



# Clarke County Board of Supervisors Regular Meeting Agenda

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

Item

## August 21, 2012

Packet  
Page

### Afternoon Session 1:00 PM

1) Call To Order	4
2) Adoption Of Agenda	5
3) VDOT	6
4) Clarke County School Board Update	7
5) Citizen's Comment Period	8
6) Approval of Minutes:	9
– July 17, 2012 Regular Meeting	
7) Consent Agenda	38
A. Request for Easement Donation Approval, Thompson and Daviot Properties, LLC	39
8) Board of Supervisors Personnel Committee Items	40
A. Expiration of Term for appointments expiring through December 2012. <b>Action: Approve Personnel Committee Recommendations: Appoint Jim Edwards to serve a 4-year term expiring 9/30/2016 on the Shenandoah Area Agency on Aging Board of Directors replacing Tony Roper.</b>	41
B. Appointments to Warren/Clarke County Microenterprise Assistance Program Management Team. <b>Action: the Personnel Committee is seeking recommendations from other Board members. Possible appointees would include bank employees familiar with loan processes, business development, and social program employees. The appointments would be for a fixed term of approximately two years with a limited number of meetings currently anticipated to be conducted quarterly with additional meetings required to process applications.</b>	49
9) Board of Supervisors Work Session Items	51
A. Discussion, Double Tollgate Committee Final Report <b>Action: At the 8/13/2012 Work Session, the Board determined that they would accept the Planning Commission Committee report and requested that the Planning Director draft a recommendation for reconsideration of the zoning of the Double Tollgate area in conjunction with the revision of the County's Comprehensive Plan and/or implementing components.</b>	54
B. R2 Investment Properties, L.L.C. Request for Utility Easement Across Berryville Clarke County Government Center Property, 101 Chalmers Court, Berryville. <b>Action: Following closed session at the 8/13/2012 Work Session,, the Board directed the members of the BCCGC Joint Building Committee to work with the Town's representatives on the</b>	123

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

8/16/2012 10:51 AM



# Clarke County Board of Supervisors Regular Meeting Agenda

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

Item	August 21, 2012	Packet Page
	Committee to develop an agreement and / or easement acceptable to all parties and to coordinate the required public hearings once the necessary documents are available. The County Administrator was directed to advise Mr. Hillerson of this action.	
C.	Discuss Suggestions for 36 East Main Street [former Library, Lloyd Property]. Action: At the 8/13/2012 Work Session, the Board asked that the Building and Grounds Committee: Seek informal assistance to determine the impact of an easement versus a fee simple reduction in lot size; Verify VDOT entrance requirements; Seek an appropriate tenant for 106 North Church Street [former Commonwealth Attorney's Office.]	53
D.	Verizon Wireless Special Use and Site Plan for constructing a monopole on the property located in the 100 block of Mount Carmel Road, Tax Map Parcel 39-A-71, Millwood Election District, zoned Forestal Open-Space Conservation (FOC). SUP-12-01. Action: See Item 18.	208
10)	Board of Supervisors Finance Committee Items	129
1.	FY12 Supplemental Appropriations. Action: <b>The Finance Committee recommends approval of the following: "Be it resolved that FY 12 Unemployment Compensation Fund budgeted expenditures be increased \$13, 769, and the same appropriated, for the purpose of paying unemployment claims."</b>	130
2.	Reimbursement of Land Use Fees. Action: <b>The Finance Committee recommends approval of the following: "Be it resolved that FY 13 Sanitation budgeted expenditure be increased \$2,000, and the same be appropriated, for the purpose of reimbursing the Clarke County Sanitation Authority for additional costs incurred in negotiating for the right to place a public safety antennae on their water tower".</b>	131
3.	Virginia Commission on the Arts Grant. Action: Information Only.	129
4.	State Reductions in Aid to Localities. Action: <b>The Finance Committee recommends adoption of the following: "Be it resolved that the State reductions to aid to localities be implemented based on the prorated calculation provided by the State, and the requisite form be authorized by the County Administrator and forwarded to the State expressing this."</b>	132
5.	Acceptance of July Bills and Claims. Action: <b>The Finance Committee recommends acceptance.</b>	135
6.	Standing Reports Reconciliation of Appropriations. General Fund Balance. General Fund Expenditure Summary. Action: Information Only	133
11)	Government Projects Update	185
12)	Miscellaneous	186
13)	Summary Of Required Action	187

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 3

8/16/2012 10:51 AM



# Clarke County Board of Supervisors Regular Meeting Agenda

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

Item	August 21, 2012	Packet Page
14) Board Member Committee Status Reports		188
15) Closed Session		189
<hr/> <b>Evening Session 6:30 PM</b>		
16) Citizen's Comment Period		190
17) PH 12-07: CC-12-01 an ordinance amending Chapter 106 of the Code of Clarke County, Virginia, entitled "Hunting and Firearms," Article II, Entitled "Firearms," by repealing Section 106-7, consistent with recently amended Virginia code section 18.2-308, which removes the option for a locality to require that an applicant for a concealed handgun permit submit fingerprints as part of the application.		192
18) PH 12-08: Verizon Wireless requests approval of a Special Use and Site Plan for constructing a monopole on the property located in the 100 block of Mount Carmel Road, Tax Map Parcel 39-A-71, Millwood Election District, zoned Forestal Open-Space Conservation (FOC). SUP-12-01		207
19) Adjournment		225
<hr/> <b>Reports in August Packet:</b>		
1. Building Department		227
2. Commissioner of the Revenue		234
3. Virginia Transit Report		241
4. Emerald Ash Borer Update		242

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

Page 3 of 3

8/16/2012 10:51 AM

# Clarke County Board of Supervisors

## Call To Order

# Clarke County Board of Supervisors

## Adoption of Agenda

# Clarke County Board of Supervisors

## VDOT

# Clarke County Board of Supervisors

## Clarke County Public Schools School Board Update

# Clarke County Board of Supervisors

## Citizen Comment Period



July 17, 2012                      Clarke County Board Of Supervisors  
    Regular Meeting                      1:00 p.m.  
    Main Meeting Room

At a regular meeting of the Board of Supervisors of Clarke County, Virginia, held in the Main Meeting Room, 2<sup>nd</sup> Floor Berryville Clarke County Joint Government Center, 101 Chalmers Court, 2<sup>nd</sup> Floor, Berryville, Virginia on Tuesday, July 17, 2012.

Board Members Present

Barbara Byrd; J. Michael Hobert; Beverly McKay; John Staelin

Board Members Absent

David Weiss

Staff Present

David Ash; Brandon Stidham; Jesse Russell; Alison Teetor; Lora B. Walburn

Others Present

David Steigmaier; Cliff Balderson; Jim Brinkmeier; Rick Catlett; Robina Rich Bouffault; Gem Bingol; Jeanne Abigail Custis Marcy; Keith Dalton; Val Van Meter; Ed Leonard; and other citizens

1) Call to Order

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

2) Adoption of Agenda

- Add Closed session:
  - o §2.2-3711-A7 Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a

public body regarding specific legal matters requiring the provision of legal advice by such counsel.

- Add to Miscellaneous:
  - Discussion on Emerald Ash Borer report provided by Alison Teetor.
  - Tourism Slogans for Welcome Signs
  - Add Under Personnel Committee Recommendations:
    - Re-appoint Elizabeth Pritchard to the Economic Development Advisory Committee to serve a four-year term expiring August 31, 2016.
    - Correct: William Overbey appointment from Board of Supervisors to Board of Social Services.

Chairman Hobert announced that the Double Toll Gate Committee report had just been received by the Board of Supervisors. He stated that the Board would discuss the report at its August Work Session.

By consensus, the Board approved the corrected, revised agenda.

### 3) VDOT

Clif Balderson, Residency Administrator, appeared before the Board to provide the monthly update.

Maintenance - July:

- Continued mowing operations on secondary's (White Post and Mountain Rtes. Still remain);
- Graded high capacity non-hard surfaced Rtes.;
- Cleared brush from shoulder on Rt.7 in area of shoulder widening;
- Devoted large amount of time to storm damage clean-up.

Maintenance – August:

- Complete first mowing and storm damage clean-up;
- Resume patching operations and continue grading operations on non-hard surfaced Rtes. as needed;
- Johnson grass spraying began July 9th and is being administered by the District;
- Guardrail weed spraying will start on July 30th and continue through September, also administered by the District.

### Projects

- Rt. 636, Mosby Rd.: Proceeding on schedule with no major delays identified as of yet.
- Rt. 604, Ebenezer Rd.: Proceeding with pipe replacements as permits are secured.
- Rt. 1014, Paige St., Town of Berryville: Waiting on funding verification, close to advertising.
- Rt. 7 crossovers: Under construction.

### Supervisor Comments:

- Supervisor Byrd:
  - At the end of Westwood and Senseny, a downed tree on the northeast side of the road is obscuring the view.
  - On Westwood Road by Salvation Army land, trees are hanging over the road; and impeding traffic.
- Supervisor McKay:
  - Status No Thru Truck signs to address GPS erroneously routing traffic and trucks onto Route 624. Mr. Balderson will follow up with Ed Carter, who was unable to attend the meeting. He explained that the erroneous information provided by the GPS was a matter for the service provider.
- Chairman Hobert:
  - Route 7 approximately one mile west of Triple J Store, trees and branches are hanging over the road.

### 4) Clarke County Public Schools Update

Rick Catlett, Assistant Superintendent, and Jim Brinkmeier, Berryville District School Board Representative, appeared before the Supervisors to provide the monthly School update.

- Rick Catlett, Assistant Superintendent, provided an update. Highlights include:
  - Summer School, held at Boyce and Primary Elementary and Johnson Williams Middle, finishes this Friday.
  - Principals will meet today to review master schedules.
  - Anticipate being fully staffed by the end of the week with all hires.
  - Purchased new transportation routing software program:
    - Changed providers at a very comparable rate.
    - A GPS device on the bus will provide real-time data.

- Goal of new software:
  - Ensure the length of the bus runs is not too long.
  - Greater efficiency.
  - Possible elimination of bus routes through consolidation.
- Jim Brinkmeier provided the New High School and Elementary School Conversion Update:
  - Architect and Engineering Proposal Review:
    - School Board will review at a special meeting tonight.
    - 12 proposals received.
    - School Board is pleased with the variety of firms.
    - At the meeting, the firms will be ranked with a focus on renovation experience.
    - The top three shall be selected and contacted to schedule interviews within the next three weeks.
    - Anticipate selection and contract negotiations in August.
  - The comprehensive study of overall school needs should be complete within the next two weeks.
  - Bobby Levi has provided a report on each facility.
  - Preferred use of any leftover funds would be conversion of Primary for use by School Administration, as well as storage.
  - The School Board would prefer not to “mothball” any facility; however, funding will dictate its decisions.
  - The School Board wants to be smart in how they spend every dollar.

Chairman Hobert thanked Mr. Brinkmeier and Mr. Catlett. He asked that Mr. Brinkmeier provide an update at Board’s regular meeting in August.

5) Citizens Comment Period

No citizens addressed the Board.

6) Approval of Minutes

**Supervisor Byrd moved to approve the minutes for June 19, 2012 as presented. The motion carried by the following vote:**

Barbara J. Byrd - Aye

---

Board of Supervisors Meeting Minutes For July 17, 2012 – Regular Meeting

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

7) Consent Agenda

A. Lord Fairfax Emergency Medical Services Council Memorandum of Agreement Regarding Use of Medical Radios Revised

MEMORANDUM OF AGREEMENT (MOA)  
Between  
Lord Fairfax Emergency Medical Services Council (LFEMS), Inc.  
and  
the County of Clarke  
*(on behalf of all Clarke County Fire & Rescue agencies)*

I. PURPOSE & SCOPE

The purpose of this Memorandum of Agreement between EMS Agencies, hospitals, and/or local governing bodies (County Administrators/City Managers) is to establish an agreement regarding the use of medical (med) radios licensed to the Lord Fairfax Emergency Medical Services Council, Inc. (LFEMS) by the Federal Communication Commission (FCC). The med radio frequencies are used for radio communications transmitted from ambulance to ambulance and ambulance to hospital for the purpose of pre-hospital patient care.

II. BACKGROUND

The LFEMS is responsible for the maintenance; repair, replacement, and license of all med radio frequencies within the LFEMS region since granted licenses by the FCC. The call signs for each license are KA91372, KNCS606, KNCS607, WGN601, WGN602, WGN603, WGN604, WNUG786, and WPGU207.

The frequencies are licensed to the LFEMS for use by pre-hospital providers in Clarke County, Frederick County, Page County, Shenandoah County, Warren County, and the City of Winchester per the FCC regulations.

III. RESPONSIBILITIES UNDER THIS MOA

The LFEMS is responsible for maintenance, repair, replacement, and license for all fixed and mobile med radio communications equipment ***owned and purchased by the Lord Fairfax EMS Council.***

IV. RESPONSIBILITIES UNDER THIS MOA

The local EMS Agencies, hospitals, and/or local governing body's responsibility is to comply with the FCC regulations.

V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:

The LFEMS grants permission for all pre-hospital providers to use the med radio frequencies to transmit patient care communication from ambulance to ambulance and ambulance to hospital for the purpose of pre-hospital patient care according to FCC regulations.

VI. FUNDING

The funding to maintain, repair, replace, and license for all fixed and mobile med radio communications equipment is paid for from the LFEMS's Communication Fund. The fund is supported by the local hospitals and LFEMS general fund.

VII. EFFECTIVE DATE AND SIGNATURE

This MOA shall be effective upon the signature of parties listed below. It shall be in force from the date of original signature of both parties and shall not expire unless there is a change or loss of frequencies granted by the FCC. Both parties indicate agreement with this MOA by their signatures.

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

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

8) Set Public Hearing SUP-12-01, Special Use and Site Plan Verizon Wireless

Verizon Wireless requests approval of a Special Use and Site Plan for constructing a monopole on the property located in the 100 block of Mount Carmel Road, Tax Map Parcel39-A-71, Millwood Election District, zoned Forestal Open-Space Conservation (FOC). SUP-12-01

At the Planning Commission July 6 meeting, the Planning Commission recommended approval to the Board of Supervisors the Special Use Permit and Site Plan on the following conditions:

- 1) Address all Chester Engineer comments prior to the BOS approving the Special Use Permit and Site Plan;
- 2) Revise Site Plan to correct the tree removal designations;
- 3) Revise Site Plan to add note that there will be no construction work on Sundays;
- 4) Revise Site Plan to note that that no blasting will be used in the construction of the road and monopole compound and erection of the monopole;
- 5) To waive the vegetated buffer requirement for that portion of road that narrows down to such a point that a vegetated buffer cannot be installed on satisfaction and agreement by Mt. Carmel Church.

The proposed access road was approved by VDOT for low volume traffic to the commercial monopole site. Staff would also recommend that the BOS consider adding a note to the site plan to state that should any additional use for either commercial or residential use must meet State regulations and County road design requirements.

#### RECOMMENDATION

Set public hearing for the Special Use and Site Plan for Verizon's monopole request on the property identified as TM# 39-A-71.

Jesse Russell provided an overview of the Verizon request for a special use and site plan and answered the Supervisors questions. He informed the Board that this would be a tree-style monopole.

Supervisor Staelin suggested additional language on the site plan regarding the road to include other commercial uses, residential, subdivisions, etc.

**Supervisor Staelin moved to set public hearing on the proposed zoning ordinance on August 21, 2012 at 6:30 pm or as soon thereafter as the matter may be heard and to direct staff to seek legal opinion on the language to be added to the site plan specific to the road. 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	- Absent

#### 9) Board of Supervisors Personnel Committee Items

- A. Expiration of Term for appointments expiring through September 2012.

7/09/2012 Summary: A list of appointments expiring through September 2012 is provided for Committee review.

- 1) The Barns of Rose Hill Board of Directors: Ann St. Clair Lesman, Chair Board of Directors Barns of Rose Hill, is requesting the Board of Supervisors appoint a voting representative from Clarke County to serve a term expiring December 31, 2015. Action on this matter was deferred from the June 11 to the July 9 Personnel Committee meeting.
- 2) The Clarke County Library Advisory Council recommends the appointment of:
  - ✓ Shelley Daisley filling the unexpired term of Susan Wolk. Term expires 4/15/2016.
  - ✓ Dirck Holscher filling the unexpired term of Kathy Hudson. Term expires 4/15/2013.

7/09/2012 Action: The Personnel Committee recommends the following:

- 1) Appointment of Bill Johnston to the Barns of Rose Hill Board of Directors for a three-year term expiring December 31, 2015.
- 2) Appointment of Shelley Daisley and Dirck Holscher as recommended by the Clarke Library Advisory Council.
  - Shelley Daisley filling the unexpired term of Susan Wolk. Term expires April 15, 2016.
  - Dirck Holscher filling the unexpired term of Kathy Hudson. Term expires April 15, 2013.
- 3) Re-appoint Harry Jones to the Clarke County Sanitary Authority for a four-year term expiring June 30, 2016.
- 4) Re-appoint John Crawford to the Regional Airport Authority for a four-year term expiring June 30, 2016.
- 5) Re-appoint William Overbey Board of Social Services for a four-year term expiring July 15, 2016.
- 6) Re-appoint Jason Burns to the Lord Fairfax Emergency Medical Services Council for a three-year term expiring June 30, 2015.
- 7) Staff to add the Barns of Rose Hill to appointment database.
- 8) Re-appoint Elizabeth Pritchard to the Economic Development Advisory Committee to serve a four-year term expiring August 31, 2016.
- 9) Staff to ensure notification of required certifications with the Circuit Court

07/17/2012 Action: **Supervisor Byrd moved to confirm the recommendations of the Personnel Committee. 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	- Absent

#### 10) Board of Supervisors Work Session Items

At the June 19, 2012 Regular Meeting, Chairman Hobert summarized the Work Session Items A thru E. No further action was taken.

