed by thousands of hikers, camping enthusiasts and outdoor lovers annually. Promotion of the A.T. must include protecting it from corruption of its scenic and recreational value.

The County shall explore opportunities with State and Federal agencies and private landowners to improve public access, parking, and amenities. Such improvements, however, should ensure that the integrity of the A.T. is not compromised and that the rights of landowners along the A.T. are not adversely affected. As with River access, consideration should also be given to the potential impact of increased traffic on secondary roads. The County shall continue to maintain land use controls to protect the A.T. and should explore adoption of new controls to further protect this asset. Partnerships with other public and private entities can also be sought to promote and protect the A.T. Efforts should be undertaken to better identify the specific roles that the County may take in this endeavor and to address specific challenges that may be faced. The Town of

Berryville and Clarke County were accepted as an Appalachian Trail Community in 2014. This designation recognizes communities that promote and protect the A.T. In addition, the County should continue to pursue acquiring conservation easements along the A.T. corridor as a preservation measure.

- d. Facilitate more effective public use of the Bear’s Den Hostel and property while simultaneously protecting it as a critical resource.** The County should also explore partnership efforts with the Appalachian Trail Conservancy and the Potomac Appalachian Trail Club to promote awareness of Bear’s Den as a related recreational asset. Bear’s Den is a well-known scenic location along the Appalachian Trail containing the only formal lodging and camping facilities along the County’s section of the A.T. as well as providing public access points, scenic view access, internal trail network, programming and events for day users as well as through hikers. Such partnership efforts could include coordination of events and promotion as well as exploring ways to protect the resource and expand its amenities.
- e. Support the efforts of Shenandoah University to develop and maintain its River Campus as conservation, educational, and passive recreation resource.** Shenandoah University received the former Virginia National Golf Course property along the Shenandoah River in 2013 as a gift from the Civil War Trust with the goal of developing the property as a satellite campus for historic, conservation and environmental education. In furtherance of this goal, the University has opened the campus to the public for passive recreation opportunities during daylight hours. The County should work with the University in furtherance of these goals and should seek opportunities to promote the Campus as a passive recreation facility. The County should also consider support of ongoing improvements proposed by the University provided they are context-sensitive and do not compromise the aforementioned goals.
- f. Support the efforts of the University of Virginia to maintain Blandy Experimental Farm/State Arboretum of Virginia (“Blandy”) as a conservation, educational, and passive recreation resource.** Blandy is operated by the University of Virginia as an educational and research facility with a goal of increasing public outreach and awareness of environmental issues and the natural world. The Farm is open to the public and is used by many as a passive recreational facility for walking, jogging, or simply enjoying the unique environment that the University has created. The County should work with the University in any available capacities to help further the stated goals of the Farm and to promote it as a passive recreation facility. The County should also consider support of any future improvements that are consistent with the aforementioned goals, and should continue to support the Farm’s existing mission.

g. Support the efforts of the Virginia Department of Historic Resources and The Clermont Foundation to develop and maintain Clermont Farm as conservation, educational and passive recreation resource. Clermont Farm, a working 360-acre farm just east of Berryville, was surveyed by George Washington in 1750 and has mid-18th, 19th, and 20th century buildings and important archaeological sites. The bequest of the site to the Virginia Department of Historic Resources and the creation of The Clermont Foundation (a non-profit with a local board of trustees) were gifts of Elizabeth Rust Williams, a local lawyer and judge whose family had owned Clermont for 185 years. The bequest at her death in 2004 was intended to benefit not only all citizens of the Commonwealth, but specifically also citizens of Clarke County. Clermont is now a research and training site in history, historic preservation and agriculture, with partnerships with Virginia Tech in agriculture and James Madison University in archaeology, and with the Clarke County Public Schools in agricultural education. Clermont is currently open by appointment to researchers, teachers, and students. It is open to the public only for specific scheduled events, such as the annual Clermont Farm Day. The County should consider support of future improvements which might extend use of the farm for passive recreational and educational (historic and agricultural) opportunities which would benefit local citizens as well as draw heritage and agro-tourism. The County should also consider support of any future improvements that are consistent with the Department's and Foundation's existing mission for the farm, with the County's Economic Development Plan, and with the goals of the Clarke County Historic Preservation Commission.

h. Promote the development, maintenance, and promotion of Driving Tours. Driving tours are an effective way to raise residents and visitors awareness of the County's active and passive recreational resources and to promote their ongoing use. These tours can also help promote linkages among recreational, historic, and tourism assets. The County's scenic byway designations and State Birding and Wildlife Trail designations also serve as attractors to County recreational assets.

The County's Historic Preservation Commission (HPC) has developed a series of driving tour maps that are centered around the County's current historic districts. The County should promote driving tours using these maps as well as electronic media and the County website. Owners/operators of public and private recreational facilities should be made aware of driving tours and their benefits of increasing usage and visitation.

i. Coordinate cross-promotion of adjacent recreational assets. The County should consider establishing partnerships with adjacent or nearby recreational resources for co-promotion and public awareness. Building a solid network of public and private recreational assets within the County is critical, but including related facilities adjacent or close to the County's borders will make citizens and visitors more aware of the wealth of resources available to them. This would ultimately help increase tourism and potentially decrease demand for the County

to provide new or similar amenities.

Publically accessible facilities immediately adjacent to the County borders include Sky Meadows State Park (Fauquier County) and Lake Frederick (Frederick County). Other regional facilities are listed in Appendix B.

- j. ~~Work with Public Schools to identify policies for use of school facilities for passive outdoor recreation.~~ Work with Public Schools to insure public understanding of policies in place for use of school facilities for passive outdoor recreation. All public school facilities have large expanses of open land that are informally used for passive recreation by nearby residents. Other facilities that are routinely used are the track at Johnson Williams Middle School, and playground facilities at Berryville Primary, Boyce Elementary and Cooley Elementary Schools. Working with public school administration to insure public understanding of policies in place for use of school facilities consider development of passive recreational use policy for school grounds may strengthen the access for the public and reduce safety concerns for the school system.

4) Promote connectivity among the County's active and passive recreation resources

- a. **Support the use of the 2014 Town of Berryville and Clarke County Bicycle & Pedestrian Plan and implementation of its recommendations.** In September 2014, the Board of Supervisors accepted the 2014 Town of Berryville and Clarke County Bicycle & Pedestrian for use as a guidance document by the Planning Commission in updating the Comprehensive Plan and relevant implementing component plans. This Plan was developed by the Northern Shenandoah Valley Regional Commission in a cooperative effort with the Town and County. The Plan provides recommendations for bicycle and pedestrian enhancements to better serve transportation, recreation, and economic development objectives.

The Plan's recommendations should be evaluated in developing any bicycling-related strategies in this Recreation Plan.

- b. **Develop and promote hiking, biking, and vehicular connectivity among active and passive resources.** As noted in some of the previous strategies, helping citizens and visitors connect the County's active and passive resources is an important strategy. Connectivity helps to build a County-wide recreational network in lieu of separate recreational assets accessible only by motor vehicle. Connectivity also promotes awareness of all recreational assets which boosts tourism and potentially reduces urgent demand for new or expanded County recreational resources.

Connectivity should be promoted through asset awareness such as cross-promotion of facilities via electronic media. Physical connectivity options should also be evaluated including shuttle service for Appalachian Trail hikers to reach

retail and dining options in the Town of Berryville, and for boaters and floaters on the Shenandoah River to reach put-in sites. Multi-modal connectivity should be promoted for bicycling using the recommendations of the Bicycle & Pedestrian Plan, hiking via awareness and promotion of trails, and vehicular transportation via driving tours.

5) Update Recreation Plan on a 5-year cycle

In order to ensure that this component plan is kept up to date, it should be evaluated for changes at a minimum on a 5-year cycle. This will enable careful evaluation of the Plan's recommendations against current demographics and the County's fiscal condition.

IV. Resource Inventory

The Plan is divided into two main components, (1) active and (2) passive recreation, a secondary component describes facilities immediately adjacent to and accessed from Clarke County but not in the County. As defined, active recreation involves organized activities that require infrastructure such as playgrounds and ballfields. Passive recreation or "low intensity recreation" is that which emphasizes the open-space aspect of a park and allows for the preservation of natural habitat. It usually involves a low level of development, such as rustic picnic areas, benches and trails. Special use is categorization that includes nature centers, golf courses, historic sites, and linear features such as bike paths. In addition sub categories describing the availability of facilities includes full access, limited access, and restricted access. Each resource is described in Table 1. A complete list of website links is detailed in Appendix A.

1) Active Recreation

The Clarke County Parks and Recreation Department offers a host of recreational activities and programs for all ages. The Department manages the 102 acre Chet Hobert Park, which houses an outdoor swimming pool, lighted outdoor tennis courts, 6 ball fields, numerous soccer fields, a Recreation Center, 4 picnic shelters, 2 playgrounds and a fitness trail. (full public access)

The Clarke County Public Schools also have a number of active recreation facilities including a football/soccer stadium, baseball/softball fields, track, playgrounds, and indoor/outdoor basketball (limited access).

The Town of Berryville owns and maintains the three-acre Rose Hill Park in the heart of downtown Berryville. Rose Hill Park provides a great place for families to relax and enjoy a peaceful outing. Park facilities include a playground designed for our younger citizens, basketball courts, and a gazebo.

2) Passive Recreation

Clarke County has an abundance of passive recreational activities available. Resources include the Shenandoah River, which is a state designated scenic river throughout its 22 mile length in Clarke County. Public access to the river is maintained by the Virginia Department of Game and Inland Fisheries (VDGIF) at 3 boat landings. The boat landings are located at the Route 50

bridge, Lockes Landing off of Route 621, and the Route 7 bridge. Additional private access is located on private property or maintained by home owners associations such as River Park, Shenandoah Farms, and Calmes Neck. The Shenandoah River follows along the foot of the Blue Ridge Mountains and provides both great scenic views and an up close experience with nature. The American Bald Eagle, Blue Herons, Deer, Red Tail Hawks and Osprey are just a few examples of wildlife found in this special landscape. Kayaking, canoeing, tubing, fishing and camping are all part of the experience. There are also fish weirs constructed by native American Indians that extend from shore to shore can still be clearly seen in several parts of the river today, nearly 400 years later. Canoe, kayaks and tubes can be rented at Watermelon Park campground (private) and other private facilities

The Appalachian Trail crosses through the entirety of Clarke County from north to south. The Appalachian Trail Conservancy states, “This is one of the best places on the Appalachian Trail for spring break hikes.” Primitive shelters can be found along the trail for overnight stays. More formal lodging may be found at the Bear’s Den Hostel located in an old stone house with castle like features and magnificent views of the Shenandoah Valley (full public access). In addition to the Hostel, the Bear’s Den property offers picnicking, primitive camping, and a nature trail.

The Blandy Experimental Farm and State Arboretum of Virginia (Blandy) is located on Route 50 in Clarke County and provides passive recreation and educational. The primary purpose of Blandy is to increase understanding of the natural environment through research and education. Blandy exists to promote this understanding through education and research on plants, plant biology, ecology, evolution, the environmental sciences, and the manner in which all of these are used and affected by humans. The three principal programs designed to achieve this mission include: 1) University research and education; 2) Outreach and environmental education; and 3) The Orland E. White Arboretum (also known as the State Arboretum of Virginia). Walking and horseback trails are open to the public (full public access).

The Shenandoah University River Campus was established in 2013 on the site of the former Virginia National Golf Course. The property is located north of Route 7 and has nearly 2 miles of frontage on the Shenandoah River. In 2012, the Civil War Trust acquired the 195-acre property as it played a crucial role in the July 18, 1864, Battle of Cool Spring. Once purchased, the Trust placed it in permanent Conservation Easement with the Department of Historic Resources before gifting it to the University. This property is similar to Blandy in that it is open to the public but used by the University as an experiential learning campus for academic programs in the fields of outdoor leadership and education, environmental studies and history. The property has a paved shared use trail open to walkers and bicycles with interpretive signage highlighting the historic and natural resources. This facility is currently under development and it is anticipated that future plans will include additional passive recreational opportunities (full public access).

A currently undeveloped site that was gifted to the County is the Kohn property located on the mountain off Ebenezer Rd. This property consists of 50 acres that was placed in Conservation Easement with the County by the owner. The deed of easement specifies the intended use for environmental education, passive recreation, and bird/wildlife watching. As a county facility, the Parks and Recreation Department and Advisory Board is tasked with developing a master plan for this facility.

3) Special Use

- A. **Long Branch Plantation** The mission of Long Branch Plantation is to preserve, maintain, and interpret the site, the house, the grounds, and the story of life in rural Virginia in a sustainable manner for the benefit of the community and the general public.

Long Branch is working to become the most accessible, engaging and cutting-edge historic home in America. We are working tirelessly to bring history alive in order to add value to the lives of our neighbors, near and far. At Long Branch Plantation we refuse to barricade our history – it is open to all ages and will become 100% hands-on. Our house and farm is where visitors come to engage in history in a meaningful way.

In addition to the preservation of our 200-year-old historic home, we oversee a farm of nearly 400 pristine, permanently preserved acres. Long Branch Plantation’s herd of retired horses is an important aspect of our overall operation and adds life, excitement and beauty to the farm which they call home. They are a living, vibrant reminder of our equine heritage. Our farm is an integral part of our story and is host to a wide variety of community events that celebrate the history, heritage, and lifestyle of Virginians living in the lower Shenandoah Valley.

In addition to being open for tours and programs, our site is open to community functions, meetings, and events that wish to take advantage of our spectacular setting and phenomenal architecture. (full public access).

- B. **Clermont Farm** is owned by the Virginia Department of Historic Resources and managed and funded by The Clermont Foundation, and it is a research and training site in history, historic preservation, and agriculture. The farm includes the oldest extant house in Clarke County, a timber-frame structure built in 1755-56, plus 18th and 19th century additions, with a suite of plantation service buildings which supported what was one of the highest-producing wheat farms in Clarke County for almost 200 years. The land has an occupancy record reaching at least 10,000 years and a number of archaeological sites. Access for researchers, teachers, and students is by appointment. Access for the public is scheduled on the website for 5-8 days per year, including Clermont Farm Day and Smithsonian National Museum Day. (limited public access)
- C. **The Burwell Morgan Mill** is a fully restored and operable grain mill has been milling wheat since 1785 in the center of historic Millwood. In addition to the Mill being open for tours, the area's largest Art Shows are held here annually. The mill was owned by Lt. Col. Nathaniel Burwell and operated in partnership with one of the American Revolutionary War’s most notable patriots, Gen. Daniel Morgan. The grounds surrounding the mill have picnic tables and the property is adjacent to Spout Run. (full public access)

D. Barns of Rose Hill is a performing arts venue and community center in historic Berryville, Virginia. Housed in two early 20th century dairy barns that were fully restored in 2011, our mission is to enrich lives through programs in the performing, visual, and literary arts. More than 10,000 people have attended events since opening in September 2011 and the Barns have become a vital center of activity in downtown Berryville, drawing people to concerts, exhibits, films, workshops, classes, and community programs.

E. Clarke County Historical Association Museum - In 2004, the Clarke County Historical Association began planning a new and exciting museum experience for visitors to our headquarters in Berryville. On November 19, 2009, the vision of our late president, Roger Chavez, became a reality. Designed around the unifying theme “Our Land Is Our Legacy,” the new museum exhibits, specially commissioned art work, and state-of-the-art audio/video displays allow us to share our collection in a way that is both educational and entertaining.

Artifacts on display in the museum’s three rooms include the money chest from Thomas, Sixth Lord Fairfax’s Greenway Court land office, a pistol carried by a member of Company D, 6th Virginia Cavalry (the “Clarke Cavalry”) during the Civil War, a Chinese punch basin that once belonged to 18th century plantation owner Nathaniel Burwell, racing silks from Audley Farm, and a former slave’s corn-cutting knife from a home in Josephine City.

Two of the rooms also feature extraordinary films that combine historical photographs, contemporary footage, and the art of noted illustrator Richard Schlecht to tell a panoramic story of the pre- and early history of Clarke County and of the county’s continuing efforts to preserve a unique and land-based way of life.

F. Josephine School Community Museum - The Josephine School Community Museum is a living museum dedicated to restoring our original 1882 school house and sharing the people, objects, and stories that form the continuing legacy of Clarke County's African American history and heritage.

In 1882, the former slaves and free colored people of this community built the Josephine City School to provide their children with a grade school education. Under the leadership of Rev. Edward Johnson, a new building was completed in 1930 to provide high school education for Negro students and was called the Clarke County Training School. It was named the W.T.B. Williams Training School in 1944 to honor a Clarke County native who served as Dean of Tuskegee Institute. From 1949 to 1966, the school was known as Johnson-Williams High School. After the integration of public schools, it became the Johnson-Williams Intermediate School and served students of all races from 1966 until it closed in 1987. The high school building was converted into apartments for older persons in 1992. The original Josephine City School was placed on the National Register

of Historic Places. In 2003 it became the first museum devoted to the history of Clarke County's African-American community.

The renovation of the Josephine School Community Museum building was completed in October 2002 with assistance from the Virginia General Assembly and the Clarke County Board of Supervisors. The inaugural exhibit of the museum was opened on July 12, 2003.

- G. **Bicycling**** - The Town of Berryville & Clarke County Bicycle and Pedestrian Plan was prepared in response to a joint-request from the Town of Berryville and Clarke County under the Northern Shenandoah Valley Regional Commission (NSVRC) Rural Transportation Work Program. The plan provides a comprehensive overview of the existing transportation network and outlines recommendations for bicycle and pedestrian enhancements in each locality to better serve transportation, recreation and economic development objectives. Appendix A and the Bike/Ped Plan list several cycling organizations that have established bike routes in the County.
- H. **Historic Driving Tour**** - The Historic Preservation Commission is tasked with educating, promoting, and protecting the County’s historic resources. An updated driving tour brochure is currently available at the County Planning Department, Clarke County Historical Association office, and other locations throughout the County. The brochure describes significant historic structures throughout the County.
- I. **Virginia Birding and Wildlife Trail**** - Within Virginia's 43,000 square miles of diverse natural habitat, you can find some 400 species of birds, 250 species of fish, 150 species of terrestrial and marine mammals, 150 species of amphibians and reptiles, and a wide variety of aquatic and terrestrial invertebrates. The Virginia Birding and Wildlife Trail celebrates this diversity. It is the first statewide program of its kind in the United States. In Virginia, three phases of the trail link wildlife viewing sites throughout the state. Clarke County has portions of the Mountain Trail within its borders included on the Route are:

 - 1) **Snickers Gap Hawk Watch****

Snicker's Gap is at its best from mid-August through the end of October when thousands of migrating birds of prey stream past overhead. The area was established as a “hawk-watching” site in 1990 and counts have taken place every fall since. The most widespread species seen is the broad-winged hawk, which, depending on the weather, may occur in the 1000s or 10,000s. Other species frequenting the lookout include red-tailed, sharp-shinned and Cooper's hawks, northern harrier, osprey, bald eagle, American kestrel, merlin and peregrine falcon. Each fall supports the opportunity to spy a few true rarities, especially later in the season. Golden eagle and northern goshawk have appeared annually, but rough-legged and Swainson's hawks are more particular about gracing birders

with their presence. Numerous other species use the ridge top as a migration corridor, including migrant passerines such as warblers, vireos, thrushes and tanagers and, occasionally, migrant waterfowl. Monarch butterflies and dragonflies also migrate along the ridge, providing food for the migrating American kestrels and broad-winged hawks. (full public access)

2) Smithfield Farm

Smithfield Farm supports an historic bed and breakfast, set amongst the rolling hills of a working farm. The brick manor house was built in 1824 and is listed on the National Register of Historic Places. The farm is the product of seven generations of cattle farmers and, in recent years, has branched out to support other livestock, including goats, pigs and chickens, all of which are now reared organically. These rolling acres provide an excellent spot to relax overnight so you can search for the area's wildlife. The combination of woodland, orchards, fields and riparian belts support a diversity of species. Birds to look for include red-tailed hawk, mourning dove, ruby-throated hummingbird, red-bellied and downy woodpeckers, eastern wood-pewee, great crested flycatcher, eastern kingbird, tree and barn swallows, and purple martin. The moist areas and fields of wildflowers that line the stream are an excellent place to search for butterflies and dragonflies. The results of pesticide-free farming practices are seen clearly in the clouds of pearl crescents, eastern tailed blues, and common checkered skippers that line the stream banks. A walk through the fields should produce eastern tiger, black, spicebush and pipevine swallowtails, as well as the occasional monarch. Dragon- and damselflies are represented by the ebony jewelwing that reside along the shadier stretches of stream and by the brash common whitetail that may appear anywhere along your walk. (full public access)

3) Blandy Experimental Farm and State Arboretum of Virginia

The Blandy Experimental Farm is a field station operated by the University of Virginia. Its 700 acres are a good representation of the habitats found in the Shenandoah Valley, making it an excellent spot to watch birds and other wildlife. The Orland E. White Arboretum sits at the center of the property, providing an excellent opportunity for visitors to familiarize themselves with the local flora. The Virginia Native Plant Trail is not to be missed during spring and early summer when the wildflowers are vibrantly in bloom. The numerous wildflowers on the property attract a high diversity of butterflies, while the various ponds and marshes attract a variety of dragon- and damselflies. Birds to search for in the woods and meadows of the farm include red-tailed hawk and American kestrel as they patrol the open fields and Cooper's hawk darting through the woods. Woodpeckers on the farm include red-headed, red-bellied, downy and pileated, as well as northern flicker. The farm's extensive undisturbed meadowlands provide nesting habitat for several of Virginia's waning species, which are declining or have disappeared elsewhere in the state. These species include northern bobwhite, loggerhead shrike, dickcissel, and grasshopper and vesper sparrows. Winter on the farm is the best time to search for sparrows and hawks. Even short-eared owl has been reported on the farm. (full public access)

4) Limited Access Facilities

Active Recreation

A. Public Schools

Includes D.G. Cooley Elementary School, upper and lower campuses, Boyce Elementary School, Johnson Williams Middle School, and the Clarke County High School. Table 1 lists the resources available at each school. Passive recreation of outdoor facilities by the general public is permitted (during non-school hours) without fee on playground equipment, and grounds for individuals. However, use of school grounds for organized sports (football, soccer, lacrosse, etc.) requires a written request in advance and fees are associated with use.

Passive Recreation

A. Powhatan School

Powhatan is a private school that believes in and is committed to community use of its facilities. Facility use is by appointment only. Uses include indoor basketball, summer camps, cross country runs, and conservation fairs. Additional outdoor recreation opportunities may exist in the future on the Crocker Conservancy. The Crocker Conservancy is a 48 acre property held in permanent conservation easement by the County Easement Authority, which is being developed to enhance environmental education and includes trails and bird & wildlife watching areas. (limited access)

B. Private campsite rentals

1. **Watermelon Park** – Campground, Recreation & Event Venue along the beautiful Shenandoah River on Lockes Mill Road (Route 621) in Clarke County Virginia. Family owned and operated since 1939, the Park offers Kayak, canoe, tube rentals, tent and RV camping, and a store.
2. **Family Campground** – a small privately owned campground with river front lots rented seasonally. This facility is located on the north side of Chilly Hollow Road at its intersection with the Shenandoah River.
3. **Mountain Lake Campground** -- a quiet family owned campground located near the head of the Shenandoah Valley. The facility contains two small lakes, each about half an acre in size, a campground for tents, and RV parking. The campground is located on the west side of Mount Carmel Road (Route 606) approximately ½ mile north of John Mosby Highway (Route 50).

Special Use

A. Holy Cross Abbey

Holy Cross Abbey Monastery is located at the foot of the Blue Ridge Mountains bordered by the Shenandoah River on over 1,000 acres of fertile and scenic farmland. The monastery belongs to the Cistercian Order that was first founded in France in 1098. The monastery makes its own food products. The Abbey also has a retreat house on the property open to guests that wish to spend time in silence and prayer. The peaceful surroundings and spiritual energy here is a far cry from two hot summer days in July 1864. On those two fateful days the Battle of Cool Spring was fought between General Early of the Confederacy and General Crook of the Union. The old manor house on the monastery property remains and is a central part of the monastery structures. The entire property was placed in Conservation Easement with the Department of Historic Resources in order to protect the Battlefield. The Conservation Easement provides for signage, walking trails or footpaths to aid in the historical interpretation of the Property as a Civil War Battlefield. The Property shall also be made accessible to the public for 2 days per year for the purpose of touring the Battlefield. (limited public access)

5) Adjacent Facilities

Passive Recreation

A. Sky Meadows State Park

Rich in history, this 1,864-acre park has scenic views, woodlands and the rolling pastures of a historic farm that captures the colonial through post-Civil War life of Mount Bleak House. Nature and history programs are offered year-round. Hiking, picnicking, fishing and primitive hike-in camping for families and groups are favorite activities in this peaceful getaway on the eastern side of the Blue Ridge Mountains. The park has 9.5 miles of bridle trails, 19 miles of hiking trails, 8 miles of bike trails and Appalachian Trail access.

Located in Fauquier County, on the east side of the mountain, the Park is accessible from Clarke County by foot via the Appalachian Trail south of Route 50 or by vehicle via Rt. 17 south. (full public access)

B. Lake Frederick

Located south of Double Tollgate on U.S. 522, Lake Frederick is a 117-acre impoundment owned by the Virginia Department of Game and Inland Fisheries and includes a 100 foot buffer around the entire shoreline. Lake Frederick has a paved entrance road, gravel parking lot, paved boat launch with courtesy dock, and a handicapped accessible fishing pier. (full public access)

There is adequate bank fishing access along the breast of the dam and around the lower end of the lake. Boats and boat anglers are welcome, but gasoline motors are prohibited. Only electric trolling motors are allowed.

A privately operated concessions, "Lake Frederick Bait and Tackle", offers rest room facilities, snacks/drinks, bait, tackle, and boat rentals. Contact Lake Frederick Bait and Tackle: at (540) 333-1344 for store hours and lake conditions.

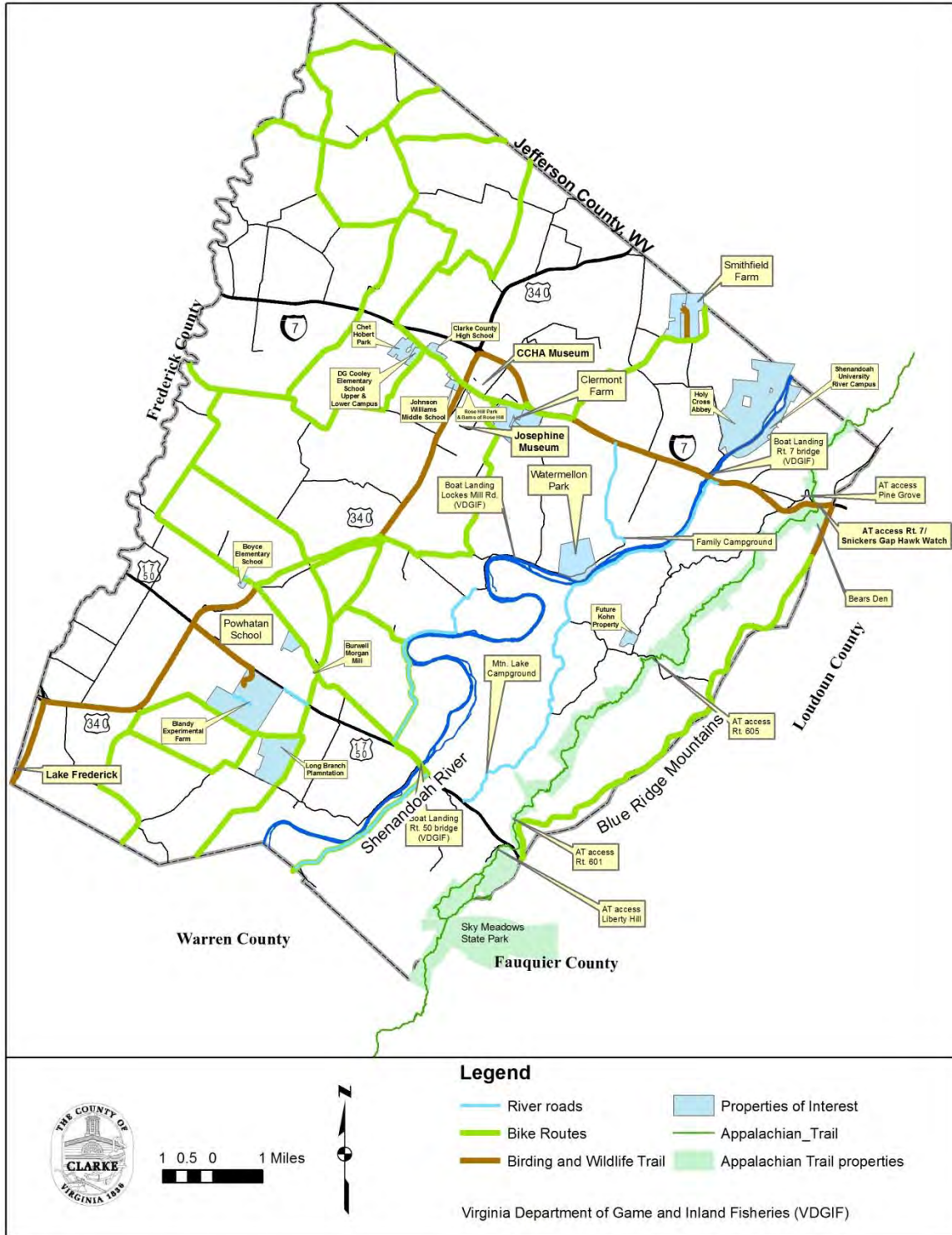
V. Conclusion

In focusing on recreation in Clarke County, this plan strives to address the existing and potential recreation needs of the community. The Plan establishes specific functional strategies and recommendations to protect, promote, grow and enhance the County's active and passive recreational resources. This plan will place particular emphasis on passive recreation opportunities. The Recreation Component Plan identifies the following overarching goals:

- 1) Meet the recreation needs of the community
- 2) Increase awareness of all recreational activities
- 3) Assist in maximizing the recreation value of existing assets
- 4) Promote connectivity among the County's active and passive recreation resources
- 5) Update the Recreation Plan on a 5 year cycle

Assessing the recreation needs of the community is essential to insure that future recreational facilities are available. Protecting and promoting these resources is the purpose of the plan, working with private and public partners to enhance recreational opportunities a valuable tool to insure success. The Recreation Plan committee, who developed this plan, will be maintained and will continue to meet to implement the goals and strategies outlined. Development of park master plans and conducting surveys will primarily be the responsibility of the Parks and Recreation Advisory Board with support and guidance from the local governing bodies.

Map 1. Recreational Resources



Appendix A. Web links

Chet Hobert Park - <http://clarkecounty.gov/>
Rose Hill Park - <http://www.berryvilleva.gov/>
Clarke County Public Schools -
http://www.clarke.k12.va.us/pages/Clarke_County_Public_Schools
Shenandoah River (access/fishing) - www.dgif.virginia.gov/
Watermelon Park Campground - www.watermelonpark.com/
Appalachian Trail - <http://www.appalachiantrail.org/>
Bear's Den - <http://www.bearsdencenter.org/>
Long Branch - <http://www.visitlongbranch.org/>
Blandy – <http://blandy.virginia.edu/>
Barns of Rose Hill - <http://barnsofrosehills.org/>
Clarke County Historical Association Museum - <http://www.clarkehistory.org/museum.html>
Josephine School Community Museum - <http://www.jschoolmuseum.org/>
Clermont Farm - www.clermontfarm.org
Shenandoah University River Campus - <http://www.su.edu/venue/cool-spring/>,
<http://www.su.edu/blog/cool-spring-protecting-land-for-future-generations/>
Burwell-Morgan Mill - <http://www.burwellmorganmill.org/>
Bicycle/Pedestrian Plan – Town of Berryville & Clarke County – www.clarkecounty.gov
Historic Driving Tour – www.clarkecounty.gov
Virginia Birding and Wildlife Trail - <http://www.dgif.virginia.gov/>
Mountain Lake Campground -
<http://www.virginia.org/Listings/PlacesToStay/MountainLakeCampground/>
Powhatan School - <http://powhatanschool.org/>, <http://thecrockerconservancy.blogspot.com/>
Holy Cross Abbey - <https://www.virginiatrappists.org/>
Sky Meadows - http://www.dcr.virginia.gov/state-parks/sky-meadows.shtml#general_information
Lake Frederick - <http://www.dgif.virginia.gov/fishing/waterbodies/display.asp?id=53>
Historic Resources in Clarke County - <http://www.clarkehistory.org/>
Bicycle Routes
 Winchester Wheelmen- <http://www.winchesterwheelmen.org/ride.php>
 Potomac Peddlers – Backcountry Century Ride - <http://www.potomacpedalers.org/>
 Panhandlers Peddlers - <http://www.panhandlepedalers.com/>
Hiking - <http://www.hikingupward.com/>
 www.patc.net

Appendix B. Regional Facilities

Refer to the Virginia Outdoors Plan for a complete list and map of regional recreation facilities
http://www.dcr.virginia.gov/recreational_planning/vop.shtml

Appendix C. Resources

- a. Virginia Outdoors Plan
- b. County Park Master Plan
- c. County Comprehensive Plan
- d. Potomac Appalachian Trail Club
- e. Berryville Area Plan
- f. Berryville Comprehensive Plan
- g. Town of Berryville and Clarke County Bicycle and Pedestrian Plan
- h. Shenandoah River Use Plan - NSVRC



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

TO: Board of Supervisors

FROM: Brandon Stidham

SUBJECT: Agricultural & Forestal District (AFD) Review Process

DATE: August 11, 2015

As a follow-up to last month's overview of the upcoming expiration of the County's Agricultural & Forestal District (AFD), Staff is recommending that the Board of Supervisors take the following actions at the August 18 meeting:

- Take action in the form of a motion to initiate the review of the Agricultural & Forestal District. Below is a sample motion for the Board's consideration:

Move to direct the Agricultural & Forestal District Advisory Committee and Staff to commence the six-year review of the County's Agricultural & Forestal District to include soliciting new properties for AFD designation, and facilitating renewal and/or withdrawal of existing District properties in accordance with Code of Virginia and County Code Chapter 48 requirements.

- Appoint/re-appoint members of the AFD Advisory Committee. Current member terms expired on July 15, 2015.

Should the Board take these two actions at the August 18 meeting, Staff will coordinate a kickoff meeting of the AFD Advisory Committee to be held in early to mid-September in accordance with the proposed timeline (copy enclosed for your reference). Staff will also provide the Board and Planning Commission with monthly progress reports on this project as it progresses.

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

DRAFT TIMELINE
AGRICULTURAL & FORESTAL DISTRICT (AFD) REVIEW PROCESS

- **July 21, 2015** – Staff provides overview of the AFD Review Process to the Board of Supervisors for informational purposes.
- **August 18, 2015** – Board of Supervisors appoints the AFD Advisory Committee and takes formal action to begin the AFD review process
- **September 2015** – The AFD Advisory Committee kickoff meeting is held. The Committee reviews required notifications and outreach materials, and schedules the required public meeting for AFD landowners for October.
- **October 2015** – The AFD Advisory Committee holds required landowner public meeting. The Committee reviews and makes recommendations on new applications and withdrawal requests, as well as any policy matters requested by the Board. A final recommendation is forwarded to the Planning Commission. (May be covered in two separate meetings – to be completed by October 28)
- **November 6, 2015** – The Planning Commission reviews AFD Advisory Committee recommendations and schedules public hearing for December if there are any applications for new additions to the District.
- **December 4, 2015** – The Planning Commission conducts required public hearing on additions to the District and makes formal recommendations to the Board of Supervisors.
- **December 15, 2015** – Board of Supervisors receives recommendations from Planning Commission and AFD Advisory Committee. If there are applications for additions to the District, the Board schedules public hearing for January.
- **January 19, 2016** – Board of Supervisors conducts required public hearing on changes to the District and takes formal action to adopt as presented.
- **March 16, 2016** – Expiration date of current District.

Clarke County Agricultural Advisory Committee

Orig Appt Date: Appt Date Exp Date

Former Commissioner of the Revenue	Warren	Arthur			
	540-955-5187	85 Triple J Road Berryville	VA	22611	warthur@clarkecounty.gov
White Post District	Samuel	Buckley		11/18/1986	7/21/2009 7/15/2015
	540-837-1428	P.O. Box 1 White Post	VA	22663	
Greenway District	Emily	Day		12/16/2003	7/21/2009 7/15/2015
		P.O. Box 274 Millwood	VA	22646	
Battletown District	Tupper	Dorsey		7/21/2009	7/21/2009 7/15/2015
		P.O. Box 152 Berryville	VA	22611	
Battletown District	Carolyn	Gordon		7/21/2009	7/21/2009 7/15/2015
		P.O. Box 160 Bluemont	VA	20135	
Berryville District	Thomas	McFillen		7/21/2009	7/21/2009 7/15/2015
	540-955-1977	117 Rosemont Circle Berryville	VA	22611	mcfillen@comcast.net
White Post District	Beverly	McKay			7/21/2009 7/15/2015
	540-837-1331	P.O. Box 1; 701 Red Gate Road Millwood	VA	22646	bmckay@clarkecounty.gov; be
Russell District	Debbie	Norman		12/16/2003	7/21/2009 7/15/2015
		1318 Old Charlestown Road Berryville	VA	22611	
Buckmarsh District	Philip	Shenk			7/21/2009 7/15/2015
	540-955-3973	169 Kentland Lane Berryville	VA	22611	pshenk@visuallink.com
BOS - Appointed Member	David	Weiss			1/20/2015 12/31/2015
	540-955-2151	P.O. Box 349 Berryville	VA	22611	amweiss@visuallink.com

Tuesday, August 11, 2015

Page 1 of 1

Chapter 165 Taxation Article XX Assessment of court costs to support the implementation and maintenance of an Electronic Summons System

The Clarke County Board of Supervisors shall consider amending the Clarke County Code adding Chapter 165 Taxation Article XX Assessment of court costs to support the implementation and maintenance of an Electronic Summons System as follows:

Article XX Assessment of court costs to support the implementation and maintenance of an Electronic Summons System

§ 165-83. Fee imposed; collection; use.

- a. As authorized by section 17.1-279.1. Code of Virginia (1950), as amended: A local fee of five dollars (\$5.00) to support the implementation and maintenance of an electronic summons system is hereby imposed in every case in which costs are assessable pursuant to section(s) 17.1-275.1, 17.1-275.2, 17.1-275.3, 17.1-275.4, 17.1-275.7, 17.1-275.8, 17.1-275.9, 17.1-275.10, 17.1-275.11, 17.1-275.11:1, or 17.1-275.12, Code of Virginia (1950), as amended.

The clerks of the district and circuit courts shall charge and collect this assessment as a part of the fees taxed as costs.

- b. After collection by the clerk of the court in which the case is heard, the assessment shall be remitted to the County Treasurer and held in an interest bearing account subject to appropriation by the Board of Supervisors.

The Electronic Summons System assessment and interest derived shall be held in a separate account outside of the general fund and shall not revert to the general fund at the end of the fiscal year.

- c. The retained assessment and any interest shall be administered by the Office of the Sheriff and shall be used solely to fund software, hardware, and associated equipment costs necessary for the implementation and maintenance of an Electronic Summons System as selected by the Office of the Sheriff in accordance with the record keeping and reporting requirements formulated by the Supreme Court of the Commonwealth of Virginia.
- d. The assessments imposed by this section shall be in addition to all other costs prescribed by law, but shall not apply to any action in which the state or any political subdivision thereof or the federal government is a party and in which the costs are assessed against the state, a political subdivision thereof or the federal government.

amended until such fee has been paid to the Treasurer of the county, provided that during any period of time when an agreement is in effect by and between the county and another governmental body or private agency as authorized in Chapter 24, Officers and Employees, Article III, Building Official/Department, the fees shall be paid to such governmental entity or private agency as may be specified in such agreement.

§ 71-4. Removal or repair of dangerous buildings or structures.

- A. Owners of property within the county shall, whenever prescribed by ordinance or resolution of the Board of Supervisors, remove, repair or secure any building, wall or any other structure which might endanger the public health or safety of other residents of the county.
- B. The Board of Supervisors, through its own agents or employees, may remove, repair or secure any building, wall or any other structure which might endanger the public health or safety of other residents of the county when the owner of such property, after reasonable notice and a reasonable time to do so, has failed to remove, repair or secure such building, wall or other structure.
- C. In the event that the Board of Supervisors, through its own agents or employees, removes, repairs or secures any building, wall or any other structure after complying with the notice provisions of this section, the cost or expenses thereof shall be chargeable to and paid by the owners of such property and may be collected by the county as taxes and levies are collected.
- D. Every charge authorized by this section with which the owner of any such property shall have been assessed and which remains unpaid shall constitute a lien against such property.

§71-5. Violations and penalties.¹⁷

Any person who shall fail, refuse or neglect to comply with or otherwise violate the provisions of this chapter, which includes the Building Code, shall be punished as provided in § 36-105. Enforcement of Code; appeals from decisions of local department; inspection of buildings; inspection warrants, of the Code of Virginia.

§71-6. Shrink/Swell Soil Testing

A. Testing Requirements

- (1) Prior to the approval of a building permit, soil testing to determine soil expandability shall be performed if the building site is located

¹⁷ Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. I).

Code of Virginia
 Title 36. Housing
 Chapter 6. Uniform Statewide Building Code

§ 36-105. Enforcement of Code; appeals from decisions of local department; inspection of buildings; inspection warrants; inspection of elevators; issuance of permits.

A. Enforcement generally. Enforcement of the provisions of the Building Code for construction and rehabilitation shall be the responsibility of the local building department. There shall be established within each local building department a local board of Building Code appeals whose composition, duties and responsibilities shall be prescribed in the Building Code. Any person aggrieved by the local building department's application of the Building Code or refusal to grant a modification to the provisions of the Building Code may appeal to the local board of Building Code appeals. No appeal to the State Building Code Technical Review Board shall lie prior to a final determination by the local board of Building Code appeals. Whenever a county or a municipality does not have such a building department or board of Building Code appeals, the local governing body shall enter into an agreement with the local governing body of another county or municipality or with some other agency, or a state agency approved by the Department for such enforcement and appeals resulting therefrom. For the purposes of this section, towns with a population of less than 3,500 may elect to administer and enforce the Building Code; however, where the town does not elect to administer and enforce the Building Code, the county in which the town is situated shall administer and enforce the Building Code for the town. In the event such town is situated in two or more counties, those counties shall administer and enforce the Building Code for that portion of the town situated within their respective boundaries.

B. New construction. Any building or structure may be inspected at any time before completion, and shall not be deemed in compliance until approved by the inspecting authority. Where the construction cost is less than \$2,500, however, the inspection may, in the discretion of the inspecting authority, be waived. A building official may issue an annual permit for any construction regulated by the Building Code. The building official shall coordinate all reports of inspections for compliance with the Building Code, with inspections of fire and health officials delegated such authority, prior to issuance of an occupancy permit. Fees may be levied by the local governing body in order to defray the cost of such enforcement and appeals.

C. Existing buildings and structures.

1. Inspections and enforcement of the Building Code. The local governing body may also inspect and enforce the provisions of the Building Code for existing buildings and structures, whether occupied or not. Such inspection and enforcement shall be carried out by an agency or department designated by the local governing body.

2. Complaints by tenants. However, upon a finding by the local building department, following a complaint by a tenant of a residential dwelling unit that is the subject of such complaint, that there may be a violation of the unsafe structures provisions of the Building Code, the local building department shall enforce such provisions.

3. Inspection warrants. If the local building department receives a complaint that a violation of the Building Code exists that is an immediate and imminent threat to the health or safety of the owner, tenant, or occupants of any building or structure, or the owner, occupant, or tenant of any nearby building or structure, and the owner, occupant, or tenant of the building or structure that is the subject of the complaint has refused to allow the local building official or his agent to have access to the subject building or structure, the local building official or his agent may make an affidavit under oath before a magistrate or a court of competent jurisdiction and request that the magistrate or court grant the local building official or his agent an inspection warrant to enable the building official or his agent to enter the subject building or structure for the purpose of determining whether violations of the Building Code exist. After issuing a warrant under this section, the magistrate or judge shall file the affidavit in the manner prescribed by § 19.2-54. After executing the warrant, the local building official or his agents shall return the warrant to the clerk of the circuit court of the city or county wherein the inspection was made. The local building official or his agent shall make a reasonable effort to obtain consent from the owner, occupant, or tenant of the subject building or structure prior to seeking the issuance of an inspection warrant under this section.

4. Transfer of ownership. If the local building department has initiated an enforcement action against the owner of a building or structure and such owner subsequently transfers the ownership of the building or structure to an entity in which the owner holds an ownership interest greater than 50 percent, the pending enforcement action shall continue to be enforced against the owner.

5. Elevator, escalator, or related conveyance inspections. The local governing body shall, however, inspect and enforce the Building Code for elevators, escalators, or related conveyances, except for elevators in single- and two-family homes and townhouses. Such inspection shall be carried out by an agency or department designated by the local governing body.

6. A locality may require by ordinance that any landmark, building or structure that contributes to a district delineated pursuant to § 15.2-2306 shall not be razed, demolished or moved until the razing, demolition or moving thereof is approved by the review board, or, on appeal, by the governing body after consultation with the review board unless the local maintenance code official consistent with the Uniform Statewide Building Code, Part III Maintenance, determines that it constitutes such a hazard that it shall be razed, demolished or moved.

For the purpose of this subdivision, a contributing landmark, building or structure is one that adds to or is consistent with the

historic or architectural qualities, historic associations, or values for which the district was established pursuant to § 15.2-2306, because it (i) was present during the period of significance, (ii) relates to the documented significance of the district, and (iii) possesses historic integrity or is capable of yielding important information about the period.

7. Fees may be levied by the local governing body in order to defray the cost of such enforcement and appeals. For purposes of this section, "defray the cost" may include the fair and reasonable costs incurred for such enforcement during normal business hours, but shall not include overtime costs unless conducted outside of the normal working hours established by the locality. A schedule of such costs shall be adopted by the local governing body in a local ordinance. A locality shall not charge an overtime rate for inspections conducted during the normal business hours established by the locality. Nothing herein shall be construed to prohibit a private entity from conducting such inspections, provided the private entity has been approved to perform such inspections in accordance with the written policy of the maintenance code official for the locality.

D. Fees may be levied by the local governing body to be paid by the applicant for the issuance of a building permit as otherwise provided under this chapter, however, notwithstanding any provision of law, general or special, if the applicant for a building permit is a tenant or the owner of an easement on the owner's property, such applicant shall not be denied a permit under the Building Code solely upon the basis that the property owner has financial obligations to the locality that constitute a lien on such property in favor of the locality. If such applicant is the property owner, in addition to payment of the fees for issuance of a building permit, the locality may require full payment of any and all financial obligations of the property owner to the locality to satisfy such lien prior to issuance of such permit. For purposes of this subsection, "property owner" means the owner of such property as reflected in the land records of the circuit court clerk where the property is located, the owner's agent, or any entity in which the owner holds an ownership interest greater than 50 percent.

1972, c. 829; 1974, c. 433; 1977, cc. 423, 613; 1978, c. 578; 1981, c. 498; 1982, c. 267; 1992, c. 73; 1993, c. 328; 1994, cc. 214, 256, 574; 1995, cc. 95, 523, 702, 827; 1999, cc. 333, 341; 2001, c. 119; 2002, c. 720; 2003, c. 650; 2004, c. 851; 2006, c. 424; 2007, c. 291; 2009, cc. 181, 184, 551, 586; 2010, c. 63; 2012, cc. 494, 607; 2014, c. 354.









FY2016 Goals and Priorities - Clarke County Board of Supervisors

<i>Project</i>	<i>Responsibility</i>	<i>Status</i>	<i>Proposed Review Date</i>
BCCGC: Resolve dispute with Architect and Engineer in connection with government building.	Ash, Dalton, Mitchell	Bob Mitchell in negotiations.	Monthly Updates – Government Projects
Building automation: Evaluate system implemented by School District and continue planning and action for conservation and energy management in the County.	Ash, Levi, Teetor	Incorporated in the changes in building renovations projects. Follow-up report requested from Alison Teetor	Monthly Updates – Government Projects
Emergency Operations Plan: Mandatory four-year revision by September 17, 2013; Development and inclusion of ESF's documents and complete annex revision to meet revised federal standards by August 2014.	Davis		
Personnel Policy Update: Complete comprehensive update and obtain agreement of constitutional officers and departments to extension of policies and record keeping policies to all employees. by March 31, 2014 for integration into ERP.	Ash, Chair, Constitutional Officers	Review in progress	October 1, 2015
ERP Implementation: The implementation of the ERP is consuming substantial amounts of time and effort. ERP implementation remains a multi-step/multi-year process. Each module requires effort from the same employees and officials, making it difficult to attempt simultaneous implementation of program modules.			
Public Safety Communications: Participate in Sheriffs Public Safety Communications Committee activities so as to remain informed on matters relating to public safety communications problems and opportunities from both hardware and			

FY2016 Goals and Priorities - Clarke County Board of Supervisors

<i>Project</i>	<i>Responsibility</i>	<i>Status</i>	<i>Proposed Review Date</i>
operations standpoints.			
<p>Construction and Operation of Recycling Center off Route 7 [Lease]</p> <p>The County Engineer has been asked to provide a task order providing for an estimated cost estimate to be delivered in time to confirm budget numbers for inclusion in next fiscal year budget and to have bid documents and specifications ready for solicitation in July should Board decide to move forward on this project. Extension of lease should be investigated if construction is authorized.</p>			
<p>Planning for Kohn Park: Charge Recreation Advisory Board and Department with task and scheduling Planning for this park is part of the recreation master plan process. Requires funding before Parks moves forward.</p>			
<p>Ongoing Emergency Planning Exercises:</p> <p>(2 per year organized through Fire and Emergency Services Department and Commission) Refer to Emergency Services Commission for consideration in its overall plans.</p>			
<p>Community Wellness Center: Evaluate need and potential for a community wellness center (public/private effort which includes consideration of indoor pool for recreational, therapeutic and competitive use).</p> <p>Encourage a private sector feasibility study to determine if this type of facility is economically viable in Clarke County.</p>			

FY2016 Goals and Priorities - Clarke County Board of Supervisors

<i>Project</i>	<i>Responsibility</i>	<i>Status</i>	<i>Proposed Review Date</i>
Evaluation of Rural Broadband Improvements: Monitor opportunities. No relevant activity identified despite numerous efforts.			
Improving Communications and Engagement with Community Outreach and improved solicitation of community for committees, boards, etc.: Insure that any expansion of social media include information regarding opportunities for citizen participation in local government.			

- Consideration of reorganization of responsibilities related to management and organization of Board Committees and functions:

Examples of possible need for or development of reorganized committees or work groups for:

- Natural Resources/Water Issues
- Transportation
- Legislative Monitoring and Proposals for laws affecting Clarke
- Public Service coordination with Town, County and Sheriff (consider consolidation of law enforcement for greater efficiency and cost savings)
- Ongoing consideration of other coordinating efforts with Towns and County

- Community Visioning Effort for 2025
- Continued efforts to monitor and refine specific goals and targets for

economic development

- Coordinated planning for diverse housing opportunities
- Update Energy Conservation and Management Plan
- State Property at Double Tollgate [Camp 7]
- Component Plans

July 21, 2015

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, July 21, 2015.

Board Members Present

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

Board Members Absent

None

Staff Present

David Ash; Lisa Cooke; Frank Davis; Tom Judge; Brandon Stidham; Alison Teetor; Lora B. Walburn

Others Present

Keith Dalton; Jon Turkel; Tom McFillan; Val Van Meter and other citizens

1) Call to Order

Chairman Weiss called the afternoon session to order at 1:01 p.m.

2) Adoption of Agenda

Vice Chairman McKay moved to adopt the agenda 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

Chairman Weiss called for a moment of silence in remembrance of the five service men slain July 16, 2015 in Chattanooga, Tennessee.

3) Citizens Comment Period

James Harper, 2383 Lockes Mill Road: spoke to the Board in reference to a house on adjoining property that has not been repaired or replaced since it burnt approximately ten years ago. He asked the Board about laws to address blighted property. He noted that Gary Pope, former Building Official, had seen to boarding up the windows and doors. Mr. Harper said that last week he started getting varmints in his yard including a possum, a raccoon, and a ground hog; and to trap these animals, he borrowed a trap from the Animal Shelter. He asked the Board to consider a blighted property law.

Supervisor Byrd asked Mr. Harper if he had contacted the Health Department.

Mr. Harper responded that the Health Department would address tall grass and weeds but not burnt-out buildings.

Supervisor McKay put forth that it was his understanding that if a house like this started attracting vermin it became a health hazard, which the Health Department could address.

Chairman Weiss interjected that he was familiar with the referenced property. He asked staff to review the matter and report to the Board in August.

Supervisor Staelin added that this was not the only blighted property in the County.

Chairman Weiss reminded that property rights were a consideration, as well as enforcement.

4) VDOT

Ed Carter, with Charlie Monroe, appeared before the Board to provide the monthly update.

Maintenance:

- Completed first round of Secondary mowing and performed brush trimming around all Primary /Secondary signage;
- Conducted pipe cleaning operations on Rt. 605;
- Graded non-hard surfaced routes and applied dust control;
- Performed asphalt patching on Rt. 655 and repaired potholes at various locations throughout the County.

- August
 - VDOT will be mowing primaries which will start on July 27;
 - Performing asphalt patching on routes 604 and 606;
 - Repairing shoulders on Rt. 50;
 - Conducting brush cutting on Rt. 632 (Crum's Church Rd.) from Rt. 656 to Rt. 761;
 - Removing hazardous trees at various locations throughout the County.

Board Issues:

- Mowing/Spraying and Environmental concerns; Discussion with the Board. Highlights include:
 - VDOT has received a considerable number of emails and entered discussions about mowing and spraying. The environmental impact has become a national issue and the Federal Highway Administration has become involved.
 - Nationally highway maintenance is being reviewed to determine how it may be impacting the ecosystem and particularly how it affects pollinators.
 - Virginia has implemented some of the recommendations coming forth from the numerous national meetings and discussions.
 - The current mowing policy will not change at this time; but, moving forward, localities may see some reduction in mowing operations or changes in times mowing operations are conducted to accommodate seasonal bloom.
 - Adjusting mowing widths while still trying to maintain a clear zone beyond the edge of pavement.
 - Nationally there are approximately 18 million acres impacted by vegetation management by local highway departments that have a significant impact on honeybees, butterflies and other pollinators.
 - This year VDOT is spot spraying for invasive species such as Johnson Grass.
 - VDOT is looking for balance.
 - Height-reducing spray used on grass is having some success allowing VDOT to defer cutting grass for some time.
 - Board Comments:
 - Supervisor Byrd stated that unkempt roadways, allowing invasive species to seed into pastures and hayfields would not promote tourism or agriculture in the County.
 - Chairman Weiss:
 - Input from the Board may be sought on the recommendations.

- Supervisors McKay, Byrd and he would be the contact group for the pollinator issue.
- Through the process, please keep citizen safety in mind as well.
- Allen Road – Rural Rustic: Request Board to reconsider which end to start with.
 - VDOT would like to begin work on Allen Road.
 - If the budget holds true, there should be sufficient funds next year to do the entire road.
 - The east side with the most opposition to paving was the section with the most traffic and the biggest drainage issues.
 - VDOT is requesting Board direction on whether or not it can proceed with the project where it will get the best value, which would be to start on the Summit Point Road side that should result in reduction of maintenance costs and complaints.
 - VDOT would like to complete the pipe and drainage work this year to help hold the base through the winter.
 - By consensus, the Board agreed to the direction proposed by VDOT contingent upon reaching a consensus of Allen road residents. If a consensus of residents is not reached, the matter will come back to the Board for further review.
 - Supervisor Byrd will coordinate notice to Allen Road residents.
- All Good Music Festival – While there were some inconveniences to some local travelers, overall we were pleased with the results. The success of implementation and resolutions to some minor glitches is credited to local Law Enforcement and the VSP. We are planning an after event review with all parties within the next 30 days.
 - Supervisor Byrd thanked VDOT for good job noting that constituents were really pleased by how it was handled on the Virginia side.
 - VDOT received many positive comments.

Vice Chairman McKay

- Johnson Grass: Citizens are seeing improvement and appreciate VDOT's efforts.
- Route 522 Shoulders: Soft shoulders contributed to a truck accident in the southbound lane close to the County line. VDOT will follow up.

Chairman Weiss

- Route 340 Shoulder Issues: Look at shoulders in conjunction with Route 522.

Supervisors John Staelin:

- Route 601: Per Charlie Monroe, two sections are scheduled for repaving this summer and reflectors will be replaced at that time.

5) Agricultural and Forestal District (AFD) Review Process

Brandon Stidham provided the Board with information on the agricultural and forestal district review process. Highlights include:

- District expires March 2016.
- Code of Virginia gives localities the option of conducting the formal review of the district prior to its expiration in order to determine whether to “terminate, modify, or continue” the District.
- Properties currently in the AFD were last added or renewed in March 16, 2010 for a six-year term.
- The last review was conducted by the Board during the latter half of 2009 and early 2010, resulting in the addition of 33 new parcels to the District and the withdrawal of one parcel for a net gain of 3,278.11 acres to the 37,051.31 acre District.
- The review process also included consideration of text amendments to County Code Chapter 48 governing the AFD program, as well as discussion of potential modifications to the County’s land use taxation program.
- Staff recommends that the Board consider initiating a review of the District for the following reasons:
 - Provides an opportunity to evaluate whether the properties currently in the District continue to be consistent with the goals of the AFD program.
 - Gives AFD landowners the chance to add new land or to withdraw from the program altogether depending upon their individual needs.
 - Through the various required public meetings and notifications, the program’s benefits can be promoted and new landowners may consider adding their properties to the district.
 - Similar to the previous review, program policies and procedures can be evaluated and potential County Code amendments can be developed.
- Should the Board wish to initiate a District review, staff recommends that a formal resolution be adopted at the August 18 Regular Meeting to forward the matter to the AFD Advisory Committee to begin the review process.
- The Board’s Personnel Committee has also been working to identify potential appointments to the AFD Advisory Committee – Staff recommends that these final

appointments be made at the August 18 meeting so that the Committee may begin work in September.

- Staff has drafted a timeline for the review process including action items and required public meetings.
- Chairman Weiss asked Board members to review the list of AFD Advisory Committee members prior to the August 18 meeting and to help the Personnel Committee, where possible, to determine if the individuals currently on the Committee were interested in continuing to serve.

6) Approval of Minutes

Vice Chairman McKay moved to approve the minutes for June 16, 2015 Regular Meeting 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

7) Consent Agenda

Resolution in Appreciation of Service 2015-09R

Resolution in Appreciation of Service
Alvin M. Feltner
1999 - 2015

WHEREAS, Alvin M. Feltner began his career in law enforcement in Elizabeth City, North Carolina in 1973 working in various jurisdictions over the years until joining the Clarke County Sheriff's Office on August 23, 1999; and,

WHEREAS, in 2006 Mr. Feltner was promoted to Sergeant in which capacity he served until his retirement June 30, 2015.

NOW THEREFORE BE IT RESOLVED, by the Clarke County Board of Supervisors that Sergeant Deputy Sheriff Feltner be recognized and congratulated on achieving sixteen years of continued service to the citizens of Clarke County and that he be congratulated on his successful career in Clarke County, and on the positive influence he has had on Clarke County;

BE IT FURTHER RESOLVED, that his dedication, loyalty, and service to the Citizens of Clarke County be hereby memorialized and that a suitable copy of this resolution be

Board of Supervisors Meeting Minutes For July 21, 2015 – Regular Meeting

presented to Mr. Feltner as a token of the respect and high esteem in which he is held by the Clarke County Board of Supervisors 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 in regular session on the 21st day of July 2015.

Attest:

David S. Weiss, Chair

Supervisor Hobert moved to approve the item on the consent agenda 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

8) Personnel Committee Items

A. Expiration of Term for appointments expiring through October 2015

07-13-2015 Summary: Meeting Cancelled

9) Board of Supervisors Work Session Items

A. Shenandoah Valley Chief Elected Officials Consortium Agreement

07-13-2015 Summary: Sharon Johnston was present to explain the changes in the Work Force Investment Board and to answer questions from Board members regarding the anticipated activities. The Board recommended approval of the amended agreement and resolution.

07-21-2015 Action: **Supervisor Staelin moved to approve the agreement. 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

**Resolution In Support of Renaming the Shenandoah Valley Workforce Investment Area to the Shenandoah Valley Workforce Development Area and Renaming the Shenandoah Valley Workforce Investment Board to Shenandoah Valley Workforce Development Board
2015-10R**

WHEREAS, the Clarke County Board of Supervisors desires to create a positive business environment and has been a strong supporter of workforce development and education initiatives;

WHEREAS, on April 17, 2012, the Clarke County Board of Supervisors approved the Shenandoah Valley Chief Elected Officials Consortium Agreement, which established the Shenandoah Valley Workforce Investment Area for the purpose of planning, establishing and operating a local workforce services delivery system;

WHEREAS, in accordance with Public Law 113-128, the Workforce Innovation and Opportunities Act of 2014, Section 106, the Shenandoah Valley Workforce Investment Area has been renamed the Shenandoah Valley Workforce Development Area and the Shenandoah Valley Workforce Investment Board shall be renamed the Shenandoah Valley Workforce Development Board;

THEREFORE BE IT RESOLVED, that the Clarke County Board of Supervisors does hereby support these changes and approves this resolution accordingly.

Adopted this 21st day of July, 2015

Attest:

David S. Weiss, Chair

Consortium Agreement
Shenandoah Valley Workforce Development Area

The purpose of this Agreement is to formalize the creation of the Shenandoah Valley Workforce Development Area, the Shenandoah Valley Chief Elected Officials Consortium, and the Shenandoah Valley Workforce Development Board in accordance Public Law 113-128, the Workforce Innovation and Opportunity Act of 2014, Section 106. It is Made and Entered into by and between Augusta County, Bath County, the City of Buena Vista, Clarke County, Frederick County, the City of Harrisonburg, Highland County, the City of Lexington, Page County, Rockbridge County, Rockingham County, Shenandoah County, the City of Staunton, Warren County, the City of Waynesboro, and the City of Winchester.

WHEREAS, the respective Boards of Supervisors of the Counties of Augusta, Bath, Clarke, Frederick, Highland, Page, Rockbridge, Rockingham, Shenandoah and Warren, and the City Councils of the Cities of Buena Vista, Harrisonburg, Lexington, Staunton, Waynesboro and Winchester have adopted resolutions authorizing the execution of this Consortium Agreement;

NOW THEREFORE THIS AGREEMENT FURTHER WITNESSTH: That for and in consideration of the promises and of the mutual benefits to be derived hereunder, that each and all of the jurisdictions enumerated immediately above, do hereby reciprocally agree as follows:

SECTION 1: CREATION OF THE CONSORTIUM

THERE IS HEREBY CREATED, BY THE UNDERSIGNED Chief Elected Official of the Counties and Cities, the Shenandoah Valley Chief Elected Officials Consortium (Consortium), which shall exist under and be subject to the terms and conditions of this Consortium Agreement (Agreement), and which constitutes the agreement by the listed participating political subdivisions of the Commonwealth of Virginia. The purpose of the Consortium shall be to plan, establish, and operate a Local Workforce Development Area (LWDA) and Workforce Development Services Delivery System according to the provisions of the Workforce Innovation and Opportunity Act of 2014, and the Federal Regulations issued by the U.S. Department of Labor for the implementation of the Act together with any and all other subsequent and relevant federal and Commonwealth of Virginia statutes, policies and interpretations.

SECTION 2: AREA TO BE SERVED

The Local Workforce Development Area to be served shall be known as the Shenandoah Valley Workforce Development Area, and shall include the jurisdictions of Augusta County, Bath County, the City of Buena Vista, Clarke County, Frederick County, the City of Harrisonburg, Highland County, the City of Lexington, Page County, Rockbridge County, Rockingham County, Shenandoah County, the City of Staunton, Warren County, the City of Waynesboro and the City of Winchester.

SECTION 3: STRUCTURE, DUTIES AND RESPONSIBILITIES OF CONSORTIUM

3.01: MEMBERSHIP

The voting members of the Consortium shall be the Chief Elected Official of each jurisdiction that is a party to this agreement, or that official's duly appointed designee. The Chair of the Shenandoah Valley Workforce Development Board (SVWDB), formerly the Shenandoah Valley Workforce Investment Board, or the Chair's duly appointed designee, shall serve as a voting member of the Consortium.

3.02: TERMS OF OFFICE

The term of office for a Consortium member or designee shall coincide with the member's term as chief elected official for the member jurisdiction.

3.03: OFFICERS

The Consortium shall elect from its membership a Chair, a Vice-Chair and such other officers as may be provided in the Consortium by-laws to serve for a term as may be prescribed in the By-Laws.

3.04: VOTING RIGHTS

Each member jurisdiction shall have one (1) vote on all matters considered by the Consortium.

3.05: MEETINGS

The Consortium shall hold meetings as prescribed in the By-Laws. A quorum is required for the Consortium to conduct business. A simple majority of the membership of the Consortium constitutes a quorum. Actions of the Consortium shall be approved by a simple majority of the members present at the meeting.

3.06: DUTIES AND RESPONSIBILITIES

- A. The Consortium shall collectively perform the following functions established for the Chief Elected Official, as specified in Public Law 113-128:
- (1) Shall, at its annual organization meeting, designate a member jurisdiction to serve as local grant recipient for the WIOA funds, and further may designate another entity to serve as fiscal agent for the Consortium;
 - (2) Receive member nominations and make appointments of members to the SVWDB in accordance with State criteria. Each member jurisdiction of the Consortium shall recommend nominees and coordinate with other member jurisdictions to ensure appropriate geographic representation. Diversity considerations should be given when appointing members to the SVWDB to ensure racial, ethnic, and cultural diversity, as well as the diversity of individuals with disabilities from labor markets within the LWDA;
 - (3) Set policy for the local workforce development system in partnership with the SVWDB;
 - (4) Collaborate with the SVWDB to provide oversight of local Youth, Adult and Dislocated Worker programs and regional workforce development initiatives;
 - (5) Approve the budget developed by the SVWDB;
 - (6) Perform other duties as may be prescribed from time to time for Chief Elected Officials (CEO) under the Act or as prescribed by the Commonwealth of Virginia; and,
 - (7) Establish such by-laws and such other rules as it deems necessary to govern its operations.
- B. In partnership with the SVWDB, the Consortium shall develop, approve and submit all workforce development plans for the Shenandoah Valley Workforce Development Area.

SECTION 4: THE SHENANDOAH VALLEY WORKFORCE DEVELOPMENT BOARD

The Consortium hereby establishes the Shenandoah Valley Workforce Development Board. The Shenandoah Valley Workforce Investment Board (SVWIB) shall take the necessary steps to change its name to the Shenandoah Valley Workforce Development Board (SVWDB), incorporated under the laws of the Commonwealth of Virginia as a private, non-profit corporation.

4.01: APPOINTMENT OF MEMBERS TO THE SVWDB

- A. The Consortium shall appoint at least one representative from each of the following public sector categories to the SVWDB:
- (1) Economic and Community Development Entities;

- (2) Department of Aging and Rehabilitative Services
 - (3) Eligible providers administering adult education and literacy activities under title II, including a representative from a secondary public school's Career and Technical Education program;
 - (4) Community Colleges
 - (5) Virginia Employment Commission
 - (6) Labor Organizations
 - (7) Training Director or labor representative from a joint labor-management apprenticeship program
- B. Not less than 20 percent of the members shall be from categories A(6) and A(7) above, or from community based organizations that have a demonstrated experience and expertise in addressing the employment needs of individuals with barriers to employment, including organizations that serve veterans or provide or support competitive integrated employment for individuals with disabilities or in addressing the employment, training, or education needs of eligible youth, including organizations that serve out-of-school youth.
- C. The Consortium shall appoint a sufficient number of private industry members to the SVWDB to ensure that the total membership shall be comprised of at least a 51% majority of private industry members, who are owners, chief executives or operating officer with policy making or hiring authority. These businesses, including small businesses, provide employment opportunities that include high-quality, work relevant training and development in high demand industry sectors or occupation in the local area. The Consortium shall appoint members in compliance with Section 107 (b) (2) (A) of the Workforce Innovation and Opportunity Act. In order to maintain a majority of private industry members, it may be necessary for some jurisdiction members to have more than one private industry member. In determining the allocation of additional private industry members the Consortium shall consider the relative populations of the member jurisdictions and Sub-Regions.
- D. Subject to the limitations imposed by the mandatory representation outlined above, the Consortium may appoint representatives of other agencies or community based organizations providing regional planning, housing assistance, public assistance, educational services, employment training services, and other services and other individuals as the chief elected officials may determine to be appropriate.

4.02: DUTIES AND RESPONSIBILITIES

The SVWDB shall perform such duties and responsibilities as required under the Workforce Innovation and Opportunity Act and other laws and regulations promulgated by the Commonwealth of Virginia. The SVWDB shall carry-out its functions in a collaborative manner with the Consortium. The duties and responsibilities of the SVWDB include, but are not limited to:

- A. Establish such by-laws and such other rules as it deems necessary to fulfill its responsibilities under the Workforce Innovation and Opportunity Act.
- B. Select eligible providers of services for adults and dislocated workers.

- C. Select eligible providers of youth services with consideration of recommendations from the Youth Council.
- D. Select training providers.
- E. Assist the Governor in developing a statewide employment statistics system.
- F. Link private sector employers with local and statewide workforce activities in collaboration with local offices of economic development and secondary education, and institutions of higher education.
- G. Hire staff as necessary, and as funding permits, to support the program of the SVWDB.
- H. Direct the disbursement of all funds dispersed under the ACT for the Shenandoah Valley Workforce Development Area and the subsequent dispersion of such funds to designated service providers and/or subcontractors in accordance with the approved Workforce Development Plan.
- I. Prepare and recommend the following for consideration and approval of the Consortium:
 - (1) A local strategic workforce plan.
 - (2) Selection of the One Stop Operator or a One-Stop Consortium
 - (3) An annual local operating budget
 - (4) Local performance measures for approval by the Governor
 - (5) Candidates for a Youth Council to serve as a subgroup of the SVWDB
 - (6) A youth work plan
- J. Work collectively with the Consortium to monitor and evaluate all programs initiated under this agreement.

4.03: TERMS

Beginning with program year July 1, 2015, the term of appointment for SVWDB members shall be four (4) years, with terms ending on June 30 of the year the term ends. Members may be eligible to serve two full consecutive terms,

4.04: VOTING RIGHTS

Each SVWDB member shall have one (1) vote on all matters before the SVWDB. Members shall be present to vote and voting by proxy shall not be permitted.

4.05: OFFICERS

The officers of the SVWDB shall include Chair, Vice Chair, and Secretary/Treasurer. Each officer shall serve for one (1) year; and, may be eligible for re-election. Only private industry members shall be eligible for election to the office of Chair and Vice Chair.

4.06: MEETINGS

The SVWDB shall hold regular or called meetings at such times, dates, and places as may be established in the by-laws of the SVWDB.

SECTION 5: LIABILITY

5.01: LIABILITY

In accordance with the Workforce Innovation and Opportunity Act, the Consortium shall be liable for any misuse of funds received under this agreement. Designation of a member jurisdiction or other entity as local grant recipient or fiscal agent does not relieve the member jurisdictions of the Consortium from liability for any misuse of WIOA grant funds. Each consortium member jurisdiction shall be liable only for its share of any loss equal to its respective share of WIOA funding.

5.02: INSURANCE REQUIREMENT

The Board shall procure and maintain *Directors and Officers Liability Insurance* sufficient to safeguard the Consortium, member jurisdictions, SVWDB officers and members, and SVWDB employees from errors, omissions, and misuse of funds received and held by the Consortium, its grant recipient, fiscal agent, and the SVWDB.

SECTION 6: TERMINATION

This Agreement shall be terminated upon the repeal of the Workforce Innovation and Opportunity Act or successor legislation pertaining to Workforce Development or upon mutual consent of at least two-thirds (2/3) of the members of the Consortium.

SECTION 7: ADDITION TOWITHDRAWAL FROM CONSORTIUM MEMBERSHIP

7.01: NEW MEMBERS

A political subdivision or municipal corporation of the Commonwealth of Virginia may petition the Consortium for membership provided that such local jurisdiction is part of the LWDA, as designated by the Governor in accordance with the provisions of the Workforce Innovation and Opportunity Act.

7.02: WITHDRAWAL

Any party to this Agreement shall have the right to withdraw from the Consortium after providing at least ninety (90) days written notification to the Consortium.

SECTION 8: AMENDMENT

This Agreement may be amended with the approval by resolution of the governing body of two-thirds (2/3) of the members of the Consortium.

SECTION 9: SEVERABILITY

If any of the provisions of this Agreement shall be found void or unenforceable for whatever reason by any court of law or equity, it is expressly intended that such provision(s) be severable and the remainder of the Agreement shall remain in force and effect.

SECTION 10: EFFECTIVE DATE

This amended Agreement shall become effective July 1, 2015.

This agreement is approved by resolution by the following member jurisdictions of the Commonwealth of Virginia:

Augusta County Board of Supervisors
By _____
Title _____

Bath County Board of Supervisors
By _____
Title _____

City of Buena Vista, Virginia
By _____
Title _____

City of Harrisonburg, Virginia
By _____
Title _____

Highland County Board of Supervisors
By _____
Title _____

City of Lexington, Virginia
By _____
Title _____

Page County Board of Supervisors
By _____
Title _____

Rockbridge County Board of Supervisors
By _____
Title _____

Rockingham County Board of Supervisors
By _____
Title _____

City of Staunton, Virginia
By _____
Title _____

City of Waynesboro, Virginia
By _____
Title _____

City of Winchester, Virginia
By _____
Title _____

Clarke County Board of Supervisors
By David S. Weiss
Title Chair [Approved 07-21-2015]

Frederick County Board of Supervisors
By _____
Title _____

Shenandoah County Board of Supervisors
By _____
Title _____

Warren County Board of Supervisors
By _____
Title _____

The Shenandoah Valley Workforce Development Board at its meeting on _____, 2015 considered the duties and responsibilities outlined in this agreement and consents to perform such duties and responsibilities in accordance with this agreement.

Shenandoah Valley Workforce Development Board
By _____

Title _____

B. Board of Supervisors' Prior Goals FY2016 Discussion

07-13-2015 Summary: The Board reviewed the current list of goals and priorities, along with several proposed additions. The County Administrator was asked to edit the existing document and to draft the specific language of the goals and priorities identified.

07-21-2015 Action: David Ash advised that he would present the revised draft at the Board's August meeting.

C. Discussion of Working Draft Personnel Policies

07-13-2015 Summary: The Board discussed among themselves, with the Sheriff, Treasurer, and the Commissioner of the Revenue, the current draft. While there was general agreement, the group asked to see a final draft subsequent to legal review before committing to detail.

07-21-2015 Action: David Ash informed the Board that Chairman Weiss and he did meet with the attorney, Jim Klencar, who will be conducting the legal review. Following the meeting, additional information was forwarded to the attorney.

D. Closed Session On Monopole Text Amendment -- 2.2-3711(A)(7) Legal Matters

07-13-2015 Summary: **Supervisor Staelin moved to convene into Closed Session pursuant to §2.2-3711-A7 to discuss the Monopole Text Amendment. 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 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 Hobert 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 - Aye
David S. Weiss - Aye

Supervisor Hobert 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 - Aye
David S. Weiss - Aye

No action was taken on matters discussed in Closed Session.

10) Board of Supervisors Finance Items

1. FY2016 Salary Increase

07-13-2015 Action: The Finance Committee recommends the following adjustments to the FY2016 Salaries adopted last month:

- a. Barbara Bosserman, Voter Registrar: \$49,923.
- b. Britteney Duncan, Communication Specialist: \$30,806.
- c. Jillian Wright, Communication Specialist: \$30,806.

07-21-2015 Action: Chairman Weiss explained that at the time the FY2015 salary adjustments were made the two Communications Specialists had worked for the County less than six months and did not meet the criteria for upgrade. Now that these persons do qualify, the Finance Committee felt that their salaries should be adjusted to the minimum. He also explained that omission of the Voter Registrar was an oversight.

Supervisor Hobert moved to approve the salary adjustments. 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

2. FY2015 and FY2016 Budget Amendments for NRADC Salary adjustments

07-13-2015 Action: The Finance Committee recommends approval of the following:

- a. "Be it resolved that the FY2015 Regional Jail Budget be increased \$4,654, and the same appropriated, for the purpose of funding Salary Survey increases, and that the designation from government savings be reduced in the same amount".
- b. "Be it resolved that the FY2016 Regional Jail Budget be increased \$5,346, and the same appropriated, for the purpose of funding Salary Survey increases, and that the designation from government savings be reduced in the same amount".

In addition, the Finance Committee directed the County Administrator to express the concern of the Clarke County Board of Supervisors regarding the issue of off budget salary increases at the next meeting of the NRADC Finance Committee.

07-21-2015 Action: **Supervisor Hobert moved to approve the Finance Committee recommendations. 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

3. Acceptance of Bills and Claims

07-13-2015 Summary: The Finance Committee recommends acceptance of June Bills and Claims.

07-21-2015 Action: **Supervisor Hobert moved to accept the June 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

4. Standing Reports

Reconciliation of Appropriations, General Fund Balance, Expenditure Summary

11) Government Projects Update

David Ash provided the monthly project update. Highlights include:

- Sheriff's Office Renovation
 - o Complete with the exception of the pavement.
- 101 Chalmers Court – BCCGC
 - o Bob Mitchell will provide copies of several documents being prepared for opposing counsel.
- Convenience Center
 - o Asked the County's engineer this morning to provide a task order for design and specification work necessary to complete design of the convenience center for this fiscal year for construction to begin July 2016.

12) Miscellaneous Items

Cancellation August 10, 2015 Board Meetings

In recognition of the scheduling conflict with the Clarke County Fair, by consensus, the Board agreed to cancel the meetings scheduled for Monday, August 10. Following up includes:

- Update the County calendar to reflect meeting cancellation.
- Supervisors should provide their comments on priorities and goals to David Ash.