##### A. Closed Session

- §2.2-3711-A7 Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel re:
  - BCCGC HVAC
  - BZA Resolution

07/09/2012 Action: Bob Mitchell was unavailable therefore no closed session was conducted. Mr. Mitchell will be available for the regular Board meeting on July 17.

##### B. Clarke County Sheriff's Office Update

07/09/2012 Summary: Sheriff Roper will provide a departmental update

07/09/2012 Action: No action requested or required.

##### C. Memorandum of Understanding Regarding Oversight of and Dispatching for Shenandoah Farms Volunteer Fire Company

07/09/2012 Summary: This agreement was reviewed during Closed Session at the June 11 Work Session and is before the Board for approval as presented. Please note that agreement has been accepted on behalf of Shenandoah Farms Volunteer Fire Company by Donald L. Hoover, President.

07/09/2012 Action: Following review, **Supervisor Staelin moved to authorize the Chair and the County Administrator to execute the Memorandum of Understanding Regarding**

**Oversight of and Dispatching for Shenandoah Farms Volunteer Fire Company as presented. The motion carried as follows:**

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

MEMORANDUM OF UNDERSTANDING  
REGARDING OVERSIGHT OF AND DISPATCHING  
SHENANDOAH FARMS VOLUNTEER FIRE COMPANY

THIS MEMORANDUM OF UNDERSTANDING regarding oversight of and dispatching for Shenandoah Farms Volunteer Fire Company dated this \_\_\_ day of 2012, by and between the Board of Supervisors of Clarke County, Virginia (hereinafter referred to as Clarke), the Board of Supervisors of Warren County, Virginia (hereinafter referred to as Warren), and the Board of Directors of the Shenandoah Farms Volunteer Fire Department, Incorporated (hereinafter referred to as SFVFD);

Witnesseth:

SFVFD is physically located in Clarke County at a station facility on Howellsville Road less than one-quarter mile from Warren County, and primarily serves the Shenandoah Farms subdivision (located mostly within Warren County) and the Blue Mountain subdivision (located entirely within Warren County), plus an established response area of Clarke County, as determined by Clarke and subject to change by Clarke.

Since December 14, 2011 Warren County has assumed the responsibility for the financial management of SFVFD's publicly-donated income and of its expenses. The parties now desire that other managerial oversight be transferred from Clarke to Warren, and that Warren assume responsibilities for the radio, telephone, broadband, internet or other communications dispatching of SFVFD's fire and medical equipment and personnel for the purpose of responding to fire and emergency medical incidents.

The parties now desire to enter a written memorandum of understanding outlining this procedure and the manner in which operations of SFVFD between Clarke and Warren shall be managed.

To that end, and for and in consideration of the mutual covenants contained herein, it is agreed by the parties that:

1. Until further notice and written agreement, operational oversight and coordination, and operation medical direction of SFVFD shall be under the purview of the Warren County Department of Fire and Rescue Services, the Warren County Fire Chief, and the Operational Medical Director serving Warren County.

2. Warren County's fire and rescue dispatch center and personnel shall assume responsibility for dispatching of SFVFD personnel and equipment, and shall fully integrate SFVFD into its E-911 and dispatch hardware, software and protocols.

3. At all reasonable times, the Fire Chief of Warren County shall be granted and shall have access to all books, ledgers, accounts records, logs, notebooks, and any other financial, organizational, historical and operational records and documents of SFVFD

4. These procedures shall become effective immediately upon execution of this Memorandum of Understanding by all parties, and shall remain in effect until the parties agree to modification hereof by subsequent written instrument, or by termination by one of the parties of this Agreement as provided below.

5. Either Clarke or Warren can terminate this Memorandum of Understanding upon one-hundred twenty (120) days' advance written notification to the other of its intent to terminate.

WITNESSETH the following signatures:

For Clarke County, Virginia	For Warren County, Virginia	For Shenandoah Farms Volunteer Fire Department, Inc.
J. Michael Hobert Chairman, Clarke County Board of Supervisors	Archie A. Fox, Chairman Warren County Board of Supervisors	Donald L. Hoover, President

Attest:

David L. Ash, County Administrator	Douglas P. Stanley, County Administrator
---------------------------------------	---

Approved as to form:

Robert T. Mitchell, Jr., Clarke County Attorney	Blair D. Mitchell, Warren County Attorney
--	--

**D. John H. Enders Fire Company, Inc. – Parking Lot Loan**

07/09/2012 Summary: To qualify for a tax-exempt interest rate, Robert J. Hobbs, Loan Officer - Bank of Clarke County, is requesting the Chief Elected Executive Official [J. Michael Hobert, Chair Clarke County Board of Supervisors] execute a resolution approving John H. Enders Fire Company, Inc. entering a loan agreement in the amount of \$170,000 for the installation of a parking lot. The political subdivision [Clarke County] has no obligation

(as lessee or otherwise) to pay any rent/interest or to observe any agreement under the Loan.

07/09/2012 Action: Upon the request of John H. Enders Fire Company, **Supervisor Byrd moved to authorize the Chair to execute the loan authorization permitting John H. Enders to qualify for preferential interest rates upon a loan they are obtaining to finance the expansion of their parking area. The motion carried as follows:**

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

CHIEF ELECTED OFFICER'S APPROVAL  
Pursuant to Section 147 (f) of the  
Internal Revenue Code of 1986, As Amended

Chief Elected Executive Officer's Name: J. Michael Hobert

Chief Elected Executive Officer's Title: Chairman. Board of Supervisors

Political Subdivision: Clarke County

Volunteer Fire Company: John H, Enders Fire Company, Incorporated

Under Section 147 (f) of the Internal Revenue Code of 1986, as amended, the undersigned hereby certifies that:

1. I am the Chief Elected Executive Officer, as such term is used in section 147 (f) of the Code, of the above Political Subdivision.
2. The Volunteer Fire Company is required by written agreement with the Political Subdivision or by an ordinance, resolution, or other law adopted by the Political Subdivision (the "Service Agreement") to furnish firefighting and rescue services in an area which is within jurisdiction of the Political Subdivision and which is not provided with any other firefighting and rescue services and the Service Agreement is, and is expected to remain, in full force and effect.
3. I hereby approve the Volunteer Fire Company entering into a loan agreement ("loan") for the principal amount stated below to finance the described project.

Amount to be Financed: \$170,000.00

Project: New Parking Lot

Location: 9 S. Buckmarsh St.  
Berryville, VA 22611

This approval is given following a public hearing held at the time, date, and place stated on the attached copy of a Notice of Public Hearing and is solely for the purpose of satisfying the requirements of Section 147 (f) of the Code. I hereby inform all recipients of this Approval that the Political Subdivision has no obligation (as lessee or otherwise) to pay any rent/interest or to observe any agreement under the Loan.

IN WITNESS WHEREOF, I have duly executed and delivered this instrument as of the date set forth below.

(Signature of Chief Elected Executive Officer) (Date)

(Form 2)

Pursuant to published notice, in the Winchester Star on Wednesday May 16, 2012, the John H. Enders Fire and Rescue Company held a public bearing on May 31, 2012 at 19:30 boors at the John H. Enders Social Hall located at 9 South Buckmarsh Street, Berryville, Virginia.

Mr. Chris Ship called the hearing to order at 19:30 hours.

The following is a list of persons who spoke at the hearing, and a summary of their comments:

None

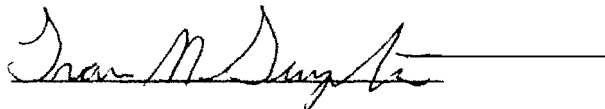
There being no further persons wishing to speak, Mr. Shipe called an end to the hearing at 19:35 hours.

\*\*\*\*\*

The foregoing constitutes a complete and accurate summary of the proceedings at a public hearing held by the John H. Enders Fire and Rescue Company at the time and place indicated above.

Dated this 31st Day of May 2012.

(SEAL)



Secretary

E. Resolution 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H))

07/09/2012 Summary: At its June 19, 2012 Regular Meeting, the Board adopted Resolution 2012-11R Employer Contribution Rates for Counties, Cities, Towns, School Divisions and Other Political Subdivisions (In accordance with the 2012 Appropriation Act Item 468(H)); and Resolution 2012-12R Member Contributions by Salary Reduction for Counties, Cities, Towns, and Other Political Subdivisions (In accordance with Chapter 822 of the 2012 Acts of Assembly (SB497)). Resolution 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H)) was inadvertently missed; and to finalize this issue, action at the Work Session is requested.

07/09/2012 Action: Following review by Tom Judge, **Supervisor Staelin moved to authorize the Chair and the County Administrator to execute Resolution 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H)) Resolution 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H)) as presented. The motion carried as follows:**

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

**Local Governing Body Concurrence with School Division  
Electing to Pay the VRS Board-Certified Rate  
(In accordance with the 2012 Appropriation Act Item 468(H))  
Resolution 2012-13R**

**BE IT RESOLVED**, that Clarke County 55121 does hereby acknowledge that the Clarke County Public Schools has made the election for its contribution rate to be based on the employer contribution rates certified by the Virginia Retirement System Board of Trustees pursuant to Virginia Code § 51.1-145(I) resulting from the June 30, 2011 actuarial value of assets and liabilities (the "Certified Rate"); and

**BE IT ALSO RESOLVED**, that Clarke County 55121 does hereby certify to the Virginia Retirement System Board of Trustees that it concurs with the election of the Clarke County Public Schools to pay the Certified Rate, as required by Item 468(H) of the 2012 Appropriation Act; and

**NOW, THEREFORE**, the officers of Clarke County 55121 are hereby authorized and directed in the name of the Clarke County Board of Supervisors to execute any required contract to carry out the provisions of this resolution. In execution of any such contract which may be required, the seal of the Clarke County, as appropriate, shall be affixed and attested by the Clerk.

\_\_\_\_\_  
J. Michael Hobert, Chair  
Clarke County Board of Supervisors

**CERTIFICATE**

I, David Ash, Clerk of the Clarke County Board of Supervisors, certify that the foregoing is a true and correct copy of a resolution passed at a lawfully organized meeting of the Clarke County Board of Supervisors held at the Berryville Clarke County Government Center in Berryville Virginia on at 10:00 o'clock on Monday, July 9, 2012 Given under my hand seal of the Clarke County this 9th day of July, 2012.

\_\_\_\_\_  
David L. Ash, Clerk

**F. FY2013 General Government Employee Salaries**

07/09/2012 Summary: The FY2013 Salaries for General Government employees have been adjusted to reflect the 5% statutory increase mandated by the State and a 2% offset as discussed and agreed by the Board of Supervisors at its March 20, 2012 Budget Work Session. The Board is asked to confirm the specific salary adjustments provided for in the approved budget.

07/09/2012 Action: Staff was directed to prepare a salary resolution for Board consideration and action at their regular July meeting.

At the 7/17/2012 Regular Meeting: **Supervisor Staelin moved to adopt the FY2013 General Government Salary Resolution 2012-14R. 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    | - Absent |

**FY2013 Clarke County General Government Salary Resolution  
2012-14R**

\_\_\_\_\_  
Board of Supervisors Meeting Minutes For July 17, 2012 – Regular Meeting

**BE IT RESOLVED**, by the Board of Supervisors of the County of Clarke, Virginia, that the rate of pay for the following individuals, subject to agreement by affected Constitutional Officers, will be adjusted to the following rates effective July 1, 2012.

<i>Last Name</i>	<i>First Name</i>	<i>MI</i>	<i>Department</i>	<i>FY2013 Salary</i>	<i>Final % Increase</i>	<i>Comment</i>
Ash	David	L.	Administration	\$135,173	1.07	
Vaughan	Susanne	P.	Administration	\$ 35,092	1.07	
Walburn	Lora	B.	Administration	\$ 44,930	1.07	
Wright	Jenny		Animal Shelter	\$ 35,845	1.07	
Fewell	Brittany		Animal Shelter	\$ 9.44	1.02	Permanent Part-time, No Benefits
DeHaven H	Holly	A	Building	\$ 37,216	1.07	
Pope	Gary	R.	Building	\$ 61,239	1.07	
Mackall	Suzanne	Suni	Commonwealth Attorney	\$119,448	1.05	Constitutional Officer
Marple	Beth		Commonwealth Attorney	\$ 37,327	1.07	
McLoughlin	Archana		Commonwealth Attorney	\$ 69,534	1.07	
Rhodes	Clesta		Commonwealth Attorney	\$ 54,191	1.07	
Braithwaite	Susan		COR	\$ 26,473	1.07	
Peake	Donna		COR	\$ 68,072	1.05	Constitutional Officer
Smoot	Page		COR	\$ 43,275	1.07	
Hahn, Jr.	Lee		E911	\$ 29,246	1.07	
Hammond	Richie		E911	\$ 29,246	1.07	
Hess	Pam		E911	\$ 55,139	1.07	
Poston	Sonny		E911	\$ 31,599	1.07	
Richards	Leslie		E911	\$ 29,246	1.07	
Richards	Whitney		E911	\$ 29,246	1.07	
Richards	Rebecca		E911	\$ 34,047	1.07	
Schuller	Becky		E911	\$ 29,245	1.07	
White	Rebecca		E911	\$ 40,257	1.07	
Wilkerson	Robert		E911	\$ 35,216	1.07	
Willingham	Lee		E911	\$ 35,216	1.07	
Barenklau	Mark	E	EMS	\$ 20.58	1.07	
DeHaven S	Steve	A.	EMS	\$ 20.58	1.07	

---

Board of Supervisors Meeting Minutes For July 17, 2012 – Regular Meeting



<i>Last Name</i>	<i>First Name</i>	<i>MI</i>	<i>Department</i>	<i>FY2013 Salary</i>	<i>Final % Increase</i>	<i>Comment</i>
Jackson	Don	T.	EMS	\$ 21.43	1.07	
Peach	David	M.	EMS	\$ 20.58	1.07	
Wilson	Wade	W.	EMS	\$ 20.58	1.07	
Fuller	Robert	W.	GIS/IT	\$ 48,150	1.07	
Russell	Gordon	D.	GIS/IT	\$ 74,275	1.07	
Drummonds	Dale		Maintenance	\$ 39,958	1.07	
Huff	Franklin	D.	Maintenance	\$ 28,969	1.07	
Levi	Robert	M.	Maintenance	\$ 77,896	1.07	
Miller	Ruby	A.	Maintenance	\$ 44,512	1.07	
Royston, II	James	H.	Maintenance	\$ 42,800	1.07	
Boothe	Ann		Parks & Rec	\$ 35,092	1.07	
Cooke	Lisa	A.	Parks & Rec	\$ 70,385	1.07	
Knoll	Christie	T.	Parks & Rec	\$ 33,856	1.07	
Kovak	Brandon	T.	Parks & Rec	\$ 43,210	1.07	
Martin	Shannon	P.	Parks & Rec	\$ 45,304	1.07	
Myers	Tanya	A.	Parks & Rec	\$ 37,327	1.07	
Pitcock	Tracey		Parks & Rec	\$ 44,135	1.07	
Cather	Angela		Parks & Rec	\$ 11.48	1.02	Permanent Part-time, No Benefits
Bean	Debra	L.	Planning	\$ 41,124	1.07	
Russell, II	Jesse	L.	Planning	\$ 66,218	1.07	
Stidham	Brandon	L.	Planning	\$ 89,250	1.05	New Hire
Teetor	Alison		Planning	\$ 66,120	1.07	
Chambers	Nicholas	Don	Sheriff's Office	\$ 53,026	1.05	Early Raise
Curtis	Darrell	Duane	Sheriff's Office	\$ 38,520	1.07	
Ermerins	Scott		Sheriff's Office	\$ 45,228	1.05	Early Raise
Feltner	Alvin		Sheriff's Office	\$ 53,760	1.05	Early Raise
Herron	James	A.	Sheriff's Office	\$ 42,041	1.05	Early Raise
Hough	Jason		Sheriff's Office	\$ 38,460	1.05	New Hire
Jewell	Shane	R.	Sheriff's Office	\$ 38,520	1.07	
Lichliter	Gary		Sheriff's Office	\$ 61,735	1.07	
Mason	Allen		Sheriff's Office	\$ 39,193	1.07	
McWilliams	Mike		Sheriff's Office	\$ 63,840	1.07	
Moore	Karen		Sheriff's Office	\$ 41,138	1.07	
Putnam	Patricia		Sheriff's Office	\$ 48,610	1.07	
Roper	Anthony		Sheriff's Office	\$ 76,638	1.05	Constitutional Officer

Board of Supervisors Meeting Minutes For July 17, 2012 – Regular Meeting

<i>Last Name</i>	<i>First Name</i>	<i>MI</i>	<i>Department</i>	<i>FY2013 Salary</i>	<i>Final % Increase</i>	<i>Comment</i>
Rose	Janine		Sheriff's Office	\$ 40,660	1.07	
Rosenberry	Brian		Sheriff's Office	\$ 56,279	1.07	
Sumption	Travis		Sheriff's Office	\$ 53,760	1.05	Early Raise
Thompson	Mike		Sheriff's Office	\$ 42,474	1.07	
Voorhess	Greg		Sheriff's Office	\$ 43,275	1.05	New Hire
Allen	Gay	M.	Social Services	\$ 61,140	1.07	
Austin	Michael	A.	Social Services	\$ 43,591	1.07	
Casarotti	Erin	L.	Social Services	\$ 43,591	1.07	
Chanselle	Robin	L.	Social Services	\$ 52,662	1.07	
Cresce	Heidi		Social Services	\$ 42,309	1.07	
Henry	Susan	A.	Social Services	\$ 42,309	1.07	
Johnson	Ilene		Social Services	\$ 31,630	1.02	Permanent Part-time, No Benefits
Jones	Angie		Social Services	\$ 67,536	1.07	
Lamanna	Ann		Social Services	\$ 27.48	1.02	Permanent Part-time, No Benefits
Mason	Beth		Social Services	\$ 43,160	1.07	
Mclsaac	April	J.	Social Services	\$ 36,084	1.07	
Perry	Bonnie	M.	Social Services	\$ 51,624	1.07	
Rivera	Elaine	F.	Social Services	\$ 42,309	1.07	
Smith	Tammy	M.	Social Services	\$ 45,816	1.07	
Turkowsky	Lillian	A.	Social Services	\$ 42,309	1.07	
Snyder	Bonnie	L.	Social Services	\$ 10,729	1.02	Permanent Part-time, No Benefits
Coffman	Deborah		Social Services	\$ 17.00	1.00	Emergency Part-time Temporary
Collins	Elizabeth		Treasurer	\$ 31,030	1.07	
Jenkins	Tiana		Treasurer	\$ 32,072	1.07	
Keeler	Sharon		Treasurer	\$ 68,072	1.05	Constitutional Officer
McDonald	Whitney		Treasurer	\$ 30,253	1.07	
Bosserman	Barbara		Voter Registration	\$ 45,531	1.05	State Employee
				\$3,815,182.58		

\*New salary effective July 1, 2012

Attested: July 17, 2012

\_\_\_\_\_  
David Ash  
County Administrator

By my signature below, I acknowledge agreement with the salary change and affirm that all listed employees reporting to me are eligible for a pay increase.