- Schedule Building Committee review of Dunn Land Survey's request to extend the lease on 106 North Church.

13) Summary of Required Action

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Review blighted property and report to Board.	David Ash
2.	Notify residents on Allen Road of paving project.	Supervisor Byrd
3.	Agricultural and Forestal District (AFD) Review Process add to August agenda.	David Ash, Brandon Stidham
4.	Review list of current appointees to Agricultural and Forestal District (AFD).	All Supervisors
5.	Process approved minutes.	Lora B. Walburn
6.	Process 2015-09R.	Lora B. Walburn
7.	Present 2015-09R.	David Weiss
8.	Process 2015-10R and forward Consortium Agreement	Lora B. Walburn
9.	Add FY2016 BoS Goals review to August agenda.	David Ash
10.	Cancel August 10 Board meetings.	David Ash
11.	Schedule review of Dunn Land Survey request to extend lease at 106 North Church Street with the Building Committee.	David Ash
12.	Add Recreation Component Plan: Review Parks and Recreation Advisory Committee Recommendation to August Agenda.	David Ash

14) Board Member Committee Status Reports

Supervisor J. Michael Hobert:

- CEA:
 - Entertaining several proposals.
 - Technical glitch in deed preparation and another change made to the Master's property. **Supervisor Hobert moved to authorize the Chair to execute deed. 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

- The photo contest is complete; 100 entries received.
- Parks and Recreation: Unable to attend the meeting.
- Josephine Street Community: Street group did not wish to pursue CDBG.

Vice Chairman Bev McKay:

- NSVRC:
 - Reviewed and approved the 2016 budget.
 - Reviewed nominating committee report and reappointed same.
 - Reviewed work program.
 - LFSWCD provided a report.
 - No meeting scheduled for July.
- Career and Technical Committee: No meetings this summer.
- Building and Grounds:
 - Reviewed issues with drive through windows and discussed funding allocation. David Ash confirmed that the Town would cover the expense to upgrade or replace its equipment.
 - Developing budget for BCCGC.
 - Phyllis Nee will meet with the BCCGC JBC in September to discuss design of a joint seal.
 - Keith Dalton would like to consider replacing meeting room blinds with plantation blinds and blinds currently in the meeting room could be reused elsewhere in the building.

Chairman David Weiss:

- Fire and EMS Commission:
 - Going well and nearing completion of strategic plan, which it will presented in September.
 - Clarification on Board action is needed.

- Schools: Strategic Plan Committee: Plan completed and presented to the School Board.

Supervisor Barbara Byrd

- Juvenile Jail: All going well.
- Regional Jail: Considering new security system.
- Social Services: Held annual luncheon. Did not have a quorum for its last meeting.
- Humane Foundation: Planning October fundraiser.
- Town Council: Supervisor Hobert attended in her place.

Supervisor John Staelin

- CCSA:
 - Selected Alexander Mackay-Smith Chair and Rod DeArment Vice Chair.
 - Discussed with Bob Mitchell creation of exclusive water and sewer districts.
 - Leak on Virginia Avenue: used equipment from the Town of Berryville to trace the leak back to an area near the railroad track. It appears that the water followed the fiber optic path.
 - Millwood water tower project progressing.
 - Talk to Mrs. Shields – identified four structures that need strengthening.
- Economic Development
 - Selected a clerical assistant who will work part-time up to eight hours a week.
 - Working on website development.
 - Working on social media issues.
- Economic Development Advisory Committee
 - Attended the meeting.
- Planning Commission
 - CCSA site plan approval.
 - Will be working on AFD review process in the fall.

15) Closed Session

At 2:50 pm, **Supervisor Hobert moved to convene into Closed Session pursuant to §2.2-3711-A4 Personnel Matters. 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 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 Hobert 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	- Aye
David S. Weiss	- Aye

Supervisor Hobert 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	- Aye
David S. Weiss	- Aye

No action was taken on matters discussed in Closed Session.

16) Citizens Comment Period

Tom Parker, 222 Stringtown Road, encouraged the Board to move forward on broadband access throughout the County. He also asked the Board to consider writing a letter or sending a resolution to the Jefferson County Commissioners asking them to reconsider approval of the All Good Music Festival and/or limiting music hours, noting that he could hear the music in his home until 3:00 am.

Vice Chairman McKay briefly shared his exploration into broadband service expansion opining that with income limitations in rural areas carriers did not seem to be interested.

Jon VanSice, Wrestling Coach Clarke County Public Schools, thanked the Board for taking the time and the effort to recognize the recent state wrestling championship. He further thanked the Board for the commemorative plaque commenting that knowing community leaders were behind them made it even more rewarding.

Chairman Weiss thanked Coach VanSice. He reiterated the citation and expressed the Board's pleasure with the team and the coaches. He remarked that coaching was about more than just what happens on the mats it was also about making better the athletes better individuals and better citizens.

17) PH 15-07 TA-15-01 -- Monopole Regulations

Proposed text amendment to amend §3-C-2-u, Monopoles for Telecommunication Antennae (Supplementary Regulations); and §6-H-12, Monopoles for Telecommunication Antennae (Design Standards) of the Zoning Ordinance. The purpose of the amendment is to add new language regarding co-location of antennas on existing monopoles in order to comply with recent changes to Federal law. The amendment would also add new and clarify existing requirements for special use permit and site plan applications for the siting of new monopoles.

Brandon Stidham, Planning Director, reviewed the proposed text amendment. He noted that the Planning Commission, following public hearing on May 1, 2015, voted 8-0-3 to recommend adoption contingent upon staff verifying with the County Attorney that the proposed setback revision complied Federal regulations. He informed the Board that County Attorney Bob Mitchell advised that, while retaining the setback provision may present a disputable legal issue, there were public policy rationales that provided a basis for including the setback provision, which include: safety rationales for setbacks from property lines in public rights of way, as well as protection of sensitive lands including open-space easements, the Appalachian Trail, the State Arboretum, and state-designated scenic byways. Mr. Stidham concluded that for these reasons staff was recommending retaining the requirement of continued compliance with setback requirements in the text amendment and had no outstanding issues with amendment adoption.

At 6:47 pm, Chairman Weiss opened the public comment portion of the public hearing.

Frank Stearns, attorney for Verizon Wireless: thanked staff for their efforts trying to bring the ordinance into compliance with federal law. He commented that there was a great demand for data services, either by wire or wireless; and in rural areas, wireless was really the only hope. Wire, such as FIOs and ComCast, were far to the east and would not be available any time soon. He told the Board that on July 8 the Greater Piedmont Area Association of Realtors held a conference on providing broadband attended by over 80 persons. At the conference, reasons broadband was not available were discussed; and while providers were most often blamed, providers are facing regulatory hurdles dictating how they have to build their network. He opined that providers can disguise facilities or locate in out-of-way places but they cannot change radio engineering that requires them to locate and build to a certain height facilities that will properly function.

Mr. Stearns offered to work with the Board and staff to develop an ordinance that meets the communities needs to protect the community and at the same time recognizing the need for flexibility so that providers can build working networks. He noted that most Verizon facilities he had worked on over the past several years were between 120 to 155 feet and limiting height to 100 feet would require more facilities to fill in the gaps. He further noted that facilities must be above the tree line to function. Mr. Stearns opined that setbacks place further limits based on height. He asked the Board to enact the legislation because the administrative approval on co-location meets the threshold is exactly what the federal government was asking to be done to help expedite deployment of broadband.

Mr. Stearns remarked that facilities cost millions of dollars and providers will direct their money to places they are most welcome and can build quickly. He told the Board that poles could be located on stadium lights, which could provide money to school systems. He also noted that the ordinance had no provision for a use known as a telecommunications hub. He put forth that 40% of today's homes are wireless; and now wireless devices, outnumbering the persons in a home, are placing ever-greater demands on the spectrum.

At 6:50 pm, being no further persons desiring to address the Board on this matter, Chairman Weiss closed the comment portion of the public hearing.

Brandon Stidham advised that the newly formed Planning Commission subcommittee to further review the ordinance would hold its first meeting on Wednesday, August 12. The subcommittee would review ordinances from other jurisdictions and GIS maps of existing structures within the county including water towers and other structures where telecommunications antennae are located.

Supervisor McKay asked the subcommittee to review data caps.

Supervisor Staelin encouraged the subcommittee to look at conditions that may make it allowable for higher poles.

Supervisor Staelin moved to approve TA-15-01 - Monopole Regulations as shown. 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

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

3-C-2-u Monopoles for Telecommunication Antennae:

4. Height

- a. A monopole shall be the minimum height necessary to provide adequate service, based on the best available technology, and environmental and topographical constraints. However, in no instance shall the maximum height of a monopole exceed 100 feet ***with the exception of co-location of antennas in accordance with Federal law as set forth in Subsection 7 below;***
- b. In addition, a monopole and its attachments shall not be more than 15 feet taller than the average height of the tree canopy within 100 feet of the perimeter of the area to be cleared for the monopole (see Section 6-H-12);
- c. The height of the monopole shall be reduced if the average height of trees within 100 feet of the perimeter of the area to be cleared for the monopole is reduced as a result of natural or man-made circumstances; and
- d. Determination of monopole height shall include any attachments to the monopole.

7. Notwithstanding any provision of this Ordinance related to special use permit requirements and procedures on any specific special use condition placed on an approved monopole, the Zoning Administrator shall administratively approve an amendment to the previously approved site development plan for a monopole to allow collocation, removal, or replacement of transmission equipment, as required by Federal law, that meets all of the following standards:

- a. ***The collocation, removal, or replacement of equipment does not result in the monopole failing to meet the requirements of §6-H-12-b and §6-H-12-e of this Ordinance.***

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

6-H-12 Monopoles for Telecommunication Antennae

6-H-12-a

- 1. The visual impact of a monopole and any associated facilities (including attachments, security fencing, utilities, and equipment shelters) shall blend with the natural and built environment of the surrounding area using mitigation measures such as: architecture, color, innovative design, landscaping, setbacks greater than the minimum required, materials, siting, topography, and visual screening. The number of existing monopoles in an area shall also be considered when determining visual impact of a new monopole. Monopoles shall not be located along ridge lines, but down slope from the top of ridge lines.**

2. ***An application for a monopole special use permit and site plan application shall be signed by the owner(s) of the property on which the monopole is to be sited and by the telecommunications provider or developer of the monopole site.***

3. ***Applicants requesting a special use permit to construct a new monopole shall submit the following information:***
 - a. ***A site development plan consisting of a scaled plan and a scaled elevation view and other supporting drawings, calculations, and other documentation, signed and sealed by a licensed professional engineer, showing the location and dimensions of all improvements, including topography; existing zoning; existing tree coverage and vegetation; proposed tree plantings and landscaping; height requirements; setbacks from property lines; access drives; fencing; distances to adjacent uses and adjacent buildings, and the general location of all residences and structures within two thousand (2,000) feet of the proposed monopole.***

 - b. ***A statement justifying the need for the project by a licensed telecommunications provider. In the event that none of the applicants are a telecommunications provider, a letter of intent from a licensed telecommunications provider to operate on the proposed monopole upon its completion shall be provided.***

 - c. ***A figure depicting the radio frequency coverage (or propagation map) of the proposed facility and all nearby facilities. Propagation maps shall show a minimum of three (3) signal intensities in milliwatts.***

 - d. ***At least 2 (two) actual photographs of the site that include simulated photographic images of the proposed monopole. The photographs with the simulated image shall illustrate how the facility will look from adjacent roadways, nearby residential areas, or public buildings such as a school, church, etc. The zoning administrator reserves the right to select the location for the photographic images and require additional images. The applicant at the zoning administrator's request shall conduct a balloon test to demonstrate the height of a proposed monopole and provide adjoining property owners with a 48-hour notice of the test.***

 - e. ***The zoning administrator may require other information deemed necessary to assess compliance with this ordinance.***

4. ***At time of submission of a monopole **special use permit and** site plan application, the applicant shall document that it considered at least two alternative sites, and set forth its reasons for selecting the site proposed. After a public hearing on an***

application, an applicant may be requested to consider alternate sites that in the opinion of the reviewing body will better comply with the regulations and standards for monopoles.

6-H-12-b The monopole shall be located in a wooded area of dense tree cover. This dense tree cover shall have a minimum depth of ~~100~~ **120** feet as a radius around the perimeter of the area to be cleared for the monopole. All trees within ~~100~~ **120** feet of the perimeter of the area to be cleared for the monopole must be retained, unless specifically approved for removal on the site plan.

6-H-12-c The monopole shall have the minimum diameter necessary to support the proposed attachments. Attachments to the monopole shall be the same color as the monopole. Attachments to the monopole shall ~~be flush-mounted and~~ have the minimum dimensions and protrusion for the monopole based on the best available technology or shall be enclosed within the pole. A lightning rod may be mounted as an extension of a monopole and shall be included in determining the height of the monopole. ***The Board of Supervisors may require attachments to the monopole to be flush-mounted as a means of reducing visibility of the monopole from surrounding properties.***

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

6-H-12-g To ensure the structural integrity and wind load capacity of monopoles, the monopole owner shall ensure that it is designed and maintained in compliance with standards contained in applicable building codes and regulations.

18) PH 15-08 TA-15-02 -- Farm Breweries and Farm Wineries Regulations

Proposed text amendment to amend §3-A-1, Agricultural-Open Space-Conservation District (AOC); §3-A-2, Forestal-Open Space Conservation District (FOC); §3-C, Supplementary Regulations; and §9-B, Definitions, of the Zoning Ordinance. The purpose of the amendment is to create a new permitted use, "farm breweries," in the AOC and FOC Districts, and to establish supplementary regulations for the new permitted use. The text amendment also adds language to require zoning approval and issuance of a business license prior to operating a farm brewery or farm winery including provision of approved private well and onsite septic system permits issued by the Virginia Department of Health. Wineries, breweries, cideries, and distilleries would be specifically excluded from the special use, "Processing of Agricultural Products not totally produced in Clarke County," in the AOC and FOC Districts.

Brandon Stidham reviewed the proposed amendment.

Vice Chairman McKay asked how breweries handled spent grain.

Brandon Stidham responded that while not specifically listed or discussed he believed it would be part of the agricultural process.

Supervisor Byrd asked for an explanation of cideries.

Brandon Stidham responded that cideries are treated the same as a farm winery. He said that State rules would apply and the State does not establish a threshold as to how much product used in the process must be grown on site.

At 7:06 pm, Chairman Weiss opened the public comment portion of the public hearing. Being no persons present desiring to address the Board, Chairman Weiss closed the public comment portion of the public hearing.

Chairman Weiss commented that he hoped breweries, like wineries, would be cognizant of their neighbors and willing to work within and respect those confines.

Supervisor Staelin moved to approve TA-15-02 -- Farm Breweries and Farm Wineries Regulations of 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

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

3-A-1 Agricultural-Open Space-Conservation District -- AOC

3-A-1-a Permitted Uses and Structures

- 1. Principal Uses and Structures
- f. Wineries, Farm

g. Breweries, Farm

3. Special Uses and Structures (AOC District)

- m. Processing of Agricultural Products not totally produced in Clarke County ***(excluding wineries, breweries, cideries, and distilleries)***

3-A-2 Forestal-Open Space-Conservation District -- FOC

3-A-2-a Permitted Uses and Structures (FOC District)

1. Principal Uses and Structures
 - f. Wineries, Farm
 - g. Breweries, Farm**
3. Special Uses and Structures (FOC District)
 - k. Processing of Agricultural Products not totally produced in Clarke County (**excluding wineries, breweries, cideries, and distilleries**)

3-C Supplementary Regulations

3-C-2-b Breweries, Farm

1. Permitted Activities. A Farm Brewery may include the following activities:

- a. The production and harvesting of barley, other grains, hops, fruit, or other agricultural products and the manufacturing of beer;**
- b. The on-premises sale, tasting, or consumption of beer during regular business hours within the normal course of business of such licensed brewery;**
- c. The direct sale and shipment of beer in accordance with Title 4.1 and regulations of the Alcoholic Beverage Control Board;**
- d. The sale and shipment of beer to licensed wholesalers and out-of-state purchasers in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law;**
- e. The storage and warehousing of beer in accordance with Title 4.1, regulations of the Alcoholic Beverage Control Board, and federal law; or**
- f. The sale of beer-related items that are incidental to the sale of beer.**

2. Zoning Approval for Farm Breweries. Prior to commencing operations, the owner of a farm brewery shall obtain zoning approval from the Department of Planning and a business license from the Commissioner of Revenue. As a prerequisite for zoning approval, the owner shall provide copies of approved private well and onsite septic system permits issued by the Virginia Department of Health for both domestic and process operations.

2. Special Events Conducted at Farm Breweries. The owner or occupant of the property shall obtain such permit as required by Clarke County Code Chapter 57 (unless exempt under the provisions of §57.3.2) for an activity/event that is not primarily the on-premises sale, tasting, or consumption of beer during regular business hours within the normal course of business of the farm brewery, but which constitutes a Special Event as defined in §57.2.

3-C-2-nn Wineries, Farm

1. **Permitted Activities.** A Farm Winery may include the following activities:
 - a. the production and harvesting of fruit and other agricultural products and the manufacturing of wine;
 - b. the on-premises sale, tasting, or consumption of wine during regular business hours within the normal course of business of the licensed farm winery;
 - c. the direct sale and shipment of wine by common carrier to consumers;
 - d. the sale and shipment of wine to the Alcoholic Beverage Control Board, licensed wholesalers, and out-of-state purchasers;
 - e. the storage, warehousing, and wholesaling of wine;
 - f. the sale of wine-related items that are incidental to the sale of wine;
2. **Zoning Approval for Farm Wineries.** *Prior to commencing operations, the owner of a farm winery shall obtain zoning approval from the Department of Planning and a business license from the Commissioner of Revenue. As a prerequisite for zoning approval, the owner shall provide copies of approved private well and onsite septic system permits issued by the Virginia Department of Health for both domestic and process operations.*
- 2.3. **Special Events Conducted at Farm Wineries.** The owner or occupant of the property shall obtain such permit as required by Clarke County Code Chapter 57 (unless exempt under the provisions of §57.3.2) for an activity/event that is not primarily the on-premises sale, tasting, or consumption of wine during regular business hours within the normal course of business of the farm winery, but which constitutes a Special Event as defined in §57.2.

9-B Definitions

9-B-24 BREWERY, FARM: *An establishment that is licensed as a limited brewery by the Commonwealth of Virginia.*

19) PH 15-09 Recreation Component Plan

Alison Teetor presented the Recreation Component Plan developed by a Planning Commission subcommittee consisting of Tom McFillen, Jon Turkel; along with Peter Engel,

Conservation Easement Authority; Daniel Sheets, Chair Parks and Recreation Advisory Committee, and Lisa Cooke, Director of Parks and Recreation; Lee Shafer, volunteer with Potomac Appalachian Trail Club; Brandon Stidham, Clarke County Planning Director; Christy Dunkle, Town of Berryville Planner; and Alison Teetor, Natural Resources Planner. Highlights include:

- Subcommittee inventoried community resources.
- Plan establishes five main goals:
 - 1) Meet the recreation needs of the community
 - 2) Increase awareness of all recreational activities
 - 3) Assist in maximizing the recreation value of existing assets
 - 4) Promote connectivity among the County's active and passive recreation resources
 - 5) Update the Recreation Plan on a five-year cycle
- The strategy to implement includes:
 - Conducting needs assessments.
 - Develop and update Master Plans currently with the Park.
 - Support the Parks and current Advisory Committee.
 - Encourage partnerships with non-county, private recreational facilities.
- The Plan defines:
 - Active recreation: basically more intensive uses including ballfields, the Chet Hobart Park.
 - Passive recreation: low intensity uses including the Shenandoah River, the Outdoor Foundation Trail, hiking, etc.
- The Plan includes adjacent facilities including Lake Frederick and Sky Meadows.
- Special uses include: historical resources, museums, bike routes, the Barns of Rose Hill, Holy Cross Abbey, Long Branch and driving tourism.
- Several recommendations made at the Planning Commission's public hearing in May were included in the final draft:
 - Added reference to road access issues for both the Shenandoah River and the Appalachian Trail.
 - Updated description of Long Branch.
 - Added resources: Josephine School Community Museum, Historical Association Museum, and the Barns of Rose Hill.

- Updated map, inventory spread sheet and web links.
- The Subcommittee solicited comments from resources included in the Plan.
 - Key Points of the Plan:
 - Address existing potential recreational needs of the community.
 - Develop strategies to protect, promote, grow and enhance activities.
 - Enhance active and passive resources.
 - Work with private partners.
 - Support Parks and Recreation.
- The Planning Commission recommends adoption of the Plan as an implementing component of the Comprehensive Plan.

Supervisor Hobert put forth that due to timing the Parks and Recreation Advisory Committee was unable to meet to review the Plan prior to the Board's advertised public hearing and would be meeting tomorrow evening, July 22, 2015, to review.

Lisa Cooke, Director of Parks and Recreation, confirmed. She added that Daniel Sheetz, Chair Parks and Recreation Advisory Committee, and she were members of the Recreation Plan Subcommittee; and that copies of the Plan were emailed to Committee members. She asserted that the proposed Recreation Plan was consistent with the Parks Master Plan. Ms. Cooke opined that the inventory of recreational facilities was critical information. She concluded her comments stating that planning was a high priority for the future of the Park, as well as developing and maintaining partnerships.

At 7:16 pm, Chairman Weiss opened the public comment portion of the public hearing.

Jon Turkel, Planning Commissioner and member of the Recreation Plan subcommittee: asked the Board to recognize the work performed by Alison Teetor in developing the Plan. He opined that as a citizen and Planning Commission member one thing that was so powerful about the Plan was that it brings recreation for the entire county into focus opposed to the more fragmented approach in place before. He said that the Plan takes a more comprehensive, holistic view; and allows the County to focus on meeting community needs in a more broad perspective. He concluded that he would understand if the Board chose to wait on Plan adoption until after receiving recommendation from the Parks and Recreation Advisory Committee.

At 7:20 pm, being no further persons desiring to address the Board on this matter, Chairman Weiss closed the public comment portion of the public hearing.

Supervisor Hobert stated that the subcommittee was a great team and expressed appreciation for its work.

By consensus, the Board opted to delay vote until after review by and recommendation from the Parks and Recreation Advisory Committee.

Chairman Weiss opined that it was a good document and expressed the Board's appreciation for the subcommittee's time and effort. He carried the matter forward to the August 18, 2015 Board of Supervisor Regular Meeting.

20) Adjournment

At 7:20 pm, being no further business, Chairman Weiss adjourned the meeting.

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, August 18, 2015 at 1:00 p.m. in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

ATTEST: July 21, 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

* Clarke County Board of Supervisors Regular Meeting Packet - August 18, 2015

Board of Supervisors Personnel Items

Status Update Personnel Policy

MEMORANDUM

TO: Board of Supervisors

FR: Thomas Judge, Director of Joint Administrative Services

DT: 8/18/15

RE: *August Finance Agenda*

1. **Conservation Easement Authority Grant Applications.** Please find attached a memorandum notifying the Board of certain grant applications.
2. **FY 16 Budget Adjustment.**
 - a. "Be it resolved that the FY 16 Sheriff's budget for salaries and benefits be increased \$14,425, the Sheriff's miscellaneous budget for refunds increased \$575, the total \$15,000 appropriated, and revenue of \$15,000 estimated, all for the purpose of providing security for the All Good music festival."
3. **Bills and Claims.** Acceptance of this report is recommended.
4. **Standing Reports.** Reconciliation of Appropriations. Expenditure Summary (████████████████████)

MEMORANDUM

TO: Finance Committee
FROM: Alison Teetor
SUBJECT: Conservation Easement Authority grant applications
DATE: August 4, 2015

The Clarke County Easement Authority has authorized staff to apply for grants for the following easement purchase.

Cool Spring Farm, LLC

The Clarke County Conservation Easement Authority has received an application for an easement purchase. Cool Spring Farm, LLC, Mike Cassidy, president, has requested an easement purchase using an appraised value. The property qualifies for two primary grants as it is located within the Cool Spring Battlefield National Register District. The Federal grant is the American Battlefield Protection Program, administered by the National Park Service, and a state grant through the Virginia Department of Historic Resources, the Virginia Battlefield Preservation Fund. The parcel has 2 existing houses and 3 remaining DUR's.

The property is located at the end of Glebe Lane off of Castleman Road just north of the Monastery. The property consists of 106 acres. The applicant would like to retire all of the remaining DURs.

A preliminary appraisal has been obtained that estimates the easement value at \$397,500. Additional costs include an appraisal, attorney fees and title insurance. The proposed budget is as follows:

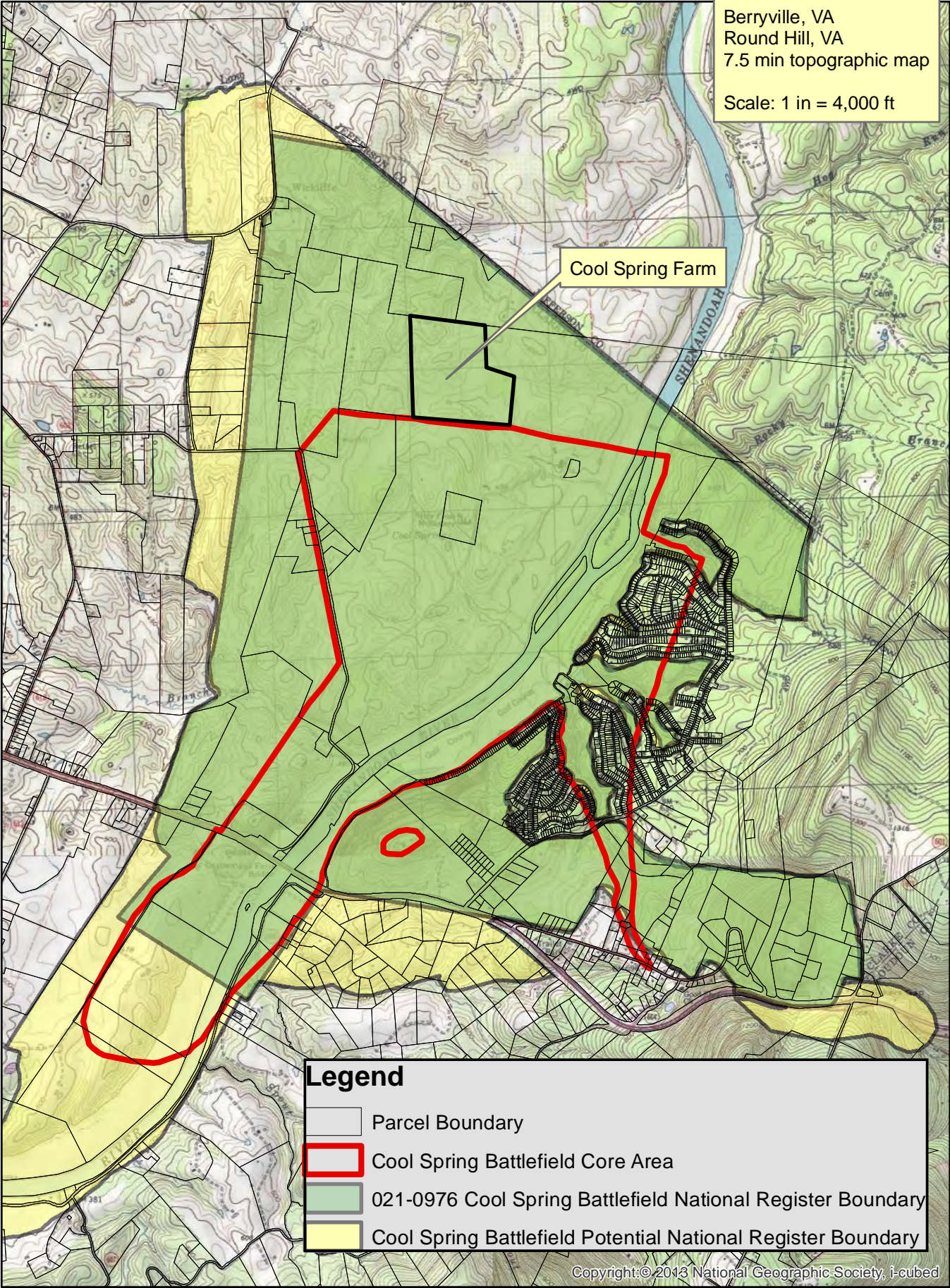
Proposed Project Budget

Total Project Cost	\$403,500
Virginia Battlefield Preservation Fund grant	\$179,250
American Battlefield Protection Program grant	\$118,125
Clarke County -Certification of local funds	\$6,750
Landowner	\$99,375

ACTION REQUESTED – Recommend the Board of Supervisors support the filing of this grant application.

Berryville, VA
Round Hill, VA
7.5 min topographic map
Scale: 1 in = 4,000 ft

Cool Spring Farm



Legend

- Parcel Boundary
- Cool Spring Battlefield Core Area
- 021-0976 Cool Spring Battlefield National Register Boundary
- Cool Spring Battlefield Potential National Register Boundary

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Cool Spring Farm, LLC
Tax Map# 16-((A))-55
106.00 acres, 2 ext. house, 3 DUR

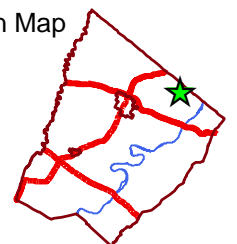


Clarke County GIS
 July 8, 2015
 400 200 0 400 Feet



- Conservation Easements
- Parcel Boundary
- Public Road
- Private Road

Location Map



Aerial Imagery 2011 Commonwealth of Virginia

**Clarke County
Invoice History Report
July 31, 2015**

VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
Adrian Taylor	10000500	Pool Refunds	198634	Refund	07/20/2015	190.00
Adrian Taylor Total						190.00
Allison Jewell	10000510	Programs Refunds	198709	Refund	07/21/2015	13.00
Allison Jewell Total						13.00
American Red Cross	10000500	Pool CS	10388120	WSI and Lifeguard classes	07/15/2015	345.00
American Red Cross	10000500	Pool Mat&Sup	10386885	Water Safety Couse	07/01/2015	105.00
American Red Cross Total						450.00
Amy Cassandra	10000170	Comm Atty Travel	GC15000705-00	Mileage 06/18/15	06/18/2015	43.70
Amy Cassandra Total						43.70
Anglin, Kaila	10000710	Coop Ext Mat&Sup	06262015	Cloverbud counselor lunch-9 people	06/26/2015	86.95
Anglin, Kaila	10000710	Coop Ext Mat&Sup	062515	Summer camp counselor training, dinner for 40	06/25/2015	58.00
Anglin, Kaila Total						144.95
Arc Water Treatment	10000890	Maintenanc CS	375611	ARC Water Treatment July 2016	07/01/2015	68.97
Arc Water Treatment	74000010	Maintenanc CS	375611	ARC Water Treatment July 2016	07/01/2015	41.03
Arc Water Treatment Total						110.00
Architectural Produc	10000960	Maintenanc Mat&Sup	5235900-IN	APV Park cut keys and blank keys	07/09/2015	261.00
Architectural Produc Total						261.00
Association of Clerk	10000120	District C Due & Memb	MembershipFY2016	Julie Aemmer/Melanie Hoffman	07/28/2015	40.00
Association of Clerk Total						40.00
At&t	10000020	County Adm Telephone	X0701020	Cell phone bill	06/30/2015	47.41
At&t	10000080	IT Telephone	X0701020	Cell phone bill	06/30/2015	114.82
At&t	10000100	Registrar Telephone	X0701020	Cell phone bill	06/30/2015	57.41
At&t	10000170	Comm Atty Telephone	X0701020	Cell phone bill	06/30/2015	189.89
At&t	10000180	Sheriff Telephone	X0701020	Cell phone bill	06/30/2015	1,015.69
At&t	10000210	Communicat Telephone	2410	911 Long Distance Charges	07/01/2015	55.60
At&t	10000210	Communicat Telephone	X0701020	Cell phone bill	06/30/2015	170.80
At&t	10000320	Bldg Insp Telephone	X0701020	Cell phone bill	06/30/2015	60.07
At&t	10000330	AnimalCtrl Telephone	X0701020	Cell phone bill	06/30/2015	12.66
At&t	10000380	Maintenanc Telephone	X0701020	Cell phone bill	06/30/2015	120.14
At&t	10000610	Econ Dev Telephone	X0701020	Cell phone bill	06/30/2015	47.41
At&t Total						1,891.90
Atlantic Tactical	10000180	Sheriff Mat&Sup	SI-80521091	POLICE AND PRISON EQUIPMENT AN	06/23/2015	412.80
Atlantic Tactical Total						412.80
Attic Promotions	10000500	Pool Clothing	636	Aquatic staff shirts	07/03/2015	87.50
Attic Promotions	10000500	Pool Clothing	633	Swim Team Shirts	06/26/2015	704.50
Attic Promotions	10000510	Programs Advertise	646	Softball T shirts	07/09/2015	212.40
Attic Promotions	10000510	Programs Clothing	645	Camp Shirt	07/09/2015	26.25
Attic Promotions	10000510	Programs Clothing	658	Play Camp Shirts	07/23/2015	10.50
Attic Promotions	10000510	Programs Clothing	598	Play camp shirts	06/15/2015	31.50
Attic Promotions Total						1,072.65
BAI Muncipal Softwar	10000080	IT Maint Con	WATS2015-CLK	Technical Support July 1 - June 30 2016	05/10/2015	15,085.00
BAI Muncipal Softwar Total						15,085.00
BAI Treasurers User	10000070	Treasurer Due & Memb	2286	Membership Fees FY16	05/01/2015	350.00
BAI Treasurers User Total						350.00
Bank of Clarke	10000180	Sheriff Misc	Box 5496 2015	Safe Deposit Box 5495	07/01/2015	35.00
Bank of Clarke Total						35.00
Barns of Rose Hill	10000002	Barns of Rose Hill	FY 16 Civic contribu	FY 16 Civic Contribution	06/19/2015	5,000.00
Barns of Rose Hill	10000530	VA Arts EntyGift	FY 16 Civic contribu	FY 16 Civic Contribution	06/19/2015	4,000.00
Barns of Rose Hill Total						9,000.00
BB&T	10000010	BoS Travel	792015	County Administration card	07/09/2015	1,588.74
BB&T	10000020	County Adm Due & Memb	792015	County Administration card	07/09/2015	45.00
BB&T	10000080	IT Mat&Sup	792015	County Administration card	07/09/2015	218.99
BB&T	10000120	District C Mat&Sup	1636-07/09/2015	Bill cycle 7/9/2015	07/09/2015	232.48
BB&T	10000180	Sheriff Travel	1877-20150709	July Stmt - 1877	07/09/2015	18.42
BB&T	10000180	Sheriff Misc	6558-20150709	July Stmt - 6558	07/09/2015	5.30
BB&T	10000180	Sheriff Mat&Sup	1877-07/09/15	Staples/Walmart BB&T	07/09/2015	93.68
BB&T	10000180	Sheriff Mat&Sup	1877-20150709	July Stmt - 1877	07/09/2015	167.57
BB&T	10000180	Sheriff Mat&Sup	6558-20150709	July Stmt - 6558	07/09/2015	9.53
BB&T	10000180	Sheriff Mat&Sup	6665-20150709	July Stmt - 6665	07/09/2015	14.71
BB&T	10000180	Sheriff Veh Fuel	6665-20150709	July Stmt - 6665	07/09/2015	52.24
BB&T	10000380	Maintenanc Mat&Sup	0872-070915	BBT Visa charges	07/09/2015	448.56
BB&T	10000480	Parks Adm Postal	6723-07/09/15b	Berryville Auto Parts	06/16/2015	28.20
BB&T	10000480	Parks Adm Mat&Sup	6723-07/09/15g	Walmart	06/19/2015	149.97
BB&T	10000500	Pool Mat&Sup	6723-07/09/15c	Water Safety Instructor Kit	06/10/2015	536.89
BB&T	10000500	Pool Mat&Sup	6723-07/09/15d	American Red Cross Lifeguard Insructor Manual	06/22/2015	36.37
BB&T	10000500	Pool Resale Sup	6723-07/09/15a	Swim Suits	07/01/2015	252.10
BB&T	10000510	Programs Mat&Sup	6723-07/09/15	Safety Sack	06/17/2015	37.91
BB&T	10000510	Programs Mat&Sup	6723-07/09/15e	Walmart Supplies	06/17/2015	362.99
BB&T	10000510	Programs Mat&Sup	6723-07/09/15f	Walmart	06/19/2015	5.96
BB&T	10000520	Concession Resale Sup	6723-07/09/15f	Walmart Concessions	06/17/2015	129.60
BB&T	10000520	Concession Resale Sup	6723-07/09/15g	Walmart	06/19/2015	18.85
BB&T	10000550	Plan Adm Mat&Sup	6715-07/09/15a	Pointer for presentations with overhead projector	07/22/2015	44.21
BB&T	10000890	Maintenanc Mat&Sup	0872-07/09/15	BB&T FY16 charges	07/09/2015	41.49
BB&T	10000890	Maintenanc Mat&Sup	0872-070915	BBT Visa charges	07/09/2015	146.98
BB&T	10000970	Maintenanc Mat&Sup	0872-070915	BBT Visa charges	07/09/2015	39.38
BB&T	23100010	Sheriff Travel	1877-20150709	July Stmt - 1877	07/09/2015	576.38
BB&T	23100010	Sheriff Travel	6558-20150709	July Stmt - 6558	07/09/2015	111.45
BB&T	23100010	Sheriff Misc	1877-20150709	July Stmt - 1877	07/09/2015	30.00
BB&T	23100090	Sheriff Mat&Sup	6640-20150709	July Stmt - 6640	07/09/2015	370.20
BB&T	23100090	Sheriff Mat&Sup	6665-20150709	July Stmt - 6665	07/09/2015	24.90

**Clarke County
Invoice History Report
July 31, 2015**

VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
BB&T	23500010	Dev Rights CS	6715-07/09/15	Labels from Staples	07/22/2015	36.32
BB&T Total						5,875.37
Berryville Auto Part	10000180	Sheriff CS	5370-96795	PO 08509/Vehicle 0901	07/03/2015	150.00
Berryville Auto Part	10000180	Sheriff CS	5370-96796	PO 08509/Vehicle 1402	07/03/2015	45.00
Berryville Auto Part	10000180	Sheriff CS	5370-96890	PO8509/Vehicle 0803	07/08/2015	115.00
Berryville Auto Part	10000180	Sheriff CS	5370-96946	Towing	07/10/2015	100.00
Berryville Auto Part	10000180	Sheriff CS	5370-97112	PO 8509/Vehicle 1402	07/15/2015	15.00
Berryville Auto Part	10000180	Sheriff CS	5370-97392	PO 08509 / Vehicle 1302	07/24/2015	116.00
Berryville Auto Part	10000180	Sheriff CS	5370-97393	PO 08509/Vehicle 1203	07/24/2015	450.00
Berryville Auto Part	10000180	Sheriff CS	5370-96263	PO 08509 / Vehicle 1302	06/19/2015	40.00
Berryville Auto Part	10000180	Sheriff CS	5370-96351	PO 08509/Vehicle 1301	06/22/2015	40.00
Berryville Auto Part	10000180	Sheriff CS	5370-96353	PO 08509/Vehicle 1101	06/22/2015	85.00
Berryville Auto Part	10000180	Sheriff CS	5370-96490	PO 08509/Vehicle 0801	06/26/2015	170.00
Berryville Auto Part	10000180	Sheriff CS	5370-96521	PO 08509/Vehicle 0803	06/26/2015	60.00
Berryville Auto Part	10000180	Sheriff Mat&Sup	10070861	Radioshack Batteries	07/09/2015	15.98
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96691	PO 08509 / Vehicle 1102	07/01/2015	30.08
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96795	PO 08509/Vehicle 0901	07/03/2015	209.97
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96796	PO 08509/Vehicle 1402	07/03/2015	115.00
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96890	PO8509/Vehicle 0803	07/08/2015	42.07
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-97112	PO 8509/Vehicle 1402	07/15/2015	3.12
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-97392	PO 08509 / Vehicle 1302	07/24/2015	4.00
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-97393	PO 08509/Vehicle 1203	07/24/2015	193.25
Berryville Auto Part	10000180	Sheriff Mat&Sup	10070757	Batteries	06/26/2015	14.00
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96263	PO 08509 / Vehicle 1302	06/19/2015	23.46
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96351	PO 08509/Vehicle 1301	06/22/2015	23.43
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96353	PO 08509/Vehicle 1101	06/22/2015	45.58
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96490	PO 08509/Vehicle 0801	06/26/2015	49.78
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96521	PO 08509/Vehicle 0803	06/26/2015	16.52
Berryville Auto Part	10000180	Sheriff Mat&Sup	5370-96638	PO 08509/Vehicle 1402	06/30/2015	2.59
Berryville Auto Part	10000380	Maintenanc Mat&Sup	10647	BA 104 UPS	07/02/2015	8.43
Berryville Auto Part	10000380	Maintenanc Mat&Sup	5370-96198	BA Maint 1997 Ford break repairs	06/17/2015	568.55
Berryville Auto Part	10000380	Maintenanc Veh Fuel	5370-96947	BAuto Building D Truck belt broke	07/10/2015	80.00
Berryville Auto Part Total						2,831.81
Berryville Farm	10000330	AnimalCtrl Mat&Sup	1097817	BFarm ACO kitten food	07/21/2015	225.00
Berryville Farm Total						225.00
Berryville True Valu	10000380	Maintenanc Mat&Sup	073565	BH Maint 4wy stem key	07/16/2015	8.49
Berryville True Valu	10000380	Maintenanc Mat&Sup	071518	BH MAINT anchor kits ,bits and adhesstrip	01/23/2015	28.27
Berryville True Valu	10000380	Maintenanc Mat&Sup	071558	BH MAINT key	01/27/2015	2.00
Berryville True Valu	10000380	Maintenanc Mat&Sup	071592	BH MAINT paint tray	01/29/2015	4.58
Berryville True Valu	10000380	Maintenanc Mat&Sup	072063	BH Maint general fastners	03/19/2015	0.32
Berryville True Valu	10000380	Maintenanc Mat&Sup	072065	BH Maint liq nails and bits	03/19/2015	9.98
Berryville True Valu	10000380	Maintenanc Mat&Sup	0721199	BH Maint screws, roundup	03/30/2015	95.98
Berryville True Valu	10000490	Rec Center Mat&Sup	071919	Supplies	03/03/2015	4.00
Berryville True Valu	10000490	Rec Center Mat&Sup	072084	Supplies	03/20/2015	25.94
Berryville True Valu	10000500	Pool Mat&Sup	73436	Padlock	07/04/2015	14.99
Berryville True Valu	10000500	Pool Mat&Sup	73590	supplies	07/18/2015	17.96
Berryville True Valu	10000510	Programs Mat&Sup	73602	supplies	07/20/2015	4.29
Berryville True Valu	10000900	Maintenanc Mat&Sup	073409	BH 100 N. sealant	07/01/2015	6.99
Berryville True Valu	10000900	Maintenanc Mat&Sup	073626	BH 100 N. screw	07/22/2015	8.99
Berryville True Valu	10000900	Maintenanc Mat&Sup	073634	BH 100N. fasnrs bits and blade	07/22/2015	24.60
Berryville True Valu	10000900	Maintenanc Mat&Sup	073638	BH 100 N. Chruh general fastners	07/22/2015	3.30
Berryville True Valu	10000900	Maintenanc Mat&Sup	073385	BH 100 N. DJ Oak Pan nail , saftey chain	06/30/2015	20.53
Berryville True Valu	10000900	Maintenanc Mat&Sup	073387	BH 100 N. Jack chain and cord	06/30/2015	17.93
Berryville True Valu	10000900	Maintenanc Mat&Sup	073390	BH 100 N. nylon cord	06/30/2015	1.96
Berryville True Valu	10000920	Maintenanc Mat&Sup	073600	BH 104 N. elevator key	07/20/2015	10.25
Berryville True Valu	10000920	Maintenanc Mat&Sup	073693	BH 104 N. wall plate cover	07/27/2015	3.37
Berryville True Valu	10000920	Maintenanc Mat&Sup	073729	BH 104N. comand hook	07/29/2015	4.29
Berryville True Valu	10000930	Maintenanc Mat&Sup	073414	BH ACO flapper	07/01/2015	13.99
Berryville True Valu	10000950	Maintenanc Mat&Sup	073587	BH Rec Center connectors and caps	07/17/2015	9.78
Berryville True Valu	10000970	Maintenanc Mat&Sup	073459	BH Pool muriatic acid	07/07/2015	8.99
Berryville True Valu	10000970	Maintenanc Mat&Sup	073614	BH Pool 3x8 connector	07/21/2015	23.27
Berryville True Valu	10000970	Maintenanc Mat&Sup	073368	BH Pool shower handle	06/29/2015	16.99
Berryville True Valu	10001020	Maintenanc Mat&Sup	073624	BH 311 E. Main general fastners	07/21/2015	1.77
Berryville True Valu	10001020	Maintenanc Mat&Sup	073652	BH 311 E. Main spackling , putty	07/23/2015	11.78
Berryville True Valu	30100030	Pnt&Floor CO Repl	073647	BH 104 N. liq nails	07/22/2015	7.98
Berryville True Valu Total						413.56
Blandy Experimental	10000630	Blandy EntityGift	FY 16 Contribution	FY 16 Civic Contribution	07/08/2015	3,000.00
Blandy Experimental Total						3,000.00
Blue Ridge Volunteer	10000230	Blue R VF EntityGift	1stQtrFY16	1st Qtr 2016 Civic Contribution	06/24/2015	12,500.00
Blue Ridge Volunteer Total						12,500.00
Bosserman, Barbara	10000090	Electoral Printing	Bosserman073115	Spiral binding	07/31/2015	6.49
Bosserman, Barbara	10000100	Registrar Travel	Bosserman20150730	Annual Training Richmond VA July 26-29, 2015	07/30/2015	47.53
Bosserman, Barbara	10000100	Registrar Mileage	Bosserman20150730	Annual Training Richmond VA July 26-29, 2015	07/30/2015	158.70
Bosserman, Barbara Total						212.72
Bouffault, Robina	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Bouffault, Robina Total						100.00
Broys Car Wash	10000180	Sheriff CS	20150630	June 2015 Car Washes	06/30/2015	49.50
Broys Car Wash Total						49.50
BSN Sports Inc	10000490	Rec Center Mat&Sup	97011963	Gym Mats	06/19/2015	560.00
BSN Sports Inc Total						560.00

**Clarke County
Invoice History Report
July 31, 2015**

VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
Buckley, Randy	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	50.00
Buckley, Randy Total						50.00
Caldwell, Anne	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Caldwell, Anne Total						100.00
Capelli, Len	10000610	Econ Dev CS	Capelli 07/30/15	Economic Development Director-July 2015	07/27/2015	3,250.00
Capelli, Len	10000610	Econ Dev CS	capelli-06/30/15	June 2015 services	06/30/2015	3,250.00
Capelli, Len Total						6,500.00
Cardillo, Robin Couc	23500010	Dev Rights CS	CEA 15-128-007	Services for CEA	07/13/2015	800.00
Cardillo, Robin Couc Total						800.00
Carey Dean	10000110	Circuit C Juror Pay	JuryDuty 07/13/15b	Jury Duty 07/13/15	07/13/2015	30.00
Carey Dean Total						30.00
Chatman, Stacey	10000510	Programs CS	7/15/15	Fitness Classes	07/15/2015	796.71
Chatman, Stacey Total						796.71
Cheers School Family	10001200	Zoning & Subdiv Permits & Fees	permit07022015	Refund permit	07/22/2015	100.00
Cheers School Family Total						100.00
Chief Supply Corp	10000180	Sheriff Clothing	315303	Shoes	07/07/2015	114.32
Chief Supply Corp	10000180	Sheriff Clothing	315304	Uniform	07/07/2015	114.22
Chief Supply Corp	10000180	Sheriff Clothing	316120		07/08/2015	9.29
Chief Supply Corp	10000180	Sheriff Clothing	320246	Name Plate	07/15/2015	17.99
Chief Supply Corp	10000180	Sheriff Clothing	326477	Name Plate	07/24/2015	17.99
Chief Supply Corp Total						273.81
Clarco Corp	10000510	Programs Group Trip	2841	Field Trip	06/19/2015	623.00
Clarco Corp Total						623.00
Clarke County Commun	10000530	VA Arts EntityGift	FY16 Contribution	FY 16 Civic Contribution	07/07/2015	2,000.00
Clarke County Commun Total						2,000.00
Clarke County Rurita	23500010	Dev Rights CS	Ruritan Adv 2015	Advertisement in the 2015 Fair Catalog CEA	07/01/2015	80.00
Clarke County Rurita Total						80.00
Clarke County Sherif	10000180	Sheriff Postal	20150630	Petty Cash	06/30/2015	46.31
Clarke County Sherif	10000180	Sheriff Travel	20150630	Petty Cash	06/30/2015	52.10
Clarke County Sherif	10000180	Sheriff Misc	20150630	Petty Cash	06/30/2015	39.25
Clarke County Sherif Total						137.66
Combs Wastewater Man	10000960	Maintenanc CS	5218	Combs Park porta potty rental	07/01/2015	65.00
Combs Wastewater Man Total						65.00
Comcast	10000080	IT Telephone	35967524	Internet Services	06/15/2015	850.00
Comcast	10000210	Communicat CS	2098	IP connection	06/21/2015	87.27
Comcast	10000210	Communicat CS	2871	comcast internet rios	07/21/2015	87.27
Comcast Total						1,024.54
Commercial Press	10000180	Sheriff Mat&Sup	115596	Business Cards	07/17/2015	93.50
Commercial Press	10000550	Plan Adm CS	115412	Printed envelopes & Letterhead	06/26/2015	188.50
Commercial Press Total						282.00
Concern Hotline	10000410	Concern HL EntityGift	FY16 Contribution	FY 16 civic contribution	06/23/2015	750.00
Concern Hotline Total						750.00
Consolidated Electri	10000950	Maintenanc CS	25073	Consolid Rec Center 7 new key switches and covers	07/27/2015	456.00
Consolidated Electri Total						456.00
Cossette, Jennifer	10000510	Programs CS	7/6/15	Programs	06/12/2015	269.50
Cossette, Jennifer Total						269.50
Costco	10000480	Parks Adm Due & Memb	September 2015	membership #000316700718000	07/01/2015	55.00
Costco	10000490	Rec Center Mat&Sup	023908022198	Food Concession	07/23/2015	14.99
Costco	10000500	Pool Mat&Sup	cpr 15/24	Supplies	06/25/2015	35.95
Costco	10000520	Concession Resale Sup	023908022198	Food Concession	07/23/2015	187.35
Costco	10000520	Concession Resale Sup	cpr 15/24	Supplies	06/25/2015	310.55
Costco	10700010	Finance Due & Memb	September 2015	membership #000316700718000	07/01/2015	110.00
Costco Total						713.84
County of Frederick	10000125	Telephone	9	magistrate shared exp/container fee/refuse disposa	06/16/2015	24.44
County of Frederick	10000125	Telephone	Acct 9 07/17/15a	Refuse/magistrate shared expenses	07/17/2015	24.45
County of Frederick	10000350	RefuseDisp Intergov	2105-0007	Landfill - brush & residential	07/02/2015	567.96
County of Frederick	10000350	RefuseDisp Intergov	80001-0007	Landfill - brush & tv	07/02/2015	380.16
County of Frederick	10000350	RefuseDisp Intergov	9	magistrate shared exp/container fee/refuse disposa	06/16/2015	7,403.80
County of Frederick	10000350	RefuseDisp Intergov	Acct 9 07/17/15	FY16 charges refuse	07/17/2015	7,412.19
County of Frederick	10000350	RefuseDisp Intergov	Acct 9 07/17/15a	Refuse/magistrate shared expenses	07/17/2015	7,259.02
County of Frederick Total						23,072.02
County of Warren	10000350	RefuseDisp Intergov	FY15 4th Qtr SFRC	FY 15 4th Qtr Shen Farms Refuse Collection Site	06/30/2015	4,545.54
County of Warren Total						4,545.54
CPI	10000170	Comm Atty Due & Memb	2288	VCIN/NCIC access terminal fee	06/30/2015	173.40
CPI Total						173.40
Creative Print Solut	10000510	Programs Printing	000738	Printing of the Fall Core	07/21/2015	1,591.00
Creative Print Solut Total						1,591.00
Daly Computers	30100160	Tk Improve CO Adds	PSI0993555	Xpert 08830 networking equipment/Russell	06/16/2015	47,324.85
Daly Computers Total						47,324.85
DDL Business Sys	10000480	Parks Adm Maint Con	62696	Xpert 08504 CCPRD SN C7KC33807	06/25/2015	330.97
DDL Business Sys Total						330.97
Dehaven Berkeley	10000180	Sheriff Mat&Sup	805954	July Cooler Rental	07/15/2015	9.00
Dehaven Berkeley	10000180	Sheriff Mat&Sup	603445	COOLER RENTAL	06/15/2015	9.00
Dehaven Berkeley	10000380	Maintenanc Wat & Sew	805955	Dehaven 102 N. water rental	07/15/2015	9.00
Dehaven Berkeley	10000380	Maintenanc Wat & Sew	806063	Dehaven Maint water rental	07/15/2015	11.00
Dehaven Berkeley	10000380	Maintenanc Wat & Sew	RT03-004473	Dehaven Maint. water	07/02/2015	18.85
Dehaven Berkeley	10000900	Maintenanc Wat & Sew	RT03-004474	Dehaven 100 N water	07/02/2015	18.85
Dehaven Berkeley Total						75.70
Department of State	10000480	Parks Adm Due & Memb	569333	Bckgrd checks done in June Wrong Vendor last chec	07/01/2015	95.00
Department of State Total						95.00

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VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
DMV	10000070	Treasurer DMV Stop	15181422	DMV Stops June 2015	06/30/2015	60.00
DMV Total						60.00
Downstream Project	30100350	Spout EPA CS	Downstream #136	Spout Run Septic Brochure & Coupon Design/Mailir	07/07/2015	1,443.75
Downstream Project	30100350	Spout EPA CS	Downstream #137	Spout Run NFWF grant-FOSR Water Window Devel	07/07/2015	2,582.93
Downstream Project Total						4,026.68
Election Center	10000100	Registrar Due & Memb	Barbara Bosserman	VREO Certification - Barbara Bosserman	06/17/2015	99.00
Election Center Total						99.00
Elevator Solutions	74000010	Maintenanc Maint Con	6115	Elevator Maintenance per RFP#1	07/13/2015	6,984.00
Elevator Solutions Total						6,984.00
Eric Myer	30100350	Spout EPA CS	Septic Pumpout #5	Spout Run EPA Grant-reimb. for septic pumpout	07/01/2015	100.00
Eric Myer Total						100.00
Fincham, Ryan	10000550	Plan Adm Mileage	07-17-15	June travel mileage	07/20/2015	197.74
Fincham, Ryan Total						197.74
FISH of Clarke Count	10000001	FISH of Clarke County	FY16 CONTRIBUTION	FY 16 CIVIC CONTRIBUTION	06/30/2015	1,000.00
FISH of Clarke Count Total						1,000.00
Food Lion	10000510	Programs Mat&Sup	281164261099	Programs for 4th July	07/02/2015	29.04
Food Lion	10000510	Programs Mat&Sup	281164281106	Food	07/17/2015	20.94
Food Lion Total						49.98
Frederick-Winchester	10000370	Sanitation Intergov	166 June 2015	June monthly svc charge, Capital cost & recovery c	07/08/2015	2,454.20
Frederick-Winchester Total						2,454.20
Friends of the Shena	10000670	FriendShen EntityGift	FY16 Contr	FY 16 Civic Contribution	07/23/2015	3,000.00
Friends of the Shena Total						3,000.00
Frogale Lumber	30100100	SherifReno CO Repl	350862	Frogale SDept 4x4x10	07/07/2015	37.47
Frogale Lumber Total						37.47
Fuller, Rob	10000080	IT Travel	Fuller-06/25/15	Mileage Reimbursement	07/01/2015	30.52
Fuller, Rob Total						30.52
Galls/Best Uniforms	10000180	Sheriff Mat&Sup	003831255	Maglite Traffic Wands	07/24/2015	17.60
Galls/Best Uniforms	10000180	Sheriff Clothing	003734698	short sleeve shirts	07/01/2015	92.88
Galls/Best Uniforms	10000180	Sheriff Clothing	003747655	Pants	07/06/2015	83.99
Galls/Best Uniforms	10000180	Sheriff Clothing	003747664	LS Shirts	07/06/2015	49.38
Galls/Best Uniforms	10000180	Sheriff Clothing	003753677	Pants/SS Shirts for Bayliss	07/07/2015	128.43
Galls/Best Uniforms	10000180	Sheriff Clothing	003778751	SS Shirts - Kennedy	07/13/2015	45.58
Galls/Best Uniforms	10000180	Sheriff Clothing	003686245	Uniforms	06/19/2015	48.95
Galls/Best Uniforms Total						466.81
GCA	10000380	Maintenanc Maint Con	679329	GCA County Cleaning	07/01/2015	3,660.01
GCA	10000890	Maintenanc Maint Con	679329	GCA County Cleaning	07/01/2015	2,332.38
GCA	74000010	Maintenanc Maint Con	679329	GCA County Cleaning	07/01/2015	1,387.51
GCA Total						7,379.90
General Sales of Vir	10000380	Maintenanc Mat&Sup	215009395	GSales Park , ACO Cleaning supplies	07/09/2015	1,158.28
General Sales of Vir	10000380	Maintenanc Mat&Sup	215008466	GS Maint cleaning supplies	06/18/2015	243.10
General Sales of Vir Total						1,401.38
Gerald Dodson	10000110	Circuit C Juror Pay	Juryduty 07/13/15d	Jury Duty 07/13/15	07/13/2015	30.00
Gerald Dodson Total						30.00
Geronimo Develop	10000170	Comm Atty Due & Memb	1744	FY16 Subscription	06/01/2015	420.00
Geronimo Develop Total						420.00
Global Industrial In	10000490	Rec Center Mat&Sup	108214721	Tables	06/20/2015	798.90
Global Industrial In Total						798.90
Golden Seal Enter	23100010	Sheriff Misc	2944	EDUCATIONAL/TRAINING SERVICES	07/11/2015	1,200.00
Golden Seal Enter Total						1,200.00
Greatscapes	10000380	Maintenanc CS	9241	Greatscapes Park vegetation control	07/06/2015	770.00
Greatscapes	10000380	Maintenanc CS	9345	Greatscapes park , county vegetation control	07/29/2015	770.00
Greatscapes	10000380	Maintenanc CS	9185	Greatscapes weedcontrol at CC	06/29/2015	100.00
Greatscapes	10000380	Maintenanc Maint Con	9219	Greatscapes County mow	07/01/2015	9,415.00
Greatscapes Total						11,055.00
Hall, Monahan	10000010	BoS Purchased Services	782015	General File	07/02/2015	247.50
Hall, Monahan	10000030	Legal Svc CS	Hall Comcast 071015	Comcast Cable Franchise	07/10/2015	116.00
Hall, Monahan	10000260	EMS CS	782015	General File	07/02/2015	82.50
Hall, Monahan	10000550	Plan Adm CS	782015	General File	07/02/2015	207.50
Hall, Monahan	10000600	BrdZonApp CS	782015	General File	07/02/2015	207.50
Hall, Monahan	23500010	Dev Rights CS	Hall-07-02-2015	Legal servies for June, 2015	07/02/2015	290.00
Hall, Monahan Total						1,151.00
Handley Regional	10000540	Library EntityGift	FY16Qtr1	FY 16 First Quarter Civic Contribution	07/01/2015	47,500.00
Handley Regional Total						47,500.00
Harper and Company	10000500	Pool Chemicals	0098445-IN	Harper Co Pool chemicals	07/15/2015	3,125.00
Harper and Company Total						3,125.00
Hershey Creamery	10000520	Concession Resale Sup	0009694539	Ice Cream	07/17/2015	321.92
Hershey Creamery	10000520	Concession Resale Sup	0009716814	Food Concession	07/24/2015	469.36
Hershey Creamery Total						791.28
Hess, Pam	10000210	Communicat Mat&Sup	Hess07302015	reimbursement for trash can liners	07/30/2015	8.73
Hess, Pam Total						8.73
Hunt Brothers Pizza	10000520	Concession Resale Sup	226018723	Pizza	07/02/2015	575.90
Hunt Brothers Pizza	10000520	Concession Resale Sup	226018806	pizza	07/16/2015	492.00
Hunt Brothers Pizza Total						1,067.90
Independent Statione	10700010	Finance Cen Purch	534678	OFFICE SUPPLIES, GENERAL	06/19/2015	17.16
Independent Statione	10700010	Finance Cen Purch	534838	OFFICE SUPPLIES, GENERAL	06/22/2015	91.59
Independent Statione Total						108.75
Intab	10000090	Electoral Mat&Sup	143490A	Table Top Voting booths	06/25/2015	760.79
Intab Total						760.79
Interstate Trans	10000180	Sheriff CS	3706	Vehicle Repair	07/08/2015	630.00
Interstate Trans	10000180	Sheriff Mat&Sup	3706	Vehicle Repair	07/08/2015	245.31

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Interstate Trans Total						875.31
J&P Exhaust Cleaning	10000950	Maintenanc CS	20150463	JP Exhaust School & Park Hood Fans	06/29/2015	300.00
J&P Exhaust Cleaning Total						300.00
John H Enders Fire	10000250	Enders VF EntityGift	FY16 Qtr1	FY 16 Qtr 1 Civic Contribution	07/06/2015	18,750.00
John H Enders Fire Total						18,750.00
Johnson, Emily	10700010	Finance Mileage	Johnson06302015	Mileage/USPS Reimbursement	06/30/2015	32.76
Johnson, Emily Total						32.76
Jordan Springs Marke	23500010	Dev Rights CS	06-22-15	CEA Donor Dinner catered	06/23/2015	1,345.00
Jordan Springs Marke	23500010	Dev Rights CS	06-24-2015	Donor Dinner catered by Jordan Springs Market	06/24/2015	490.00
Jordan Springs Marke Total						1,835.00
Just in Time Design	10000080	IT CS	3565	Website Database Work	07/19/2015	250.00
Just in Time Design	10000080	IT Maint Con	3499	Annual Web Hosting	05/04/2015	1,018.98
Just in Time Design Total						1,268.98
Kalbian, Maral	10000640	HstPrvCom CS	Kalbian06-26-15	Consulting services for HPC	06/26/2015	445.00
Kalbian, Maral Total						445.00
Kathi Colen Peck	30100350	Spout EPA CS	Septic Pumpout #6	Spout Run EPA Grant-Reimb. for septic pumpout	06/30/2015	100.00
Kathi Colen Peck Total						100.00
Kay King	10000510	Programs Refunds	199007	Refund	07/24/2015	90.00
Kay King Total						90.00
Kruhm, Douglas	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	50.00
Kruhm, Douglas Total						50.00
Kustom Signals Inc	10000180	Sheriff CS	511283	Recertification	03/18/2015	118.00
Kustom Signals Inc Total						118.00
Language Line Servic	10000210	Communicat CS	3635899	Language line services	06/30/2015	14.76
Language Line Servic Total						14.76
Lantz Construction	30100100	SherifReno CO Repl	851-14005RET	Sheriff's Office Renovation Retainage	06/06/2015	11,826.78
Lantz Construction Total						11,826.78
Laser Labs, Inc.	10000180	Sheriff Mat&Sup	17973	Tint Meter Samples	07/23/2015	28.00
Laser Labs, Inc. Total						28.00
Lee, Frank	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Lee, Frank Total						100.00
Levi, Bobby	10000380	Maintenanc Veh Fuel	Levi-063015	Bobby gas mileage	06/30/2015	253.12
Levi, Bobby Total						253.12
LexisNexis	10000010	BoS Due & Memb	682015	VA Code	06/08/2015	74.96
LexisNexis	10000020	County Adm Due & Memb	72655488	Va Code_15_Supp	06/24/2015	489.71
LexisNexis	10000020	County Adm Due & Memb	Overpayment 70538948	VA 2015 Legislative session summary	05/29/2015	(91.08)
LexisNexis	10000070	Treasurer Mat&Sup	72663251	Code Of VA SUPP	06/24/2015	58.08
LexisNexis Total						531.67
Limon, Robert	10000510	Programs CS	Limon06/18/2015	Concert in the park	06/18/2015	2,300.00
Limon, Robert Total						2,300.00
Lopez, Carlos	10000180	Sheriff CS	323	Interpreter	05/27/2015	123.00
Lopez, Carlos Total						123.00
Lord Fairfax Commun	10000470	LFCC EntityGift	1601	FY 16 Qtr 1 Civic Contribution	07/14/2015	3,895.00
Lord Fairfax Commun Total						3,895.00
Lord Fairfax EMS	10000270	Lord F EMS EntityGift	8755	FY 16 Civic Contribution	07/01/2015	5,422.00
Lord Fairfax EMS Total						5,422.00
Lord Fairfax Small B	10000620	SmallBusDv EntityGift	FY 2016 Contribution	FY 16 Civic Contribution	06/17/2015	1,500.00
Lord Fairfax Small B Total						1,500.00
Lord Fairfax Soil &	10000690	LF S&W EntityGift	FY16 Contribution	FY 16 Civic Contribution	06/30/2015	5,000.00
Lord Fairfax Soil & Total						5,000.00
Malone, Gwendolyn	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Malone, Gwendolyn Total						100.00
Mansfield Oil Co	10000020	County Adm Veh Fuel	SQLCD/00115939	Fuel Purchased 07-01-15 to 07-15-15	07/20/2015	52.22
Mansfield Oil Co	10000020	County Adm Veh Fuel	SQLCD/00114902	Fuel 06/16-06/30	07/06/2015	38.49
Mansfield Oil Co	10000020	County Adm Veh Fuel	SQLCD/00106964	Fuel Purchased 4-01-15 to 4-15-15	04/20/2015	20.39
Mansfield Oil Co	10000020	County Adm Veh Fuel	SQLCD/00108150	Fuel Purchased 4-16-15 to 4-30-15	05/05/2015	56.00
Mansfield Oil Co	10000020	County Adm Veh Fuel	SQLCD/00111116	Fuel Purchased 5-16-15 to 5-31-15	06/02/2015	28.39
Mansfield Oil Co	10000180	Sheriff Veh Fuel	SQLCD/00115978	fuel 7/1-15/2015	07/20/2015	2,315.18
Mansfield Oil Co	10000180	Sheriff Veh Fuel	SQLCD/00114944	6/16-6/30/2015 fuel	07/06/2015	2,135.77
Mansfield Oil Co	10000260	EMS Veh Fuel	SQLCD/00115939	Fuel Purchased 07-01-15 to 07-15-15	07/20/2015	22.56
Mansfield Oil Co	10000260	EMS Veh Fuel	SQLCD/00114902	Fuel 06/16-06/30	07/06/2015	23.42
Mansfield Oil Co	10000260	EMS Veh Fuel	SQLCD/00106964	Fuel Purchased 4-01-15 to 4-15-15	04/20/2015	37.11
Mansfield Oil Co	10000260	EMS Veh Fuel	SQLCD/00108150	Fuel Purchased 4-16-15 to 4-30-15	05/05/2015	19.94
Mansfield Oil Co	10000260	EMS Veh Fuel	SQLCD/00111116	Fuel Purchased 5-16-15 to 5-31-15	06/02/2015	17.81
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	SQLCD/00115939	Fuel Purchased 07-01-15 to 07-15-15	07/20/2015	42.96
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	SQLCD/00114902	Fuel 06/16-06/30	07/06/2015	85.75
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	SQLCD/00106964	Fuel Purchased 4-01-15 to 4-15-15	04/20/2015	66.84
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	SQLCD/00108150	Fuel Purchased 4-16-15 to 4-30-15	05/05/2015	78.82
Mansfield Oil Co	10000320	Bldg Insp Veh Fuel	SQLCD/00111116	Fuel Purchased 5-16-15 to 5-31-15	06/02/2015	83.71
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	SQLCD/00115939	Fuel Purchased 07-01-15 to 07-15-15	07/20/2015	40.68
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	SQLCD/00114902	Fuel 06/16-06/30	07/06/2015	83.30
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	SQLCD/00106964	Fuel Purchased 4-01-15 to 4-15-15	04/20/2015	75.30
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	SQLCD/00108150	Fuel Purchased 4-16-15 to 4-30-15	05/05/2015	38.68
Mansfield Oil Co	10000330	AnimalCtrl Veh Fuel	SQLCD/00111116	Fuel Purchased 5-16-15 to 5-31-15	06/02/2015	46.23
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	SQLCD/00115939	Fuel Purchased 07-01-15 to 07-15-15	07/20/2015	202.60
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	SQLCD/00114902	Fuel 06/16-06/30	07/06/2015	193.21
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	SQLCD/00106964	Fuel Purchased 4-01-15 to 4-15-15	04/20/2015	163.76
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	SQLCD/00108150	Fuel Purchased 4-16-15 to 4-30-15	05/05/2015	120.23
Mansfield Oil Co	10000380	Maintenanc Veh Fuel	SQLCD/00111116	Fuel Purchased 5-16-15 to 5-31-15	06/02/2015	94.39
Mansfield Oil Co	10000480	Parks Adm Veh Fuel	SQLCD/00115939	Fuel Purchased 07-01-15 to 07-15-15	07/20/2015	29.02

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Mansfield Oil Co	10000480	Parks Adm Veh Fuel	SQLCD/00114902	Fuel 06/16-06/30	07/06/2015	48.71
Mansfield Oil Co	10000480	Parks Adm Veh Fuel	SQLCD/00106964	Fuel Purchased 4-01-15 to 4-15-15	04/20/2015	49.57
Mansfield Oil Co	10000480	Parks Adm Veh Fuel	SQLCD/00111116	Fuel Purchased 5-16-15 to 5-31-15	06/02/2015	21.70
Mansfield Oil Co	10000550	Plan Adm Veh Fuel	SQLCD/00108150	Fuel Purchased 4-16-15 to 4-30-15	05/05/2015	10.14
Mansfield Oil Co Total						6,342.88
Maurice Electrical	10000890	Maintenanc Mat&Sup	S103838920.001	Maurice 101 Chalmers Fuses	06/26/2015	78.56
Maurice Electrical	10000950	Maintenanc Mat&Sup	S103982297.001	Maurice Rec Center ground wire	07/23/2015	28.42
Maurice Electrical	10000950	Maintenanc Mat&Sup	S103794269.001	Maurice Rec Center lights	06/17/2015	110.26
Maurice Electrical	74000010	Maintenanc Mat&Sup	S103838920.001	Maurice 101 Chalmers Fuses	06/26/2015	46.74
Maurice Electrical Total						263.98
McDonald, Jerry C	10000380	Maintenanc CS	1358	J McDonald Josephine St Bush hog	07/13/2015	262.00
McDonald, Jerry C Total						262.00
Monkey Joes	10000510	Programs Group Trip	6/26/2015	Play Camp Field Trip	06/26/2015	192.00
Monkey Joes Total						192.00
Montgomery, Christel	10000510	Programs CS	07/15/2015	July Classes	07/15/2015	1,690.50
Montgomery, Christel	10000510	Programs Mat&Sup	Beamreplacement	Beam Recovery Kit	06/04/2015	196.00
Montgomery, Christel Total						1,886.50
Myers & Woods	23500010	Dev Rights CS	15-137	Appraisal Report of Cool Springs	07/24/2015	500.00
Myers & Woods Total						500.00
Nelson, Clifford M	10000560	Plan Com Board Fe	7-10-15	Attd@ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Nelson, Clifford M Total						100.00
Newsom Seed	10000980	Maintenanc Mat&Sup	90225	Newsome CCHS&Park turf and fertilizer	07/07/2015	368.00
Newsom Seed Total						368.00
Northern Shenandoah	10000650	NSVRC EntityGift	527-2016	FY 16 local support plan dist comm no 7	07/01/2015	5,894.54
Northern Shenandoah Total						5,894.54
Northern Virginia 4H	10000720	4-H Center EntityGift	2016 Contribution	Civic Contribution FY 16	06/23/2015	2,300.00
Northern Virginia 4H Total						2,300.00
Northwest Virginia R	10000200	Drug TF EntityGift	NVRDTF 2QT	2nd Qtr Expenses	07/01/2015	2,617.90
Northwest Virginia R Total						2,617.90
Northwestern Communi	10000400	NW Com Svc EntityGift	FY16 Qtr1	Fy 16 Qtr 1 civic contribution	07/14/2015	22,000.00
Northwestern Communi Total						22,000.00
Norton Embroidery	10000180	Sheriff Clothing	19169	2 shirts	07/07/2015	54.00
Norton Embroidery	10000180	Sheriff Clothing	19234	Polo Shirt/Kenney	07/20/2015	27.00
Norton Embroidery Total						81.00
NRADC	10000290	Reg Jail Joint Ops	CLARKE FY16-1	FY 16 Operating budget Qtr 1	06/08/2015	130,192.00
NRADC	10000290	Reg Jail Joint Ops	salary survey share	FY 15 salary survey increases	03/03/2015	4,488.24
NRADC Total						134,680.24
NSVSAC	10000003	Contr to Other Entitites	FY 16 Contr	FY 16 Civic Contribution	06/26/2015	15,000.00
NSVSAC Total						15,000.00
Office Depot	10000550	Plan Adm Mat&Sup	776802907001	OFFICE SUPPLIES, GENERAL	06/22/2015	268.97
Office Depot	10700010	Finance Cen Purch	777144759001	OFFICE SUPPLIES, GENERAL	06/23/2015	203.56
Office Depot Total						472.53
Ohrstrom, George II	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Ohrstrom, George II Total						100.00
Olde Master Original	23100090	Sheriff Misc	6021	Retirement Gift/Felther	07/17/2015	147.25
Olde Master Original Total						147.25
Opus Oaks	10000510	Programs CS	7/15/15	Art Camps and classes	07/15/2015	561.00
Opus Oaks	10000510	Programs CS	7/1/15	Programs	06/22/2015	106.00
Opus Oaks	10000530	VA Arts EntityGift	FY16Contribution	FY 16 Civic Contribution	06/23/2015	4,000.00
Opus Oaks Total						4,667.00
Our Health Inc	10000390	Our Health EntityGift	50	FY 16 Civic Contribution	06/22/2015	5,000.00
Our Health Inc Total						5,000.00
Patricia Childs	10000110	Circuit C Juror Pay	JuryDuty 07/13/15a	Jury Dute 07/13/15	07/13/2015	30.00
Patricia Childs Total						30.00
People GIS	10000080	Technology SW/OL Content	1962	DATA PROCESSING, COMPUTER, PRO	06/18/2015	4,000.00
People GIS Total						4,000.00
Philip R. Butterfass	10000110	Circuit C Juror Pay	Juryduty 10/20/14	Jury Duty Oct 20 2014 Reissued checks	10/23/2014	30.00
Philip R. Butterfass Total						30.00
Physio-Control	23100010	Sheriff Mat&Sup	116018186	FIRST AID AND SAFETY EQUIPMENT	07/01/2015	4,487.33
Physio-Control Total						4,487.33
Piedmont Environment	10000610	Econ Dev Printing	2015-002	Donation toward printing of Buy Fresh/Buy local	05/06/2015	750.00
Piedmont Environment Total						750.00
Pitney Bowes	10000180	Sheriff Postal	Coupon 11	Reserve Acct 36060309	06/22/2015	300.00
Pitney Bowes Total						300.00
Police and Sheriffs	10000180	Sheriff Clothing	71186	ID Card/Moreland	07/14/2015	32.49
Police and Sheriffs Total						32.49
PowerDMS Inc	10000180	Sheriff Maint Con	10934	DATA PROCESSING, COMPUTER, PRO	06/12/2015	1,287.92
PowerDMS Inc Total						1,287.92
PowerPhone Inc	10000210	Communicat CO Adds	44522	PO #CCECC-20150108 dated 1/9/15	07/15/2015	11,320.80
PowerPhone Inc Total						11,320.80
Premier Accounts Rec	10000260	EMS CS	June 2015	June 2015 Fire & EMS Billing Invoice	07/03/2015	413.83
Premier Accounts Rec Total						413.83
ProSource Specialtie	10000180	Sheriff Mat&Sup	26957RR	Promotional Pencils	07/14/2015	416.93
ProSource Specialtie Total						416.93
Quarles Energy Servi	10000930	Maintenanc Heating	40718	Quarles ACO lp gas	07/22/2015	253.50
Quarles Energy Servi Total						253.50
Rappahannock Electri	10000890	Maintenanc Electric	1149385761-070715	101 Chalmers ct 05/10-06/10	07/07/2015	2,851.27
Rappahannock Electri	10000890	Maintenanc Electric	1149385761-07072015	REC 101 Chalmers Ct 05/10-06/10	07/07/2015	2,851.27
Rappahannock Electri	10000900	Maintenanc Electric	2048188888-070715	REC 100,102, 104 N. Church elect	07/07/2015	752.41
Rappahannock Electri	10000900	Maintenanc Electric	8894188888-070715	REC 1531 Springsberry	07/07/2015	183.00