\_\_\_\_\_  
Donna Peake  
Commission of the Revenue

\_\_\_\_\_  
Sharon Keeler  
Treasurer

\_\_\_\_\_  
Suzanne Mackall  
Commonwealth Attorney

\_\_\_\_\_  
Anthony Roper  
Sheriff

G. Amend Code of Clarke County Chapter 106 Hunting and Firearms.

07/09/2012 Action: Chapter 106 Hunting and Firearms Article II Firearms 106.7 Fingerprinting Applicants for Concealed Handgun Permits; Repeal section effective July 1, 2012 an ordinance amending Chapter 106 of the Code of Clarke County, Virginia, entitled "Hunting and Firearms," Article II, Entitled "Firearms," by repealing Section 106-7, consistent with recently amended Virginia code section 18.2-308, which removes the option for a locality to require that an applicant for a concealed handgun permit submit fingerprints as part of the application.

**Supervisor Staelin moved to direct staff to advertise the matter for public hearing at the meeting next following the required public notice. The motion carried as follows:**

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

H. Request to Purchase Electronic Poll Books

07/09/2012 Action: **For the purpose of purchasing electronic poll books, Supervisor Staelin moved to increase the fiscal year 2013 budget for the General Registrar by \$3,400, to appropriate same, and to reduce the prior year's general fund balance designation by the same amount. The motion carried as follows:**

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

July 5, 2012

TO: David Ash  
 FROM: Barbara Bosserman  
 RE: Electronic Pollbook Purchase

The electronic pollbook (EPB) program is again available through the State Board of Elections. The program is supported by Help America Vote Act (HAVA) funds designed to assist localities with the implementation of the EPB systems. Under the state program, SBE is absorbing all but \$200 of the costs associated with the initial deployment of the EPBs. The latest information shows the cost without SBE assistance is approximately \$1,025 per unit.

The EPB system consists of the laptop, EPB software, necessary cabling, mouse and USB sticks. The software maintenance will be provided through June 2013, after which it is \$56 per unit / per year.

The Electoral Board is requesting a supplemental appropriation in the amount of \$3,400 to purchase 17 units. Our deadline for notifying SBE of our desire to purchase the units is July 31, 2012.

CC: Electoral Board  
 Tom Judge

11) Finance Committee:

1. FY 13 Supplemental Appropriations.

The Regional Jail Board assumed that Frederick County would opt to phase-in their VRS rate increase. When Frederick County decided to fully implement the actuarial rate, the member shares were recomputed and Clarke's share increased from \$453,049 to \$465,137. The following action is recommended:

*"Be it resolved that FY 13 budgeted expenditures for the Regional Jail be increased \$12,088, and the same appropriated, for the purpose of funding additional VRS expenditures. "*

At the 7/17/2012 Regular Meeting: **Supervisor Staelin moved to adopt the recommendations of the Finance Committee as presented. The motion carried by the following vote:**

Barbara J. Byrd - Aye

---

Board of Supervisors Meeting Minutes For July 17, 2012 – Regular Meeting

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

## 2. Acceptance of June Bills and Claims.

The Finance Committee recommends that the Board should consider accepting this report at their next regular meeting.

**07/17/2012 Action: Supervisor Byrd moved to accept the June 2012 General Government Bills and Claims 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	-	Absent

## 3. Standing Reports.

Standing Reports Reconciliation of Appropriations. General Fund Balance. General Fund Expenditure Summary. General Government Capital Projects. Action: Information Only

## 12. Government Projects Update

The monthly project update was provided by Brandon Stidham and David Ash. Highlights include:

- Berryville-Clarke County Government Center
  - o HVAC base line monitoring is in progress.
  - o Met this morning with Keith Dalton, Roger Catlett and Bobby Levi to discuss the request for bids for repairs to the HVAC.
- Senior Center/Parks Building
  - o Moving forward quickly.
  - o Washington Gas has provided assurances that the gas line will be installed by the deadline.
- 36 East Main Street [former Library]

- Dunn Survey has staked and flagged the parcel.
- Supervisor Staelin suggested that at the end of the meeting the Board recess and reconvene at the property.
- Chairman Hobert suggested having Vice Chairman Weiss provide his opinion at the August meeting.
- Board members were directed to share their opinions with Mr. Weiss.

### 13) Miscellaneous Items

#### Emerald Ash Borer

Chairman Hobert noted that the emerald ash borer is becoming a problem in our area. He stated that Alison Teetor had prepared a document for dissemination on the County's website.

Chairman Hobert put forth that some counties have issued cautions and educational materials. Supervisor Staelin suggested drafting a resolution.

Chairman Hobert instructed Mr. Ash to follow up with Ms. Teetor to determine what other localities are doing and to instruct her to make the information available to the community.

#### Double Toll Gate Committee Recommendations

Supervisor Staelin summarized the rationale used by member of the Double Toll Gate Committee:

- Given the pace of development, recommend addressing as part of economic development in the pending comprehensive plan review process.
- Currently, there are no easy, simple solutions.
- The Committee used the various engineering studies commissioned by the Board when developing its recommendations.
- Review Committee recommendations at August Board of Supervisors Work Session.

#### Tourism Signage

Supervisor Staelin provided an update from the Economic Development Advisory Committee:

- County welcome signs are being discussed.
- Looking for a slogan for the welcome signs.
- Need to determine overall purpose of the sign.
- His personal choice is to target tourists.
- Discussion will continue at the July 18 EDAC meeting.

## 14) Summary of Required Action

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Add review of Double Toll Gate Committee Report to the August Work Session Agenda.	David Ash
2.	Process approved minutes and upload to website.	Lora B. Walburn
3.	Execute LFEMS MOA for medical radios.	David Ash
4.	Process and forward LFEMS MOA for medical radios.	Lora B. Walburn
5.	Advertise Public Hearing SUP-12-01, Special Use and Site Plan Verizon Wireless.	Lora B. Walburn
6.	Update database and process letters of appointment.	Lora B. Walburn
7.	Execute letters of appointment.	Michael Hobert
8.	Forward copies of executed letters of appointment to Circuit Court where applicable.	Lora B. Walburn
9.	Execute and forward the Memorandum of Understanding Regarding Oversight of and Dispatching for Shenandoah Farms Volunteer Fire Company	David Ash, Michael Hobert
10.	Execute and forward John H. Enders Fire Company, Inc. – Parking Lot Loan.	Michael Hobert
11.	Execute Resolution 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H))	Michael Hobert
12.	Forward 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H))	Tom Judge
13.	Secure signatures on 2012-14R.	Susanne Vaughan

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
14.	Process 2012-14R and provide notice to affected employees.	Lora B. Walburn
15.	Advertise CC-12-01 for public hearing.	Lora B. Walburn
16.	Provide notice of approval for electronic poll book purchase.	David Ash
17.	Follow up with Alison Teetor to determine what other localities are doing for the emerald ash borer.	David Ash
18.	Instruct Alison Teetor to make information on the emerald ash borer available to the community.	David Ash
19.	Forward suggestions on 36 East Main Street Property to David Weiss.	Supervisors
20.	Place review of 36 East Main Street Property on August Work Session agenda.	David Ash
21.	Notify Zoning Administrator of Board action on the BZA decision.	David Ash
22.	Contact staff to arrange tours of the Mt. Carmel site – SUP-12-01.	Supervisors

15) Board Member Committee Status Reports

Supervisor John Staelin

- IDA meets tomorrow to discuss the Supervisors’ recommendation to develop a program to help subsidize utility connection fees in the Waterloo area.

Chairman J. Michael Hobert

- The Joint Administrative Services Board did not meet in July.

16) Closed Session

At 1:29 pm, **Supervisor Byrd moved to convene into Closed Session pursuant to 2.2-3711-A7 Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel.**



**The motion carried as follows:**

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

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, at 1:42 pm, **Supervisor Staelin 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	- Absent

**Supervisor Staelin 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 - Absent

**Supervisor Staelin moved to approve the following resolution:**

**RESOLUTION**

**WHEREAS, the Clarke County Board of Zoning Appeals, upon an appeal filed by Thomas and Melissa Dunning, reversed an administrative determination by the Clarke County Zoning Administrator regarding berms constructed on the property of Stuart M. Perry, Inc. adjoining the property of Mr. and Mrs. Dunning; and**

**WHEREAS, Stuart M. Perry, Inc. has appealed the BZA decision to the Clarke County Circuit Court; and**

**WHEREAS, by statute the Board of Supervisors is a necessary party to the Circuit Court appeal; and**

**WHEREAS, the central issue in the appeal is the interpretation of written conditions placed on the approval of a Special Use Permit approved for Stuart M. Perry, Inc. by the Board of Supervisors in 1995; and**

**WHEREAS, no member of the current Board of Supervisors was on the Board in 1995 when the Special Use Permit and the conditions were approved; and**

**WHEREAS, the Board of Supervisors does not desire to take a position between the administrative determination made by the Clarke County Zoning Administrator and the decision of the Clarke County Board of Zoning Appeals.**

**NOW, THEREFORE, the Board hereby directs its counsel to take no position on behalf of the Board of Supervisors in the appeal pending in the Circuit Court.**

**The motion was approved by the following vote:**

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

Chairman Hobert recessed the meeting at 2:46 pm.

Chairman Hobert reconvened the meeting at 3:00 pm at 36 East Main Street [former library].

The Board of Supervisors and the County Administrator viewed the survey stakes placed Dunn Survey. No action was taken.

Chairman Hobert recessed the meeting at 3:20 pm.

Chairman Hobert reconvened the meeting at 6:35 p.m.

17) Citizen Comment Period

David Steigmaier, Constituent Services Representative for Congressman Wolf, introduced himself to the Board. He stated that he was attending the meeting to report to the Congressman issues being addressed by localities.

18) Public Hearing PH 12-06 Amendment of the County Zoning Ordinance Section 6-B-Site Development Plans, when required so as to add Small Wind Turbines to the items not requiring a site plan. TA-12-01

*The Planning Commission voted unanimously to recommend the proposed amendment to the Board of Supervisors at their June 1 meeting. At the June meeting the Board requested background material from the original ordinance adoption this material follows the current staff report.*

**RECOMMENDATION**

*Adopt the text amendment to the County Zoning Ordinance so as to add small wind turbines to the items not requiring a site plan.*

Alison Teetor summarized the proposed ordinance change advising that it was being introduced as a means to encourage use of renewable energy sources. She answered various questions posed by the Board.

At 6:45 pm Chairman Hobert opened the public comment portion of the public hearing. Being no persons present desiring to address the matter the public comment portion of the public hearing was closed.

Chairman Hobert called for further question or comment from the Supervisors. Being no further comment or question, **Supervisor McKay moved to approve Zoning Ordinance TA-12-01 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	- Absent

**AMENDMENT TEXT (changes shown in bold italics):**

**6 SITE DEVELOPMENT PLANS**

(7/20/93)

(6/15/04)

**6-A INTENT**

The purpose of these requirements is to promote the orderly development of certain activities in the County and to insure that such activities are developed in a manner harmonious with surrounding properties and in the interest of public health, safety, and welfare. The site plan shall be used to review:

1. a project's compatibility with its environment,
2. the ability of proposed traffic circulation systems to provide for safe and convenient movement of vehicles and pedestrians,
3. the quantity, quality, utility, and type of the project's community facilities, and
4. the location and adequacy of the provision for drainage and utilities.

**6-B WHEN REQUIRED**

6-B-1 A site plan shall be submitted in accordance with this article for all proposed buildings, structures, or uses, except:

- a. single family detached dwellings
- b. ***small wind turbines subject to the following requirements:***
  - (1) ***single structures greater than 100 feet in height; or***
  - (2) ***less than three wind turbine structures 100 feet or less***
- c. agricultural buildings.

6-B-2

A site plan shall be submitted when a change of use of an existing structure requires additional parking or other significant external improvements.

19) Adjournment

There being no further business to be brought before the Board at 6:47 pm Chairman Hobert adjourned the Board of Supervisors meeting.

Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, August 21, 2012 at 1:00 p.m. in the Main Meeting Room, 101 Chalmers Court, 2nd Floor, Berryville, Virginia.

ATTEST: July 17, 2012

---

J. Michael Hobert, Chair

---

David L. Ash, County Administrator

---

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

# Clarke County Board of Supervisors

## Consent Agenda

- A. Request for Easement Donation Approval,  
Thompson and Daviot Properties, LLC

MEMORANDUM

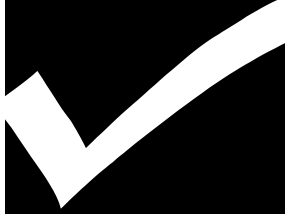
TO: Board of Supervisors, David Ash  
FROM: Alison Teetor  
DATE: July 17, 2012  
SUBJECT: Request for Easement Donation approval

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

WR III and Laura Thompson: The parcel (Tax Map# 28-((A))-27) consists of 106.9 acres and is located on the north side of Berry's Ferry Road and southeast of Route 340 just outside the village of White Post. The property resource score is 59.85. Points were given for retiring three of the four remaining DURs, frontage on a scenic road, Berrys Ferry Road, and it is within the groundwater recharge area. The property has an existing house that was built in 2009 and 4 DUR's. The applicant would like to retire 3 of the 4 remaining DURs.

Daviot Properties, LLC, Charlie McIntosh, agent: The property consists of a total of approximately 10.54 acres and is located on the west side of Kennel Road approximately 1/2 mile south of Route 7. The current configuration is a 5 acre parcel with a house (Tax Map# 30-((A))-50), a vacant 4.6 acre parcel (Tax Map# 30-((A))-49), and a vacant .94 acre parcel (Tax Map# 30-((A))-51). The vacant parcels each have 1 DUR. Immediately following easement recordation, the applicant would like to merge the 3 parcels, retiring 2 DURs and creating one 10.54 acre parcels.

The property resource score is 55.52. Points were given for retiring the remaining DURs, a preservation of a family farm as the McIntosh family has owned the property for over 50 years. The existing house was built in 1956 but is not considered contributing to the Greenway Rural Historic District.



**Personnel Committee Meeting**  
**August 13, 2012, 9:30 AM**  
**Second Floor, Meeting Room AB**  
**Berryville/Clarke County Government Center**  
**101 Chalmers Court, Berryville, Virginia 22611**

*Item No.*

*Description*

---

A. Expiration of Term for appointments expiring through December 2012.

8/13/2012 Summary: A list of appointments expiring through December 2012 is provided for Committee review. At the meeting, the Personnel Committee made the following recommendation:

- ✓ Appoint Jim Edwards to serve a four-year term expiring September 30, 2016 on the Shenandoah Area Agency on Aging Board of Directors replacing Tony Roper.

B. Appointments to Warren/Clarke County Microenterprise Assistance Program Management Team

8/13/2012 Summary: Clarke County is currently partnering with Warren County on a Microenterprise Assistance Program through a grant provided by the Virginia Department of Housing and Community Development. This program provides business development resources in the form of loans and technical support to low and moderate income individuals. People Incorporated, a nonprofit organization that specializes in small business assistance programs, will be responsible for administering the program in conjunction with Warren and Clarke Counties. One of the program requirements is the establishment of a Program Management Team. Further detail is provided in the August 8, 2012 memorandum from Brandon Stidham included in the packet.

During the meeting, the Personnel Committee discussed those appointments and is seeking recommendations from other Board members. Possible appointees would include bank employees familiar with loan processes, business development, and social program employees. The appointments would be for a fixed term of approximately two years with a limited number of meetings currently anticipated to be conducted quarterly with additional meetings required to process applications.