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VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
Rappahannock Electri	10000910	Maintenanc Electric	2048188888-070715	REC 100,102, 104 N. Church elect	07/07/2015	1,699.59
Rappahannock Electri	10000920	Maintenanc Electric	2048188888-070715	REC 100,102, 104 N. Church elect	07/07/2015	812.95
Rappahannock Electri	10000920	Maintenanc Electric	3750088888-070715	REC 104 N. elect	07/07/2015	41.23
Rappahannock Electri	10000930	Maintenanc Electric	7658188888-070715	REC ANIMAL SHELTE elect	07/07/2015	678.20
Rappahannock Electri	10000940	Maintenanc Electric	0775388888-070715	REC 524 WESTWOOD elect	07/07/2015	155.52
Rappahannock Electri	10000950	Maintenanc Electric	2750088888-070715	REC REC, PARK SOCC elect	07/07/2015	2,272.87
Rappahannock Electri	10000960	Maintenanc Electric	1650088888-070715	REC Park x7 electric	07/07/2015	76.40
Rappahannock Electri	10000960	Maintenanc Electric	2750088888-070715	REC REC, PARK SOCC elect	07/07/2015	291.68
Rappahannock Electri	10000970	Maintenanc Electric	1650088888-070715	REC Park x7 electric	07/07/2015	280.64
Rappahannock Electri	10000970	Maintenanc Electric	2750088888-070715	REC REC, PARK SOCC elect	07/07/2015	1,050.13
Rappahannock Electri	10000980	Maintenanc Electric	1650088888-070715	REC Park x7 electric	07/07/2015	162.13
Rappahannock Electri	10000990	Maintenanc Electric	2750088888-070715	REC REC, PARK SOCC elect	07/07/2015	65.16
Rappahannock Electri	10001020	Maintenanc Electric	0801388888-070715	REC 313 E. Main electric	07/07/2015	125.51
Rappahannock Electri	10001020	Maintenanc Electric	4980388888-070715	REC 311 E. Main elect	07/07/2015	659.04
Rappahannock Electri	10001410	Maintenanc Electric	4455288888-070715	REC 129 Ramsburg elect	07/07/2015	226.58
Rappahannock Electri	74000010	Maintenanc Electric	1149385761-070715	101 Chalmers ct 05/10-06/10	07/07/2015	1,696.21
Rappahannock Electri	74000010	Maintenanc Electric	1149385761-07072015	REC 101 Chalmers Ct 05/10-06/10	07/07/2015	1,696.21
Rappahannock Electri Total						18,628.00
Rappahannock Region	10000190	CJ Traning EntityGift	1516TM02	Member Dues/Mortgage Share	07/01/2015	18,252.00
Rappahannock Region Total						18,252.00
Renee Chase	10000510	Programs Refunds	198276	Refund	07/16/2015	55.00
Renee Chase Total						55.00
Republic Services	10000360	LitterCtrl CS	366996	Recycling Bins-JWMS & CCHS per	06/30/2015	150.00
Republic Services	10000380	Maintenanc Maint Con	365697	Waste Dumpsters-Government per	06/26/2015	879.78
Republic Services Total						1,029.78
Rhodes, Clesta	10000170	Comm Atty Postal	2023	Reimburse postage	06/30/2015	11.70
Rhodes, Clesta Total						11.70
Ricoh Usa	10000020	County Adm Maint Con	5036686520	Internet Services	06/26/2015	108.76
Ricoh Usa	10000100	Registrar Maint Con	5036686520	Internet Services	06/26/2015	12.65
Ricoh Usa	10000170	Comm Atty Maint Con	5036558263	Maintenance for MP2852SP, SNC8	06/18/2015	95.85
Ricoh Usa	10000330	AnimalCtrl Mat&Sup	5036652759	Xpert 08500 Animal Shelter SN 6495	06/24/2015	14.65
Ricoh Usa	10000380	Maintenanc Maint Con	5036630896	Xpert 08490	06/23/2015	19.66
Ricoh Usa	10000480	Parks Adm Maint Con	5036558219	Xpert 08495 CCPRD SN 3158	06/18/2015	60.20
Ricoh Usa	10000550	Plan Adm Maint Con	5036686520	Internet Services	06/26/2015	73.35
Ricoh Usa	10000710	Coop Ext Maint Con	5036686520	Internet Services	06/26/2015	58.17
Ricoh Usa	10700020	IT Maint Con	5036605964	Xpert 08497	06/22/2015	162.47
Ricoh Usa Total						605.76
Riddleberger Bros	10000890	Maintenanc Maint Con	90317	Riddleberger 101 Chalmers chiller condenser fan	06/29/2015	125.71
Riddleberger Bros	10000910	Maintenanc CS	90486	RBI 102 N change out a/c unit	07/14/2015	847.00
Riddleberger Bros	74000010	Maintenanc Maint Con	90317	Riddleberger 101 Chalmers chiller condenser fan	06/29/2015	74.79
Riddleberger Bros Total						1,047.50
Roseville Vet Hospit	10000330	AnimalCtrl CS	127240	Roseville ACO Speial Food	05/27/2015	70.16
Roseville Vet Hospit	10000330	AnimalCtrl CS	127586	Roseville ACO rabies	06/05/2015	16.25
Roseville Vet Hospit	10000330	AnimalCtrl CS	127813	Roseville ACO rabies	06/11/2015	16.25
Roseville Vet Hospit	10000330	AnimalCtrl CS	127928	Roseville ACO 2 rabies	06/15/2015	32.50
Roseville Vet Hospit	10000330	AnimalCtrl CS	127956	Roseville ACO Special Food	06/16/2015	70.16
Roseville Vet Hospit	10000330	AnimalCtrl CS	127960	Roseville ACI exam, meds	06/16/2015	92.42
Roseville Vet Hospit	10000330	AnimalCtrl CS	127976	Roseville ACO exam and meds	06/16/2015	83.76
Roseville Vet Hospit	10000330	AnimalCtrl CS	128104	Roseville ACO exam, meds	06/20/2015	86.49
Roseville Vet Hospit	10000330	AnimalCtrl CS	128293	Roseville ACO Rabies	06/25/2015	16.25
Roseville Vet Hospit Total						484.24
S&S Worldwide	10000510	Programs Mat&Sup	8673084	Whistles	07/02/2015	99.50
S&S Worldwide Total						99.50
Schenck Foods Compan	10000510	Programs Mat&Sup	6063789	Play Camp	07/07/2015	164.48
Schenck Foods Compan	10000510	Programs Mat&Sup	6066529	Play Camp	07/14/2015	191.94
Schenck Foods Compan	10000510	Programs Mat&Sup	6069183	Play Camp Food	07/21/2015	70.40
Schenck Foods Compan	10000510	Programs Mat&Sup	6060523	Play Camp	06/30/2015	104.27
Schenck Foods Compan	10000520	Concession Resale Sup	6066530	Concessions	07/14/2015	37.50
Schenck Foods Compan	10000520	Concession Resale Sup	6069184	Concession food	07/21/2015	37.50
Schenck Foods Compan Total						606.09
Secure Shred	10000180	Sheriff CS	7600	Shredding Service	07/02/2015	25.00
Secure Shred Total						25.00
Shannon-Baum Signs I	10000380	Maintenanc Mat&Sup	0200135-IN	Shannon B. Maint road sign	07/07/2015	48.00
Shannon-Baum Signs I	10000380	Maintenanc Mat&Sup	0200049-IN	Shannon-Baum Road Sign Possum Hollow ln	06/23/2015	48.00
Shannon-Baum Signs I Total						96.00
Shenandoah Valley Sw	10000500	Pool CS	2568	Swim Team Dues	07/17/2015	910.00
Shenandoah Valley Sw Total						910.00
Shenandoah Valley Te	10000210	Communicat Lease&Rent	August2015rent	Tower, Transmitter, Antenna Le	07/09/2015	2,070.00
Shenandoah Valley Te	10000210	Communicat Lease&Rent	July2015rent	Tower, Transmitter, Antenna Le	06/30/2015	2,070.00
Shenandoah Valley Te Total						4,140.00
Shenandoah Valley Wa	10000480	Parks Adm Lease&Rent	G13100000015	Water	06/19/2015	88.23
Shenandoah Valley Wa Total						88.23
Shifflett, Laura	10000700	Biosolids Mileage	Shifflett07/22/15	Mileage for June 2015	07/22/2015	59.36
Shifflett, Laura Total						59.36
Shomette Group	10000180	Sheriff Travel	Shomette20150602	Training - G Lichliter	06/08/2015	245.00
Shomette Group Total						245.00
Shred-It	10000070	Treasurer CS	9406413115	Shredding June 2015	06/30/2015	23.59
Shred-It Total						23.59
Sit On It	23100010	Sheriff Mat&Sup	972947-1	FURNITURE: OFFICE	06/19/2015	820.64
Sit On It Total						820.64

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VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
Skyline Paintball &	10000510	Programs Group Trip	36	Field Trip	06/26/2015	220.00
Skyline Paintball & Total						220.00
Southern Refrigerati	10000890	Maintenanc Mat&Sup	362241	S Refrig 101 Chalmers drain pan	07/17/2015	9.16
Southern Refrigerati	74000010	Maintenanc Mat&Sup	362241	S Refrig 101 Chalmers drain pan	07/17/2015	5.45
Southern Refrigerati Total						14.61
Southern Software In	10000180	Sheriff Maint Con	234205	COMPUTER SOFTWARE FOR MICROCOM	07/02/2015	7,348.00
Southern Software In	23100010	Sheriff Mat&Sup	234273	COMPUTER SOFTWARE FOR MICROCOM	07/15/2015	3,250.00
Southern Software In Total						10,598.00
Specialties Inc	10000330	AnimalCtrl Mat&Sup	118310	Specialties ACO cat trays	07/02/2015	126.90
Specialties Inc Total						126.90
Sponsellers Flower S	10000010	BoS Miscellaneous Expenditures	712015	Boothe, Russell	07/01/2015	149.50
Sponsellers Flower S	10000480	Parks Adm Misc	5471	Flowers	06/30/2015	67.95
Sponsellers Flower S Total						217.45
Staples Technology S	10700010	Finance Cen Purch	BUP194	OFFICE SUPPLIES, GENERAL	06/01/2015	1,558.42
Staples Technology S	10700010	Finance Cen Purch	BUS748	OFFICE SUPPLIES, GENERAL	06/02/2015	431.93
Staples Technology S	10700010	Finance Cen Purch	BUZ532	OFFICE SUPPLIES, GENERAL	06/05/2015	269.00
Staples Technology S	10700010	Finance Cen Purch	BVB552	OFFICE SUPPLIES, GENERAL	06/08/2015	407.96
Staples Technology S	10700010	Finance Cen Purch	BVF136	OFFICE SUPPLIES, GENERAL	06/09/2015	174.15
Staples Technology S	10700010	Finance Cen Purch	BWG140	OFFICE SUPPLIES, GENERAL	06/22/2015	220.24
Staples Technology S	10700010	Finance Cen Purch	BWG905	OFFICE SUPPLIES, GENERAL	06/23/2015	25.89
Staples Technology S Total						3,087.59
Supply Room, The	10700010	Finance Cen Purch	2329802-0	OFFICE SUPPLIES, GENERAL	06/22/2015	149.82
Supply Room, The Total						149.82
Susan Day	10000510	Programs Refunds	195064	Refund	07/13/2015	120.00
Susan Day Total						120.00
Susan Digges	10000110	Circuit C Juror Pay	Juryduty 07/13/15c	Jury Duty 07/13/15	07/13/2015	30.00
Susan Digges Total						30.00
Swimkare	10000970	Maintenanc CS	116512	Swimkare Pool drain and clean	05/12/2015	1,800.00
Swimkare Total						1,800.00
Tabitha Cook	10000510	Programs Refunds	197405	Refund	07/10/2015	45.00
Tabitha Cook Total						45.00
Teetor, Alison	10000550	Plan Adm Mat&Sup	Teetor07/22/15	Cake for the Appalachian Trail meeting	07/22/2015	101.66
Teetor, Alison Total						101.66
Terry Salvador	10000110	Circuit C Juror Pay	Jury Duty 07/13/15e	Jury Duty 07/13/15	07/13/2015	30.00
Terry Salvador Total						30.00
Tina Blanchette	10000510	Programs Refunds	198991	Refund	07/24/2015	130.00
Tina Blanchette Total						130.00
Todd Forbes	10000510	Programs Refunds	198195	Refund	07/15/2015	195.00
Todd Forbes Total						195.00
Town of Berryville	10000180	Sheriff Clothing	06092015	Body Armor	06/09/2015	253.04
Town of Berryville	10000890	Maintenanc Wat & Sew	4190099.00-06292015		06/29/2015	94.05
Town of Berryville	10000900	Maintenanc Wat & Sew	10040000098-073015	TB 100N. water and sewer	07/30/2015	228.60
Town of Berryville	10000900	Maintenanc Wat & Sew	10040000098-062915	TB 100 N. water and sewer	06/29/2015	225.00
Town of Berryville	10000920	Maintenanc Wat & Sew	10039000098-073015	TB 104N. water and sewer	07/30/2015	50.80
Town of Berryville	10000920	Maintenanc Wat & Sew	10039000098-062915	TB 104N. water and sewer	06/29/2015	50.00
Town of Berryville	10000950	Maintenanc Wat & Sew	90013000098-073015	TB Rec C water and sewerq	07/30/2015	187.00
Town of Berryville	10000950	Maintenanc Wat & Sew	90013000098-062915	TB Rec Center water and sewer	06/29/2015	170.00
Town of Berryville	10000960	Maintenanc Wat & Sew	90012000098-073015	TB Park LL water and sewer	07/30/2015	15.00
Town of Berryville	10000960	Maintenanc Wat & Sew	90015000098-073015	TB Park water and sewer	07/30/2015	176.40
Town of Berryville	10000960	Maintenanc Wat & Sew	90012000098-062915	TB Little League water	06/29/2015	15.00
Town of Berryville	10000960	Maintenanc Wat & Sew	90015000098-062915	TB Park G. water and sewer	06/29/2015	160.00
Town of Berryville	10000970	Maintenanc Wat & Sew	90014000098-073015	TB Pool water and sewer	07/30/2015	2,921.00
Town of Berryville	10000970	Maintenanc Wat & Sew	90014000098-062915	TB Pool water and sewer	06/29/2015	1,825.00
Town of Berryville	10001020	Maintenanc Wat & Sew	20106000098-073015	TB 313 E. Main St	07/30/2015	25.40
Town of Berryville	10001020	Maintenanc Wat & Sew	20107000098-073015	TB 311 E. Main water and sewer	07/30/2015	76.20
Town of Berryville	10001020	Maintenanc Wat & Sew	20106000098-062915	TB SS 313 water and sewer	06/29/2015	25.00
Town of Berryville	10001020	Maintenanc Wat & Sew	20107000098-062915	TB SS 311 water and sewer	06/29/2015	50.00
Town of Berryville	10001410	Maintenanc Wat & Sew	90018000098-073015	TB 129 Rams water	07/30/2015	8.50
Town of Berryville	10001410	Maintenanc Wat & Sew	90018000098-062915	TB 129 Rams water and sewer	06/29/2015	8.50
Town of Berryville	74000010	Maintenanc Wat & Sew	4190099.00-06292015		06/29/2015	55.95
Town of Berryville Total						6,620.44
Treasurer Of Virgini	10000170	Comm Atty Due & Memb	Mackall2015	Virginia State Bar	07/01/2015	295.00
Treasurer Of Virgini	10000180	Sheriff CS	256809	Calibration #15-9672	06/30/2015	16.08
Treasurer Of Virgini Total						311.08
Treasurers Associati	10000070	Treasurer Due & Memb	2015-2016	TAV Dues FY15/16	07/01/2015	375.00
Treasurers Associati Total						375.00
Trout Unlimited	30100360	Spout NFWF CS	TU#2 02192015	C-Spout Run - NFWF grant project	02/19/2015	876.90
Trout Unlimited Total						876.90
Turkel, Jon	10000560	Plan Com Board Fe	7-10-15	Attd @ PC briefing 7-7-15 & regular 7-10-15 mtgs	07/13/2015	100.00
Turkel, Jon Total						100.00
Tyler Technologies	30100170	ERP Sys CS	045-137907	Angeline Reaves training June 9	06/18/2015	528.75
Tyler Technologies	30100170	ERP Sys CS	045-138099	Angeline reaves June 16-18	06/23/2015	2,071.00
Tyler Technologies	30100170	ERP Sys CS	045-138291	Budget conversion	06/25/2015	250.00
Tyler Technologies	30100170	ERP Sys CS	045-138766	Vivian Leavell training june 23-25	07/01/2015	1,586.25
Tyler Technologies Total						4,436.00
University Of Virgin	10000010	BoS Due & Memb	MVIG2291	BOS FY2016	06/17/2015	500.00
University Of Virgin	10000070	Treasurer Travel	24561	TAV Summer Conference	07/08/2015	100.00
University Of Virgin	10000070	Treasurer Travel	24562	TAV Class	07/08/2015	175.00
University Of Virgin Total						775.00
US Postmaster	10000140	J&D Court Postal	PO Box 556 06302015	PO Box 556	06/30/2015	110.00

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US Postmaster	10000480	Parks Adm Postal	Permit #3084 07/15	permit presorted	07/28/2015	225.00
US Postmaster Total						335.00
VALEAC	23100010	Sheriff Travel	2015CONF	Rose/Sumption Conf Registration Fee	07/01/2015	150.00
VALEAC Total						150.00
Verizon	10000020	County Adm Telephone	27268895-06262015	Phone bill July	06/26/2015	11.25
Verizon	10000040	Com of Rev Telephone	27268895-06262015	Phone bill July	06/26/2015	7.50
Verizon	10000070	Treasurer Telephone	27268895-06262015	Phone bill July	06/26/2015	3.75
Verizon	10000080	IT Telephone	27268895-06262015	Phone bill July	06/26/2015	185.72
Verizon	10000100	Registrar Telephone	27268895-06262015	Phone bill July	06/26/2015	3.75
Verizon	10000120	District C Telephone	27268895-06262015	Phone bill July	06/26/2015	48.25
Verizon	10000140	J&D Court Telephone	27268895-06262015	Phone bill July	06/26/2015	43.83
Verizon	10000150	Clk of CC Telephone	27268895-06262015	Phone bill July	06/26/2015	73.32
Verizon	10000170	Comm Atty Telephone	27268895-06262015	Phone bill July	06/26/2015	11.25
Verizon	10000180	Sheriff Telephone	27268895-06262015	Phone bill July	06/26/2015	151.54
Verizon	10000210	Communicat Telephone	12245193-06/30/15	911 phone bill	07/07/2015	1,034.49
Verizon	10000210	Communicat Telephone	27268895-06262015	Phone bill July	06/26/2015	139.72
Verizon	10000210	Communicat Telephone	810800393-07/01/15	phone charges 07/01-07/31	07/01/2015	43.88
Verizon	10000260	EMS Telephone	27268895-06262015	Phone bill July	06/26/2015	39.97
Verizon	10000310	Probation Telephone	27268895-06262015	Phone bill July	06/26/2015	3.75
Verizon	10000320	Bldg Insp Telephone	27268895-06262015	Phone bill July	06/26/2015	7.50
Verizon	10000330	AnimalCtrl Telephone	27268895-06262015	Phone bill July	06/26/2015	33.47
Verizon	10000380	Maintenanc Telephone	27268895-06262015	Phone bill July	06/26/2015	33.47
Verizon	10000480	Parks Adm Telephone	27268895-06262015	Phone bill July	06/26/2015	56.75
Verizon	10000550	Plan Adm Telephone	27268895-06262015	Phone bill July	06/26/2015	18.75
Verizon	10000710	Coop Ext Telephone	27268895-06262015	Phone bill July	06/26/2015	7.50
Verizon	10001440	VictimWit Telephone	27268895-06262015	Phone bill July	06/26/2015	3.75
Verizon	10700010	Finance Telephone	27268895-06262015	Phone bill July	06/26/2015	98.24
Verizon Total						2,061.40
VFSAAA	10000180	Sheriff Due & Memb	VFSAA-15-0602	Yrly Membership - Sumption	06/01/2015	40.00
VFSAAA	10000180	Sheriff Due & Memb	vfsaaa-150601	VFSAAA Membership - Ermerins	06/01/2015	40.00
VFSAAA Total						80.00
Virginia Employment	10000070	Treasurer Telephone	CR-16-PPD-0114	Annual Fee June 30-June 30 2016	04/29/2015	931.00
Virginia Employment	73100010	NonDepart Unemplmnt	0001890174 6/30/15	Schools Quarterly Unemployment billing 6/30/15	07/08/2015	391.74
Virginia Employment	73100010	NonDepart Unemplmnt	0002075260 6/30/15	County Qtrly Unemployment Billing 6/30/15	07/08/2015	2,336.84
Virginia Employment Total						3,659.58
Virginia Information	10000010	BoS Telephone	T287289	Phone bill May 2015	06/26/2015	2.95
Virginia Information	10000020	County Adm Telephone	T287289	Phone bill May 2015	06/26/2015	7.87
Virginia Information	10000040	Com of Rev Telephone	T287289	Phone bill May 2015	06/26/2015	4.39
Virginia Information	10000070	Treasurer Telephone	T287289	Phone bill May 2015	06/26/2015	3.31
Virginia Information	10000080	IT Telephone	T287289	Phone bill May 2015	06/26/2015	926.48
Virginia Information	10000100	Registrar Telephone	T287289	Phone bill May 2015	06/26/2015	1.89
Virginia Information	10000120	District C Telephone	T287289	Phone bill May 2015	06/26/2015	117.02
Virginia Information	10000140	J&D Court Telephone	T287289	Phone bill May 2015	06/26/2015	6.58
Virginia Information	10000150	Clk of CC Telephone	T287289	Phone bill May 2015	06/26/2015	11.55
Virginia Information	10000170	Comm Atty Telephone	T287289	Phone bill May 2015	06/26/2015	7.48
Virginia Information	10000180	Sheriff Telephone	T287289	Phone bill May 2015	06/26/2015	23.60
Virginia Information	10000210	Communicat Telephone	T287289	Phone bill May 2015	06/26/2015	768.67
Virginia Information	10000260	EMS Telephone	T287289	Phone bill May 2015	06/26/2015	2.64
Virginia Information	10000310	Probation Telephone	T287289	Phone bill May 2015	06/26/2015	5.47
Virginia Information	10000320	Bldg Insp Telephone	T287289	Phone bill May 2015	06/26/2015	7.95
Virginia Information	10000330	AnimalCtrl Telephone	T287289	Phone bill May 2015	06/26/2015	2.62
Virginia Information	10000380	Maintenanc Telephone	T287289	Phone bill May 2015	06/26/2015	8.93
Virginia Information	10000480	Parks Adm Telephone	T287289	Phone bill May 2015	06/26/2015	16.48
Virginia Information	10000550	Plan Adm Telephone	T287289	Phone bill May 2015	06/26/2015	5.60
Virginia Information	10000710	Coop Ext Telephone	T287289	Phone bill May 2015	06/26/2015	7.20
Virginia Information	10001440	VictimWit Telephone	T287289	Phone bill May 2015	06/26/2015	9.11
Virginia Information	10700010	Finance Telephone	T287289	Phone bill May 2015	06/26/2015	7.84
Virginia Information	74000010	Maintenanc CC Advance	T287289	Phone bill May 2015	06/26/2015	323.81
Virginia Information Total						2,279.44
Virginia Municipal C	10000020	County Adm Due & Memb	712015-16	Lora B. Walburn	07/07/2015	35.00
Virginia Municipal C Total						35.00
Virginia Regional Tr	10000440	Loud Trans EntityGift	CLRK-2015-16	FY 16 1st Qtr Civic Contribution	07/10/2015	4,825.50
Virginia Regional Tr Total						4,825.50
Virginia Resource Au	40100010	VRA Sewer Principal	10161	Debt service - Boyce Sewer	07/02/2015	94,000.00
Virginia Resource Au Total						94,000.00
Virginia Sheriffs	10000180	Sheriff Travel	15-062015-0034-0038	VSA Annual Conf - Roper	06/10/2015	225.00
Virginia Sheriffs	10000180	Sheriff Travel	15-062015-032-0036	VSA Conference - T Sumption	06/11/2015	225.00
Virginia Sheriffs	10000180	Sheriff Travel	15-062015-033-0037	VSA Conference - G Lichliter	06/11/2015	225.00
Virginia Sheriffs Total						675.00
VLEPSC	10000180	Sheriff CS	VLEPSC 201509 Recert	Re-accreditation App fee	07/23/2015	250.00
VLEPSC Total						250.00
VLGMA	10000020	County Adm Due & Memb	712015	Dues_DLA	07/01/2015	355.02
VLGMA Total						355.02
VRAV	10000100	Registrar Travel	Bosserman-2015	Bosserman - 2015 Annual Meeting	07/02/2015	195.00
VRAV Total						195.00
VRPS	10000510	Programs Resale Sup	2572	Kings Dominion tickets	07/21/2015	1,505.00
VRPS Total						1,505.00
Wage Works	73200010	Finance Flex Rmb	3222558	Daily Flex Settlement	07/01/2015	709.62
Wage Works	73200010	Finance Flex Rmb	3226926	Daily flex settlement	07/02/2015	1,052.47
Wage Works	73200010	Finance Flex Rmb	3234447	Daily Flex Settlement	07/03/2015	659.95

**Clarke County
Invoice History Report
July 31, 2015**

VENDOR NAME	ORG	ACCOUNT DESC	INVOICE	FULL DESC	INVOICE DATE	AMOUNT
Wage Works	73200010	Finance Flex Rmb	3238075	Daily flex settlement	07/06/2015	442.90
Wage Works	73200010	Finance Flex Rmb	3242435	Daily flex settlement	07/07/2015	736.90
Wage Works	73200010	Finance Flex Rmb	3248230	Daily flex settlement	07/08/2015	375.00
Wage Works	73200010	Finance Flex Rmb	3255228	Daily flex settlement	07/09/2015	1,123.18
Wage Works	73200010	Finance Flex Rmb	3256704	Daily flex settlement	07/10/2015	3,354.43
Wage Works	73200010	Finance Flex Rmb	3261332	Daily flex settlement	07/13/2015	253.77
Wage Works	73200010	Finance Flex Rmb	3266982	Daily flex settlement	07/14/2015	183.48
Wage Works	73200010	Finance Flex Rmb	3271038	Daily flex settlement	07/15/2015	819.98
Wage Works	73200010	Finance Flex Rmb	3278419	Daily flex settlement	07/16/2015	2,198.00
Wage Works	73200010	Finance Flex Rmb	3280981	Daily flex settlement	07/17/2015	82.00
Wage Works	73200010	Finance Flex Rmb	3287666	Daily flex settlement	07/20/2015	360.90
Wage Works	73200010	Finance Flex Rmb	3289157	Daily flex settlement	07/21/2015	351.21
Wage Works	73200010	Finance Flex Rmb	3297141	Daily flex settlement	07/22/2015	182.31
Wage Works	73200010	Finance Flex Rmb	3302034	Daily flex settlement	07/23/2015	181.99
Wage Works	73200010	Finance Flex Rmb	3308163	Daily flex settlement	07/24/2015	113.78
Wage Works	73200010	Finance Flex Rmb	3310117	Daily flex settlement	07/27/2015	213.53
Wage Works	73200010	Finance Flex Rmb	3316631	Daily flex settlement	07/28/2015	1,056.85
Wage Works	73200010	Finance Flex Rmb	3320193	Flex daily settlement	07/29/2015	190.88
Wage Works	73200010	Finance Flex Rmb	3327503	Daily flex settlement	07/30/2015	187.97
Wage Works	73200010	Finance Flex Rmb	3330223	Daily flex settlement	07/31/2015	799.00
Wage Works	73200010	Finance Flex Rmb	3118439	Daily flex settlement	06/01/2015	27.29
Wage Works	73200010	Finance Flex Rmb	3120274	Daily flex settlement	06/02/2015	963.75
Wage Works	73200010	Finance Flex Rmb	3129896	Daily flex settlement	06/04/2015	462.22
Wage Works	73200010	Finance CS	125A10405498	July flex Admin & compliance fees	07/17/2015	391.25
Wage Works Total						17,474.61
Walmart	10000520	Concession Resale Sup	5189007871170	Food Concessions	07/08/2015	131.45
Walmart Total						131.45
Wampler-Eanes Apprai	30100280	Reassess Fin & Aud	008-16	Reassessment of Real Property	05/04/2015	11,313.00
Wampler-Eanes Apprai	30100280	Reassess Fin & Aud	009-16	Reassessment of Real Property	06/01/2015	22,626.00
Wampler-Eanes Apprai	30100280	Reassess Fin & Aud	010-16	Reassessment of Real Property	07/01/2015	19,665.76
Wampler-Eanes Apprai	30100280	Reassess Fin & Aud	Building Permits	Reassessment of Real Property	06/19/2015	1,250.00
Wampler-Eanes Apprai Total						54,854.76
Warren Arthur	10000110	Circuit C Juror Pay	JuryDuty 07/13/15	JuryDuty 07/13/15	07/14/2015	30.00
Warren Arthur Total						30.00
Washington Gas	10000890	Maintenanc Heating	3980059517-071515	W. Gas 101 Chalmers gas	07/15/2015	81.89
Washington Gas	10000900	Maintenanc Heating	3980048510-071515	W. Gas 100 N. gas	07/15/2015	20.45
Washington Gas	10000920	Maintenanc Heating	3980048718-071515	W. Gas 104 N. gas	07/15/2015	21.91
Washington Gas	10000950	Maintenanc Heating	3980001204-07/16/15	W. Gas Rec Center	07/16/2015	114.20
Washington Gas	74000010	Maintenanc Heating	3980059517-071515	W. Gas 101 Chalmers gas	07/15/2015	48.72
Washington Gas Total						287.17
Westervelt, Carol	10000090	Electoral Travel	Westervelt20150730	Annual Training Richmond 7/26-29, 2015	07/30/2015	47.77
Westervelt, Carol Total						47.77
Winchester Country C	10000510	Programs Mat&Sup	937056	Tennis Program	07/16/2015	267.16
Winchester Country C Total						267.16
Winchester Fire Spri	10000920	Maintenanc CS	9754	W Sprinkler 104N inspection annual	07/06/2015	1,300.00
Winchester Fire Spri	10000920	Maintenanc CS	9761	W. Sprinkler 104N. repack leaking OS&Y valve	07/06/2015	247.50
Winchester Fire Spri Total						1,547.50
Winchester Star	10000010	BoS Advertising	1651178 PH 06-2015	PH 15-06 06/02	06/30/2015	157.30
Winchester Star	10000550	Plan Adm Advertise	1675267-06302015	PH Notice for SP-15-05	06/30/2015	171.60
Winchester Star	10000550	Plan Adm Advertise	1675267-7-9-15	Public Hearing-SP-15-03	07/13/2015	343.20
Winchester Star	10000680	BrdSepApp Advertise	1675267-06302015a	PH Notice BSA - Coumes	06/30/2015	171.60
Winchester Star	23100090	Sheriff Misc	201507	97768 Renewal	07/01/2015	112.00
Winchester Star Total						955.70
Grand Total						787,181.43

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

10-Aug-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
04/14/15 Appropriations Resolution: Total	40,380,859	9,198,683	1,445,745	972,948	21,537,710	820,245	735,930	852,000	345,700	3,846,945	577,953	30,000	17,000
<i>Adjustments:</i>													
5/19/2015 Hurricane Sandy Grant (Greenway Court)							70,000						
7/13/2015 Regional Jail Salaries (reduce gov savings)		5,346											
8/18/2015 All Good Festival (Sheriff)		15,000											
Revised Appropriation	40,471,205	9,219,029	1,445,745	972,948	21,537,710	820,245	805,930	852,000	345,700	3,846,945	577,953	30,000	17,000
Change to Appropriation	90,346	20,346	0	0	0	0	70,000	0	0	0	0	0	0
Original Revenue Estimate	15,612,858	3,057,863	981,846	499,836	9,773,670	819,280	145,067	154,000		173,296	3,000	5,000	0
<i>Adjustments:</i>													
5/19/2015 Hurricane Sandy Grant (Greenway Court)							70,000						
5/19/2015 Correct Food Service Revenue Estimate						965							
8/18/2015 All Good Festival (Sheriff)		15,000											
Revised Revenue Estimate	15,698,823	3,072,863	981,846	499,836	9,773,670	820,245	215,067	154,000	0	173,296	3,000	5,000	0
Change to Revenue Estimate	85,965	15,000	0	0	0	965	70,000	0	0	0	0	0	0
Original Local Tax Funding	24,768,001	6,140,820	463,899	473,112	11,764,040	965	590,863	698,000	345,700	3,673,649	574,953	25,000	17,000
Revised Local Tax Funding	24,772,382	6,146,166	463,899	473,112	11,764,040	0	590,863	698,000	345,700	3,673,649	574,953	25,000	17,000
Change to Local Tax Funding	4,381	5,346	0	0	0	-965	0	0	0	0	0	0	0

Italics = Proposed actions

**Clarke County
YTD Budget Report
July 31, 2015**

ORG	OBJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
10000010	1300	BoS Part Time Salaries	13,800.00	13,800.00	1,150.00	1,150.00	0.00	12,650.00	8.30
10000010	2100	BoS FICA	1,056.00	1,056.00	80.62	80.62	0.00	975.38	7.60
10000010	2300	BoS Health Ins	12,808.00	12,808.00	1,087.86	1,087.86	0.00	11,720.14	8.50
10000010	3000	BoS Purchased Services	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00
10000010	3600	BoS Advertising	5,600.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00
10000010	5210	BoS Postal	300.00	300.00	0.00	0.00	0.00	300.00	0.00
10000010	5300	BoS Insurance	6,100.00	6,100.00	0.00	0.00	0.00	6,100.00	0.00
10000010	5500	BoS Travel	3,000.00	3,000.00	1,588.74	1,588.74	0.00	1,411.26	53.00
10000010	5800	BoS Miscellaneous Expenditures	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00
10000010	5810	BoS Due & Memb	5,200.00	5,200.00	574.96	574.96	0.00	4,625.04	11.10
10000010	6000	BoS Materials & Supplies	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000010	Total	Board of Supervisors	58,964.00	58,964.00	4,482.18	4,482.18	0.00	54,481.82	
10000020	1100	County Adm Salaries	223,591.00	223,591.00	18,876.92	18,876.92	0.00	204,714.08	8.40
10000020	2100	County Adm FICA	17,105.00	17,105.00	1,377.68	1,377.68	0.00	15,727.32	8.10
10000020	2210	County Adm VRS 1&2	24,282.00	24,282.00	2,050.03	2,050.03	0.00	22,231.97	8.40
10000020	2300	County Adm Health Ins	23,010.00	23,010.00	1,953.95	1,953.95	0.00	21,056.05	8.50
10000020	2400	County Adm Life Ins	2,661.00	2,661.00	224.63	224.63	0.00	2,436.37	8.40
10000020	2700	County Adm WC	216.00	216.00	0.00	0.00	0.00	216.00	0.00
10000020	3320	County Adm Maint Con	500.00	500.00	108.76	108.76	326.28	64.96	87.00
10000020	3500	County Adm Printing	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
10000020	5210	County Adm Postal	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000020	5230	County Adm Telephone	1,000.00	1,000.00	58.66	58.66	600.00	341.34	65.90
10000020	5500	County Adm Travel	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000020	5810	County Adm Due & Memb	2,350.00	2,350.00	435.02	435.02	0.00	1,914.98	18.50
10000020	6000	County Adm Mat&Sup	1,000.00	1,000.00	4.40	4.40	0.00	995.60	0.40
10000020	6008	County Adm Veh Fuel	1,200.00	1,200.00	52.22	52.22	0.00	1,147.78	4.40
10000020	Total	County Administrator	300,415.00	300,415.00	25,142.27	25,142.27	926.28	274,346.45	
10000030	3000	Legal Svc CS	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	0.00
10000030	Total	Legal Services	70,000.00	70,000.00	0.00	0.00	0.00	70,000.00	
10000040	1100	Com of Rev Salaries	143,230.00	143,230.00	12,031.25	12,031.25	0.00	131,198.75	8.40
10000040	2100	Com of Rev FICA	10,958.00	10,958.00	844.55	844.55	0.00	10,113.45	7.70
10000040	2210	Com of Rev VRS 1&2	15,555.00	15,555.00	1,306.59	1,306.59	0.00	14,248.41	8.40
10000040	2300	Com of Rev Health Ins	20,382.00	20,382.00	1,730.73	1,730.73	0.00	18,651.27	8.50
10000040	2400	Com of Rev Life Ins	1,704.00	1,704.00	143.17	143.17	0.00	1,560.83	8.40
10000040	2700	Com of Rev WC	138.00	138.00	0.00	0.00	0.00	138.00	0.00
10000040	3000	Com of Rev CS	100.00	100.00	0.00	0.00	0.00	100.00	0.00
10000040	3320	Com of Rev Maint Con	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000040	3500	Com of Rev Printing	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000040	3600	Com of Rev Advertise	250.00	250.00	0.00	0.00	0.00	250.00	0.00
10000040	4100	Com of Rev Data Proc	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00
10000040	5210	Com of Rev Postal	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00
10000040	5230	Com of Rev Telephone	600.00	600.00	7.50	7.50	0.00	592.50	1.30
10000040	5500	Com of Rev Travel	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
10000040	5510	Com of Rev Mileage	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000040	5810	Com of Rev Due & Memb	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00
10000040	6000	Com of Rev Mat&Sup	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	0.00
10000040	Total	Commissioner of Revenue	203,717.00	203,717.00	16,063.79	16,063.79	0.00	187,653.21	
10000050	3320	Assessor Maint Con	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
10000050	Total	Assessor	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	
10000070	1100	Treasurer Salaries	173,318.00	173,318.00	12,264.88	12,264.88	0.00	161,053.12	7.10
10000070	2100	Treasurer FICA	13,260.00	13,260.00	920.42	920.42	0.00	12,339.58	6.90
10000070	2210	Treasurer VRS 1&2	18,822.00	18,822.00	1,583.57	1,583.57	0.00	17,238.43	8.40
10000070	2300	Treasurer Health Ins	19,212.00	19,212.00	1,631.79	1,631.79	0.00	17,580.21	8.50
10000070	2400	Treasurer Life Ins	2,062.00	2,062.00	173.51	173.51	0.00	1,888.49	8.40
10000070	2700	Treasurer WC	167.00	167.00	0.00	0.00	0.00	167.00	0.00
10000070	3000	Treasurer CS	300.00	300.00	0.00	0.00	0.00	300.00	0.00
10000070	3180	Treasurer CredCrd Fe	600.00	600.00	0.00	0.00	0.00	600.00	0.00
10000070	3320	Treasurer Maint Con	200.00	200.00	0.00	0.00	240.00	(40.00)	120.00
10000070	3500	Treasurer Printing	9,500.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00
10000070	3600	Treasurer Advertise	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
10000070	5210	Treasurer Postal	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00
10000070	5230	Treasurer Telephone	1,600.00	1,600.00	934.75	934.75	0.00	665.25	58.40
10000070	5500	Treasurer Travel	2,000.00	2,000.00	275.00	275.00	0.00	1,725.00	13.80
10000070	5510	Treasurer Mileage	200.00	200.00	0.00	0.00	0.00	200.00	0.00
10000070	5810	Treasurer Due & Memb	800.00	800.00	725.00	725.00	0.00	75.00	90.60
10000070	6000	Treasurer Mat&Sup	4,850.00	4,850.00	160.90	160.90	0.00	4,689.10	3.30
10000070	Total	Treasurer	268,891.00	268,891.00	18,669.82	18,669.82	240.00	249,981.18	
10000080	1100	IT Salaries	127,495.00	127,495.00	10,800.92	10,800.92	0.00	116,694.08	8.50