# Appointments by Expiration Through December 2012

			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
<i>January 2012</i>					
Shenandoah Area Agency on Aging, Inc.			4 Yr		
Roper	Anthony	Sheriff	9/18/2007	1/31/2012	9/18/2007
10/11/2011 Term extended from 9/30/2011 to 01/31/2012 by request of SAAA Board					
BOS Nominates 2 Clarke County Members; SAAA Board appoints the local government nominees; the Board shall have the right not to accept any nominee it considers incompatible with the best interests of the SAAA and the Board.; 2 Term Limit					
<i>October 2012</i>					
Clarke County Industrial Development Authority			4 Yr		
Armbrust	Wayne	Vice Chair	8/19/2008	10/30/2012	2/15/2004
Treasurer 2005 to 2011; Secretary 2006 to 2011					
Appointed by BOS; Oath of Office Required - Clerk of Circuit Court; 7 members, 1 BOS liaison (non-voting) and 6 others that are chosen on their expertise in the business field. Membership governed by IDA by-laws. 15.2-4904 No director shall be an officer or employee of the locality except in towns under 3,500					
Pierce	Rodney		8/19/2008	10/30/2012	10/22/1999
10/30/04; Reappointment 9/21/04					
Appointed by BOS; Oath of Office Required - Clerk of Circuit Court; 7 members, 1 BOS liaison (non-voting) and 6 others that are chosen on their expertise in the business field. Membership governed by IDA by-laws. 15.2-4904 No director shall be an officer or employee of the locality except in towns under 3,500					
<i>December 2012</i>					
Board of Septic & Well Appeals					
Caldwell	Anne	Planning Commission Vice Chair	1/1/2012	12/31/2012	
1 Staff Rep; § 143-11. Appeals & variances. A. Board of Septic & Well Appeals 2. (a) the member of the Board of Supervisors, who serves as the Board's liaison to the Planning Commission, with The Vice Chair of the Board designated as his/her alternate, (b) a Chair of Planning Commission with the Vice Chair designated as his/her alternate, and (c) a member of the public, who is a resident of the county with the Vice Chair of the Planning Commission designated as his/her alternate. All members shall be appointed by the Board of Supervisors at their first regular meeting of each year.					
Ohrstrom, II	George	Planning Commission Chair	1/1/2012	12/31/2012	
1 Staff Rep; § 143-11. Appeals & variances. A. Board of Septic & Well Appeals 2. (a) the member of the Board of Supervisors, who serves as the Board's liaison to the Planning Commission, with The Vice Chair of the Board designated as his/her alternate, (b) a Chair of Planning Commission with the Vice Chair designated as his/her alternate, and (c) a member of the public, who is a resident of the county with the Vice Chair of the Planning Commission designated as his/her alternate. All members shall be appointed by the Board of Supervisors at their first regular meeting of each year.					
Conservation Easement Authority			3 Yr		
Thomas	Walker	Fills unexpired term of Pat McKelvy	1/1/2011	12/31/2012	12/21/2010
Board of Directors 7 members, appointed by the BOS, to be comprised of 1 member from the BOS, 1 member from the PC and 5 Clarke County citizen members. At the first meeting of the BOS each calendar year, beginning the Board shall appoint 1 member from the membership of the BOS for a term of 1 year beginning Jan 1; 1 member from the Planning Commission for a 1 year term beginning May 1; and a member or members to fill expiring citizen member terms, for a term of three (3) years beginning Jan 1. Oath of Office Required.					

		<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
Conservation Easement Authority		3 Yr		
Engel	Peter	12/15/2009	12/31/2012	12/15/2009

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

**Northwestern Community Services Board**

Harris	Lucille	12/21/2010	12/31/2012	12/21/2010
Fills unexpired term of Kathleen Ruffo				
2 Clarke County Members; 2 Term Limit [AKA Chapter 10 Board]				

**Northwestern Regional Juvenile Detention Center Commission**

Wyatt	James	11/18/2008	12/20/2012	10/17/2000
1 Clarke County Member; 4-year term; 2 Term Limit				

**Parks & Recreation Advisory Board**

Trenary	Randy	School Board Representative	1/5/2012	12/31/2012	1/5/2012
---------	-------	-----------------------------	----------	------------	----------

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

4 Yr

Heflin	Dennis	White Post Rep	9/16/2008	12/31/2012	9/16/2008
--------	--------	----------------	-----------	------------	-----------

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

Lichliter	Gary	Russell Rep	11/18/2008	12/31/2012	11/18/1997
-----------	------	-------------	------------	------------	------------

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

# Clarke County Committee Listing

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Barns of Rose Hill Board of Directors</i>				3 Yr
Johnston	Bill		7/17/2012	12/31/2015
<i>Berryville Area Development Authority</i>				3 Yr
Boyles	Jerry	White Post	4/1/2012	3/31/2015
Ohrstrom, II	George	Russell	3/16/2010	3/31/2013
Smart	Kathy	White Post	3/20/2012	3/31/2014
<i>Berryville Area Development Authority Comprehensive Plan Committee</i>				Open-End
Hobert	J. Michael		1/7/2008	
McKay	Beverly		3/20/2012	
<i>Board of Septic &amp; Well Appeals</i>				4 Yr
Blatz	Joseph	Citizen Member	4/17/2012	2/15/2016
Caldwell	Anne	Planning Commission Vice Chair	1/1/2012	12/31/2012
Ohrstrom, II	George	Planning Commission Chair	1/1/2012	12/31/2012
Staelin	John	BOS - Appointed Member	1/17/2012	12/31/2012
Teetor	Alison	Staff Rep		
Weiss	David	BOS - Alternate	1/17/2012	12/31/2012
<i>Board of Social Services</i>				4 Yr
Brown	Dwight	2010 Vice Chair	7/15/2009	7/15/2013
Byrd	Barbara J.	BOS - Appointed Member	1/17/2012	12/31/2012
Overbey	William		7/17/2012	7/15/2016
Pierce	Edwin Ralph		2/21/2012	12/15/2014
Willingham	J. Lyndon		5/18/2010	7/15/2014
<i>Board of Supervisors</i>				4 Yr
Byrd	Barbara J.	Russell	1/1/2012	12/31/2015
Hobert	J. Michael	Chair, Berryville District	1/1/2011	12/31/2015
McKay	Beverly	White Post District	1/1/2012	12/31/2015
Staelin	John	Millwood/Pine Grove	1/1/2012	12/31/2015
Weiss	David	Vice Chair - Buckmarsh/Blue Ridge	1/1/2012	12/31/2015
<i>Board of Supervisors Finance Committee</i>				1 Yr
Byrd	Barbara J.	BOS - Alternate	1/17/2012	12/31/2012
Hobert	J. Michael	BOS - Appointed Member	1/17/2012	12/31/2012
McKay	Beverly	BOS - Alternate	1/17/2012	12/31/2012
Staelin	John	BOS - Appointed Member	1/17/2012	12/31/2012
Weiss	David	BOS - Alternate	1/17/2012	12/31/2012
<i>Board of Supervisors Personnel Committee</i>				1 Yr

Tuesday, August 14, 2012

Page 1 of 6

			<i>Appt Date</i>	<i>Exp Date</i>
Byrd	Barbara J.	BOS - Appointed Member	1/17/2012	12/31/2012
Hobert	J. Michael	BOS - Appointed Member	1/17/2012	12/31/2012
McKay	Beverly	BOS - Alternate	1/17/2012	12/31/2012
Weiss	David	BOS - Alternate	1/17/2012	12/31/2012
<i>Board of Zoning Appeals</i>				5 Yr
Borel	Alain F.	White Post	1/20/2009	2/15/2014
Caldwell	Anne	Millwood	1/19/2010	2/15/2015
Kackley	Charles	Russell	2/12/2008	2/15/2013
Means	Howard	Millwood	12/14/2009	2/15/2016
Volk	Laurie	Russell	1/20/2009	2/15/2014
<i>Clarke County Historic Preservation Commission</i>				4 Yr
Baker	H.M.	Russell	5/19/2009	5/31/2013
Bieschke	John K.	White Post	4/21/2009	5/31/2013
Carter	Paige	White Post	5/15/2012	5/31/2016
Fields	Betsy	Berryville District	5/15/2012	5/31/2016
Gilpin	Thomas T.	White Post	5/18/2010	5/31/2014
Hiatt	Marty	Buckmarsh/Blue Ridge	6/19/2007	5/31/2015
Nelson	Clifford	Russell/Planning Commission Rep	2/21/2012	4/30/2013
<i>Clarke County Industrial Development Authority</i>				4 Yr
Armbrust	Wayne	Vice Chair	8/19/2008	10/30/2012
Cochran	Mark		10/18/2011	10/30/2013
Frederickson	Allan	Secretary / Treasurer White Post	12/15/2009	10/30/2013
Jones	Paul	Russell District	5/15/2012	10/30/2015
Juday	David	Chair	12/21/2010	10/30/2014
Pierce	Rodney		8/19/2008	10/30/2012
Staelin	John	BOS - Liaison	1/17/2012	12/31/2012
<i>Clarke County Library Advisory Council</i>				4 Yr
Al-Khalili	Adeela		4/19/2011	4/15/2015
Badanes	Joyce		4/20/2010	4/15/2014
Byrd	Barbara J.	BOS - Liaison	1/17/2012	12/31/2012
Curran	Christopher		5/16/2006	4/15/2013
Daisley	Shelley		7/17/2012	4/15/2016
Foster	Nancy		4/17/2012	4/15/2016
Kalbiam	Maral		4/19/2011	4/15/2015
Meeks	Robert B.		4/19/2011	4/15/2015
Zinman	Maxine		4/19/2011	4/15/2015
<i>Clarke County Litter Committee</i>				1 Yr
Staelin	John	BOS - Liaison	1/17/2012	12/31/2012

*Tuesday, August 14, 2012*

*Page 2 of 6*

			<i>Appt Date</i>	<i>Exp Date</i>
Teetor	Alison	Staff Rep		
<i>Clarke County Planning Commission</i>				4 Yr
Bouffault	Robina Rich	White Post / Greenway	5/15/2012	4/30/2016
Brumback	Clay	White Post / Greenway	6/15/2010	4/30/2014
Caldwell	Anne	Millwood / Chapel; Vice Chair	4/21/2009	4/30/2013
Kreider	Scott	Buckmarsh / Battletown	5/15/2012	4/30/2016
McFillen	Thomas	Berryville / Berryville	5/1/2010	4/30/2014
Nelson	Clifford	Russell / Longmarsh	3/17/2009	4/30/2013
Ohrstrom, II	George	Russell / Longmarsh; Chair	4/19/2011	4/30/2015
Staelin	John	BOS - Appointed Member	1/17/2012	12/31/2012
Steinmetz, II	William	Berryville / Berryville	5/15/2012	4/30/2016
Thuss	Richard	Buckmarsh / Battletown	4/20/2010	4/30/2014
Turkel	Jon	Millwood / Chapel	9/15/2011	4/30/2015
<i>Clarke County Sanitary Authority</i>				4 Yr
Dunning, Jr.	A.R.	White Post District Member	12/15/2009	1/5/2014
Jones	Harry C.	Secretary/Treasurer	7/17/2012	6/30/2016
Legge	Michael	Staff Representative		
Mackay-Smith, Jr.	Alexander	Vice Chair	12/15/2009	1/5/2013
Myer	Joe	Town of Boyce	2/21/2012	1/5/2016
Staelin	John	BOS - Alternate	1/17/2012	12/31/2012
Williams	Ian R.	Chair	11/18/2008	1/5/2013
<i>Conservation Easement Authority</i>				3 Yr
Buckley	Randy	White Post	1/1/2011	12/31/2013
Engel	Peter		12/15/2009	12/31/2012
Mackay-Smith	Wingate E.	Chair	1/1/2011	12/31/2013
Ohrstrom, II	George	Planning Commission Rep	4/20/2010	4/30/2013
Teetor	Alison	Clerk - Staff Representative		
Thomas	Walker	Fills unexpired term of Pat McKelvy	1/1/2011	12/31/2012
Wallace	Laure		10/18/2011	12/31/2013
Weiss	David	BOS - Appointed Member	1/17/2012	12/31/2012
<i>Constitutional Officer</i>				
Butts	Helen	Clerk of the Circuit Court	1/1/2008	12/31/2015
Keeler	Sharon	Treasurer	1/1/2012	12/31/2015
Mackall	Suzanne	Commonwealth Attorney	1/1/2012	12/31/2015
Peake	Donna	Commissioner of the Revenue	1/1/2012	12/31/2015
Roper	Anthony	Sheriff	1/1/2012	12/31/2015
<i>County Administrator</i>				
Ash	David L.	County Administrator	3/19/1991	

*Tuesday, August 14, 2012*

*Page 3 of 6*

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Economic Development Advisory Committee</i>				4 Yr
Barb	Jim	Real Estate Rep, Business Owner	11/17/2009	12/31/2013
Conrad	Bryan H.	Agriculture, Fire & Rescue	1/1/2011	12/31/2014
Dunkle	Christy	Town of Berryville Rep	2/21/2012	12/31/2015
Hillerson	Jay	Business Owner	9/15/2009	12/31/2013
Milleson	John R.		8/16/2011	12/31/2014
Myer	Dr. Eric	Agriculture Rep, Business Owner	1/1/2011	12/31/2014
Pritchard	Elizabeth	Hospitality Industry	7/17/2012	8/31/2016
Staelin	John	BOS - Appointed Member	1/17/2012	12/31/2012
<i>Handley Regional Library Board</i>				4 Yr
Myer	Tamara	Town of Boyce	9/15/2009	11/30/2013
<i>Joint Administrative Services Board</i>				Open-End
Ash	David L.	County Administrator		
Hobert	J. Michael	BOS - Appointed Member	1/17/2012	12/31/2012
Judge	Tom	Staff Representative		
Keeler	Sharon	Treasurer		
Murphy	Michael	School Superintendent		
Schutte	Charles	School Board Representative	1/8/2012	12/31/2012
Weiss	David	BOS - Alternate	1/17/2012	12/31/2012
<i>Joint Building Committee of the Joint Government Center</i>				Open-End
Ash	David L.	County Administrator		
Dalton	Keith	Berryville Town Manager		
Kitselman	Allen	Berryville Town Council Representative		
Weiss	David	Board of Supervisors Representative	1/17/2012	12/31/2012
<i>Legislative Liaison and High Growth Coalition</i>				1 Yr
Hobert	J. Michael	BOS - Liaison	1/17/2012	12/31/2012
<i>Lord Fairfax Community College Board</i>				4 Yr
Daniel	William		7/1/2012	6/30/2016
<i>Lord Fairfax Emergency Medical Services Council</i>				3 Yr
Burns	Jason	Career Representative	7/17/2012	6/30/2015
Coffelt	Lee	Career Representative	9/27/2011	6/30/2014
Wagaman	Julie	Medical Professional	6/30/2010	6/30/2013
<i>Northern Shenandoah Valley Regional Commission</i>				1 Yr
McKay	Beverly	BOS - Appointed Member	1/17/2012	12/31/2012
Staelin	John	BOS - Alternate	1/17/2012	12/31/2012
Stidham	Brandon	Staff Representative	6/19/2012	1/31/2013

*Tuesday, August 14, 2012*

*Page 4 of 6*

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Northwestern Community Services Board</i>				3 Yr
Harris	Lucille		12/21/2010	12/31/2012
Stieg, Jr.	Robert		3/20/2012	12/31/2014
<i>Northwestern Regional Jail Authority</i>				1 Yr
Ash	David L.	BOS - Appointed Member	1/17/2012	12/31/2012
Byrd	Barbara J.	BOS - Liaison Alternate	1/17/2012	12/31/2012
Roper	Anthony	Sheriff	1/1/2012	12/31/2015
Wyatt	James		1/17/2012	12/31/2015
<i>Northwestern Regional Juvenile Detention Center Commission</i>				1 Yr
Byrd	Barbara J.	BOS - Liaison	1/17/2012	12/31/2012
Wyatt	James		11/18/2008	12/20/2012
<i>Old Dominion Alcohol Safety Action Policy Board &amp; Division of Court Services</i>				3 Yr
Johnson	Jerry L.		1/18/2011	12/31/2013
<i>Old Dominion Community Criminal Justice Board</i>				3 Yr
Johnson	Jerry L.		1/18/2011	12/31/2013
<i>Our Health</i>				3 Yr
Shipe	Diane		3/15/2010	3/15/2013
<i>Parks &amp; Recreation Advisory Board</i>				4 Yr
Heflin	Dennis	White Post Rep	9/16/2008	12/31/2012
Hobert	J. Michael	BOS - Liaison	1/17/2012	12/31/2012
Huff	Ronnie	Town of Berryville Rep	1/1/2012	12/31/2015
Jones	Paul	At-Large	1/1/2011	12/31/2014
Lichliter	Gary	Russell Rep	11/18/2008	12/31/2012
McCall	Michael A.	School Board Rep		12/31/2004
Rhodes	Emily	Buckmarsh	2/21/2012	12/31/2015
Sheetz	Daniel A.	Berryville	5/18/2010	12/31/2013
Trenary	Randy	School Board Representative	1/5/2012	12/31/2012
Wisecarver	Steve	Appointed by Town of Boyce	2/2/2010	12/31/2013
<i>People Inc. of Virginia</i>				3 Yr
Hillerson	Coleen	Clarke County Rep Board of Directors	8/17/2010	7/31/2013
<i>Regional Airport Authority</i>				1 Yr
Ash	David L.	BOS - Alternate	1/17/2012	12/31/2012
Crawford	John		7/17/2012	6/30/2016
Weiss	David	BOS - Liaison	1/17/2012	12/31/2012
<i>Shenandoah Area Agency on Aging, Inc.</i>				4 Yr

*Tuesday, August 14, 2012*

*Page 5 of 6*

			<i>Appt Date</i>	<i>Exp Date</i>
Hudson	John		8/17/2010	9/30/2014
Roper	Anthony	Sheriff	9/18/2007	1/31/2012
<i>Shenandoah Valley Chief Local Elected Officials Consortium</i>				
Ash	David L.	BOS Designee for Chief Elected Official		
<i>The 150th Committee</i>				4 Yr
Al-Khalili	Adeela	Clarke County African-American Cultural Center / Josephine Community Museum	1/18/2011	12/31/2015
Davis	Dorothy	Clarke County African-American Cultural Center / Josephine Community Museum	1/18/2011	12/31/2015
Heder	Terence	Shenandoah Valley Battlefields Foundation	1/18/2011	12/31/2015
Kalbian	Maral	Community Representative	1/18/2011	12/31/2015
Lee	Jennifer	Clarke County Historic Museum Representative	1/18/2011	12/31/2015
Means	Howard	CCHA Representative	1/18/2011	12/31/2015
Morris	Mary	Clarke County Historic Museum Representative	1/18/2011	12/31/2015
Murphy	Michael	CCPS Representative	1/18/2011	12/31/2015
Russell	Jesse	Staff Representative Economic Development	1/18/2011	12/31/2015
Sours, Jr.	John	Community Representative	1/18/2011	12/31/2015
Stieg, Jr.	Robert		1/18/2011	12/31/2015
Weiss	David	BOS - Appointed Member	2/15/2011	12/31/2015





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

**TO: Board of Supervisors**

**FROM: Brandon Stidham, Planning Director**

**RE: Appointments to Warren/Clarke County Microenterprise Assistance Program Management Team**

**DATE: August 8, 2012**

Clarke County is currently partnering with Warren County on a Microenterprise Assistance Program through a grant provided by the Virginia Department of Housing and Community Development. This program provides business development resources in the form of loans and technical support to low and moderate income individuals. People Incorporated, a nonprofit organization that specializes in small business assistance programs, will be responsible for administering the program in conjunction with Warren and Clarke Counties.