**Clarke County
YTD Budget Report
July 31, 2015**

ORG	OBJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
10000080	1300	IT PT Sal	0.00	0.00	200.85	200.85	0.00	(200.85)	100.00
10000080	2100	IT FICA	9,754.00	9,754.00	829.39	829.39	0.00	8,924.61	8.50
10000080	2210	IT VRS 1&2	13,846.00	13,846.00	1,172.98	1,172.98	0.00	12,673.02	8.50
10000080	2300	IT Health Ins	12,808.00	12,808.00	1,087.86	1,087.86	0.00	11,720.14	8.50
10000080	2400	IT Life Ins	1,517.00	1,517.00	128.53	128.53	0.00	1,388.47	8.50
10000080	2700	IT WC	124.00	124.00	0.00	0.00	0.00	124.00	0.00
10000080	3000	IT CS	2,000.00	2,000.00	250.00	250.00	2,450.00	(700.00)	135.00
10000080	3320	IT Maint Con	33,000.00	33,000.00	16,103.98	16,103.98	24,797.52	(7,901.50)	123.90
10000080	5210	IT Postal	200.00	200.00	0.00	0.00	0.00	200.00	0.00
10000080	5230	IT Telephone	63,000.00	63,000.00	1,150.54	1,150.54	13,430.00	48,419.46	23.10
10000080	5500	IT Travel	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000080	6000	IT Mat&Sup	7,000.00	7,000.00	218.99	218.99	0.00	6,781.01	3.10
10000080	6040	Technology SW/OL Content	9,000.00	9,000.00	4,000.00	4,000.00	0.00	5,000.00	44.40
10000080	8200	IT CO Adds	0.00	0.00	0.00	0.00	1,371.00	(1,371.00)	100.00
10000080 Total		Data Processing/IT	280,244.00	280,244.00	35,944.04	35,944.04	42,048.52	202,251.44	
10000090	1300	Electoral PT Sal	6,194.00	6,194.00	0.00	0.00	0.00	6,194.00	0.00
10000090	2100	Electoral FICA	474.00	474.00	0.00	0.00	0.00	474.00	0.00
10000090	3000	Electoral CS	7,300.00	7,300.00	0.00	0.00	0.00	7,300.00	0.00
10000090	3160	Electoral Board Fe	12,590.00	12,590.00	0.00	0.00	0.00	12,590.00	0.00
10000090	3320	Electoral Maint Con	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
10000090	3500	Electoral Printing	6,000.00	6,000.00	6.49	6.49	0.00	5,993.51	0.10
10000090	3600	Electoral Advertise	360.00	360.00	0.00	0.00	0.00	360.00	0.00
10000090	5210	Electoral Postal	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000090	5400	Electoral Lease&Rent	1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00
10000090	5500	Electoral Travel	900.00	900.00	47.77	47.77	0.00	852.23	5.30
10000090	5510	Electoral Mileage	570.00	570.00	0.00	0.00	0.00	570.00	0.00
10000090	5810	Electoral Due & Memb	150.00	150.00	0.00	0.00	0.00	150.00	0.00
10000090	6000	Electoral Mat&Sup	1,670.00	1,670.00	0.00	0.00	0.00	1,670.00	0.00
10000090 Total		Electoral Board & Officials	43,308.00	43,308.00	54.26	54.26	0.00	43,253.74	
10000100	1100	Registrar Salaries	48,705.00	48,705.00	4,136.42	4,136.42	0.00	44,568.58	8.50
10000100	1300	Registrar PT Sal	8,840.00	8,840.00	442.80	442.80	0.00	8,397.20	5.00
10000100	2100	Registrar FICA	4,403.00	4,403.00	352.83	352.83	0.00	4,050.17	8.00
10000100	2210	Registrar VRS 1&2	5,289.00	5,289.00	449.22	449.22	0.00	4,839.78	8.50
10000100	2400	Registrar Life Ins	580.00	580.00	49.22	49.22	0.00	530.78	8.50
10000100	2700	Registrar WC	55.00	55.00	0.00	0.00	0.00	55.00	0.00
10000100	3000	Registrar CS	400.00	400.00	0.00	0.00	0.00	400.00	0.00
10000100	3320	Registrar Maint Con	180.00	180.00	12.65	12.65	37.94	129.41	28.10
10000100	5210	Registrar Postal	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000100	5230	Registrar Telephone	1,000.00	1,000.00	61.16	61.16	720.00	218.84	78.10
10000100	5500	Registrar Travel	1,470.00	1,470.00	242.53	242.53	0.00	1,227.47	16.50
10000100	5510	Registrar Mileage	250.00	250.00	158.70	158.70	0.00	91.30	63.50
10000100	5810	Registrar Due & Memb	150.00	150.00	99.00	99.00	0.00	51.00	66.00
10000100	6000	Registrar Mat&Sup	725.00	725.00	0.00	0.00	0.00	725.00	0.00
10000100 Total		Registrar	72,797.00	72,797.00	6,004.53	6,004.53	757.94	66,034.53	
10000110	5841	Circuit C Juror Pay	3,000.00	3,000.00	180.00	180.00	0.00	2,820.00	6.00
10000110	5842	Circuit C Jury Comm	180.00	180.00	0.00	0.00	0.00	180.00	0.00
10000110	7000	Circuit C Joint Ops	9,500.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00
10000110 Total		Circuit Court	12,680.00	12,680.00	180.00	180.00	0.00	12,500.00	
10000120	3320	District C Maint Con	300.00	300.00	0.00	0.00	300.00	0.00	100.00
10000120	5210	District C Postal	700.00	700.00	0.00	0.00	636.00	64.00	90.90
10000120	5230	District C Telephone	2,000.00	2,000.00	48.25	48.25	0.00	1,951.75	2.40
10000120	5810	District C Due & Memb	200.00	200.00	40.00	40.00	0.00	160.00	20.00
10000120	6000	District C Mat&Sup	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000120 Total		General District Court	3,700.00	3,700.00	88.25	88.25	936.00	2,675.75	
10000125	5230	Telephone	400.00	400.00	0.00	0.00	0.00	400.00	0.00
10000125 Total		Magistrate	400.00	400.00	0.00	0.00	0.00	400.00	
10000130	5600	BR Legal EntityGift	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
10000130 Total		Blue Ridge Legal Services	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	
10000140	3320	J&D Court Maint Con	700.00	700.00	0.00	0.00	1,760.00	(1,060.00)	251.40
10000140	5210	J&D Court Postal	550.00	550.00	110.00	110.00	1,116.00	(676.00)	222.90
10000140	5230	J&D Court Telephone	700.00	700.00	43.83	43.83	0.00	656.17	6.30
10000140	5810	J&D Court Due & Memb	40.00	40.00	0.00	0.00	0.00	40.00	0.00
10000140	6000	J&D Court Mat&Sup	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000140 Total		Juvenile & Domestic Relations	2,990.00	2,990.00	153.83	153.83	2,876.00	(39.83)	
10000150	1100	Clk of CC Salaries	168,497.00	168,497.00	14,132.50	14,132.50	0.00	154,364.50	8.40
10000150	2100	Clk of CC FICA	12,890.00	12,890.00	1,093.88	1,093.88	0.00	11,796.12	8.50
10000150	2210	Clk of CC VRS 1&2	18,299.00	18,299.00	1,534.79	1,534.79	0.00	16,764.21	8.40
10000150	2300	Clk of CC Health Ins	12,808.00	12,808.00	1,087.86	1,087.86	0.00	11,720.14	8.50

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10000150	2400	Clk of CC Life Ins	2,005.00	2,005.00	168.17	168.17	0.00	1,836.83	8.40
10000150	2700	Clk of CC WC	164.00	164.00	0.00	0.00	0.00	164.00	0.00
10000150	3000	Clk of CC CS	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
10000150	3320	Clk of CC Maint Con	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00
10000150	3500	Clk of CC Printing	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000150	3510	Clk of CC Microfilm	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00
10000150	5210	Clk of CC Postal	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
10000150	5230	Clk of CC Telephone	900.00	900.00	73.32	73.32	0.00	826.68	8.10
10000150	6000	Clk of CC Mat&Sup	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00
10000150	Total	Clerk of the Circuit Court	248,563.00	248,563.00	18,090.52	18,090.52	0.00	230,472.48	
10000160	5600	RegCrtSvc EntityGift	4,494.00	4,494.00	0.00	0.00	0.00	4,494.00	0.00
10000160	Total	Regional Court Services	4,494.00	4,494.00	0.00	0.00	0.00	4,494.00	
10000170	1100	Comm Atty Salaries	192,505.00	192,505.00	14,899.37	14,899.37	0.00	177,605.63	7.70
10000170	1300	Comm Atty PT Sal	12,300.00	12,300.00	461.44	461.44	0.00	11,838.56	3.80
10000170	2100	Comm Atty FICA	15,667.00	15,667.00	1,182.43	1,182.43	0.00	14,484.57	7.50
10000170	2210	Comm Atty VRS 1&2	19,346.00	19,346.00	1,626.88	1,626.88	0.00	17,719.12	8.40
10000170	2300	Comm Atty Health Ins	12,694.00	12,694.00	1,087.86	1,087.86	0.00	11,606.14	8.60
10000170	2400	Comm Atty Life Ins	2,120.00	2,120.00	178.27	178.27	0.00	1,941.73	8.40
10000170	2700	Comm Atty WC	204.00	204.00	0.00	0.00	0.00	204.00	0.00
10000170	3320	Comm Atty Maint Con	750.00	750.00	95.85	95.85	287.55	366.60	51.10
10000170	5210	Comm Atty Postal	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00
10000170	5230	Comm Atty Telephone	3,000.00	3,000.00	201.14	201.14	2,400.00	398.86	86.70
10000170	5500	Comm Atty Travel	4,650.00	4,650.00	0.00	0.00	0.00	4,650.00	0.00
10000170	5549	Comm Atty Witness	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000170	5810	Comm Atty Due & Memb	2,000.00	2,000.00	888.40	888.40	0.00	1,111.60	44.40
10000170	6000	Comm Atty Mat&Sup	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00
10000170	Total	Commonwealth's Attorney	269,236.00	269,236.00	20,621.64	20,621.64	2,687.55	245,926.81	
10000180	1100	Sheriff Salaries	873,672.00	873,672.00	75,009.60	75,009.60	0.00	798,662.40	8.60
10000180	1300	Sheriff PT Sal	30,000.00	30,000.00	16,257.57	16,257.57	0.00	13,742.43	54.20
10000180	2100	Sheriff FICA	69,131.00	69,131.00	6,514.26	6,514.26	0.00	62,616.74	9.40
10000180	2210	Sheriff VRS 1&2	94,881.00	94,881.00	7,908.80	7,908.80	0.00	86,972.20	8.30
10000180	2300	Sheriff Health Ins	126,422.00	126,422.00	10,190.85	10,190.85	0.00	116,231.15	8.10
10000180	2400	Sheriff Life Ins	10,397.00	10,397.00	866.63	866.63	0.00	9,530.37	8.30
10000180	2700	Sheriff WC	15,071.00	15,071.00	0.00	0.00	0.00	15,071.00	0.00
10000180	2860	Sheriff LODA	7,399.00	7,399.00	0.00	0.00	0.00	7,399.00	0.00
10000180	3000	Sheriff CS	33,000.00	33,000.00	2,019.00	2,019.00	10,000.00	20,981.00	36.40
10000180	3320	Sheriff Maint Con	18,200.00	18,200.00	8,635.92	8,635.92	(327.92)	9,892.00	45.60
10000180	3350	Sheriff Ins Repair	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
10000180	5210	Sheriff Postal	2,200.00	2,200.00	300.00	300.00	0.00	1,900.00	13.60
10000180	5230	Sheriff Telephone	25,000.00	25,000.00	1,167.23	1,167.23	12,300.00	11,532.77	53.90
10000180	5300	Sheriff Insurance	13,000.00	13,000.00	0.00	0.00	0.00	13,000.00	0.00
10000180	5500	Sheriff Travel	12,500.00	12,500.00	920.00	920.00	0.00	11,580.00	7.40
10000180	5800	Sheriff Misc	1,000.00	1,000.00	35.00	35.00	0.00	965.00	3.50
10000180	5810	Sheriff Due & Memb	3,000.00	3,000.00	80.00	80.00	0.00	2,920.00	2.70
10000180	6000	Sheriff Mat&Sup	36,000.00	36,000.00	1,536.46	1,536.46	10,000.00	24,463.54	32.00
10000180	6008	Sheriff Veh Fuel	70,000.00	70,000.00	2,315.18	2,315.18	0.00	67,684.82	3.30
10000180	6011	Sheriff Clothing	6,300.00	6,300.00	1,040.60	1,040.60	0.00	5,259.40	16.50
10000180	6015	Sheriff Ammunition	10,000.00	10,000.00	0.00	0.00	8,975.12	1,024.88	89.80
10000180	Total	Sheriff	1,459,173.00	1,459,173.00	134,797.10	134,797.10	40,947.20	1,283,428.70	
10000190	5600	CJ Traning EntityGift	18,582.00	18,582.00	18,252.00	18,252.00	0.00	330.00	98.20
10000190	Total	Criminal Justice Training Ctr	18,582.00	18,582.00	18,252.00	18,252.00	0.00	330.00	
10000200	5600	Drug TF EntityGift	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00
10000200	Total	Drug Task Force	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	
10000210	1100	Communicat Salaries	384,581.00	384,581.00	32,426.66	32,426.66	0.00	352,154.34	8.40
10000210	2100	Communicat FICA	29,419.00	29,419.00	2,418.10	2,418.10	0.00	27,000.90	8.20
10000210	2210	Communicat VRS 1&2	35,829.00	35,829.00	2,755.00	2,755.00	0.00	33,074.00	7.70
10000210	2220	Communicat VRS Hybrid Plan	5,937.00	5,937.00	557.58	557.58	0.00	5,379.42	9.40
10000210	2300	Communicat Health Ins	57,636.00	57,636.00	4,895.37	4,895.37	0.00	52,740.63	8.50
10000210	2400	Communicat Life Ins	4,577.00	4,577.00	363.00	363.00	0.00	4,214.00	7.90
10000210	2510	Communicat DisIns Hybrid	323.00	323.00	30.30	30.30	0.00	292.70	9.40
10000210	2700	Communicat WC	205.00	205.00	0.00	0.00	0.00	205.00	0.00
10000210	3000	Communicat CS	300.00	300.00	189.30	189.30	0.00	110.70	63.10
10000210	3320	Communicat Maint Con	113,000.00	113,000.00	0.00	0.00	48,018.36	64,981.64	42.50
10000210	5230	Communicat Telephone	30,000.00	30,000.00	1,444.49	1,444.49	2,100.00	26,455.51	11.80
10000210	5400	Communicat Lease&Rent	27,500.00	27,500.00	4,140.00	4,140.00	20,700.00	2,660.00	90.30
10000210	5500	Communicat Travel	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
10000210	5810	Communicat Due & Memb	300.00	300.00	0.00	0.00	0.00	300.00	0.00
10000210	6000	Communicat Mat&Sup	3,000.00	3,000.00	8.73	8.73	0.00	2,991.27	0.30

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10000210	6011	Communicat Clothing	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00
10000210	8200	Communicat CO Adds	0.00	0.00	11,320.80	11,320.80	0.00	(11,320.80)	100.00
10000210	Total	Communications	696,007.00	696,007.00	60,549.33	60,549.33	70,818.36	564,639.31	
10000220	5600	Vol Fire EntityGift	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	0.00
10000220	5697	Vol Fire 4 for Life	15,798.00	15,798.00	0.00	0.00	0.00	15,798.00	0.00
10000220	5698	Vol Fire Fire Progs	25,854.00	25,854.00	0.00	0.00	0.00	25,854.00	0.00
10000220	Total	Volunteer Fire Companies	66,652.00	66,652.00	0.00	0.00	0.00	66,652.00	
10000230	2860	Blue R VF LODA	1,742.00	1,742.00	0.00	0.00	0.00	1,742.00	0.00
10000230	5600	Blue R VF EntityGift	50,000.00	50,000.00	12,500.00	12,500.00	0.00	37,500.00	25.00
10000230	Total	Blue Ridge Volunteer Fire Co	51,742.00	51,742.00	12,500.00	12,500.00	0.00	39,242.00	
10000240	2860	Boyce VF LODA	2,264.00	2,264.00	0.00	0.00	0.00	2,264.00	0.00
10000240	5600	Boyce VF EntityGift	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00
10000240	Total	Boyce Volunteer Fire Co	52,264.00	52,264.00	0.00	0.00	0.00	52,264.00	
10000250	2860	Enders VF LODA	2,927.00	2,927.00	0.00	0.00	0.00	2,927.00	0.00
10000250	5600	Enders VF EntityGift	75,000.00	75,000.00	18,750.00	18,750.00	0.00	56,250.00	25.00
10000250	Total	Enders Volunteer Fire Co	77,927.00	77,927.00	18,750.00	18,750.00	0.00	59,177.00	
10000260	1100	EMS Salaries	366,936.00	366,936.00	29,304.56	29,304.56	0.00	337,631.44	8.00
10000260	1300	EMS PT Sal	110,000.00	110,000.00	8,660.96	8,660.96	0.00	101,339.04	7.90
10000260	2100	EMS FICA	36,486.00	36,486.00	2,691.80	2,691.80	0.00	33,794.20	7.40
10000260	2210	EMS VRS 1&2	22,690.00	22,690.00	2,272.32	2,272.32	0.00	20,417.68	10.00
10000260	2220	VRS Benefits - Hybrid Plan	7,602.00	7,602.00	645.96	645.96	0.00	6,956.04	8.50
10000260	2300	EMS Health Ins	39,539.00	39,539.00	3,336.51	3,336.51	0.00	36,202.49	8.40
10000260	2400	EMS Life Ins	3,319.00	3,319.00	319.76	319.76	0.00	2,999.24	9.60
10000260	2510	EMS DisIns Hybrid	413.00	413.00	35.09	35.09	0.00	377.91	8.50
10000260	2700	EMS WC	14,547.00	14,547.00	0.00	0.00	0.00	14,547.00	0.00
10000260	2860	EMS LODA	2,611.00	2,611.00	0.00	0.00	0.00	2,611.00	0.00
10000260	5230	EMS Telephone	1,000.00	1,000.00	39.97	39.97	0.00	960.03	4.00
10000260	5500	EMS Travel	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
10000260	6000	EMS Mat&Sup	1,000.00	1,000.00	103.85	103.85	0.00	896.15	10.40
10000260	6008	EMS Veh Fuel	2,000.00	2,000.00	22.56	22.56	0.00	1,977.44	1.10
10000260	6011	EMS Clothing	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00
10000260	8200	EMS CO Adds	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
10000260	Total	Emergency Medical Services	621,643.00	621,643.00	47,433.34	47,433.34	0.00	574,209.66	
10000270	5600	Lord F EMS EntityGift	5,422.00	5,422.00	5,422.00	5,422.00	0.00	0.00	100.00
10000270	Total	Lord Fairfax Emergency Medical	5,422.00	5,422.00	5,422.00	5,422.00	0.00	0.00	
10000280	5600	Forestry EntityGift	2,712.00	2,712.00	0.00	0.00	0.00	2,712.00	0.00
10000280	Total	Forestry Services	2,712.00	2,712.00	0.00	0.00	0.00	2,712.00	
10000290	7000	Reg Jail Joint Ops	515,422.00	515,422.00	130,192.00	130,192.00	0.00	385,230.00	25.30
10000290	Total	Regional Jail	515,422.00	515,422.00	130,192.00	130,192.00	0.00	385,230.00	
10000300	3840	Juv DetCtr Intergov	31,008.00	31,008.00	0.00	0.00	0.00	31,008.00	0.00
10000300	Total	Juvenile Detention Center	31,008.00	31,008.00	0.00	0.00	0.00	31,008.00	
10000310	5230	Probation Telephone	500.00	500.00	3.75	3.75	0.00	496.25	0.80
10000310	6000	Probation Mat&Sup	300.00	300.00	0.00	0.00	0.00	300.00	0.00
10000310	Total	Probation Office	800.00	800.00	3.75	3.75	0.00	796.25	
10000320	1100	Bldg Insp Salaries	91,036.00	91,036.00	7,721.58	7,721.58	0.00	83,314.42	8.50
10000320	2100	Bldg Insp FICA	6,965.00	6,965.00	532.89	532.89	0.00	6,432.11	7.70
10000320	2210	Bldg Insp VRS 1&2	9,887.00	9,887.00	838.56	838.56	0.00	9,048.44	8.50
10000320	2300	Bldg Insp Health Ins	16,606.00	16,606.00	1,410.02	1,410.02	0.00	15,195.98	8.50
10000320	2400	Bldg Insp Life Ins	1,083.00	1,083.00	91.89	91.89	0.00	991.11	8.50
10000320	2700	Bldg Insp WC	1,445.00	1,445.00	0.00	0.00	0.00	1,445.00	0.00
10000320	3000	Bldg Insp CS	4,700.00	4,700.00	0.00	0.00	0.00	4,700.00	0.00
10000320	3320	Bldg Insp Maint Con	1,900.00	1,900.00	0.00	0.00	460.00	1,440.00	24.20
10000320	3500	Bldg Insp Printing	400.00	400.00	0.00	0.00	0.00	400.00	0.00
10000320	5210	Bldg Insp Postal	150.00	150.00	0.00	0.00	0.00	150.00	0.00
10000320	5230	Bldg Insp Telephone	1,020.00	1,020.00	67.57	67.57	780.00	172.43	83.10
10000320	5500	Bldg Insp Travel	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
10000320	5510	Bldg Insp Mileage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000320	5810	Bldg Insp Due & Memb	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00
10000320	6000	Bldg Insp Mat&Sup	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000320	6008	Bldg Insp Veh Fuel	2,500.00	2,500.00	42.96	42.96	0.00	2,457.04	1.70
10000320	Total	Building Inspections	144,092.00	144,092.00	10,705.47	10,705.47	1,240.00	132,146.53	
10000330	1100	AnimalCtrl Salaries	59,938.00	59,938.00	5,090.92	5,090.92	0.00	54,847.08	8.50
10000330	1300	AnimalCtrl PT Sal	18,000.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00
10000330	2100	AnimalCtrl FICA	5,963.00	5,963.00	336.23	336.23	0.00	5,626.77	5.60
10000330	2210	AnimalCtrl VRS 1&2	4,325.00	4,325.00	367.34	367.34	0.00	3,957.66	8.50
10000330	2220	VRS Benefits - Hybrid Plan	2,184.00	2,184.00	185.53	185.53	0.00	1,998.47	8.50
10000330	2300	AnimalCtrl Health Ins	13,393.00	13,393.00	1,137.33	1,137.33	0.00	12,255.67	8.50
10000330	2400	AnimalCtrl Life Ins	713.00	713.00	60.58	60.58	0.00	652.42	8.50

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10000330	2510	Disability Ins - Hybrid Plan	119.00	119.00	10.08	10.08	0.00	108.92	8.50
10000330	2700	AnimalCtrl WC	809.00	809.00	0.00	0.00	0.00	809.00	0.00
10000330	3000	AnimalCtrl CS	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00
10000330	3320	Maintenance Service Contracts	0.00	0.00	0.00	0.00	75.00	(75.00)	100.00
10000330	3500	AnimalCtrl Printing	400.00	400.00	0.00	0.00	0.00	400.00	0.00
10000330	5230	AnimalCtrl Telephone	1,000.00	1,000.00	46.13	46.13	180.00	773.87	22.60
10000330	5500	AnimalCtrl Travel	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00
10000330	5510	AnimalCtrl Mileage	100.00	100.00	0.00	0.00	0.00	100.00	0.00
10000330	6000	AnimalCtrl Mat&Sup	6,150.00	6,150.00	361.15	361.15	0.00	5,788.85	5.90
10000330	6008	AnimalCtrl Veh Fuel	1,750.00	1,750.00	40.68	40.68	0.00	1,709.32	2.30
10000330	6011	AnimalCtrl Clothing	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000330	Total	Animal Control	128,744.00	128,744.00	7,635.97	7,635.97	255.00	120,853.03	
10000340	3000	Exam&Bury CS	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000340	Total	Med Examiner & Indigent Burial	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	
10000350	3840	RefuseDisp Intergov	100,000.00	100,000.00	7,412.19	7,412.19	0.00	92,587.81	7.40
10000350	Total	Refuse Disposal	100,000.00	100,000.00	7,412.19	7,412.19	0.00	92,587.81	
10000360	3000	LitterCtrl CS	0.00	0.00	150.00	150.00	2,930.00	(3,080.00)	100.00
10000360	6000	LitterCtrl Mat&Sup	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
10000360	Total	Litter Control	3,000.00	3,000.00	150.00	150.00	2,930.00	(80.00)	
10000370	3840	Sanitation Intergov	29,000.00	29,000.00	0.00	0.00	0.00	29,000.00	0.00
10000370	5600	Sanitation EntityGift	133,377.00	133,377.00	0.00	0.00	0.00	133,377.00	0.00
10000370	Total	Sanitation	162,377.00	162,377.00	0.00	0.00	0.00	162,377.00	
10000380	1100	Maintenanc Salaries	143,270.00	143,270.00	12,131.63	12,131.63	0.00	131,138.37	8.50
10000380	2100	Maintenanc FICA	10,960.00	10,960.00	852.98	852.98	0.00	10,107.02	7.80
10000380	2210	Maintenanc VRS 1&2	13,130.00	13,130.00	1,111.76	1,111.76	0.00	12,018.24	8.50
10000380	2220	VRS Benefits - Hybrid Plan	2,260.00	2,260.00	191.39	191.39	0.00	2,068.61	8.50
10000380	2300	Maintenanc Health Ins	21,924.00	21,924.00	1,861.64	1,861.64	0.00	20,062.36	8.50
10000380	2400	Maintenanc Life Ins	1,705.00	1,705.00	144.38	144.38	0.00	1,560.62	8.50
10000380	2510	Disability Ins - Hybrid Plan	123.00	123.00	10.40	10.40	0.00	112.60	8.50
10000380	2700	Maintenanc WC	4,379.00	4,379.00	0.00	0.00	0.00	4,379.00	0.00
10000380	3000	Maintenanc CS	24,172.00	24,172.00	1,802.00	1,802.00	10,827.64	11,542.36	52.20
10000380	3320	Maintenanc Maint Con	99,485.00	99,485.00	4,539.79	4,539.79	7,600.59	87,344.62	12.20
10000380	3600	Maintenanc Advertise	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00
10000380	5130	Maintenanc Wat & Sew	411.00	411.00	38.85	38.85	0.00	372.15	9.50
10000380	5230	Maintenanc Telephone	2,500.00	2,500.00	153.61	153.61	1,500.00	846.39	66.10
10000380	5300	Maintenanc Insurance	37,253.00	37,253.00	0.00	0.00	0.00	37,253.00	0.00
10000380	5400	Maintenanc Lease&Rent	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
10000380	5500	Maintenanc Travel	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000380	6000	Maintenanc Mat&Sup	34,710.00	34,710.00	1,223.20	1,223.20	0.00	33,486.80	3.50
10000380	6008	Maintenanc Veh Fuel	7,045.00	7,045.00	282.60	282.60	0.00	6,762.40	4.00
10000380	8200	Maintenanc CO Adds	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00
10000380	Total	General Property Maintenance	413,277.00	413,277.00	24,344.23	24,344.23	19,928.23	369,004.54	
10000385	5600	Contr to Other Entitites	218,594.00	218,594.00	0.00	0.00	0.00	218,594.00	0.00
10000385	Total	Local Health Department	218,594.00	218,594.00	0.00	0.00	0.00	218,594.00	
10000390	5600	Our Health EntityGift	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
10000390	Total	Our Health	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	
10000003	5600	Contr to Other Entitites	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	100.00
10000003	Total	N Shen Valley Subst Abuse Coalition	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	
10000400	5600	NW Com Svc EntityGift	88,000.00	88,000.00	22,000.00	22,000.00	0.00	66,000.00	25.00
10000400	Total	Northwestern Community Services	88,000.00	88,000.00	22,000.00	22,000.00	0.00	66,000.00	
10000410	5600	Concern HL EntityGift	750.00	750.00	750.00	750.00	0.00	0.00	100.00
10000410	Total	Concern Hotline	750.00	750.00	750.00	750.00	0.00	0.00	
10000420	5600	NW Works EntityGift	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000420	Total	NW Works	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	
10000430	5600	SAAA EntityGift	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00
10000430	Total	Shenandoah Area Agency on Aging	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	
10000440	5600	Loud Trans EntityGift	19,302.00	19,302.00	4,825.50	4,825.50	0.00	14,476.50	25.00
10000440	Total	VA Regional Transp Assn	19,302.00	19,302.00	4,825.50	4,825.50	0.00	14,476.50	
10000001	5600	FISH of Clarke County	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	100.00
10000001	Total	FISH of Clarke County	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	
10000450	5600	Access Ind EntityGift	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000450	Total	Access Independence	750.00	750.00	0.00	0.00	0.00	750.00	
10000460	5600	Laurel Ctr EntityGift	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
10000460	Total	The Laurel Center Wmn's Shltr	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	
10000470	5600	LFCC EntityGift	15,580.00	15,580.00	3,895.00	3,895.00	0.00	11,685.00	25.00
10000470	Total	Lord Fairfax Community College	15,580.00	15,580.00	3,895.00	3,895.00	0.00	11,685.00	
10000480	1100	Parks Adm Salaries	242,763.00	242,763.00	20,567.99	20,567.99	0.00	222,195.01	8.50
10000480	1300	Parks Adm PT Sal	16,020.00	16,020.00	2,088.00	2,088.00	0.00	13,932.00	13.00

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ORG	OBJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	% USED
10000480	2100	Parks Adm FICA	19,797.00	19,797.00	1,539.14	1,539.14	0.00	18,257.86	7.80
10000480	2210	Parks Adm VRS 1&2	26,364.00	26,364.00	2,233.68	2,233.68	0.00	24,130.32	8.50
10000480	2300	Parks Adm Health Ins	39,616.00	39,616.00	3,363.97	3,363.97	0.00	36,252.03	8.50
10000480	2400	Parks Adm Life Ins	2,889.00	2,889.00	244.76	244.76	0.00	2,644.24	8.50
10000480	2700	Parks Adm WC	10,265.00	10,265.00	0.00	0.00	0.00	10,265.00	0.00
10000480	3180	Parks Adm CredCrd Fe	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
10000480	3320	Parks Adm Maint Con	6,241.00	6,241.00	0.00	0.00	2,764.80	3,476.20	44.30
10000480	3500	Parks Adm Printing	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000480	3600	Parks Adm Advertise	885.00	885.00	0.00	0.00	0.00	885.00	0.00
10000480	5210	Parks Adm Postal	3,463.00	3,463.00	225.00	225.00	0.00	3,238.00	6.50
10000480	5230	Parks Adm Telephone	2,000.00	2,000.00	56.75	56.75	0.00	1,943.25	2.80
10000480	5400	Parks Adm Lease&Rent	530.00	530.00	0.00	0.00	0.00	530.00	0.00
10000480	5500	Parks Adm Travel	2,274.00	2,274.00	0.00	0.00	0.00	2,274.00	0.00
10000480	5810	Parks Adm Due & Memb	1,850.00	1,850.00	(40.00)	(40.00)	0.00	1,890.00	-2.20
10000480	6000	Parks Adm Mat&Sup	5,156.00	5,156.00	28.00	28.00	0.00	5,128.00	0.50
10000480	6008	Parks Adm Veh Fuel	1,000.00	1,000.00	29.02	29.02	0.00	970.98	2.90
10000480	6011	Parks Adm Clothing	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000480	8200	Parks Adm CO Adds	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
10000480	Total	Parks Administration	391,613.00	391,613.00	30,336.31	30,336.31	2,764.80	358,511.89	
10000490	1100	Rec Center Salaries	45,013.00	45,013.00	3,814.92	3,814.92	0.00	41,198.08	8.50
10000490	1300	Rec Center PT Sal	30,179.00	30,179.00	1,264.38	1,264.38	0.00	28,914.62	4.20
10000490	2100	Rec Center FICA	5,753.00	5,753.00	385.18	385.18	0.00	5,367.82	6.70
10000490	2210	Rec Center VRS 1&2	4,888.00	4,888.00	414.30	414.30	0.00	4,473.70	8.50
10000490	2300	Rec Center Health Ins	6,404.00	6,404.00	543.93	543.93	0.00	5,860.07	8.50
10000490	2400	Rec Center Life Ins	536.00	536.00	45.40	45.40	0.00	490.60	8.50
10000490	3600	Rec Center Advertise	200.00	200.00	0.00	0.00	0.00	200.00	0.00
10000490	5830	Rec Center Refunds	200.00	200.00	0.00	0.00	0.00	200.00	0.00
10000490	6000	Rec Center Mat&Sup	6,250.00	6,250.00	14.99	14.99	0.00	6,235.01	0.20
10000490	6012	Rec Center Resale Sup	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
10000490	Total	Recreation Center	102,423.00	102,423.00	6,483.10	6,483.10	0.00	95,939.90	
10000500	1300	Pool PT Sal	60,251.00	60,251.00	20,349.33	20,349.33	0.00	39,901.67	33.80
10000500	2100	Pool FICA	4,610.00	4,610.00	1,556.74	1,556.74	0.00	3,053.26	33.80
10000500	3000	Pool CS	2,900.00	2,900.00	1,255.00	1,255.00	1,100.00	545.00	81.20
10000500	5500	Pool Travel	350.00	350.00	0.00	0.00	0.00	350.00	0.00
10000500	5810	Pool Due & Memb	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000500	5830	Pool Refunds	500.00	500.00	190.00	190.00	0.00	310.00	38.00
10000500	6000	Pool Mat&Sup	3,400.00	3,400.00	155.34	155.34	0.00	3,244.66	4.60
10000500	6011	Pool Clothing	1,143.00	1,143.00	87.50	87.50	87.50	968.00	15.30
10000500	6012	Pool Resale Sup	2,000.00	2,000.00	252.10	252.10	0.00	1,747.90	12.60
10000500	6026	Pool Chemicals	11,000.00	11,000.00	3,125.00	3,125.00	0.00	7,875.00	28.40
10000500	Total	Swimming Pool	87,154.00	87,154.00	26,971.01	26,971.01	1,187.50	58,995.49	
10000510	1100	Programs Salaries	34,401.00	34,401.00	2,921.92	2,921.92	0.00	31,479.08	8.50
10000510	1300	Programs PT Sal	105,900.00	105,900.00	17,390.65	17,390.65	0.00	88,509.35	16.40
10000510	2100	Programs FICA	10,734.00	10,734.00	1,537.98	1,537.98	0.00	9,196.02	14.30
10000510	2210	Programs VRS 1&2	3,736.00	3,736.00	317.32	317.32	0.00	3,418.68	8.50
10000510	2300	Programs Health Ins	6,404.00	6,404.00	543.93	543.93	0.00	5,860.07	8.50
10000510	2400	Programs Life Ins	409.00	409.00	34.77	34.77	0.00	374.23	8.50
10000510	3000	Programs CS	56,000.00	56,000.00	5,348.21	5,348.21	28,244.00	22,407.79	60.00
10000510	3500	Programs Printing	7,000.00	7,000.00	1,591.00	1,591.00	0.00	5,409.00	22.70
10000510	3600	Programs Advertise	1,000.00	1,000.00	212.40	212.40	0.00	787.60	21.20
10000510	5210	Programs Postal	100.00	100.00	0.00	0.00	0.00	100.00	0.00
10000510	5400	Programs Lease&Rent	300.00	300.00	0.00	0.00	0.00	300.00	0.00
10000510	5500	Programs Travel	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000510	5560	Programs Group Trip	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
10000510	5810	Programs Due & Memb	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000510	5830	Programs Refunds	4,000.00	4,000.00	603.00	603.00	0.00	3,397.00	15.10
10000510	6000	Programs Mat&Sup	11,100.00	11,100.00	847.75	847.75	(167.66)	10,419.91	6.10
10000510	6011	Programs Clothing	2,000.00	2,000.00	36.75	36.75	0.00	1,963.25	1.80
10000510	6012	Programs Resale Sup	7,000.00	7,000.00	1,505.00	1,505.00	0.00	5,495.00	21.50
10000510	Total	Parks Programs	254,084.00	254,084.00	32,890.68	32,890.68	28,076.34	193,116.98	
10000520	1300	Concession PT Sal	4,125.00	4,125.00	1,181.75	1,181.75	0.00	2,943.25	28.60
10000520	2100	Concession FICA	316.00	316.00	90.39	90.39	0.00	225.61	28.60
10000520	6000	Concession Mat&Sup	100.00	100.00	0.00	0.00	0.00	100.00	0.00
10000520	6012	Concession Resale Sup	10,300.00	10,300.00	2,252.98	2,252.98	0.00	8,047.02	21.90
10000520	Total	Concession Stand	14,841.00	14,841.00	3,525.12	3,525.12	0.00	11,315.88	
10000002	5600	Barns of Rose Hill	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
10000002	Total	Barns of Rose Hill	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	
10000530	5600	VA Arts EntityGift	10,000.00	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00