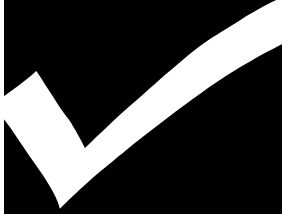
One of the program requirements is the establishment of a Program Management Team that is responsible for the following functions:

- Assuring construction utilization of the loan funds provided by the program
- Review and approve loans presented by People Incorporated staff
- Ensure that clients are receiving relevant business training and technical assistance

The Team will consist of 15 individuals including 8 appointees from Warren County and 7 appointees from Clarke County. The Team will serve for the length of the project which is two years. People Incorporated staff recommends that appointments include representatives from the local governing body, local bankers, customer representatives, and individuals that advocate or specialize in providing services to low and moderate income individuals. The time commitment would consist of 8 meetings (held quarterly) plus any special meetings needed to act on loan requests. Meeting dates and times would be established by the Team at their initial meeting.

Staff recommends that the Board appoint Brandon Stidham to serve on behalf of County Administration and also to appoint one member to serve from the Board of Supervisors. The remaining 5 appointees should be selected from the recommended areas noted above. There is no requirement for appointees to be County residents, and Staff recommends that the Board also consider representatives from the Towns of Berryville and Boyce governing bodies. Selected appointees should be made aware of the time commitment and the importance of attending the meetings to avoid delays to applicants in receiving their loan funds. People Incorporated has requested the appointments to be made by September 10 as the Management Team must be in place before the project can begin. Should the Board require additional time, I have been advised that appointments made at the September 18 Board meeting would also be acceptable.

Should you have questions or concerns prior to the work session, please do not hesitate to contact me at 955-5130 or via email at [bstidham@clarkecounty.gov](mailto:bstidham@clarkecounty.gov).



# Board of Supervisors Work Session

August 13, 2012 10:00 am

Second Floor, Meeting Room AB

Berryville/Clarke County Government Center

101 Chalmers Court, Berryville, Virginia 22611

Item  
No.

Description

---

A. **Discussion, Double Tollgate Committee Final Report**

08/13/2012 Summary: August 13, 2012 work session agenda includes an item to discuss the Double Tollgate Committee's final report. A copy of this report was provided to you at your meeting in July. The Committee wrapped up their work on the report in May and the Planning Commission voted 8-1-2 (Thuss NAY; Brumback, Kreider absent) at their meeting on July 6 to recommend the report for review to the Board of Supervisors.

Committee Chair Anne Caldwell will be present at the work session along with Staff to discuss the report and to answer any questions that you may have. Other members of the Committee may also be attending the work session should you have questions for them as well. Should you have questions or concerns prior to the work session, please do not hesitate to contact me at 955-5130 or via email at [bstidham@clarkecounty.gov](mailto:bstidham@clarkecounty.gov).

At the meeting, the Board determined that they would accept the Planning Commission Committee report and requested that the Planning Director draft a recommendation for reconsideration of the zoning of the Double Tollgate area in conjunction with the revision of the County's Comprehensive Plan and/or implementing components.

B. **R2 Investment Properties, L.L.C. Request for Utility Easement Across Berryville Clarke County Government Center Property, 101 Chalmers Court, Berryville.**

08/13/2012 Summary: R2 Investment Properties, L.L.C. is requesting a 10 ft. easement for electricity from the transformer on the government center property to the intersection with the town property and from there a 20 ft. easement for water and electric in order to build an approximately 5,000 square foot building at the back of the R2 property.

Jay Hillerson met with David Weiss and Keith Dalton regarding this matter and this item is anticipated to be on the Berryville Town Council Agenda and public hearing for September. If needed, Mr. Hillerson would like to schedule the public hearing from the county ASAP.

At the meeting, **Supervisor Byrd moved to convene into Closed Session pursuant to §2.2-3711-A6 Discussion of the investment of public funds where competition or bargaining is involved. The motion carried as follows:**

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

Item  
No.

Description

---

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 Byrd moved to reconvene in open session. The motion carried as follows:**

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

**and 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

Following closed session, the Board directed the members of the BCCGC Joint Building Committee to work with the Town's representatives on the Committee to develop an agreement and / or easement acceptable to all parties and to coordinate the required public hearings once the necessary documents are available. The County Administrator was directed to advise Mr. Hillerson of this action.

*Item  
No.*

*Description*

---

C. **Discuss Suggestions for 36 East Main Street [former Library, Lloyd Property]**

08/13/2012 Summary: The Building and Grounds liaison is seeking direction from the Board on the disposition of 36 East Main Street.

At the meeting, the Board asked that the Building and Grounds Committee:

- Seek informal assistance to determine the impact of an easement versus a fee simple reduction in lot size.
- Verify VDOT entrance requirements.
- Seek an appropriate tenant for 106 North Church Street [former Commonwealth Attorney's Office.]

D. **Verizon Wireless Special Use and Site Plan for constructing a monopole on the property located in the 100 block of Mount Carmel Road, Tax Map Parcel 39-A-71, Millwood Election District, zoned Forestal Open-Space Conservation (FOC). SUP-12-01**

8/13/2012 Summary: The Board added this item to the Work Session agenda. Brandon Stidham advised that Verizon may not have the information necessary for the public hearing scheduled for August 21, 2012. As the hearing was already advertised, the Board agreed to conduct the public hearing as advertised and to continue as may be in the best interest of the Board and the public.



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

**TO: Board of Supervisors**

**FROM: Brandon Stidham, Planning Director**

**RE: Follow-up, Double Tollgate Report from Planning Commission**

**DATE: August 14, 2012**

In response to the Board's discussion of the Planning Commission's Double Tollgate Report at the August 13 worksession, Staff offers the following possible courses of action that the Board could consider taking at the August 21 regular meeting.

Should the Board wish to accept the report from the Commission, a motion to accept the report and to direct it to be used as an input for the Comprehensive Plan update would be recommended. Based on the Board's comments and the Commission's recommendations to review Double Tollgate in conjunction with the Comprehensive Plan update, the Board could consider adding the following items to the motion to accept the report:

- Request the Commission to set the review and updating of the Double Tollgate Area Plan (and possibly the Waterloo Area Plan) as a high priority immediately following adoption of the revised Comprehensive Plan.
- Authorize Staff to assemble a Request for Proposal (RFP) to hire an economic development consultant to assist in the update of the Comprehensive Plan and Implementing Component Plans.

Inclusion of both items would be timely as the Commission will be reviewing a draft schedule for the Comprehensive Plan update process at their briefing meeting on September 4.

Should you have questions or concerns in advance of the meeting, please contact me at 955-5130 or via email at [bstidham@clarkecounty.gov](mailto:bstidham@clarkecounty.gov).



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

**TO: Board of Supervisors**

**FROM: Brandon Stidham, Planning Director**

**RE: Discussion, Double Tollgate Committee final report**

**DATE: August 6, 2012**

Your August 13, 2012 work session agenda includes an item to discuss the Double Tollgate Committee's final report. A copy of this report was provided to you at your meeting in July. The Committee wrapped up their work on the report in May and the Planning Commission voted 8-1-2 (Thuss NAY; Brumback, Kreider absent) at their meeting on July 6 to recommend the report for review to the Board of Supervisors.

Committee Chair Anne Caldwell will be present at the work session along with Staff to discuss the report and to answer any questions that you may have. Other members of the Committee may also be attending the work session should you have questions for them as well. Should you have questions or concerns prior to the work session, please do not hesitate to contact me at 955-5130 or via email at [bstidham@clarkecounty.gov](mailto:bstidham@clarkecounty.gov).

# **DOUBLE TOLLGATE AREA REPORT**

**PREPARED BY THE DOUBLE TOLLGATE COMMITTEE OF THE  
CLARKE COUNTY PLANNING COMMISSION**

**APPROVED BY THE CLARKE COUNTY PLANNING COMMISSION,  
JULY 6, 2012**



## **TABLE OF CONTENTS**

**1. SUMMARY OF CONSENSUS FINDINGS**

**2. BACKGROUND INFORMATION**

**3. RESOURCE MAPS**

**4. SEWAGE TREATMENT INFORMATION**

**5. ECONOMIC INFORMATION**

**6. MISCELLANEOUS BUSINESS INFORMATION**

**7. REQUEST FOR PROPOSAL RESPONSES**

**8. OTHER INFORMATION**

## SUMMARY OF CONSENSUS FINDINGS

1. No cost-effective, publicly-provided sewage treatment option was identified. The committee investigated other options than were presented in the Chester Engineering report of 2011. This issue will be re-visited during the 2012 Comprehensive Plan update.
2. Given current economic conditions, the committee did not entertain the option of amending regulations to allow for a wider range of private septic systems. The committee recommends deferring consideration of such short-term amendments until long-term planning for the area is evaluated anew during the 2012 Comprehensive Plan update.
3. At present, any commercial development at Double Tollgate will need to rely on owner-financed, individual sewage treatment options under our current regulations.
4. There may be long-range availability of cost-effective public sewer which would make commercial development at Double Tollgate more attractive than at present. However this is unpredictable due to current economic conditions.
5. There is no current cost-effective source of public water. Individual wells will be required for any commercial development.
6. Given the above difficulties regarding commercial development at Double Tollgate, no changes to the Highway Commercial acreage at Double Tollgate are recommended.
7. It is not recommended that a consultant be engaged specifically to evaluate Double Tollgate. However, any consultant utilized for the 2012 Comprehensive Plan update will be asked to address Double Tollgate issues, particularly with regard to allowed uses and other Zoning Ordinance changes. During this review, triggers for public investment in sewer/water infrastructure should be developed and clearly defined to address future demand.
8. For near-term commercial development, the county should focus on those areas with already existing or readily available sewer and water, given the sewer/water difficulties at Double Tollgate.
9. Long-term, the attraction for private commercial development at Double Tollgate is difficult to predict. As noted above, an identified series of triggers should prompt re-evaluation of public investment in Double Tollgate infrastructure in the future.
10. The county should consider unique commercial enterprises which do not require sewer/water availability, such as an expanded solar farm, in the Double Tollgate area. Joint venture with the Commonwealth and the Department of Corrections could be pursued.

## **BACKGROUND INFORMATION**

Double Tollgate is located at the junction of Route 340 and Route 522 in Clarke County and comprises 48 acres, more or less, zoned Highway Commercial. Current businesses located there include Dinosaur Land and a 7-11 convenience store. There is also an intermittent flea market and fresh produce stand. There is no public sewer or water.

There have been a number of prior studies of this area over the last 10 years, focusing on the potential for commercial development. The Clarke County Board of Supervisors requested that the Planning Commission again evaluate the potential for commercial/small business development at the Double Tollgate area, taking into consideration the lack of public sewer and water and the financial constraints for providing public sewer and water. The Planning Commission therefore set up the Double Tollgate Committee. Attached are the relevant Board of Supervisor minutes and resolutions. Also attached is a memo from Chuck Johnston outlining possible approaches for this committee.

Committee membership: Anne Caldwell (chair), Robina Bouffault, Clay Brumback, Tom McFillen, George Ohrstrom, John Staelin, Richard Thuss

Committee meetings: March 8, March 22, April 5, April 19, May 3, May 17, all 2012

Staff resources: Alison Teetor, Jesse Russell, Brandon Stidham, Ryan Fincham (Clarke County Health Department), Mason Allen (Lord Fairfax Environmental Health Supervisor for Clarke and Frederick Counties)

Prior reports/plans: Clarke County Double Tollgate Area Plan 2002

View Engineering "Double Tollgate Commercial Area-Preliminary Engineering Report for Water Service" June 2005

Chester Engineering "The Potential Use of On-Site Sewage Systems and Wells for the Double Tollgate Growth Area" July 2011

Special thanks to Robina Bouffault and Richard Thuss, both of whom spent many hours gathering data and preparing reports for this committee.

#### Double Tollgate Planning Project Revised RFP

Chuck Johnston reviewed the proposed planning project that is being developed to determine how to bring water and sewer to this area. He stated that preliminary engineering water and sewer reports completed in March 2011 indicated that development of a central water system would cost over \$2 million; to build a collection system to collect sewer including pump stations, would be an additional \$2 million; to build a new sewage treatment plant, depending on size and technology, would be from \$1.8 to \$4.5 million. Based on the current approximately 50 acres of commercial property in the Double Tollgate area, the approximate \$8 million to develop water and sewer would be at a cost of \$160,000 per acre.

Mr. Johnston said that the proposal before the Supervisor was designed to determine just whether a larger-scale development would create an economy of scale that would be economically beneficial to the county. He put forth that while there are benefits to Economic Development it must still be determined whether the revenues generated will pay for the cost of the facilities, as well as whether it will make a real contribution to broaden the county tax base. He said that the primary focus of the RFP was to determine whether such development would make fiscal sense.

Supervisor Dunning put forth that the approximate \$10 million cost to develop water and sewer was virtually impossible. He expressed his opposition to further spending on consultants. Mr. Dunning reminded that Frederick County was the larger factor in development of this area. He opined that Mrs. Seldon was a developer and that the owners of the 18 acres should be allowed to put in a drainfield. He reminded that the Sheetz in the Waterloo area was allowed to proceed for defined period until an alternate

solution could be found. He urged that the Board be just as creative in this situation as they were in development of the Waterloo Sheetz store.

Chuck Johnston offered that if the Board wanted to adopt a policy to provide for commercial development on drainfields it was something that could be explored.

Supervisor Byrd contributed that to develop the area it would need to be rezoned and then a large developer identified who could put in the water and sewer. She stated that Clarke County could not afford upwards of \$10mm; and while the County could not afford to be the developer, they could make it possible to develop through rezoning. She expressed her opposition to spending more money on studies.

Supervisor Dunning interjected that the development would be done in a series that take years. He stated that he wanted to help move forward the potential development of the Sheetz store on this corner.

Vice Chairman Weiss commented that the discussion before the Supervisors was not the development of a specific property but the entire area. He noted that consensus had not been reached, staff had not been given direction, and rezoning had not been created. He expressed support of the RFP opining that it would help the Supervisors develop a plan that might just be smaller development based on wells and septic systems.

Supervisor Dunning interjected that four consultants had already provided that information. He further noted that Frederick County, a much larger county, had not developed the Double Tollgate area either.

Supervisor Byrd reminded that David Ash and Chuck Johnston had worked for a period of years trying to secure a connection to water and sewer with Frederick County but were turned down.

Supervisor Staelin interjected that at one point Frederick County had accepted. He added that the area had been included in the sewer service plans for Lake Frederick; however, the Chesapeake Bay regulations changed leaving insufficient capacity thus removing the option to hook into Lake Frederick. He noted that since the situation had changed the Supervisors needed to decide where they would go from here. He noted that the Comprehensive Plan listed this as an area targeted for development thus requiring water and sewer; however, when reviewing the economics, the data shows that development of only 50 acres will not be economical. Mr. Staelin speculated that creation of a larger area could be considered but development would not occur for 15 to 20 years unless a developer might be found to put up the money to build the needed infrastructure. He stated that the Comprehensive Plan sets forth one thing while the facts say another and the two needed to be in sync. He put forth possible options including amending the Comprehensive Plan. Mr. Staelin stated that sewer and water should not be expected for a very long time.

Supervisor Byrd put forth that the neighboring counties of Warren and Frederick have decreed what will be done and that the road will be developed. She opined that it would take a big developer to provide the needed infrastructure.

Supervisor Dunning put forth various issues for consideration including: comparison to Waterloo that was piecemealed and shares were sold to various developers to put in water and sewer. He opined that he did not see any "daylight" for this situation. He stated that he would like to accommodate development of the corner reminding that the owner had stated that Sheetz was interested in the corner and that they would work toward resolution of water and sewer issues. He restated his objection to spending additional taxpayer money on consultants.

Supervisor Dunning moved that the matter be tabled indefinitely.

Supervisor Staelin suggested that the Supervisors ask the Planning Commission to put the matter on their agenda in order for them to study the current plan for commercial development and revise it based on the knowledge that water and sewer will not be there for an extended period of time. He further suggested the matter be returned to the Supervisors with recommendations to further commercial development, recognizing that water and sewer will not be economically viable for an extended period of time.

Supervisor Dunning with drew his motion to table the matter.

**Supervisor Staelin moved to refer to the Planning Commission to take into account the information developed and to make a recommendation with respect to the development of the Double Tollgate area understanding that water and sewer will likely be unavailable for an extended period of time and to suggest modifications, as necessary, to the Double Tollgate Area Plan.**

Vice Chairman Weiss opined that to encourage pump and haul was to give up on the efforts to protect groundwater and it was very disappointing to think that the County would encourage a massive drain field in order to develop an area.

Supervisor Byrd commented that very competent studies had been conducted and the Planning Commission could work with those studies to develop an approach.

Chairman Hobert expressed his opinion that what was proposed in the motion was a step backwards. He stated that the studies were sequential studies that were necessary to bring us to this point to inform the County as to how best to proceed to develop the entire area. He put forth that the points made earlier by Mr. Bates were significant - the amount of water and sewer needed must be identified for a particular type of development, as well as his suggestion to identify development opportunities - both of these things the proposed study was designed to do. Mr. Hobert stated that this study would help the County know how to take the next step and make it clear that Clarke County is open for business the right kind of business.

Supervisor Staelin noted that Waterloo had not been fully built out and water and sewer were available. He suggested that the County put its emphasis on areas where there was more short-term return. He added that Supervisor Dunning had fought for Double Tollgate for years.

**The motion was approved by the following vote:**

J. Michael Hobert, Chair	-	Nay
David S. Weiss, Vice Chair	-	Nay
Barbara J. Byrd	-	Aye
A.R. Dunning, Jr.	-	Aye
John R. Staelin	-	Aye

**Supervisor Dunning moved to direct staff and the Planning Commission to evaluate small businesses in the area and what can be done with the presently zoned 50 acres.**

Vice Chairman Weiss interjected that he had nothing against the proposed development put forth by Mrs. Seldon; his issue was that Supervisor Dunning would be sending down to the Planning Commission a specific direction for one property owner in one zoning area thus creating a zoning niche.

Supervisor Staelin commented that this area is zoned commercial and ways to ease development needed to be identified.

Chuck Johnston asked if Supervisor Dunning would consider modifying his motion opining that this was not a zoning but an engineering issue regarding onsite sewage.

Supervisor Dunning reminded that Triple J Grocery was on a drainfield.

Chairman Hobert put forth that the motion does contemplate the issue put forth by Chuck Johnston and that the minutes would so indicate.

Supervisor Dunning called for question.

**The motion was approved by the following vote:**

J. Michael Hobert, Chair	-	Aye
David S. Weiss, Vice Chair	-	Nay
Barbara J. Byrd	-	Aye
A.R. Dunning, Jr.	-	Aye
John R. Staelin	-	Aye

## Considerations for a Planning Commission Sub-Committee to Study Development at Double Tollgate

At the Board of Supervisors meeting on May 24, 2011 the Board asked the Planning Commission to examine the potential for short-term commercial development of Double Tollgate.

Currently, the Comprehensive Plan designates the Double Tollgate Area as a growth area served by public water and sewer services. The 2002 Double Tollgate Area Plan recommended 50 acres for commercial zoning to be served by public water and sewer. After a study commissioned by the Board of Supervisors, a majority of the Board concluded the infrastructure costs of public water and sewer were so great that the current land use policy in the Comprehensive Plan for the Double Tollgate Area was not realistic, warranting consideration of a change of the Comprehensive Plan. The Commission has been asked to determine what would be realistic land use policies in light of the current general economic conditions in the market and the County. A second action by the Board requested that the Commission determine what policies and regulations for individual sewage treatment systems should be considered for adoption that would reasonably promote commercial development in the Double Tollgate area.

The Board declined to proceed with a Request for Proposal to seek to hire a consultant to address the following:

Clarke County, Virginia is seeking the services of a firm or firms with skills in public fiscal analysis, economic development, and utility rates, fees, and demand forecasting to assist the County in determining the land use strategy that would best enhance County tax revenues at a principal arterial highway intersection and adjacent areas.

I would recommend the Planning Commission establish a sub-committee to look at the issues from both a short-term and a long-term perspective. The committee should look at what policies and regulations for individual sewage treatment systems can or should be enacted that would provide for commercial development at the intersection while also remaining extremely mindful of minimizing risk to ground water.



The sub-committee should also look at “realistic” land use policies that would be relevant to the “longer term” issues that the Board had initially developed the RFP to address.

We may very well decide that the services of a consultant would be a valuable investment. Many believe the County needs to do more in terms of long range planning than just looking at commercial development at the intersection. For the County to identify appropriate steps to be taken will probably require a fiscal assessment of the costs and benefits of development of the area. It would appear we are being asked to do this by the Board, but initially at least without benefit of professional resources with experience in such analysis.

I believe the Committee should identify alternatives for commercial/industrial development around Double Tollgate, possibly in partnership with the Commonwealth and the County at the prison site. There are other questions relating to long-term planning for the area. Even if there were options for sharing with other localities some sort of sewage treatment system in the Double Tollgate area, there are some questions about allocations amounts for sewage treatment plants that need to be explored as part of the process.

Finally, Clarke County may also need to re-examine its policies and take steps to partner with Berryville to promote increased commercial/industrial development at places where the infrastructure for such development (water/sewer) already exists. There are also allocation questions concerning the Berryville sewage treatment plant that need to be understood.

I am convinced this is an important project for our group, and I also believe that to do our job well will require a real time commitment from those of you who step up to do the work.. We will consider and address ways to increase county revenues, but any such planning must take into account potential costs of development to both the developer and the taxpayer. That is probably why the Board “tossed” this to the Commission. There are many in the community who are interested in economic development. This is an opportunity for us and I ask for your commitment to address these important issues.

## **RESOURCE MAPS**

Attached are the following maps that the committee used in its deliberations:

1. Clarke County Zoning map of the Double Tollgate area
2. Clarke County map of the Double Tollgate area vicinity
3. current zoning map of Double Tollgate area including Frederick and Warren Counties
4. future zoning map of Double Tollgate area including Frederick and Warren Counties
5. soils map and key of the Double Tollgate area.



**Legend**

- |   |                     |
|---|---------------------|
| Conservation Easement                   | County Boundary     |
| Agr./For. District                      | Public Road         |
| Cons. Ease. & Agr./For. District        | Private Road        |
| Parcel Boundary                         | Powerline           |
| Historic Access Overlay                 | Intermittent Stream |
| Commercial Highway (CH)<br>(20.5 acres) | Perennial Stream    |

**Location Map**

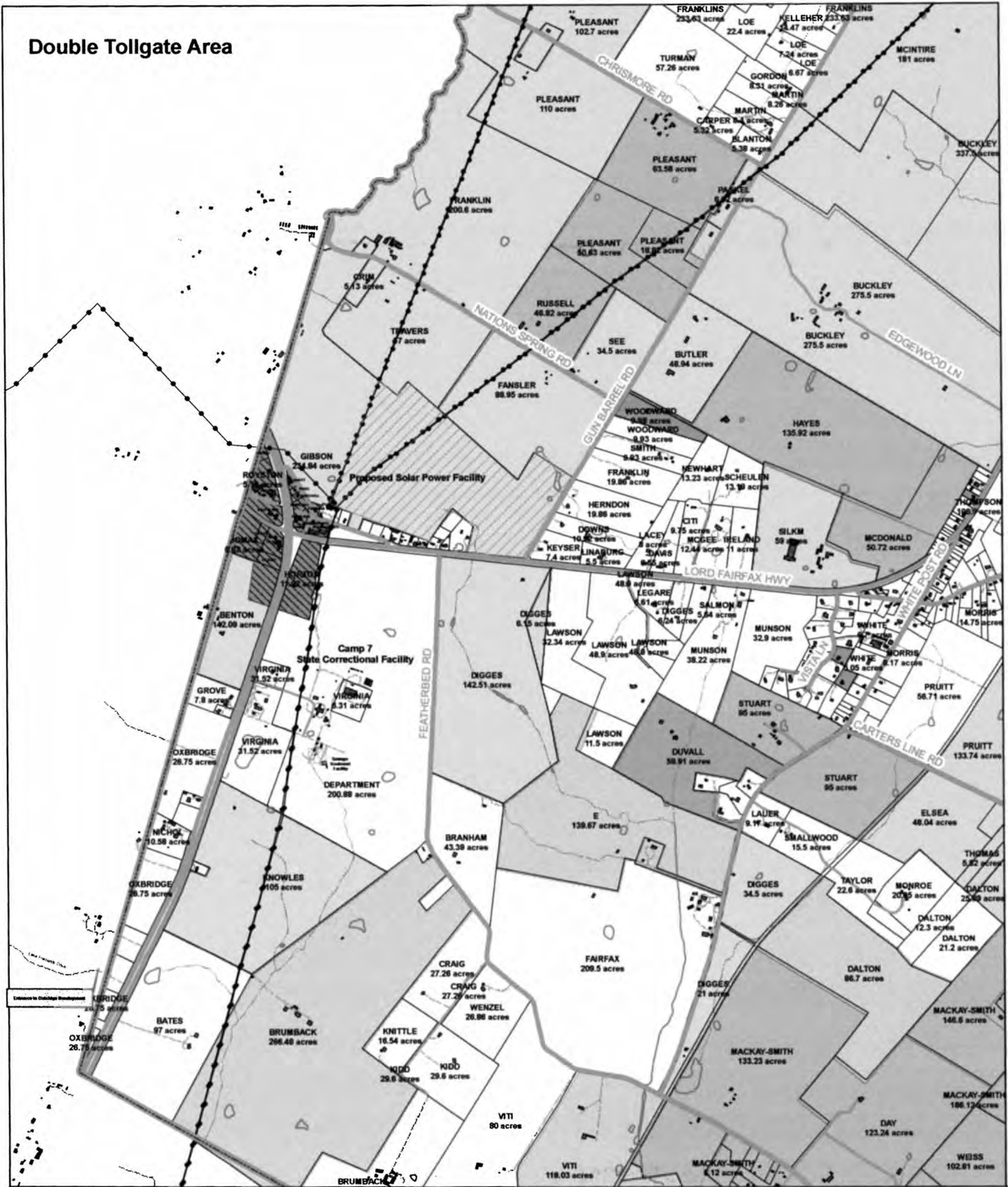


190 95 0 190 Feet



Clarke County GIS  
March 5, 2012

# Double Tollgate Area



## Legend

- |   |                     |
|---|---------------------|
| Conservation Easement                   | County Boundary     |
| Agr./For. District                      | Public Road         |
| Cons. Ease. & Agr./For. District        | Private Road        |
| Parcel Boundary                         | Powerline           |
| Historic Access Overlay                 | Intermittent Stream |
| Commercial Highway (CH)<br>(20.5 acres) | Perennial Stream    |

## Location Map



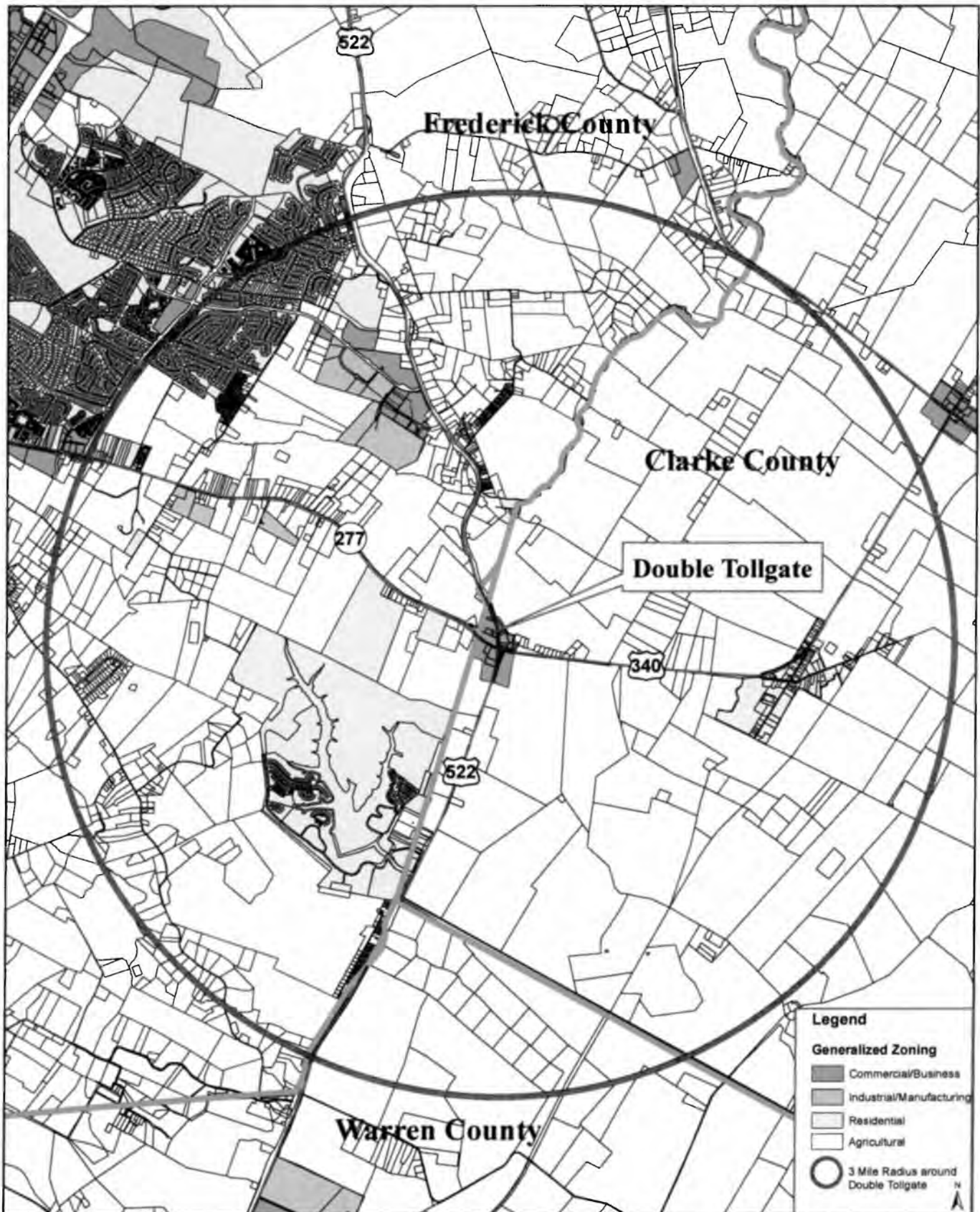
1,100 550 0 1,100 Feet



Clarke County GIS  
March 5, 2012

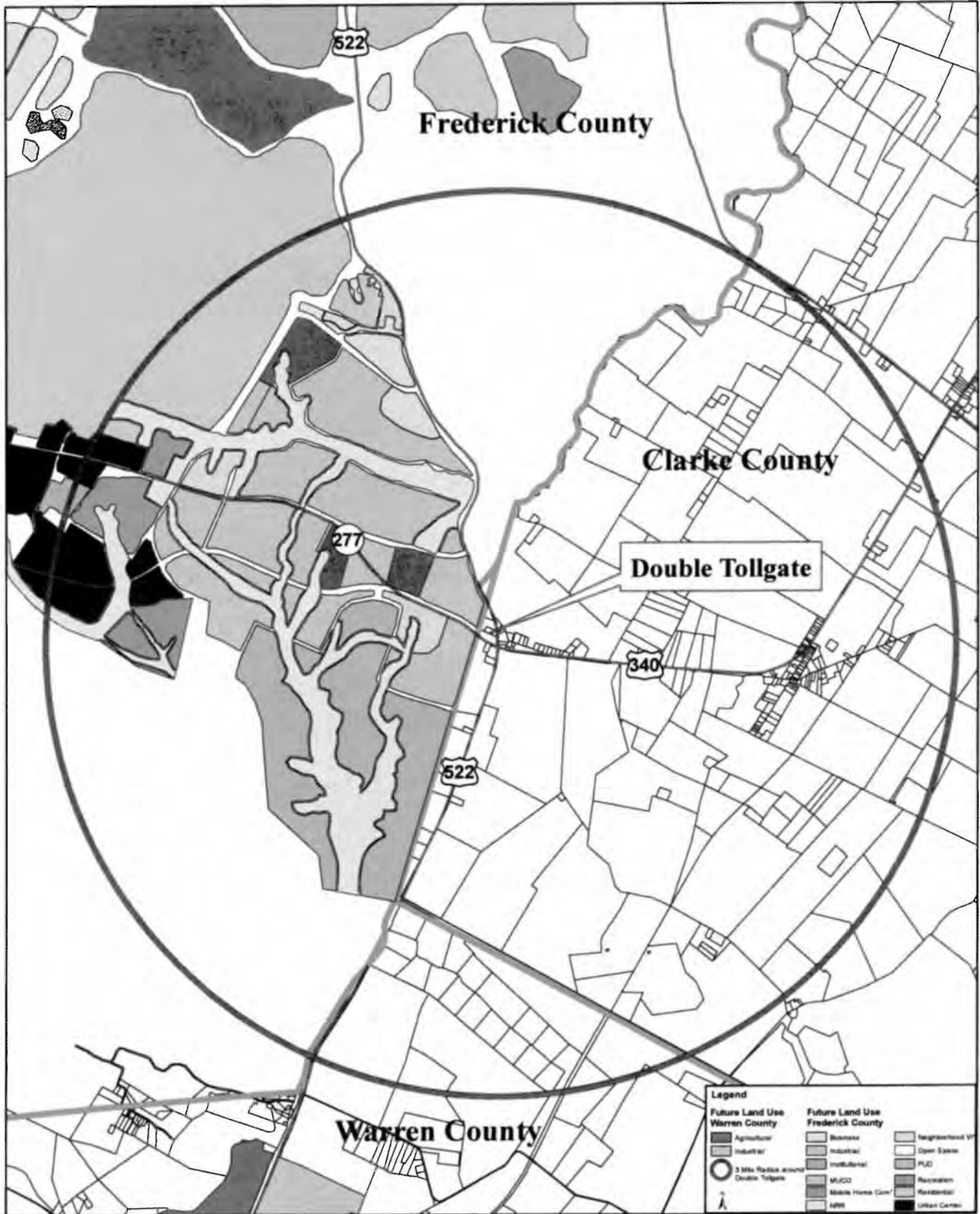
Path: G:\arcgis\_maps\boyce\Planning\dbtollgate\_big\_view\_sm.mxd