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1000530	Total	VA Commission for the Arts	10,000.00	10,000.00	10,000.00	10,000.00	0.00	0.00	
1000540	5600	Library EntityGift	190,000.00	190,000.00	47,500.00	47,500.00	0.00	142,500.00	25.00
1000540	Total	Handley Regional Library	190,000.00	190,000.00	47,500.00	47,500.00	0.00	142,500.00	
1000550	1100	Plan Adm Salaries	262,174.00	262,174.00	22,241.58	22,241.58	0.00	239,932.42	8.50
1000550	2100	Plan Adm FICA	20,057.00	20,057.00	1,688.42	1,688.42	0.00	18,368.58	8.40
1000550	2210	Plan Adm VRS 1&2	28,472.00	28,472.00	2,415.43	2,415.43	0.00	26,056.57	8.50
1000550	2300	Plan Adm Health Ins	29,414.00	29,414.00	1,631.79	1,631.79	0.00	27,782.21	5.50
1000550	2400	Plan Adm Life Ins	3,120.00	3,120.00	264.68	264.68	0.00	2,855.32	8.50
1000550	2700	Plan Adm WC	5,136.00	5,136.00	0.00	0.00	0.00	5,136.00	0.00
1000550	3000	Plan Adm CS	10,000.00	10,000.00	188.50	188.50	0.00	9,811.50	1.90
1000550	3140	Plan Adm Eng & Arch	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
1000550	3320	Plan Adm Maint Con	300.00	300.00	73.35	73.35	220.05	6.60	97.80
1000550	3500	Plan Adm Printing	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
1000550	3600	Plan Adm Advertise	3,000.00	3,000.00	171.60	171.60	0.00	2,828.40	5.70
1000550	5210	Plan Adm Postal	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000550	5230	Plan Adm Telephone	400.00	400.00	18.75	18.75	0.00	381.25	4.70
1000550	5500	Plan Adm Travel	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000550	5510	Plan Adm Mileage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000550	5810	Plan Adm Due & Memb	300.00	300.00	0.00	0.00	0.00	300.00	0.00
1000550	6000	Plan Adm Mat&Sup	2,500.00	2,500.00	151.16	151.16	0.00	2,348.84	6.00
1000550	6000	Plan Adm Mat&Sup	200.00	200.00	0.00	0.00	0.00	200.00	0.00
1000550	Total	Planning Administration	380,073.00	380,073.00	28,845.26	28,845.26	220.05	351,007.69	
1000560	1300	Plan Com PT Sal	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000560	2100	Plan Com FICA	39.00	39.00	0.00	0.00	0.00	39.00	0.00
1000560	3000	Plan Com CS	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00
1000560	3160	Plan Com Board Fe	10,000.00	10,000.00	800.00	800.00	0.00	9,200.00	8.00
1000560	3600	Plan Com Advertise	1,600.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00
1000560	5210	Plan Com Postal	100.00	100.00	0.00	0.00	0.00	100.00	0.00
1000560	5500	Plan Com Travel	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00
1000560	5810	Plan Com Due & Memb	261.00	261.00	0.00	0.00	0.00	261.00	0.00
1000560	Total	Planning Commission	22,250.00	22,250.00	800.00	800.00	0.00	21,450.00	
1000570	3000	BryDevAuth CS	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
1000570	3160	BryDevAuth Board Fe	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000570	3600	BryDevAuth Advertise	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000570	5210	BryDevAuth Postal	100.00	100.00	0.00	0.00	0.00	100.00	0.00
1000570	Total	Berryville Dev Authority	4,100.00	4,100.00	0.00	0.00	0.00	4,100.00	
1000580	5600	Airport EntityGift	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
1000580	Total	Regional Airport Authority	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	
1000590	5600	HlpHousing EntityGift	5,400.00	5,400.00	0.00	0.00	0.00	5,400.00	0.00
1000590	Total	Help With Housing	5,400.00	5,400.00	0.00	0.00	0.00	5,400.00	
1000600	1300	BrdZonApp PT Sal	250.00	250.00	0.00	0.00	0.00	250.00	0.00
1000600	2100	BrdZonApp FICA	20.00	20.00	0.00	0.00	0.00	20.00	0.00
1000600	3000	BrdZonApp CS	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
1000600	3160	BrdZonApp Board Fe	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000600	3600	BrdZonApp Advertise	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000600	5210	BrdZonApp Postal	50.00	50.00	0.00	0.00	0.00	50.00	0.00
1000600	5810	BrdZonApp Due & Memb	150.00	150.00	0.00	0.00	0.00	150.00	0.00
1000600	Total	Board of Zoning Appeals	3,470.00	3,470.00	0.00	0.00	0.00	3,470.00	
1000610	1100	Econ Dev Salaries	75,000.00	75,000.00	0.00	0.00	0.00	75,000.00	0.00
1000610	2100	Econ Dev FICA	5,738.00	5,738.00	0.00	0.00	0.00	5,738.00	0.00
1000610	2210	Econ Dev VRS 1&2	8,145.00	8,145.00	0.00	0.00	0.00	8,145.00	0.00
1000610	2300	Econ Dev Health Ins	9,519.00	9,519.00	0.00	0.00	0.00	9,519.00	0.00
1000610	2400	Econ Dev Life Ins	892.00	892.00	0.00	0.00	0.00	892.00	0.00
1000610	3000	Econ Dev CS	5,000.00	5,000.00	3,250.00	3,250.00	0.00	1,750.00	65.00
1000610	3500	Econ Dev Printing	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000610	3600	Econ Dev Advertise	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000610	5210	Econ Dev Postal	100.00	100.00	0.00	0.00	0.00	100.00	0.00
1000610	5230	Econ Dev Telephone	1,000.00	1,000.00	47.41	47.41	600.00	352.59	64.70
1000610	5500	Econ Dev Travel	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000610	5510	Econ Dev Mileage	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000610	5600	Econ Dev EntityGift	750.00	750.00	0.00	0.00	0.00	750.00	0.00
1000610	5810	Econ Dev Due & Memb	500.00	500.00	0.00	0.00	0.00	500.00	0.00
1000610	6000	Econ Dev Mat&Sup	400.00	400.00	0.00	0.00	0.00	400.00	0.00
1000610	Total	Office of Economic Development	109,544.00	109,544.00	3,297.41	3,297.41	600.00	105,646.59	
1000620	5600	SmallBusDv EntityGift	1,500.00	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
1000620	Total	Small Business Dev Center	1,500.00	1,500.00	1,500.00	1,500.00	0.00	0.00	
1000630	5600	Blandy EntityGift	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00	100.00
1000630	Total	Blandy Experimental Farm	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00	

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10000640	3000	HstPrvCom CS	6,000.00	6,000.00	445.00	445.00	0.00	5,555.00	7.40
10000640	3160	HstPrvCom Board Fe	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000640	3600	HstPrvCom Advertise	300.00	300.00	0.00	0.00	0.00	300.00	0.00
10000640	5210	HstPrvCom Postal	200.00	200.00	0.00	0.00	0.00	200.00	0.00
10000640	5500	HstPrvCom Travel	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10000640	Total	Historic Preservation Comm	8,000.00	8,000.00	445.00	445.00	0.00	7,555.00	
10000650	5600	NSVRC EntityGift	7,329.00	7,329.00	5,894.54	5,894.54	0.00	1,434.46	80.40
10000650	Total	Northern Shen Valley Reg Comm	7,329.00	7,329.00	5,894.54	5,894.54	0.00	1,434.46	
10000660	3000	Water Qual CS	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00
10000660	Total	Water Quality Management	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	
10000670	5600	FriendShen EntityGift	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00	100.00
10000670	Total	Friends of the Shenandoah	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00	
10000680	3160	BrdSepApp Board Fe	200.00	200.00	0.00	0.00	0.00	200.00	0.00
10000680	3600	BrdSepApp Advertise	500.00	500.00	171.60	171.60	0.00	328.40	34.30
10000680	5210	BrdSepApp Postal	20.00	20.00	0.00	0.00	0.00	20.00	0.00
10000680	Total	Board of Septic Appeals	720.00	720.00	171.60	171.60	0.00	548.40	
10000690	5600	LF S&W EntityGift	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	100.00
10000690	Total	Lord Fairfax Soil & Water Cons	5,000.00	5,000.00	5,000.00	5,000.00	0.00	0.00	
10000700	1300	Biosolids PT Sal	12,228.00	12,228.00	128.75	128.75	0.00	12,099.25	1.10
10000700	2100	Biosolids FICA	936.00	936.00	9.85	9.85	0.00	926.15	1.10
10000700	2700	Biosolids WC	143.00	143.00	0.00	0.00	0.00	143.00	0.00
10000700	5510	Biosolids Mileage	1,152.00	1,152.00	0.00	0.00	0.00	1,152.00	0.00
10000700	Total	Bio-solids Application	14,459.00	14,459.00	138.60	138.60	0.00	14,320.40	
10000710	3000	Coop Ext CS	100.00	100.00	0.00	0.00	0.00	100.00	0.00
10000710	3320	Coop Ext Maint Con	500.00	500.00	58.17	58.17	174.53	267.30	46.50
10000710	3841	Coop Ext VPI Agent	37,036.00	37,036.00	0.00	0.00	0.00	37,036.00	0.00
10000710	5210	Coop Ext Postal	600.00	600.00	0.00	0.00	0.00	600.00	0.00
10000710	5230	Coop Ext Telephone	500.00	500.00	7.50	7.50	0.00	492.50	1.50
10000710	6000	Coop Ext Mat&Sup	2,000.00	2,000.00	9.75	9.75	0.00	1,990.25	0.50
10000710	Total	Cooperative Extension Program	40,736.00	40,736.00	75.42	75.42	174.53	40,486.05	
10000720	5600	4-H Center EntityGift	2,300.00	2,300.00	2,300.00	2,300.00	0.00	0.00	100.00
10000720	Total	4-H Center	2,300.00	2,300.00	2,300.00	2,300.00	0.00	0.00	
10000730	1000	Reserve Personal	132,000.00	132,000.00	0.00	0.00	0.00	132,000.00	0.00
10000730	3140	Reserve Eng & Arch	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00
10000730	3150	Reserve Legal S	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00
10000730	8000	Reserve CO	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00
10000730	Total	Contingency Reserves	182,000.00	167,000.00	0.00	0.00	0.00	167,000.00	
10000890	3000	Maintenanc CS	25,000.00	25,000.00	68.97	68.97	0.00	24,931.03	0.30
10000890	3320	Maintenanc Maint Con	29,212.00	29,212.00	2,332.38	2,332.38	0.00	26,879.62	8.00
10000890	5110	Maintenanc Electric	37,753.00	37,753.00	0.00	0.00	0.00	37,753.00	0.00
10000890	5120	Maintenanc Heating	5,681.00	5,681.00	81.89	81.89	0.00	5,599.11	1.40
10000890	5130	Maintenanc Wat & Sew	5,681.00	5,681.00	0.00	0.00	0.00	5,681.00	0.00
10000890	6000	Maintenanc Mat&Sup	3,500.00	3,500.00	50.65	50.65	0.00	3,449.35	1.40
10000890	Total	Maintenance 101 Chalmers Court	106,827.00	106,827.00	2,533.89	2,533.89	0.00	104,293.11	
10000900	3000	Maintenanc CS	7,244.00	7,244.00	0.00	0.00	0.00	7,244.00	0.00
10000900	3320	Maintenanc Maint Con	2,427.00	2,427.00	0.00	0.00	0.00	2,427.00	0.00
10000900	5110	Maintenanc Electric	10,637.00	10,637.00	0.00	0.00	0.00	10,637.00	0.00
10000900	5120	Maintenanc Heating	4,362.00	4,362.00	20.45	20.45	0.00	4,341.55	0.50
10000900	5130	Maintenanc Wat & Sew	3,691.00	3,691.00	247.45	247.45	0.00	3,443.55	6.70
10000900	6000	Maintenanc Mat&Sup	1,500.00	1,500.00	43.88	43.88	0.00	1,456.12	2.90
10000900	Total	Maintenance 100 N Ch St/Radio T	29,861.00	29,861.00	311.78	311.78	0.00	29,549.22	
10000910	3000	Maintenanc CS	9,000.00	9,000.00	847.00	847.00	0.00	8,153.00	9.40
10000910	3320	Maintenanc Maint Con	1,724.00	1,724.00	0.00	0.00	0.00	1,724.00	0.00
10000910	5110	Maintenanc Electric	25,460.00	25,460.00	0.00	0.00	0.00	25,460.00	0.00
10000910	6000	Maintenanc Mat&Sup	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000910	Total	Maintenance 102 N Church St	37,184.00	37,184.00	847.00	847.00	0.00	36,337.00	
10000920	3000	Maintenanc CS	5,000.00	5,000.00	1,547.50	1,547.50	0.00	3,452.50	31.00
10000920	3320	Maintenanc Maint Con	1,892.00	1,892.00	0.00	0.00	0.00	1,892.00	0.00
10000920	5110	Maintenanc Electric	8,982.00	8,982.00	0.00	0.00	0.00	8,982.00	0.00
10000920	5120	Maintenanc Heating	4,680.00	4,680.00	21.91	21.91	0.00	4,658.09	0.50
10000920	5130	Maintenanc Wat & Sew	344.00	344.00	50.80	50.80	0.00	293.20	14.80
10000920	6000	Maintenanc Mat&Sup	1,000.00	1,000.00	17.91	17.91	0.00	982.09	1.80
10000920	Total	Maintenance 104/106 N Church S	21,898.00	21,898.00	1,638.12	1,638.12	0.00	20,259.88	
10000930	3000	Maintenanc CS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
10000930	3320	Maintenanc Maint Con	650.00	650.00	0.00	0.00	0.00	650.00	0.00
10000930	5110	Maintenanc Electric	5,570.00	5,570.00	0.00	0.00	0.00	5,570.00	0.00
10000930	5120	Maintenanc Heating	10,634.00	10,634.00	253.50	253.50	0.00	10,380.50	2.40
10000930	6000	Maintenanc Mat&Sup	1,500.00	1,500.00	13.99	13.99	0.00	1,486.01	0.90

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10000930	Total	Maintenance 225 Ramsburg Ln	23,354.00	23,354.00	267.49	267.49	0.00	23,086.51	
10000940	3000	Maintenanc CS	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00
10000940	3320	Maintenanc Maint Con	250.00	250.00	0.00	0.00	0.00	250.00	0.00
10000940	5110	Maintenanc Electric	1,448.00	1,448.00	0.00	0.00	0.00	1,448.00	0.00
10000940	5120	Maintenanc Heating	1,449.00	1,449.00	0.00	0.00	0.00	1,449.00	0.00
10000940	6000	Maintenanc Mat&Sup	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000940	Total	Maintenance 524 Westwood Road	5,297.00	5,297.00	0.00	0.00	0.00	5,297.00	
10000950	3000	Maintenanc CS	12,500.00	12,500.00	456.00	456.00	0.00	12,044.00	3.60
10000950	3320	Maintenanc Maint Con	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
10000950	5110	Maintenanc Electric	27,273.00	27,273.00	0.00	0.00	0.00	27,273.00	0.00
10000950	5120	Maintenanc Heating	7,253.00	7,253.00	114.20	114.20	0.00	7,138.80	1.60
10000950	5130	Maintenanc Wat & Sew	1,701.00	1,701.00	187.00	187.00	0.00	1,514.00	11.00
10000950	6000	Maintenanc Mat&Sup	5,000.00	5,000.00	38.20	38.20	0.00	4,961.80	0.80
10000950	Total	Maintenance 225 Al Smith Cir Rec Ct	54,727.00	54,727.00	795.40	795.40	0.00	53,931.60	
10000960	3000	Maintenanc CS	16,000.00	16,000.00	65.00	65.00	0.00	15,935.00	0.40
10000960	5110	Maintenanc Electric	5,457.00	5,457.00	0.00	0.00	0.00	5,457.00	0.00
10000960	5130	Maintenanc Wat & Sew	2,708.00	2,708.00	191.40	191.40	0.00	2,516.60	7.10
10000960	6000	Maintenanc Mat&Sup	5,000.00	5,000.00	261.00	261.00	0.00	4,739.00	5.20
10000960	Total	Maintenance 225 Al Smith Cir Ofc/Gl	29,165.00	29,165.00	517.40	517.40	0.00	28,647.60	
10000970	3000	Maintenanc CS	9,500.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00
10000970	5110	Maintenanc Electric	5,579.00	5,579.00	0.00	0.00	0.00	5,579.00	0.00
10000970	5130	Maintenanc Wat & Sew	21,860.00	21,860.00	2,921.00	2,921.00	0.00	18,939.00	13.40
10000970	6000	Maintenanc Mat&Sup	5,000.00	5,000.00	32.26	32.26	0.00	4,967.74	0.60
10000970	Total	Maintenance 225 Al Smith Cir Pool	41,939.00	41,939.00	2,953.26	2,953.26	0.00	38,985.74	
10000980	3000	Maintenanc CS	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000980	5110	Maintenanc Electric	1,408.00	1,408.00	0.00	0.00	0.00	1,408.00	0.00
10000980	6000	Maintenanc Mat&Sup	7,500.00	7,500.00	368.00	368.00	0.00	7,132.00	4.90
10000980	Total	Maintenance 225 Al Smith Cir Baseb:	9,658.00	9,658.00	368.00	368.00	0.00	9,290.00	
10000990	3000	Maintenanc CS	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10000990	5110	Maintenanc Electric	687.00	687.00	0.00	0.00	0.00	687.00	0.00
10000990	6000	Maintenanc Mat&Sup	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00
10000990	Total	Maintenance 225 Al Smith Cir Soccer	8,937.00	8,937.00	0.00	0.00	0.00	8,937.00	
10004010	3320	Maintenance Service Contracts	150.00	150.00	0.00	0.00	0.00	150.00	0.00
10004010	6000	Materials and Supplies	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10004010	Total	Maintenance 106 N Curch Old Comm	650.00	650.00	0.00	0.00	0.00	650.00	
10001000	3000	Maintenanc CS	750.00	750.00	0.00	0.00	0.00	750.00	0.00
10001000	6000	Maintenanc Mat&Sup	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10001000	Total	Maintenance 32 E Main St	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	
10001010	3000	Maintenanc CS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
10001010	6000	Maintenanc Mat&Sup	500.00	500.00	0.00	0.00	0.00	500.00	0.00
10001010	Total	Maintenance 36 E Main St	5,500.00	5,500.00	0.00	0.00	0.00	5,500.00	
10001020	3000	Maintenanc CS	5,540.00	5,540.00	0.00	0.00	1,765.00	3,775.00	31.90
10001020	3320	Maintenanc Maint Con	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00
10001020	5110	Maintenanc Electric	11,988.00	11,988.00	0.00	0.00	0.00	11,988.00	0.00
10001020	5130	Maintenanc Wat & Sew	950.00	950.00	101.60	101.60	0.00	848.40	10.70
10001020	6000	Maintenanc Mat&Sup	1,000.00	1,000.00	13.55	13.55	0.00	986.45	1.40
10001020	Total	Maintenance 311 E Main St	21,378.00	21,378.00	115.15	115.15	1,765.00	19,497.85	
10001410	3000	Maintenanc CS	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
10001410	3320	Maintenanc Maint Con	150.00	150.00	0.00	0.00	0.00	150.00	0.00
10001410	5110	Maintenanc Electric	3,215.00	3,215.00	0.00	0.00	0.00	3,215.00	0.00
10001410	5120	Maintenanc Heating	5,783.00	5,783.00	0.00	0.00	0.00	5,783.00	0.00
10001410	5130	Maintenanc Wat & Sew	159.00	159.00	8.50	8.50	0.00	150.50	5.30
10001410	6000	Maintenanc Mat&Sup	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
10001410	Total	Maintenance 129 Ramsburg Ln	13,307.00	13,307.00	8.50	8.50	0.00	13,298.50	
10001420	1100	Comm Atty Salaries	26,641.00	26,641.00	81.13	81.13	0.00	26,559.87	0.30
10001420	1300	Comm Atty PT Sal	8,693.00	8,693.00	657.13	657.13	0.00	8,035.87	7.60
10001420	2100	Comm Atty FICA	2,704.00	2,704.00	51.52	51.52	0.00	2,652.48	1.90
10001420	2210	Comm Atty VRS 1&2	1,053.00	1,053.00	71.36	71.36	0.00	981.64	6.80
10001420	2300	Comm Atty Health Ins	1,548.00	1,548.00	0.00	0.00	0.00	1,548.00	0.00
10001420	2400	Comm Atty Life Ins	115.00	115.00	0.00	0.00	0.00	115.00	0.00
10001420	Total	Violence Against Women Prev	40,754.00	40,754.00	861.14	861.14	0.00	39,892.86	
10001440	1300	VictimWit PT Sal	30,112.00	30,112.00	2,637.45	2,637.45	0.00	27,474.55	8.80
10001440	2100	VictimWit FICA	2,305.00	2,305.00	202.04	202.04	0.00	2,102.96	8.80
10001440	2210	VictimWit VRS 1&2	3,270.00	3,270.00	286.43	286.43	0.00	2,983.57	8.80
10001440	2300	VictimWit Health Ins	4,969.00	4,969.00	0.00	0.00	0.00	4,969.00	0.00
10001440	2400	VictimWit Life Ins	358.00	358.00	39.21	39.21	0.00	318.79	11.00
10001440	2700	VictimWit WC	37.00	37.00	0.00	0.00	0.00	37.00	0.00
10001440	5230	VictimWit Telephone	0.00	0.00	3.75	3.75	0.00	(3.75)	100.00

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10001440	5500	VictimWit Travel	600.00	600.00	0.00	0.00	0.00	600.00	0.00
10001440	5810	VictimWit Due & Memb	75.00	75.00	0.00	0.00	0.00	75.00	0.00
10001440	6000	VictimWit Mat&Sup	250.00	250.00	0.00	0.00	0.00	250.00	0.00
10001440	Total	Victim Witness Assistance	41,976.00	41,976.00	3,168.88	3,168.88	0.00	38,807.12	
10001480	1300	Sheriff PT Sal	8,360.00	8,360.00	621.68	621.68	0.00	7,738.32	7.40
10001480	2100	Sheriff FICA	640.00	640.00	47.55	47.55	0.00	592.45	7.40
10001480	6000	Materials and Supplies	1,625.00	1,625.00	0.00	0.00	0.00	1,625.00	0.00
10001480	Total	VA Hwy Safety Enf - Alcohol	10,625.00	10,625.00	669.23	669.23	0.00	9,955.77	
10001500	1200	Sheriff OT	3,716.00	3,716.00	0.00	0.00	0.00	3,716.00	0.00
10001500	2100	Sheriff FICA	284.00	284.00	0.00	0.00	0.00	284.00	0.00
10001500	Total	VA Hwy Safety Enf - Speed	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	
10001520	6000	Sheriff Mat&Sup	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00
10001520	Total	NOVA Int CR Against Child	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	
10001550	1100	Sheriff Salaries	2,026.00	2,026.00	0.00	0.00	0.00	2,026.00	0.00
10001550	2100	Sheriff FICA	155.00	155.00	0.00	0.00	0.00	155.00	0.00
10001550	Total	DCJS Byrne Justice Assist	2,181.00	2,181.00	0.00	0.00	0.00	2,181.00	
Grand Total			9,198,683.00	9,198,683.00	908,342.30	908,342.30	221,379.30	8,068,961.40	

Clarke County Board of Supervisors

Government Projects Update

Clarke County Board of Supervisors

Miscellaneous Items

HOPE = HELP



A FORUM ON PTSD, AND SUICIDE AWARENESS, PREVENTION AND RECOVERY

EVENT SUMMARY

In 2012, 6,500 former military personnel killed themselves.

In 2013, the United States Department of Veterans Affairs released a study that covered suicides from 1999 to 2010, which showed that roughly 22 veterans were committing suicide per day, or one every 65 minutes. Some sources suggest that this rate may be undercounting suicides. A recent analysis found a suicide rate among veterans of about 30 per 100,000 population per year, compared with the civilian rate of 14 per 100,000. The total number of suicides differs by age group; 31% of these suicides were by veterans 49 and younger while 69% were by veterans aged 50 and older. As with suicides in general, suicide among veterans is primarily male.

This is a national crisis that has hit close to home. Over the course of the last year, VFW Post 9760 has experienced several losses due to suicide. The mission of the VFW and Ladies Auxiliary is to serve our nation's Veterans, their families, and our community. In keeping with our mission we decided that it was time for us to take action. We determined that a mental health forum to educate our community on post-traumatic stress disorder (PTSD), build awareness of suicide and learn what we can do to prevent it as well as how to help survivors of suicide in their recovery would be appropriate.

The **HELP = HOPE** event is open to the public, however, the target audience for the event is Clarke County veterans, first responders, and their families. The Forum is led by speakers who are knowledgeable, skilled and accredited. Exhibitors provide additional information on resources and organizations that provide support. Lunch is served after the Forum to encourage further conversation and interaction with the panelists and exhibitors.

It is estimated that 150 to 200 people will attend the event, making it the largest health care event in Clarke County history. This is not a fund raiser. The VFW is sponsoring this event as a service to our veterans, first responders, their families and our Clarke County neighbors.

EVENT DETAILS

The **HELP = HOPE** event is scheduled for Saturday September 26, 2015 at Clarke County High School. Doors open at 10:00 AM, the Forum begins at 10:30 AM and is expected to end no later than 12:30 PM. Lunch is served immediately following the Forum.

DRAFT AGENDA

Following is a draft agenda for the event. Each topic should be addressed in 10 – 15 minutes, allowing for a 5 minute questions and answer period.

Duration	Topic	Presenter
10 min	Welcome, introductions, logistics, agenda	Pat Dickinson
20	What is PTSD?	VA Hospital
	What treatment options are available?	HOPE Mental Health Center
20	How can I tell if a person may be at risk of suicide?	VA Hospital
	How should I engage with the person?	HOPE Mental Health Center
20	What happens if I call the police or sheriff and report a person who I think is at risk of harming himself or others?	NW Community Services Board Sheriff & Police Chief
20	How does Clarke County support our first responders to avert PTSD?	Clarke County Fire and EMS Chief
20	What resources are available to help a person recover from a loss due to suicide?	Valley Health
	What can I do to help my friend recover?	
20	What mental health resources are available to veterans and their families?	VA Hospital HOPE Mental Health Center
10	Close	Pat Dickinson

PRESENTERS

The forum agenda is a series of questions. Each presenter is asked to address one or more questions and then answer questions from the audience during a brief question and answer period. Presenters have between 10 and 15 minutes to speak, and 5 to 10 minutes for questions. If you need more time to address your assigned topics, please notify the committee.

As a presenter you are asked to arrive at the Forum no later than 10:00 AM so you can become familiar with the room setup and audio visual equipment. You are asked to stay at the event and have lunch with the attendees as they may have follow-up questions.

Facilitators will introduce you so please provide a brief written biography. If necessary, the facilitators will help to manage the question and answer period. If a question is too personal or is inappropriate for group discussion, the facilitator will ask the person to address their question with the presenter after the forum.

Presenter Checklist

- ✓ Review assigned topic, seek clarification from the Committee if necessary
- ✓ No later than Sept. 14, notify the Committee if you need to adjust the time allotted (increase or decrease)
- ✓ No later than Sept. 14, notify the Committee if you plan to use a slide show or have handouts (note, the Committee is available to assist in the creation or edit of materials)

- ✓ No later than Sept. 21, submit a written biography to be used when you are introduced at the Forum
- ✓ No later than Sept. 21, send the slide show and handout master documents to the Committee (the Committee will make copies for distribution).
- ✓ Sept. 26, arrive no later than 10:00 AM and plan to depart no earlier than 1:00 PM

EXHIBITORS

Exhibitors will provide additional opportunities for the attendees to learn about the organizations and resources available to support Veterans and First Responders. The following organizations are invited to exhibit information about their organizations: VFW, VFW Auxiliaries, Boulder Crest, Wounded Warrior Project, American Legion, Concern Hotline, and American Legion Riders. Additional exhibitors are welcome to attend. Each exhibitor has an assigned space at the venue. Each exhibitor is assigned one table (tables are provided), if more than one table is needed, please notify the committee no later than Sept. 21, 2015.

As an exhibitor you are asked to arrive at the Forum no earlier than 9:00 AM and have your exhibit ready for attendees when the doors open at 10:00 AM. The Forum will begin at 10:30 AM and should end no later than 12:30 PM. At the end of the Forum attendees will engage with exhibitors over the lunch break. A boxed lunch is provided to all attendees, exhibitors and presenters.

HELP = HOPE COMMITTEE MEMBER CONTACT INFORMATION

Mailing Address:

HELP = HOPE

C/O VFW Post 9760
P O Box 331
Berryville VA 22611

Committee Members:

Pat Dickinson
540-686-2928
presaux9760@va.vfwaux.com

Tom Vorisek
540-935-3717
tvorisek@comcast.net

Kathy Birch
540-955-3311
katbirch@comcast.net

017401

Board of Supervisors
Summary of Required Actions Status Report

<i>Meeting/Letter Date</i>	<i>Item</i>	<i>Description</i>	<i>Responsibility</i>	<i>Status</i>	<i>Date Complete</i>
7/21/2015	1897	Review blighted property and report to Board.	David Ash	Complete - forwarded to Chair	7/29/2015
7/21/2015	1898	Notify residents on Allen Road of paving project.	Supervisor Byrd		
7/21/2015	1899	Agricultural and Forestal District (AFD) Review Process add to August agenda.	David Ash, Brandon Stidham	Complete	7/22/2015
7/21/2015	1900	Review list of current appointees to Agricultural and Forestal District (AFD).	All Supervisors		
7/21/2015	1901	Process approved minutes.	Lora B. Walburn	Complete	8/3/2015
7/21/2015	1902	Process 2015-09R.	Lora B. Walburn	Complete	7/21/2015
7/21/2015	1903	Present 2015-09R.	David Weiss	Complete	7/21/2015
7/21/2015	1904	Process 2015-10R and forward Consortium Agreement	Lora B. Walburn	Complete	7/27/2015
7/21/2015	1905	Add FY2016 BoS Goals review to August agenda.	David Ash	Complete	7/22/2015
7/21/2015	1906	Cancel August 10 Board meetings.	David Ash	Complete	7/22/2015
7/21/2015	1907	Schedule review of Dunn Land Survey request to extend lease at 106 North Church Street with the Building Committee.	David Ash		
7/21/2015	1908	Add Recreation Component Plan: Review Parks and Rec Advisory Committee Recommendation to August Agenda	David Ash	Complete	7/22/2015

Clarke County Board of Supervisors

Board Member Committee Status Reports

Clarke County Board of Supervisors

Closed Session *[as necessary]*

Clarke County Board of Supervisors

Adjournment

Clarke County Board of Supervisors

Monthly Reports:

1. Building Department
2. Commissioner of the Revenue
3. Cooperative Extension July 2015
Newsletter

RESIDENTIAL CONSTRUCTION

NEW SINGLE FAMILY

Owner/Address	Description/Parcel ID	Estimated Value
LICKING VALLEY CONSTRUCTION CORP. 116 ANAMARIA LANE, FRONT ROYAL 22630	NEW RESIDENCE SINGLE 37A3 2 46	522,322
COOPER, HARRY P., JR. 295 RUSSELL RD., BERRYVILLE 22611	MODULAR/MANUFACTURED 7 A 15	209,673
SILVERLAKE PROPERTIES 425 MONTGOMERY CT., BERRYVILLE 22611	NEW RESIDENCE SINGLE 14A8 4 172	310,938
SIBERT, ZACH AND LINDY C/O JAMES SINGHAS 395 LINDY LANE, BERRYVILLE 22611	NEW RESIDENCE SINGLE 14- 4-4	326,056
LICKING VALLEY CONSTRUCTION CORP. 142 ANAMARIA LANE, FRONT ROYAL 22630	NEW RESIDENCE SINGLE 37A3-2-47	340,924
RICHMOND AMERICAN HOMES OF VA, INC. 819 MCGUIRE CIRCLE, BERRYVILLE 22611	NEW RESIDENCE SINGLE 14C 1 27	368,894
DUKE, JOHN 771 PINE GROVE RD., BLUEMONT 20135	NEW RESIDENCE SINGLE 26 A 36	79,366
GARVER, JEROME H, III 5609 SENSENY RD., BERRYVILLE 22611	NEW RESIDENCE SINGLE 12 A 5	343,181
TOTALS:	8	2,501,354
TOTAL NEW RESIDENTIAL CONSTRUCTION:	8	2,501,354

RESIDENTIAL RENOVATIONS

Owner/Address	Description/Parcel ID	Estimated Value
CANTERBURY, TODD & DIVEN, JANE 500 CHESTNUT COOMBE LANE, PARIS 20130	REMODEL-MINIMUM FEE 40 A 18	25,725
HANNAN, MATTHEW 1682 MILLWOOD RD. MILLWOOD 22646	ADDITION/REMODEL SINGLE 30AA 13	23,822
ANDERSON, ALBERT 151 OLD WATERLOO RD., BOYCE 22620	REMODEL-MINIMUM FEE 21A1 A 111	75,000
VAUGHT, CINDY AND VASILKOV, MAREK 1200 BEECHWOOD LANE, BLUEMONT 20135	REMODEL-MINIMUM FEE 17A32625 24	15,000
WILLIAMS, KENNY 513 BURWELL CT., BERRYVILLE 22611	REMODEL-MINIMUM FEE 14C 1 67	60,000
Cashman, Brett 305 Stone Ridge Lane, Paris 20130	REMODEL-MINIMUM FEE 39 A 66	10,000
MURRY, WILLIAM 256 HOLLY LANE, BLUEMONT 20135	ADDITION RESIDENCE 17 A 4272P 20	165,434

TOTALS: 7 374,981

COMMERCIAL CONSTRUCTION

COMMERCIAL RENOVATIONS

Owner/Address	Description/Parcel ID	Estimated Value
POWHATAN SCHOOL 49 POWHATAN LANE, BOYCE 22620	REMODEL COMMERCIAL	5,000
TOTALS:	1	5,000

OTHER BUILDING PERMITS

Owner/Address	Description/Parcel ID	Estimated Value
COON, CHARLES 619 E. MAIN STREET, BERRYVILLE 22611	OTHER NON RESIDENTIAL	200
PARRACK, JACK & BONITA 495 OLD FERRY LANE, BLUEMONT 20135	INSTALL NEW DOOR	2,500
CAREY, LUANNE & MCCANN, KATHERINE 1916 HARRY BYRD HWY., BERRYVILLE 22611	LAND DISTURBANCE PERMIT	0
LEONE, ROSEMARY 300 BEAUREGARD CT., BERRYVILLE 22611	DECK/PORCH	3,600
RURITAN CLUB OF CLARKE COUNTY 890 WEST MAIN STREET, BERRYVILLE 22601	ACCESSORY BLDG	2,000
LONG BRANCH 830 LONG BRANCH LANE, MILLWOOD 22646	TENTS OVER 900'	0
STUART, ELIZABETH 2455 RED GATE RD., WHITE POST 22663	OTHER NON RESIDENTIAL	20,000
HAYNES, CAROL 184 EAGLE ROCK LANE, BLUEMONT 20135	FIREPLACE/CHIMNEY	3,000
TUCKER, ALLEN BLUE RIDGE MTN. RD., BLUEMONT 20135	LAND DISTURBANCE PERMIT	0
GEORGE THOMPSON 227 LONGWOOD LN., BLUEMONT 20135	FIREPLACE/CHIMNEY	3,000
TOTALS:	10	34,300

DEMOLITION PERMIT

Owner/Address	Description/Parcel ID	Estimated Value
COOPER, HARRY P., JR. 295 RUSSELL RD. BERRYVILLE 22611	DEMOLITION OF BUILDING	0
TOTALS:	1	0

TOTAL # OF BUILDING PERMITS / VALUE:	27	2,915,635
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CERTIFICATES OF OCCUPANCY

DATE ISSUED	ADDRESS	TYPE
7/15/2015	3020 PARSHALL ROAD 22611	PERMANENT
7/27/2015	803 MCGUIRE CIRCLE, BERRYVILLE 22611	PERMANENT
7/28/2015	719 MORNING STAR LANE 22620	PERMANENT
7/30/2015	723 CLIFTON RD. BERRYVILLE 22611	PERMANENT

TOTAL PERMIT & INSPECTION FEES COLLECTED:	23,033.50
TOTAL OTHER REVENUE COLLECTED:	0.00
STATE SURCHARGE COLLECTED: COLLECTED:	365.0
TOTAL REVENUE COLLECTED:	23,399.50

OTHER PERMITS ISSUED:

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	28	3	1,470.00	0
GAS PERMIT	5	0	200.00	0
MECHANICAL PERMIT	17	4	850.00	0
PLUMBING PERMIT	21	0	960.00	0
TOTALS:	71	7	3,480.00	0

PROJECT CODE RECAP

PERMITS BY TYPE	# OF PERMITS	ESTIMATED VALUE
ACCESSORY BLDG RESIDENTIAL	1	2,000
ADDITION RESIDENCE SINGLE CARP	1	165,434
ADDITION/REMODEL SINGLE FAMILY	1	23,822
DECK/PORCH	1	3,600
DEMOLITION OF BUILDING	1	0
INSTALL NEW DOOR	1	2,500
ELECTRIC PERMITS	31	0
FIREPLACE/CHIMNEY	2	6,000
GAS PERMITS	5	0
LAND DISTURBANCE PERMIT	2	0
MECHANICAL PERMITS	21	0
MODULAR/MANUFACTURED HOME	1	209,673
NEW RESIDENCE SINGLE FAMILY	7	2,291,681
OTHER NON RESIDENTIAL BUILDING	2	20,200
PLUMBING PERMITS	21	0
REMODEL COMMERCIAL	1	5,000
REMODEL-MINIMUM FEE (RES)	5	185,725
TENTS OVER 900'	1	0
TOTALS	105	2,915,635

PERMITS BY AREA

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
GREENWAY DISTRICT	13	987,068
CHAPEL DISTRICT	13	353,181
BATTLETOWN DISTRICT	25	620,081
LONGMARSH DISTRICT	16	211,673
BERRYVILLE DISTRICT	35	743,632
BOYCE DISTRICT	3	0
TOTALS	105	2,915,635

INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	78	74	4
ELECTRICAL PERMIT	45	43	2
GAS PERMIT	6	6	0
MECHANICAL PERMIT	19	18	1
PLUMBING PERMIT	32	32	0
TOTALS	180	173	7

Building Dept. - Clarke County
New Single Family Dwellings 2015

	Battletown	Berryville	Boyce	Chapel	Greenway	Longmarsh	TOTAL	COMMENTS				
January	2						2					
February		1					1					
March	2	5					7					
April	1	2		2		2	7	1 in LM replaces burned home.				
May	2	2					4					
June		3		1			4					
July	2	2		1	2	1	8					
August												
September												
October												
November												
December												
TOTAL	9	15		4	2	3	33					

CLARKE COUNTY BOARD OF SUPERVISORS
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR JULY, 2015

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/01/15	15-1124	MOUNTAIN PROPERTY LLC RECORDED TIME: 01:55 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 06/26/15 BOOK: 591 PAGE: 24 MAP: 33-7-7 NUMBER PAGES : 0	N TUCKER, ALLEN & VALERIE BLUE RIDGE MOUNTAIN ROAD BLUEMONT, VA. 20135	N 207,200.00	DBS	100% <i>207,200 vac</i>
07/01/15	15-1122	MCCAULEY, MARK & BARBARA RECORDED TIME: 11:31 DESCRIPTION 1: LONGMARSH DISTRICT, LOT 3 DATE OF DEED : 06/30/15 BOOK: 591 PAGE: 05 MAP: 4-A-8E NUMBER PAGES : 0	N WACKER, BRYAN; ET AL 132 SOLDIERS LANE BERRYVILLE, VA. 22611	N 479,900.00	DBS	100% <i>477,800 w/imp</i>
07/02/15	15-1127	BOWMAN, GREGORY W; TR (SOURS E N RECORDED TIME: 11:55 DESCRIPTION 1: TOWN OF BARRYVILLE DATE OF DEED : 07/01/15 BOOK: 591 PAGE: 29 MAP: NUMBER PAGES : 0	N BANK OF CLARKE COUNTY; TR 202 N LOUDOUN STREET WINCHESTER, VA. 22601	N 190,000.00	DBS	100% <i>(F) 223,500</i>
07/02/15	15-1129	FEDERAL HOME LOAN MORTGAGE RECORDED TIME: 12:01 DESCRIPTION 1: LONGMARSH DISTRICT, LOT 27 DATE OF DEED : 04/23/15 BOOK: 591 PAGE: 34 MAP: 6A-1-27 NUMBER PAGES : 0	Y MICHAEL, MARIEMMA E PO BOX 545 BERRYVILLE, VA. 22611	N 139,900.00	DBS	100% <i>210K Foreclosure Sale</i>
07/02/15	15-1131	WARFIELD REVOCABLE TRUST RECORDED TIME: 12:10 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 06/30/15 BOOK: 591 PAGE: 47 MAP: 9-5-1 (PLUS) NUMBER PAGES : 0	N WARFIELD, SHARON & WAYNE 2955 ALLEN ROAD BERRYVILLE, VA. 22611	.00	DBS	100%
07/02/15	15-1132	RICHMOND AMERICAN HOMES OF VIR N RECORDED TIME: 12:35 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 06/30/15 BOOK: 591 PAGE: 51 MAP: 14C-1-26 NUMBER PAGES : 0	N SKORDINSKI, STEPHEN & ELIZABET 815 MCGUIRE CIRCLE BERRYVILLE, VA. 22611	N 429,013.00	DBS	100% <i>67,500 vac, New Const.</i>
07/02/15	15-1134	RICHMOND AMERICAN HOMES OF VA N RECORDED TIME: 12:37 DESCRIPTION 1: BATTLETOWN DISTRICT LOT 28 DATE OF DEED : 06/30/15 BOOK: 591 PAGE: 78 MAP: 14C-1-28 NUMBER PAGES : 0	N BUEHLER, STEVE; ET UX 823 MCGUIRE CIRCLE BERRYVILLE, VA. 22611	N 444,671.00	DBS	100% <i>67,500 vac New const</i>
07/06/15	4208	JENKINS, HENRY FRANK RECORDED TIME: 11:28 DESCRIPTION 1: LONGMARSH DISTRICT, .76 ACRES ON RT 623 DATE OF DEED : 07/06/15 BOOK: 96 PAGE: 210 MAP: 9-A-50 NUMBER PAGES : 0	N/A N/A GAYLORD LANE	.00	WILL	00%