# Double Tollgate Zoning Clarke, Frederick and Warren Counties



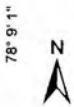
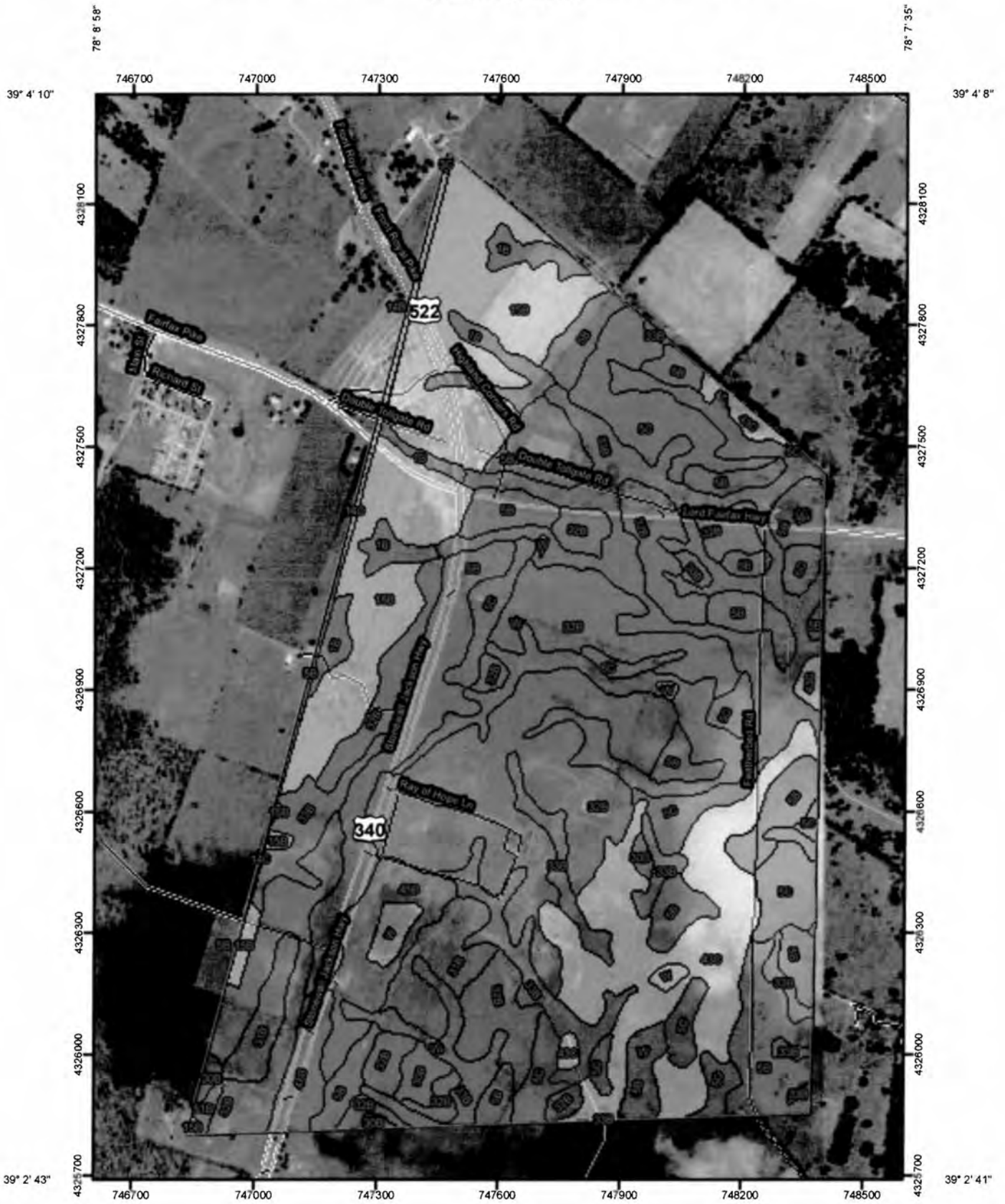
0 0.5 1 2 Miles

# Double Tollgate Future Land Use Frederick and Warren Counties

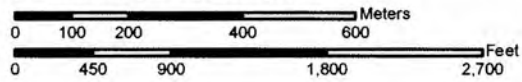


0 0.5 1 2 Miles

Septic Tank Absorption Fields—Clarke County, Virginia, and Frederick County, Virginia  
(Double Tollgate Area)















Map Scale: 1:12,800 if printed on A size (8.5" x 11") sheet.



Septic Tank Absorption Fields—Clarke County, Virginia, and Frederick County, Virginia  
(Double Tollgate Area)

### MAP LEGEND

- Area of Interest (AOI)**  
 Area of Interest (AOI)
- Soils**  
 Soil Map Units
- Soil Ratings**  
 Very limited  
 Somewhat limited  
 Not limited  
 Not rated or not available
- Political Features**  
 Cities
- Water Features**  
 Streams and Canals
- Transportation**  
 Rails  
 Interstate Highways  
 US Routes  
 Major Roads  
 Local Roads

### MAP INFORMATION

Map Scale: 1:12,800 if printed on A size (8.5" × 11") sheet.  
 The soil surveys that comprise your AOI were mapped at 1:15,840.  
 Please rely on the bar scale on each map sheet for accurate map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>  
 Coordinate System: UTM Zone 17N NAD83

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Clarke County, Virginia  
 Survey Area Data: Version 11, Sep 28, 2010

Soil Survey Area: Frederick County, Virginia  
 Survey Area Data: Version 7, Dec 21, 2009

Your area of interest (AOI) includes more than one soil survey area. These survey areas may have been mapped at different scales, with a different land use in mind, at different times, or at different levels of detail. This may result in map unit symbols, soil properties, and interpretations that do not completely agree across soil survey area boundaries.

Date(s) aerial images were photographed: 6/6/2003

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.



## Septic Tank Absorption Fields

Septic Tank Absorption Fields— Summary by Map Unit — Clarke County, Virginia (VA043)						
Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
1B	Berks-Berks variant channery silt loams, 3 to 8 percent slopes	Very limited	Berks (45%)	Depth to bedrock (1.00)	16.8	2.6%
				Seepage, bottom layer (1.00)		
			Berks, variant (35%)	Depth to bedrock (1.00)		
				Depth to saturated zone (1.00)		
5B	Carbo-Opequon-Rock outcrop complex, 3 to 8 percent slopes	Very limited	Carbo (30%)	Depth to bedrock (1.00)	105.1	16.4%
			Opequon (25%)	Depth to bedrock (1.00)		
5C	Carbo-Opequon-Rock outcrop complex, 8 to 15 percent slopes	Very limited	Carbo (30%)	Depth to bedrock (1.00)	55.3	8.6%
				Slope (0.63)		
			Opequon (25%)	Depth to bedrock (1.00)		
				Slope (0.63)		
15B	Endcav-Dandridge complex, 3 to 8 percent slopes	Somewhat limited	Endcav (45%)	Depth to bedrock (0.78)	81.0	12.6%
30B	Nicholson-Duffield silt loams, 3 to 8 percent slopes	Very limited	Nicholson (50%)	Depth to cemented pan (1.00)	7.0	1.1%
				Depth to saturated zone (1.00)		
31B	Oaklet silt loam, 3 to 8 percent slopes	Very limited	Oaklet (80%)	Slow water movement (1.00)	18.3	2.9%
32B	Oaklet-Carbo complex, rocky, 3 to 8 percent slopes	Very limited	Oaklet (40%)	Slow water movement (1.00)	150.2	23.4%
33B	Pagebrook silty clay loam, 0 to 7 percent slopes	Very limited	Pagebrook (80%)	Flooding (1.00)	115.6	18.0%
				Depth to saturated zone (1.00)		
				Slow water movement (1.00)		
43C	Rock outcrop-Opequon complex, 3 to 45 percent slopes	Not rated	Rock outcrop (55%)		57.2	8.9%
45B	Swimley silt loam, rocky, 3 to 8 percent slopes	Very limited	Swimley (80%)	Slow water movement (1.00)	15.4	2.4%

Septic Tank Absorption Fields— Summary by Map Unit — Clarke County, Virginia (VA043)						
Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
48B	Swimley-Rock outcrop complex, 3 to 8 percent slopes	Very limited	Swimley (50%)	Slow water movement (1.00)	7.7	1.2%
51B	Timberville silt loam, 0 to 7 percent slopes	Very limited	Timberville (80%)	Flooding (1.00) Slow water movement (0.50)	1.1	0.2%
W	Water	Not rated	Water (100%)		5.4	0.8%
Subtotals for Soil Survey Area					636.1	99.2%
Totals for Area of Interest					641.4	100.0%

Septic Tank Absorption Fields— Summary by Map Unit — Frederick County, Virginia (VA069)						
Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
3C	Blairton silt loam, 7 to 15 percent slopes	Very limited	Blairton (75%)	Depth to saturated zone (1.00) Slow water movement (1.00) Depth to bedrock (1.00) Slope (0.37)	0.2	0.0%
5B	Carbo silt loam, 2 to 7 percent slopes	Very limited	Carbo (85%)	Slow water movement (1.00) Depth to bedrock (1.00)	1.3	0.2%
14B	Frederick-Poplimento loams, 2 to 7 percent slopes	Somewhat limited	Frederick (45%)	Slow water movement (0.50)	2.6	0.4%
14C	Frederick-Poplimento loams, 7 to 15 percent slopes	Somewhat limited	Frederick (45%)	Slow water movement (0.50) Slope (0.37)	1.1	0.2%
Subtotals for Soil Survey Area					5.3	0.8%
Totals for Area of Interest					641.4	100.0%

Septic Tank Absorption Fields— Summary by Rating Value		
Rating	Acres in AOI	Percent of AOI
Very limited	494.0	77.0%
Somewhat limited	84.7	13.2%
Null or Not Rated	62.6	9.8%
Totals for Area of Interest	641.4	100.0%

## Description

Septic tank absorption fields are areas in which effluent from a septic tank is distributed into the soil through subsurface tiles or perforated pipe. Only that part of the soil between depths of 24 and 60 inches is evaluated. The ratings are based on the soil properties that affect absorption of the effluent, construction and maintenance of the system, and public health. Saturated hydraulic conductivity (Ksat), depth to a water table, ponding, depth to bedrock or a cemented pan, and flooding affect absorption of the effluent. Stones and boulders, ice, and bedrock or a cemented pan interfere with installation. Subsidence interferes with installation and maintenance. Excessive slope may cause lateral seepage and surfacing of the effluent in downslope areas.

Some soils are underlain by loose sand and gravel or fractured bedrock at a depth of less than 4 feet below the distribution lines. In these soils the absorption field may not adequately filter the effluent, particularly when the system is new. As a result, the ground water may become contaminated.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect the specified use. "Not limited" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. "Somewhat limited" indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

The map unit components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as listed for the map unit. The percent composition of each component in a particular map unit is presented to help the user better understand the percentage of each map unit that has the rating presented.

Other components with different ratings may be present in each map unit. The ratings for all components, regardless of the map unit aggregated rating, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

## Rating Options

*Aggregation Method:* Dominant Condition

*Component Percent Cutoff: None Specified*

*Tie-break Rule: Higher*

## SEWAGE TREATMENT INFORMATION

### A. Current 7-11 at Double Tollgate

The waste water treatment facility for the Double Tollgate 7-11 is located in Frederick County and ultimately discharges treated effluent into a Clarke County roadside ditch. This is known as an “alternative discharging system”, according to Mason Allen. It is supposed to be clean to Treatment Level 3 (TL-3) standards, having been treated by removal of solids, then filtration, and finally by disinfection. The full report/photos are attached, as prepared by Robina Bouffault.

Virginia Department of Environmental Quality has sole jurisdiction over this system. It is unclear how often, if ever, that DEQ inspects the system. It is also unclear how often the effluent is tested and, if tested, for what substances.

**DOUBLE TOLLGATE – 7/11**  
**Report April 5<sup>th</sup>, 2012**

On Saturday, March 31<sup>st</sup>, I went to the 7/11 located at the Double Tollgate intersection across from Dinosaur Land, and spoke with the franchise owner T. Pearson, advising that the Clarke County Planning Commission was looking into the possibility of making water/sewer available in the commercial DT area, and we wanted to know if she would be the person to speak with for this purpose.

She advised that although she was the franchise owner, all aspects of the water/sewer system (and she advised that they had their own sewage 'treatment plant', and well water, was something that had been constructed and paid for by the 7/11 corporation, who were also responsible for its maintenance. She did not know any information about the type of sewage 'plant', capacity or daily usage, but indicated that I should contact Mr. Chuck Berry, tel. 703-203-9335, who did the maintenance for the plant.

I spoke with Mr. Berry on April 2<sup>nd</sup>, and he confirmed that:

- ❖ The rated capacity of the alternate septic system is for 1,000 gal./day, however that the estimated daily use is normally between 500-600 gal./day.
- ❖ He services the system once a week. The owners are Southland Corporation (TX subsidiary of a Japanese holding company).

I also contacted the Health Department (CCHD), and discovered the following history of this alternate system:

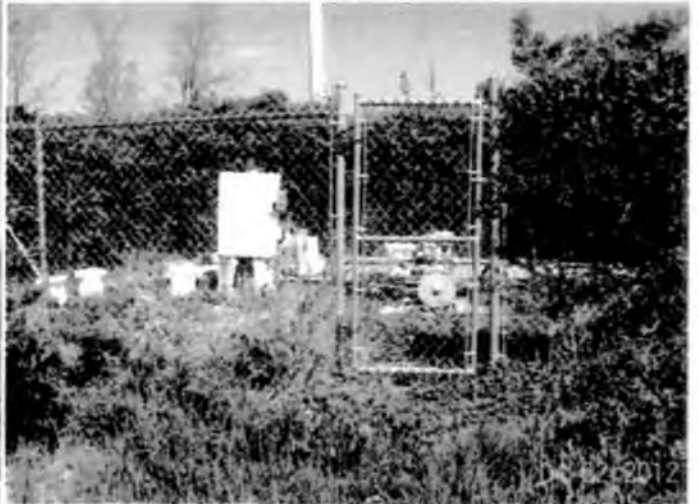
- ❖ September 11<sup>th</sup>, 1997: Soils & Environmental Services Inc. (SES) confirm to the Clarke County Health Dept. that the existing drain field on the property is insufficient to service the proposed use (7-11), and proposes an alternative system, which is denied by the CCHD.
- ❖ October, 1997: Complications arise due to the 2-county (Frederick/Clarke potential jurisdiction). SES propose discharging the alternative system effluent in Frederick County.
- ❖ December, 1997: both the Lord Fairfax Environmental Health District and the CCHD deny the permit application, based upon a number of issues.
- ❖ March, 1998: 7-11 appeal to the Lexington, VA, Department of Health, Office of Water Programs (DHOWP), who advise that "this registration statement appears complete and should not adversely affect any public water supplies in the vicinity". In April, they further advise that "effluent should be piped to the VDOT drain way" (i.e. roadside drainage ditch) located on Rte. 277.
- ❖ June 1998: The DHOWP approve a Certificate to Construct, and in January 1999, a Certificate to Operate.
- ❖ The facility is now under the oversight of the Department of Environmental Quality, Valley Regional Authority. The CCHD has no oversight authority.

It should be noted that the effluent is pumped to the alternative system located in Frederick county, then piped to the Rte. 277 VDOT drainage ditch that flows downhill back into Clarke County. See photos.

**Enclosed 7-11 alternative system in Frederick County:**

**Rte. 277 going towards Stephens City from DT**

**Inside of enclosure**



**Effluent going from Frederick county into Clarke County  
VDOT ditch coming from alternative system.**



*photos by Robina Ruffin*

## B. Oxbridge at Lake Frederick

A report prepared by Robina Bouffault on the Oxbridge waste water treatment plant is attached. In the past, use of this facility by Clarke County has not been a viable option. Potential future use by Clarke may depend on the fate of the Lake Frederick development, but is presently unpredictable.



**OXBRIDGE DEVELOPMENT – LAKE FREDERICK WWPT**  
**Status Report – April 5<sup>th</sup>, 2012**

I spoke with Mr. Uwe Weindel, the Engineer-Director of the Frederick County Sanitation Authority, concerning the plant's current status and the possibility of an allocation of capacity to Clarke County. Mr. Weindel was very forthcoming, and had had some previous communications with Chuck Johnston, however did not know that Chuck was no longer with Clarke County.

Mr. Weindel gave the following facts:

- The WWTP is owned by Oxbridge Development, however is managed by the Frederick County Sanitation Department in a very tight contract. Both entities would need to be involved should Clarke try to obtain any sewage quantities.
- The Oxbridge commitment to the Lake Frederick residential development was originally for 2,300 homes, with a small quantity of 10-15,000 gallons/day allocated for Dogwood's parcels (on the Clarke County side), but which have not been utilized until now. Mr. Weindel does not know if that commitment is still valid.
- The plant was originally designed (by PHR&A) to handle 600,000 gallons/day of sewage, however it was constructed prior to the new regulations concerning nitrates and phosphorus, and had no N&P reduction capability.
- Due to the current regulations concerning N&P, the 'official' capacity had to be reduced to 420,000 gallons/day to avoid required N&P reduction improvements.
- This has caused Oxbridge to reduce the overall number of homes, which is now listed as 2,130 on the Oxbridge website. Construction is planned for NINE "phases".
- If/when the capacity utilization reaches 325,000 gallons/day, (it is currently far beneath that) this will trigger the need for the required N&P improvements. Oxbridge is responsible for all N&P improvement costs up to the original 600,000 gallon/day capacity, and Frederick County would be responsible for any additional capacity requirements beyond that.
- On 3/29, I also spoke with Oxbridge Development Director Mr. Elliot Totah, who indicated that they had passed all management over to Frederick County, and that I should contact them.

On the Oxbridge website, there is also a note on the Winchester Homes page, which states: *"Although our residential community is vibrant and construction activity in Phase II is continuing, we are temporarily unable to accommodate new home buyers. Please check back in this space for updates regarding the resumption of sales activity."*

RRB

C. Waterloo commercial septic capacity as a comparable

A memo from Mike Legge to Robina Bouffault is attached. This outlines current commercial septic usage at Waterloo and indicates that the total present planned commercial usage is 25,000 gallons per day. This includes current use and reserved future use.

**From:** [Robina](#)  
**To:** [Robina](#)  
**Subject:** FW: Boyce Waste Water Treatment Plant info  
**Date:** Wednesday, March 21, 2012 6:15:12 AM

---

**From:** Mike Legge [mailto:mlegge@clarkecounty.gov]  
**Sent:** Monday, March 12, 2012 3:39 PM  
**To:** Robina  
**Subject:** Re: Boyce Waste Water Treatment Plant info

Robina-

Our permit, after finishing the upgrade at the WWTP, allows for 99,000 gallons per day of sewage treatment.

We currently have three active sewer customers in the Waterloo Commercial District. I calculated their annual usage for 2011 and put it in parenthesis next to their address.