COUNTY OF CLARKE CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR JULY, 2015

RECORDED	INSTRUMENT	GRANTOR	(X)	GRANTEE/ADDRESS	(X)	CONSIDERATION	TYPE	PERCENT
07/07/15	15-1153	MULRY, ELIZABETH R & THOMAS TR	N	PAGEBROOK LLC 1371 OLD CHAPEL RD BOYCE, VA. 22620	N	1,200,000.00	DBS	100%
		RECORDED TIME: 03:40						
		DESCRIPTION 1: 110.86 ACRES - CHAPEL DIST						
		DATE OF DEED : 07/07/15	BOOK: 591	PAGE: 166	MAP: 21-A-2		PIN:	
		NUMBER PAGES : 0						<i>VOF 966,200 w/impv</i>
07/07/15	15-1151	BEEREN & BARRY INVESTMENTS LLC	N	TRENT, CAROLYN ALISON 692 LAUREL LANE BLUEMONT, VA. 20135	N	175,000.00	DBS	100%
		RECORDED TIME: 12:45						
		DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET, LOT 71A						
		DATE OF DEED : 06/25/15	BOOK: 591	PAGE: 149	MAP: 17A1-8-71		PIN:	
		NUMBER PAGES : 0						<i>166,100 w/impv</i>
07/09/15	15-1161	PODGORSKI, CAROL L	N	BRENDEL, ROBERT A & NANCY C SH N 175 SKYHORSE LN BLUEMONT, VA. 20135	N	221,000.00	DBS	100%
		RECORDED TIME: 02:20						
		DESCRIPTION 1: PARCEL AT 305 W MAIN ST						
		DATE OF DEED : 07/08/15	BOOK: 591	PAGE: 225	MAP: 14A4-A-12		PIN:	
		NUMBER PAGES : 0						<i>243K w/impv</i>
07/09/15	4209	CREGGER, CARY SCOTT	N/A	N/A	N/A	.00	COPY	00%
		RECORDED TIME: 11:37						
		DESCRIPTION 1: COPY OF WILL FROM FAIRFAX CO., VA			47.5 ACRES (1/3 INT) ON RT 601.GREENWAY DIST			
		DATE OF DEED : 07/09/15	BOOK: 96	PAGE: 449	MAP: 42-A-6		PIN:	
		NUMBER PAGES : 0						
07/13/15	15-1182	FOWLER, WILLIAM T	N	SHEN, VALLEY BATTLEFIELDS FOUN N P.O. BOX 897 NEW MARKET, VA. 22844	N	145,000.00	DBS	100%
		RECORDED TIME: 01:35						
		DESCRIPTION 1: LOT 1 CONT. 5.00 ACRES MORE OR LESS						
		DATE OF DEED : 07/07/15	BOOK: 591	PAGE: 324	MAP: 6-1-1		PIN:	
		NUMBER PAGES : 0						<i>169,900 vac</i>
07/13/15	15-1180	LANGHORNE & LANGHORNE, LLC	Y	LANGHORNE REVOCABLE LIVING TRU Y 1371 OLD CHAPEL ROAD BOYCE, VA. 22620	Y	.00	DBS	100%
		RECORDED TIME: 11:40						
		DESCRIPTION 1: CHAPEL DISTRICT						
		DATE OF DEED : 06/24/15	BOOK: 591	PAGE: 311	MAP: 22-A-96		PIN:	
		NUMBER PAGES : 0						
07/14/15	15-1198	PEPPER-LANE BERRYVILLE GLEN LL	N	RICHMOND AMERICAN HOMES OF VIR N 4350 S MONACO ST DENVER, CO. 80237	N	255,000.00	DBS	100%
		RECORDED TIME: 01:00						
		DESCRIPTION 1: LOTS 27,31 & 60, BERRYVILLE GLEN			TOWN OF BERRYVILLE			
		DATE OF DEED : 07/10/15	BOOK: 591	PAGE: 418	MAP: 14C-1-27+		PIN:	
		NUMBER PAGES : 0						<i>each 67500 vac 67500 67500</i>
07/14/15	15-1199	COBB, CHRISTOPHER G	N	HART, BRENT L,III 732 E MAIN ST BERRYVILLE, VA. 22611	N	200,000.00	DBS	100%
		RECORDED TIME: 01:02						
		DESCRIPTION 1: 2 ACRES			BATTLETOWN DIST			
		DATE OF DEED : 07/09/15	BOOK: 591	PAGE: 421	MAP: 14A3-A-34		PIN:	
		NUMBER PAGES : 0						<i>298K w/impv</i>

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JULY, 2015

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/14/15	15-1202	WOLFE, KAREN P RECORDED TIME: 03:00 DESCRIPTION 1: 4.779 ACRES CHAPEL DIST DATE OF DEED : 07/10/15 BOOK: 591 PAGE: 451 MAP: 12-A-30 NUMBER PAGES : 0	N KEATING, KELLY P & SHERRY L BA N 2276 SALEM CHURCH RD BOYCE, VA. 22620	305,000.00	DBS	100%
						PIN: 322,200 W/imply
07/14/15	15-1195	MACKAY-SMITH, JUSTIN RECORDED TIME: 10:50 DESCRIPTION 1: GREENWAY DISTRICT DATE OF DEED : 00/00/00 BOOK: 591 PAGE: 406 MAP: 37-A-1 NUMBER PAGES : 0	N RAP. ELE. CO-OP N/A	.00	DE	100%
						PIN: 390,000
07/16/15	15-1213	SMITH, VINCENT L; ET AL RECORDED TIME: 02:40 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 07/07/15 BOOK: 591 PAGE: 507 MAP: 14A4-A-58 NUMBER PAGES : 0	N SIMMONS, THOMAS W; IV ET UX N 121 SOUTH BUCKMARSH ST BERRYVILLE, VA. 22611	316,700.00	DBS	100%
						PIN: 316,700 3 1/2 720 W/imply
07/16/15	4210	GORHAM, EVELYN POOLE RECORDED TIME: 12:03 DESCRIPTION 1: DATE OF DEED : 07/16/15 BOOK: 96 PAGE: 464 MAP: 38-1-3J NUMBER PAGES : 0	N/A N/A	.00	COPY	00%
						PIN:
07/17/15	15-1217	CISNEROS, CESAR AGUSTO ET AL RECORDED TIME: 11:55 DESCRIPTION 1: LOT 4A,BLK C,BRADFIELD SUBD.,SECT 2 DATE OF DEED : 01/23/15 BOOK: 591 PAGE: 530 MAP: 15A-2C-4 NUMBER PAGES : 0	N BERROSPI, JOSELYN TAMARA VIZCA N 80 CLARKE LN BERRYVILLE, VA. 22611 BATTLETOWN DIST	.00	DG	100%
						PIN:
07/17/15	15-1220	SANTINI, JUDITH C RECORDED TIME: 12:50 DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 4 DATE OF DEED : 07/17/15 BOOK: 591 PAGE: 544 MAP: 14A1-3-4 NUMBER PAGES : 0	N WALLACE, THERESA & MORLEY N 5 SMITH STRET BERRYVILLE, VA. 22611	221,000.00	DBS	100%
						PIN: 247,600 W/imply
07/20/15	15-1225	LAROCK, PAUL WILLIAM RECORDED TIME: 03:35 DESCRIPTION 1: 0.67 ACRE DATE OF DEED : 07/15/15 BOOK: 591 PAGE: 584 MAP: 14-A-89A NUMBER PAGES : 0	N STEIFFER, CATHERINE N 344 BOOM RD BERRYVILLE, VA. 22611 BATTLETOWN DIST	247,150.00	DBS	100%
						PIN: 154,900 W/imply
07/20/15	5-1222	TURNER, LISETTE B RECORDED TIME: 11:00 DESCRIPTION 1: LOT 2 - 1.93 ACRES DATE OF DEED : 07/17/11 BOOK: 591 PAGE: 564 MAP: 23A-1-1A NUMBER PAGES : 0	N DOROUGH, KEVIN T N 3020 PARSHALL RD BERRYVILLE, VA. 22611 BATTLETOWN DIST	260,000.00	DBS	100%
						PIN: 114,300 W/imply

COUNTY OF CLARKE CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/20/15	15-1224	MCCARTHY, BRIAN M; ET UX RECORDED TIME: 12:25 DESCRIPTION 1: GREENWAYD ISTRIC, TRACT 2 DATE OF DEED : 07/17/15 BOOK: 591 PAGE: 582 MAP: NUMBER PAGES : 0	N MCCARTHY, BRIAN M 1000 LIONS LANE BOYCE, VA. 22620	N .00	DQC	100%
07/21/15	15-1247	BOWMASTER, WILLIAM R & MARY C RECORDED TIME: 01:00 DESCRIPTION 1: LOT 7, BLOCK 2E, UNIT 1, SHEN RET DATE OF DEED : 07/17/15 BOOK: 591 PAGE: 697 MAP: 17A2-19-7 NUMBER PAGES : 0	N WHITE, DANIEL D & TERI S 28 MAPLE LN BLUEMONT, VA. 20135 BATTLETOWN DIST	N 387,500.00	DBS	100%
					WR/S	323K w/impv
07/21/15	15-1238	JO ANN BOND & TERRY BOLDEN RECORDED TIME: 10:18 DESCRIPTION 1: 1.405 ACRES DATE OF DEED : 07/20/15 BOOK: 591 PAGE: 627 MAP: 13-A-43 NUMBER PAGES : 0	CO N RANKIN, JOHN-PAUL 1370 SENSENY RD BERRYVILLE, VA. 22611 LONGMARSH DIST	N 180,000.00	DBS	100%
						239,800 w/impv
07/21/15	15-1241	BOND, JO ANN & TERRY BOLDEN, C RECORDED TIME: 10:31 DESCRIPTION 1: 2.49 ACRES DATE OF DEED : 07/20/15 BOOK: 591 PAGE: 644 MAP: NUMBER PAGES : 0	N RANKIN, JOHN-PAUL 1370 SENSENY RD BERRYVILLE, VA. 22611 LONGMARSH DIST	N 78,500.00	DBS	100%
						208,800 w/impv
07/21/15	15-1244	COMMONWEALTH TRUSTEE LLC SUB T RECORDED TIME: 12:40 DESCRIPTION 1: 2.9326 ACRES DATE OF DEED : 07/16/15 BOOK: 591 PAGE: 7666 MAP: 21A1-A-109 NUMBER PAGES : 0	N FFC PROPERTIES LLC 87 OLD WATERLOO RD BOYCE, VA. 22620 GREENWAY DIST	N 119,040.00	DBS	100%
						(P) 316,800 w/impv
07/22/15	15-1252	HEIER, BRENDA & LINDA POTOSKY RECORDED TIME: 01:20 DESCRIPTION 1: LOT 14, RIVER PARK DATE OF DEED : 07/21/15 BOOK: 591 PAGE: 734 MAP: 32A-1-14 NUMBER PAGES : 0	N REYES, ANA E 159 RIVERPARK LANE BLUEMONT, VA. 20135 CHAPEL DIST	N 7,000.00	DBS	100%
						6000 VAC
07/22/15	15-1253	HOUCK, WILLILAM A, III RECORDED TIME: 01:21 DESCRIPTION 1: LOT 2 - 2 ACRES DATE OF DEED : 07/20/15 BOOK: 591 PAGE: 737 MAP: 8-6-2 NUMBER PAGES : 0	N SCHRYER, ERIC RICHARD & SUSAN 2134 ALLEN RD BERRYVILLE, VA. 22611 LONGMARSH DIST	N 410,000.00	DBS	100%
					WR/S	431,700 w/impv
07/22/15	15-1257	FRIANT ENTERPRISES LP, LLP RECORDED TIME: 03:50 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 591 PAGE: 754 MAP: 14-A-112 NUMBER PAGES : 0	N FRIANT ENTERPRISES LP, LLP N/A	N .00	PM	100%

COUNTY OF CLARKE CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/22/15	15-1250	WALKER, JJOSEPH D & DONALD E,S	N BURGESS, BRANDY L 211 DOGWOOD LN BLUEMONT, VA. 20135 BATTLETOWN DIST	150,000.00	DBS	100%
						117,750 w/imp
07/23/15	15-1261	CLIPP, DANIEL L	N FELTNER, WENDY S 230 IRON RAIL LN BOYCE, VA. 22620 TOWN OF BERRYVILLE	40,000.00	DBS	100%
						Family S/C 02/10/15 11/19/15
07/24/15	15-1267	LAKE, STEPHEN	N RYDER, JOSHUA W & CAMDEN P MYZ N 271 EVERGREE LN BLUEMONT, VA. 20135 BATTLETOWN DIST	148,000.00	DBS	100%
						WR/S PIN:
07/24/15	15-1269	GOODWIN, KATHERINE E	N SKINNER, ELIZABETH B 217 ACADEMY ST BERRYVILLE, VA. 22611	349,900.00	DBS	100%
						303,200 w/imp
07/24/15	15-1264	WATKINS, EARL H & LOIS M	N CHILDS, RITA A & KENNETH A, JR N 543 PIERCE RD BERRYVILLE, VA. 22611	505,000.00	DBS	100%
						485,500
07/27/15	15-1281	ETT, KEVIN R; ET AL	N ETT, KEVIN R 125 CHESTNUT COOMBE LANE PARIS, VA. 20130	.00	DBS	100%
						203,500
07/27/15	15-1282	PETT, KEVIN R	N HOLDAWAY, GAIL 4341 APPLE PIE RIDGE RD WINCHESTER, VA. 22603	187,600.00	DBS	100%
						187,500 w/imp
07/27/15	15-1274	RICHMOND KAMERICAN HOMES OF VA	N FLOCKHART, DAVID M; II ET UX 814 MCGUIRE CIRCLE BERRYVILLE, VA. 22611	467,300.00	DBS	100%
						62,500 inc New owner

Lot 25 - 149,500 w/imp

Lot 22 4K vac

Lot 23 4K vac

Lot 24 4K vac

161,500

COUNTY OF CLARKE CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/28/15	15-1285	BOYLE, PATRICK J RECORDED TIME: 12:20 DESCRIPTION 1: CHAPEL DISTRICT, CALMES NECK EST, LOTS 9-10 DATE OF DEED : 07/27/15 BOOK: 591 PAGE: 934 MAP: 31-1-9 & 10 NUMBER PAGES : 0	N SHIPMAN, RONALD & SUZANN 259 LITTLE RIVER LANE BOYCE, VA. 22620 <i>116,300 VAC</i>	N 25,000.00	DBS	100%
07/30/15	15-1295	KELLEHER, THOMAS A JR RECORDED TIME: 03:00 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 07/29/15 BOOK: 592 PAGE: MAP: 26-A-107B NUMBER PAGES : 0	N O'BRIEN, JOHN M & LINDA M 665 EBENEZER ROAD BLUEMONT, VA. 20135 CONT 3.0000 ACRES MORE OR LESS <i>120K VAC</i>	N 120,000.00	DBS	100%
07/30/15	4211	KENT, LINDA D RECORDED TIME: 09:25 DESCRIPTION 1: GREENWAY DISTRICT, DB 349 PG 33 DATE OF DEED : 07/30/15 BOOK: 96 PAGE: 479 MAP: 28-A-2-2 NUMBER PAGES : 0	N/A N/A	.00	AFI	00%
07/31/15	15-1306	LUNCEFORD, LARRY RECORDED TIME: 02:25 DESCRIPTION 1: GREENWAY DIST DATE OF DEED : 00/00/00 BOOK: 592 PAGE: 62 MAP: 28-7-19 NUMBER PAGES : 0	N QUARLES PETROLEUM INCORPORATED N/A	N .00	DE	100%
07/31/15	15-4212	BARTHEL, CLARA E RECORDED TIME: 08:55 DESCRIPTION 1: LOT 1, BLKB, SEC. 1 14A5-1B-1 DATE OF DEED : 07/31/15 BOOK: 96 PAGE: 481 MAP: 14A5-1B-1; 14A1-12, 20 NUMBER PAGES : 0	N/A N/A LOTS 20, 21, CROWN ADD TOWN BERRYVILLE	.00	QUAL	00%
07/31/15	15-1300	TRUSTEE SERVICES OF VIRGINIA S RECORDED TIME: 11:15 DESCRIPTION 1: 1 ACRE - PARCEL A-4 DATE OF DEED : 07/28/15 BOOK: 592 PAGE: 41 MAP: 23-A-4 NUMBER PAGES : 0	N BANK OF AMERICA, N.A. P O BOX 27767 RICHMOND, VA. 23261 BATTLETOWN DIST	N 339,570.00	DBS	100%

448,700
 (F)

COUNTY OF CLARKE CIRCUIT COURT
 MONTH END DEEDS OF PARTITION AND CONVEYANCE
 LOCAL TAXATION DEPARTMENT
 COUNTY
 FOR JULY, 2015

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
***** COUNTY DEEDS OF CORRECTION *****						
07/10/15	15-1177	MASTER, GLEN RECORDED TIME: 02:45 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 591 PAGE: 302 MAP: 21-A-18A NUMBER PAGES : 0	N CLARKE COUNTY CONSERVATION EAS N/A	N .00	COR	100%
07/28/15	15-1286	MACKAY-SMITH, SETH; ET UX RECORDED TIME: 12:30 DESCRIPTION 1: RERECORD, DB 574 PG 909 DATE OF DEED : 00/00/00 BOOK: 591 PAGE: 937 MAP: 28A-A-57 NUMBER PAGES : 15	N DB TITLE LLC; TR N/A	N .00	COR	100%
07/31/15	15-1301	WEBB BUSINESS CENTER LLC RECORDED TIME: 11:20 DESCRIPTION 1: D/B 587 PAGE 390 DATE OF DEED : 00/00/00 BOOK: 592 PAGE: 45 MAP: 14-A2-A-112 NUMBER PAGES : 0	N 19 FIRST STREET LLC 19 FIRST ST BERRYVILLE, VA. 22611	N .00	COR	100%
TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE:				41		
TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION :				3		
TOTAL NUMBER OF COUNTY WILL/FIDUCIARY :				5		

WILLS & ESTATES - JULY 2015

1

NAME OF DECEDENT: Frank Cornelius Gorham

DATE OF DEATH: 09/04/2011

DATE OF QUALIFICATION/PROBATE: 06/30/2015

PROPERTY: Greenway District, Carefree Acres, Parcel J, Sec 3, TM 38-1-3J, DB 137,
PG 398

TAX BILL: See Will for Evelyn Gorham, File 4210

FILE NO. 4206 WILL BOOK 96 PAGE 199

NAME OF DECEDENT: Henry Frank Jenkins

DATE OF DEATH: 06/28/2015

DATE OF QUALIFICATION/PROBATE: 07/06/2015

PROPERTY: Longmarsh District, .76 acre on Route 623. TM 9-A-50, DB 146, PG 678

TAX BILL: Marie Virginia Jenkins
64 Gaylord Lane
Berryville, VA 22611

FILE NO. 4208 WILL BOOK 96 PAGE 210

WILLS & ESTATES - JULY 2015

2

NAME OF DECEDENT: Cary Scott Cregger
DATE OF DEATH: 11/03/2014
DATE OF QUALIFICATION/PROBATE: 07/09/2015
PROPERTY: Greenway District, 1/3 interest in 47.5 acres on Route 601, TM 42-A-6,
DB 372, PG 571

TAX BILL: Kari L. Cregger, et al
42632 Hollyhock Terrace
Ashburn, VA 20148

FILE NO. 4209 WILL BOOK 96 PAGE 449

NAME OF DECEDENT: Evelyn Poole Gorham
DATE OF DEATH: 04/24/2012
DATE OF QUALIFICATION/PROBATE: 07/16/2015
PROPERTY: Greenway District, Carefree Acres, Parcel J, Section 3, DB 137, PG 398,
TM 38-1-3J

TAX BILL: Frank D. Gorham, et al
7102 Plandome Court
Springfield, VA 22153

FILE NO. 4210 WILL BOOK 96 PAGE 464

WILLS & ESTATES - JULY 2015

3

NAME OF DECEDENT: Linda D. Kent
DATE OF DEATH: 07/14/2015
DATE OF QUALIFICATION/PROBATE: 07/30/2015
PROPERTY: Greenway District, Parcel 2 of the Buckley parcels, 0.3718 acres

TAX BILL: Tracy Dennis & Katherine Smiraglia
1680 Salem Church Rd
Stephens City, VA 22655

FILE NO. 4211 WILL BOOK 96 PAGE 479

NAME OF DECEDENT: Clara E. Barthel
DATE OF DEATH: 07/15/2015
DATE OF QUALIFICATION/PROBATE: 07/31/2015
PROPERTY: 3 parcels, Town of Berryville, Lot 1, Block B, Sec 1, DB 64, PG 464, TM 14A5-1B-1 and Lots 20 & 21 Crown Addition, DB 96, PG 60, TM 14A1-12-20 & 21

TAX BILL: Margaret H. Barthel
91 Chalmers Court
Berryville, VA 22611

FILE NO. 4212 WILL BOOK 96 PAGE 481

Clarke 4-H Connections

JULY 2015

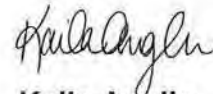
Dear 4-Hers, Leaders, Volunteers, and Parents,

We hope you have been enjoying this summer! The 4-H office has been very busy this summer working on all sorts of workshops, camps and preparing for the Clarke County Fair. We are excited to have a 4-H summer intern, Elizabeth Wilson, who has been a welcome addition to our team. Throughout the summer she will be assisting with a variety of projects and events including: 4-H Cloverbud Day Camp, Clarke-Warren 4-H Junior Camp, the Clarke County Fair, Clarke County Fair Day Camp, and many more.

Elizabeth is a senior at Virginia Tech majoring in Environmental Horticulture with minors in Entomology and Civic Agriculture. She holds membership in several organizations including Sigma Alpha-professional agricultural sorority, Horticulture Club, and Pi Alpha Xi-honor horticulture society. Elizabeth also has experience working on the Virginia Tech campus as a lab aide in the Tissue Culture Lab. Elizabeth says, "All of these opportunities have molded me into the person I am today."

Elizabeth calls Axton, Virginia home where she and her family raise cattle on an old tobacco farm. In her spare time, Elizabeth loves to play softball and read! She is also very fond of gathering insects and preserving them for her collection that she started her junior year of college.

You can read more about Elizabeth and her experiences as the 2015 Clarke County 4-H Intern on her blog at <http://elizabethwilsonvce.weebly.com>! Elizabeth can be reached at the Extension Office or by email at eliz04@vt.edu.



Kaila Anglin
 Extension Agent,
 4-H Youth Development

Inside this issue:

Contest Updates & Results	2
Club News & 4-H'ers in the Spotlight	3
County Event Updates	4-5
Upcoming Events & Reminders	6
Calendar of Events Check the DATES!!	7

Meet Summer Intern:
Elizabeth Wilson



Contest Updates...

2015 Northern District Contest Results

(Youth receiving a blue ribbon are indicated by (B) after their name, and (R) after their name indicates a red ribbon was received.)

The 2015 Northern District 4-H Presentation, Public Speaking, Share-the-Fun and Fashion Revue Contests were held Saturday, April 25th at Warren County High School. Following are the results of the Contest:

Presentations:

Animal Science: Senior-Helena St. Clair (R), Mikayla St. Clair (R), Melissa Denson (R); Junior- Lili Gustafson (B), Kayla Sprincis (B)

Share-the-Fun:

Instrumental: Junior— Charles Casey (B), Drama: Senior— Melissa Denson (B); Dance: Junior— Kathleen Pine, Regan Jackson, Ella O'Donnell, Savannah Jarvis (B); Combination: Ashley Morris (B)

Fashion Revue Contests:

Sewing: Juniors— Mary Rose (B); Kayla Sprincis (B)

Overall Purple Ribbon Winners:

Share the Fun Dance Act: Regan Jackson, Savannah Jarvis, Ella O'Donnell, Kathleen Pine
Share the Fun Drama: Melissa Denson
Presentation: Kayla Sprincis
Fashion Revue, Constructed: Kayla Sprincis



Thank you to the following volunteers for judging at the contest: **Jamie Bayliss, Becky Morris, Holly Morris, Ben Orndorff, Ethel Orndorff, Johnetta Pruitt, Doreen and Caird Rexroad, and Debbie St. Clair.** Also, thank you to those volunteers, parents, and 4-H leaders who worked with the 4-H members to prepare for this event! Congratulations to all our Clarke County 4-H members who competed in the 2015 Northern District Contest!

Clarke County 4-H Celebrates "June is National Dairy Month"



Forty 4-H members in the Clarke County 4-H program participated in the 2015 June Dairy Month 4-H Poster Contest sponsored by Virginia Cooperative Extension and the Southeast United Dairy Industry Association, Inc. Participants were asked to create an original, hand-drawn poster to support this year's theme "Get More with Milk" in order to encourage participants



to learn more about milk, milk products, and promote their importance to human health in their communities. The posters were judged for their originality, theme representation, easily understood message, general appearance, and the use of accurate information. The posters were on display in the Clarke County Library for the month of June.



Winners from Clarke County are as follows:

Juniors- 1st Regan Jackson, 2nd Abby Rogers, and 3rd Ellie Vincent;



Intermediates- 1st Shannon Mulvaney, 2nd Riley Marasco, and 3rd Cody Sowers;

Seniors- 1st Sinead Juday, 2nd Mackenzie Perry and 3rd Paige O'Meara.

Again, big thanks and congratulations to all our Clarke County 4-H members who helped promote June is National Dairy Month!

****Reminder:** if your club has an upcoming event, meeting minutes, or wants to spotlight a 4-H member that you would like to have published in the upcoming newsletter, please send to Kaila Anglin at kailamh@vt.edu.

Club News...

Lucky Leaf 4-H Club– Melissa Price, Secretary

The April Lucky Leaf 4-h meeting was held on April 14, 2015 at the Berryville Presbyterian Church. President Mark Alexander called the meeting to order. Ben Shippa led the American pledge, Mary Rose led the 4-h pledge, and Trent Hornbaker recited the 4-h moto. Secretary Stephanie Miller gave roll call and the secretary's minutes. Treasurer Sarah Miller gave the treasurer's report.

Mrs. Pruitt gave a report on bragging rights. Mark Alexander gave a report on share the fun March 26, 2015. Lexi Henderson gave a report on Glenwood. Mark Alexander gave a report on raising the Bar (Illinois) (Georgia). Mark Alexander gave a report on MAJAC. Mary Rose gave a report on YQMA. The old business was Beef EXPO April 18-19. The new business was Atlantic Nationals Jr. Angus show, 4-H camp, Clarke Fredrick may 18, lamb camp June 13, districts, and weigh in June 6. We welcomed Gus and Anna Royston to the club and Teddy Royston to the clover buds. President Mark Alexander adjourned the meeting.

Mrs. Alexander did a workshop on record books and John Thomas Heyl gave a presentation on soil erosion. The Brumback family and Anna Hornbaker provided refreshments.

4-H'ers in the Spotlight!

Clarke County 4-H VLA Scholarship Award Recipients

Congratulations to Justin Dulaney, Mark Alexander, Taylor Owens, Sarah Miller and Tommy Garrison who received scholarships from the Clarke County 4-H Volunteer Leaders' Association (VLA). The scholarships were presented in May at the Clarke County High School Senior Awards Ceremony and each recipient will receive \$350 towards their tuition or books in the fall. Justin will be attending William & Mary, Mark and Sarah are both attending Virginia Tech, Taylor is attending Bridgewater and Tommy is attending Old Dominion University. We are very proud of all you do your 4-H Clubs, your community, your school and your peers. **Congratulations to the Class of 2015 and best of luck in your future endeavors!**

Northern District Dairy Judging Contest

Seven Clarke County 4-H members traveled to compete in the 2015 Northern District Dairy Judging Contest on Friday, June 12, 2015 in Staunton, VA. Contestants judged six classes. Junior 4-H'ers and FFA contestants presented one set of reasons while Senior 4-H'ers presented two sets of oral reasons.



The Clarke County 4-H Teams consisted of **Regan Jackson, Kathleen Pine, Ellie Vincent, Jordan Kelly, Randall Gray, Helena St. Clair and Mikayla St. Clair.**

Top 5 Individuals in the Reasons Division:

Juniors- **1st Regan Jackson, 2nd Kathleen Pine, 3rd Ellie Vincent; Seniors– 2nd Randall Gray, 5th Mikayla St. Clair**

Overall Individuals:

Juniors– **1st Regan Jackson, 4th Kathleen Pine, 5th Jordan Kelly; Seniors – 1st Randall Gray, 5th Mikayla St. Clair**

The Clarke-Frederick Junior Team also placed high team in reasons and high team overall. **Congratulations to the entire group!**

County Event Updates...

Northern Shenandoah Valley Goat Camp Hosted by Clarke County 4H VLA

Submitted by Missy Burner

The Northern Shenandoah Valley Goat Camp took place on May 30th, 2015 at the Clarke County Fairgrounds. It was a huge success as we hosted a total of 14 participants with 4 herdsman and 23 adults in attendance. Youth from the 5 surrounding counties- Clarke, Warren, Frederick, Shenandoah & Loudoun Counties participated in the workshop.



The day was filled with learning about our goats, having fun, meeting new people and receiving prizes, which were all donated from local sponsors. Participants learned about Goat Basics, Goat Health, Goat Nutrition, Equipment and Prepping for Show Time.

Deanie Burner gave a demonstration on how to clip your goat; each participant was given the opportunity to assist with clipping a goat. Herdsman, Tara Burner and Coby Wiley gave demonstrations on Showmanship. They also taught a lesson on Marketing & Recognition, how to obtain buyers for your animals, how to draft thank you letters, and how saying thank you goes a long way. All the participants were thoroughly engaged with their assigned Herdsman.

As the day was coming to an end the 4 herdsman; Tara Burner, Catie Hope, Bethany Gochenour and Coby Wiley judged the participants in a Mock Show. Immediately following the Mock Show, all participants were given certificates & prizes. All participants, Herdsman and volunteers received an embroidered T-Shirt, and all embroidery was donated by Natasha & John Orndorff. All adult T-Shirts were donated by Chastity & Chad Wiley with embroidery done by Natasha Orndorff. All participants received a feed scoop donated by Kenny Unger from Clearbrook Feed. Other prizes awarded were donated by Berryville Farm Supply, Tractor Supply of Winchester, Natasha & John Orndorff and Missy & Deanie Burner.

Goat camp was a GREAT success! Thank you to the teen and adult volunteers who made this day possible! Special thanks to Kelley, Shelly, Tara, Natasha, John and Missy for getting all the donations that we received from businesses like Martins Grocery Store, Tractor Supply, Berryville Farm Supply, Clearbrook Feed and Singhas Michael & Son Corp.

Small Animal Weigh-in



Small animal weigh-in took place on Saturday, June 6th at the Clarke County Fairgrounds.

There were 57 sheep, 50 pigs, and 45 goats that weighed-in for the 2015 Clarke County Fair!

Gourd Workshop

Twelve 4-Hers attended a Gourd Bird-house Workshop on June 12th at Blandy Experimental Farm. Local Gourd Expert, Janice Kielhl led the workshop. The group learned about growing gourds, harvesting



and dehydrating them and preparing them to be made into all sorts of wonderful things! This project was put on in coordination with the Virginia Lovers Gourd Society.

Clarke-Frederick Lamb Camp

Submitted by *Johnetta Pruitt*

The Clarke-Frederick Lamb Camp was a great success this year! Twenty-one 4-H'ers from both counties learned many helpful things about caring and showing market lambs. The youth participated in workshops on health, nutrition, marketing, lamb care, spinning, showmanship, and county fair expectations. There were also demonstrations given on shearing, giving shots, washing lambs. Each camper learned to make a rope halter to take home. 4-H'ers participated in lamb jeopardy. Also had fun in the barnyard Olympic and the costume class. All 4-Hers who participated learned



valuable information about caring for and showing their market lambs. We hope lamb camp will continue to be a great opportunity for our 4-Hers.

Clarke- Warren 4-H Junior Camp

Clarke-Warren 4-H Junior Camp provided a weeklong residential camp experience July 5-9 at the NOVA 4-H Center for 175 campers, 18 teen counselors-in-training, 58 teen counselors, and 16 adult volunteers.



Participants completed educational programs in various topics including shooting education, photography, outdoor living skills, swimming, performing arts, horsemanship and much more.

Volunteers, including adults, teens counselors-in-training, and teen counselors, provided 5,704 hours of supervision and support. Sixteen participants earned financial support and scholarships totaling \$2,220.00 thanks to generous donations from the Clarke County 4-H Volunteer Leaders' Association and various community supporters!



Kaila Anglin

2015 State 4-H Congress

Two Clarke County 4-H teen members participated in the 95th annual Virginia 4-H State Congress held June 16-19 on the Virginia Tech Campus. **Melissa Denson** and **Helena St. Clair**



were the representatives from Clarke County for the week. Throughout the week, the teens learned leadership skills, participated in specialized workshops, enjoyed many sports and social activities, and heard many powerful and motivating speakers.

We are pleased to announce that **Melissa Denson** returned home with the First Runner-Up award for the drama division in the State Share-the-Fun Contest and performed in Wednesday night's closing session! Melissa also retired from her position as a Northern District Ambassador and Virginia 4-H Cabinet Member while at State 4-H Congress.



Helena St. Clair was selected as one of several Virginia 4-H Delegates to attend National 4-H Congress in Atlanta, GA this November.

In addition, the Virginia Chapter of the 4-H All Stars inducted **Matthew Cather, Taylor Owens** and **Helena St. Clair** into the service-oriented honor society devoted to positive youth development; the annual tap-ping ceremony was held in conjunction with the 2015 4-H State Congress.



Congratulations again to all our 4-H State Congress participants, we are so proud of you!

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Upcoming Events...

Clarke County Fair Reminders

*FAIR WEIGH-IN: Sunday, August 9th!

All Livestock exhibits accepted from 9:00a.m. – 12:00 noon. Weigh Market Lambs, Goats, Steers, Hogs at 1:00 p.m.

*EXHIBITORS MEETING:

Sunday, August 9th at 12:45 p.m.;

ALL 4-H and FFA youth livestock exhibitors and one parent must attend the Clarke County Fair 4-H & FFA Youth Exhibitor Meeting in the Show Barn; you will receive fair passes, wristbands, fair t-shirts and exhibitor numbers at this time!

*Livestock Shows & Times:

- ◆ Monday, August 10
 - 3:00.m. **Market Goat Show** followed by **Commercial Breeding Doe Show & Prospect Market Goat Classes**
- ◆ Tuesday, August 11
 - 9:00a.m. **Rabbit & Poultry Shows**
 - 2:00p.m. **Junior & Open Breeding Sheep Show**
 - 4:30p.m. **Sheep Showmanship** followed by **Market & Bred & Owned Lamb Show**
- ◆ Wednesday, August 12
 - 10:00a.m. **Beef Showmanship**
 - 3:00p.m. **Open Beef and Heifer Show**
 - 6:30p.m. **Beef Steer Show**
- ◆ Thursday, August 13
 - 9:00a.m. **Dairy Show**
 - 4:00p.m. **Swine Show**
- ◆ Friday, August 14
 - 9:00a.m. **4-H Horse Show**
 - 5:00p.m. **Awards Presentation**
- ◆ Saturday, August 15
 - 9:00a.m. **4-H & FFA Livestock Sale**
 - Each 4-H & FFA exhibitor is asked to provide one (1) snack and drink item for the 4-H & FFA Livestock Sale Buyers Breakfast and Lunch (i.e. individual, pre-packaged items and individual drinks such as bottled water or cans of soda). **Items should be dropped off the morning of Saturday, August 15th before the sale begins to Johnetta Pruitt at the back of the sale ring.**



The 2015 State Fair of Virginia Youth Livestock Shows will be held October 2 – 4, 2015 at the Meadow Event Park in Doswell, VA.

Entries for the 2015 State Fair are now being accepted. All entries must be completed online. Entry receipts must be printed and signed by your Extension Agent or FFA Advisor.

There is a \$5 per head entry fee for all non-nominated animals. This includes all registered animals (beef sheep and goats), feeder steers, and non-nominated commercial heifers.

Entries are due August 15, 2015. All entry receipts need to be postmarked by August 20, 2015. CHECKS NEED TO BE MADE PAYABLE TO: *Virginia 4-H Foundation.*

Exhibitor information, rules and entry information can be found at the following link: <http://www.ext.vt.edu/topics/4h-youth/youth-livestock/state-fair/index.html>

⇒ After the Clarke County Fair, record books are due to the extension office no later than the second Friday in September (**SEPTEMBER 11th**) in order to be eligible to exhibit in that animal species at the next annual Clarke County Fair. *Youth participants showing at the State Fair of Virginia events will need to have their record books turned in no later than one week after the event, Monday, October 12th!*

2015

4-H Event Calendar

**All Registration forms are available on the
Clarke County 4-H Website:**

<http://www.tinyurl.com/clarkecountyva4h>

please note that an asterisk() indicates educational fair qualifiers*

July 24	Clarke County 4-H Pool Party; 7:30-9:30 pm; CC Parks & Recreation Pool, Berryville, VA– families welcome!
July 27-30	Robotics Camp, CC P&R, (Still openings-register at P&R-540-955-5140)
July 30	YMQA Training, 1-4 pm., Warren Co Government Center, Front Royal; call 540-635-4549 or email cchilds@vt.edu to register
August 9-15	Clarke County Fair; Clarke County Fairgrounds, Berryville, VA
August 15	State Fair Nomination Forms Due
September 10	4-H Volunteer Leaders' Association Meeting; Berryville Baptist Church– 7 pm.
September 10-13	State Horse Show; Virginia Horse Center, Lexington, VA
September 11-13	State 4-H Shoot; Holiday Lake
September 11	Project Books Due to Extension Office
September 12	Clermont Farm Day– 10 am-4 pm
Sept. 25– Oct. 4	State Fair of Virginia; The Meadow Event Park, Doswell, VA
October 1	NEW 4-H YEAR BEGINS!
October 4-10	NATIONAL 4-H WEEK!!
October 7-18	Tractor Supply Fall Paper Clover Campaign
October	4-H Volunteer Dessert Reception-TBD
October 16	Achievement Banquet Award Nominations Due to Extension Office (forms & info will be sent in Sept to Leaders/Clubs)
October 16	All-Star Nomination Forms due to Extension Office
Oct. 30– Nov. 1	The Gathering, Clarke County Fairgrounds
November 12	4-H Volunteer Leaders' Association Meeting; Berryville Baptist Church– 7 p.m. <i>*park on the street or in the back of the parking lot</i>
November	4-H Achievement Banquet; Clarke County Ruritan Building– TBD
Nov. 27-Dec. 2	National 4-H Conference, Atlanta GA