1. McDonalds, 8152 John Mosby Highway, Boyce, VA 22620 (56,250 gallons/month or about 1,875 gallons/day)
2. Sheetz, 12582 Lord Fairfax Highway, Boyce, VA 22620 (47,416 gallons/month or about 1,580 gallons/day)
3. HandyMart (H.N. Funkhouser), 8153 John Mosby Highway, Boyce, VA 22620 (59,666 gallons/month or about 2,000 gallons/day)

We currently average treating about 41,000-45,000 gallons of sewage per day at the plant. This includes the usage from the three users listed above.

The official amounts that we are obligated to provide the customers in Waterloo are:

1. Sheetz 6,250 gallons per day
2. Fogland (property adjacent to Sheetz...behind Sheetz if you are looking Sheetz from 340) 3,750 gallons per day
3. McDonalds 3,000 gallons per day
4. Handymart 2,500 gallons per day

As part of the agreement between the County, CCSA, and investors, the CCSA is obligated to hold a total of 25,000 gallons per day of sewage treatment for the Waterloo Commercial District. So, we currently have 9,500 gallons held for future Waterloo customers (excluding the 15,500 gallons already promised to Sheetz, Fogland, McDonalds, and Handymart).

Let me know if you need anything else.

Mike

## Clarke County Business Park Water and Sewer

- Water line mains are 8"
- Sanitary Sewer mains are 8"
- Cochran Lumber employs 35 persons. Water usage per month is 7,000 gallons or approximately 203 gallons per day.
- Champion Iron Works employs 15 persons. Water usage per month is 4,500 gallons or 150 gallons per day.
- Typical 3 bedroom house with a subsurface septic system is rated at 450 gallons per day. Health Department bases a 3 bedroom house on 6 full time occupants with each occupant using 75 gallons per day.
- Using Cochran Lumber as a comparison to residential, per person usage at Cochran's Lumber is slightly less than 6 gallons per day.

#### D. Alternative septic systems

Various issues were addressed with regard to alternative septic systems.

Double Tollgate soils are relatively poor for any conventional or alternative septic system (see Chester Engineers report) with an average percolation rating of 100 minutes per inch (MPI). In comparison, the best soils for septic systems are intermediate between pure sand (too fast) and heavy clay (no drainage) and have an MPI of 50-75. These ideal soils are typified by clay/loam soil type. Soils with an MPI greater than 120 are not suitable for any septic system. Information was provided by Ryan Fincham.

Current Clarke County regulations require adequate soils to a depth of 28 inches for alternative systems in karst areas and 21 inches for alternative systems in non-karst areas. It is probable that the required depths of adequate soils are present in only spotty locations in the Double Tollgate area. A table (provided by Ryan Fincham and Mason Allen) outlining the required area necessary for two types of alternative systems is appended.

An attached memo from Bob Marshall (Cloverleaf Environmental Consulting) to Robina Bouffault confirms the significant acreage that would be required for a potential multi-user alternative septic system.

According to Ryan Fincham and Mason Allen, monitoring of alternative septic systems does not currently include nitrogen levels.

There is no need for a 200% reserve for an alternative system, according to the Department of Health advisors. The current required 100% reserve is considered adequate.

## DOUBLE TOLLGATE AREA REQUIREMENTS FOR SEPTIC ALTERNATIVE SYSTEMS\*

TRENCH SYSTEM-SQ FT \*\*

DRIP TUBE SYSTEM-SQ FT

Gallons per day	TL-1	TL-2	TL-3	Drip TL-1	Drip TL-2	Drip TL-3
500	3155	1250	1000	4740	3750	3000
1000		2500	2000		7500	6000
2000		5000	4000		15000	12000
3000		7500	6000		22500	18000
4000		10000	8000		30000	24000
5000		12500	10000		37500	30000
10000		25000	20000		75000	60000
15000		37500	30000		112500	90000
20000		50000	40000		150000	120000
30000		75000	60000		225000	180000
40000		100000	80000		300000	240000

\*These area requirements are for soils with a percolation rate of 100 minutes per inch (mpi). Double Tollgate soils generally perc at 100 mpi. Soils with a perc rate of >120 mpi are not suitable for any septic system. Ideal perc rates are 50-75 mpi, found in clayloam soils.

\*\* Trench square feet required does not reflect the total area required since each trench will be separated by approximately 9 feet.

TL-1 = Treatment Level 1 = most solids removed by sedimentation = septic tank effluent = conventional system

TL-2 = Treatment Level 2 = most solids removed + either aeration or filtration (various media)

TL-3 = Treatment Level 3 = most solids removed + aeration or filtration + disinfection (usually chlorine)

Soils in general will absorb TL-2 or TL-3 effluent 50% more readily than untreated septic tank effluent. Septic tank effluents can form a relatively impermeable bio-mat over time.

40,000 square feet is approximately 1 acre

Single family, four bedroom, household use is approximately 600 gallons per day, or 150 gpd per bedroom. The cost for a TL-2 system for a 4 bedroom residence (600 gpd) is approximately \$22,000-\$25,000.

**From:** Bob Marshall  
**To:** [robina5@verizon.net](mailto:robina5@verizon.net)  
**Cc:** [robchamley](mailto:robchamley)  
**Subject:** Prelim. Calculations for C.C. Planning Commission - Double Tollgate  
**Date:** Monday, April 16, 2012 2:29:20 PM  
**Attachments:** [chesbay\\_chap06.pdf](#)  
[www.epa.gov-owm-septic-pubs-septic\\_technologies.pdf](#)  
[cloverleaf1.vcf](#)  
**Importance:** High

---

Robina,  
 Made a quick summary table below of 10,000 & 15,000 Gallons per Day (gpd) using both a slow and faster Design Rate in Minutes per Inch (mpi).  
 As we said over the phone, we need to keep rounding up when estimating site and space requirements because all of the disposal area will not be contiguous.  
 A Doubling Factor (x2.7) would not be such a bad idea for such an estimate.  
 10,000 gpd = 3.7 acres (max.) x 2.7 = 10 acres  
 15,000 gpd = 5.6 acres (max.) x 2.7 = 15 acres

Estimated Cost of Installation would be roughly \$300,000 - \$500,000 depending upon wastewater characterization and proposed land use.

Estimated Cost of Annual Operation & Maintenance would be roughly \$10,000 - \$16,000 depending upon wastewater characterization and proposed land use. Additional Formal sampling costs/requirements and capital expenditures would depend on treatment type and designer/manufacturer recommendations.

Please find attached the Guidance for Federal Land Management Ches. Bay Watershed - Chapter 6. Decentralized Wastewater Treatment Systems (EPA) and another short presentation on the pros and cons of centralized sewers and septic systems, Background and Technology (EPA). We tend to favor using treatment technologies that use recirculating media filters. Please call if you have any questions.

Sincerely, Bob Marshall  
[cloverleaf1@verizon.net](mailto:cloverleaf1@verizon.net)  
 (540) 955-9475 [O]  
 (540) 955-1013 [F]

**Prelim. Calculations for C.C. Planning Commission - Double Tollgate**

<b>10,000</b> gpd / 0.37= 27,027x	3=	81,081	Installed
loading rate (design maximum)		81,081	Reserve
120mpi = 0.37		162,162	Total S.F.
		<b>3.7</b>	Total Acres

**10,000**gpd / 0.49= 20,408x 3= 61,224 Installed

loading rate (design minimum)

90mpi = 0.49

61,224Reserve  
122,449Total  
S.F.  
**2.8**Total  
Acres

**15,000**gpd / 0.37= 40,541x  
loading rate (design maximum)

120mpi = 0.37

3= 121,622Installed  
121,622Reserve  
243,243Total  
S.F.  
**5.6**Total  
Acres

**15,000**gpd / 0.49= 30,612x  
loading rate (design minimum)

90mpi = 0.49

3= 91,837Installed  
91,837Reserve  
183,673Total  
S.F.  
**4.2**Total  
Acres

Gallons per Day =

gpd

Minutes per Inch =

mpi

43,560S.F./Acre





E. Pump and haul sewage treatment option

This option was entertained as a temporary measure, with the idea that once a business got established and was providing tax revenue to the county, these revenues could be used to cover the cost of publicly funded sewer infrastructure. An attached report from Richard Thuss evaluated this option. For high water/sewage users, the cost was prohibitive. For light water/sewer users, there was only a small potential tax revenue that would accrue to the county. Such small revenue would probably not be enough to offset the cost of a county provided multi-user sewage treatment option.

## PUMP AND HAUL SEWAGE TREATMENT OPTIONS

Based on one quote from small hauler

2500 gallons collected, hauled, and transferred to Clarke facility ~\$150

2500 gallons collected, hauled, and processed at Frederick facility \$300

	Convenience store	Light industry
Gal/day sewage	2,000	200
Revenue from avg property tax	\$3,800	\$700
Revenue from avg real estate tax	\$13,000	\$11,700
Revenue from est avg sales tax	\$7,500	0*
Total revenue to county	\$24,300	\$12,400
Cost estimate of sewage haul/yr to Clarke	(\$43,500.0)	(\$4,350)
Net est tax revenue/yr	(\$19,200)	\$8,050
Cost estimate of sewage haul/yr to Frederick	(\$87,000)	(\$8,700)
Net est tax revenue/yr	(\$55,400)	\$4,700
One time sewage connection fee	\$146,000	\$24,000

\* information not available

### CONCLUSIONS

1. For high water/sewer users the eventual connection fee could cover the cost of several years of pump and haul. However, this option does not appear economically feasible in the long term.
2. For low water/sewer users, there could be a small added revenue to the county for this option

F. Package Plant (modular biological treatment system)

An attached report from Richard Thuss summarizes key points with regard to these systems. They are cost effective. Combination with the Boyce wastewater treatment system for the required nutrient load offsets would be possible. However these systems require the effluent to be discharged into a local waterway, which is not available in the Double Tollgate area.

## **Modular Biological Treatment Systems**

Small to Large Self Contained Sewage Treatment Plants

- Pre Engineered Pre Fabricated to customers needs
- Modular Design Delivered to Site
- Can Be configured to meet all regulatory requirements
  - Including Chesapeake Bay DEQ BNR
  -

Unit Sizes From 1K to 100K gallons per day Available

Approximate Cost \$10-\$20 per gallon/day capacity

Effluent Discharged into local waterway

### **DEQ Requirements ( From Allan Brockenbrough)**

Any New System Requires Nutrient Load Offsets

- Purchased Credits From Others
- Retirement of Existing Drainfields, etc.

Difficult Process for Individual Business Owner

**BUT:**

Municipalities/ Sanitary Authorities can combine systems

Boyce + Double Tollgate = One system

County can do one aggregate permit

Boyce Upgrade has exceeded requirements

- Combined flow allowed ~117K Gallons per day
- Examples:
  - 17K system at Double Tollgate +100K Boyce
  - 30K DT + 87K Boyce

17K System at Double Tollgate Could support

- Industrial Park
- Eight convenience Stores
- ?
- Hookup Fees Would Eventually Pay for system

Future system upgrades can increase flow rates allowed

# Bio-Clear™

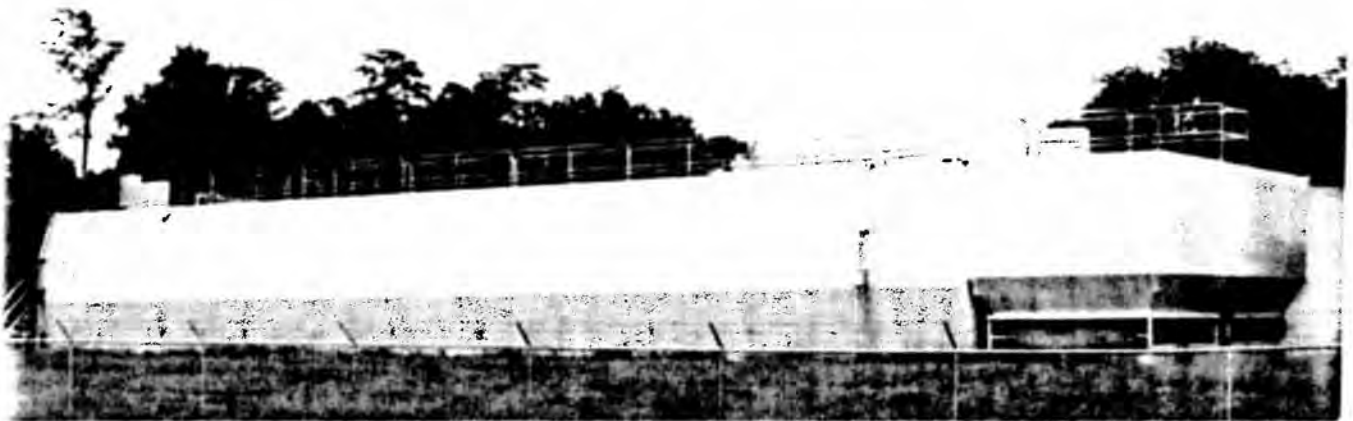
## Biological Treatment System

A modular approach  
to biological treatment

Designed to a 10-state standard, the Bio-Clear is a pre-engineered, prefabricated system for treating domestic wastewater with an aerobic process. These extended aeration systems are typically sized according to flow rate, and often require a fraction of the space needed by conventional biological treatment systems. Our modular approach with this system provides the user with a compact, easy to operate, and cost effective solution with an exceptional track record.

### Features and Advantages

- Pre-engineered, pre-fabricated structures
- Easily transported to customer's site
- Quick turnaround and installation
- Simple operation/low manpower
- Effective aerobic operating principle
- User friendly - low and easy maintenance
- Meets all regulatory compliant
- Long service life, 30+ years
- Application specific systems



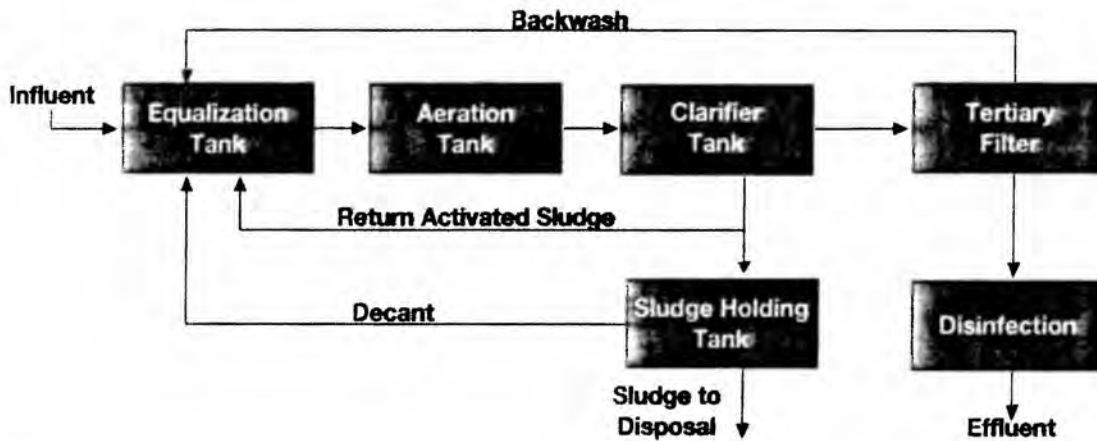
[www.EcologixSystems.com](http://www.EcologixSystems.com)

# Bio-Clear™

## Biological Treatment System

A modular approach  
to biological treatment

Bio-Clear - Process Flow Diagram



### Bio-Clear System Specifications

Model	Operating Capacity (GPD)	Dimensions	Flow EQ	Sludge Holding	Aeration Tank	Clarifier	Shipping Weight (bs.)
BC-3-ES	3000	5'5" H x 3' W x 16' L	1.5'	2'	11'	4.6'	1800
BC-5-ES	5000	5'5" H x 3' W x 21.6' L	1.5'	2.5'	11'	4.6'	2000
BC-7-ES	7000	10' H x 10' W x 23'3" L	1.9'	2.5'	11.5'	4.6'	2300
BC-10-ES	10000	11' H x 10' W x 28'3" L	3'	2.5'	14.9'	5'	2400
BC-12-ES	12000	11' H x 10' W x 33.6' L	3'	2.5'	17.7'	10'	24100
BC-15-ES	15000	11' H x 10' W x 41.3' L	3.1'	2.5'	20'	4.6'	25000
BC-18-ES	18000	11' H x 11' W x 40' L	3.9'	1.9'	20.5'	4.5'	27000
BC-20-ES	20000	11' H x 12' W x 42.5' L	3.3'	1.9'	14.6'	5'	28900
BC-25-ES	25000	11' H x 12' W x 51.6' L	3.3'	4.5'	10'	5'	29500
BC-30-ES	30000	11' H x 12' W x 61.6' L	3.2'	3.5'	6'	5'	27500
BC-35-ES	35000	11' H x 12' W x 71.6' L	3.3.9'	4.5'	11.3'	10'	28400
BC-50-ES	50000	11' H x 12' W x 99' L	3.3'	4'	10'	10'	27600
BC-60-ES	60000	11' H x 24' W x 65.6' L	3.2'	2.6'	15'	12'	28000
BC-75-ES	75000	11' H x 24' W x 75.6' L	3.5'	2.5'	15'	12'	28000
BC-90-ES	90000	11' H x 24' W x 92' L	3.3'	3'	4'	12'	28300
BC-100-ES	100000	11' H x 24' W x 101' L	3.3'	4'	10'	12'	28000



**ECOLOGIX**

Water & Wastewater Treatment Solutions

17700 Wilds Road, Suite 100, Alpharetta, GA 30009

8-814-2100 • 313-673-5142 • F

www.EcologixSystems.com

## **ECONOMIC INFORMATION**

### A. Revenue from business personal property tax

This report, prepared by Richard Thus, shows that the majority (60.3 %) of business personal property tax comes from vehicles, with 39.7 % coming from equipment, machinery and tools. Overall, businesses provide 18.2 % (\$1,074,481) of total county personal property tax revenue with the remainder 81.8 % (\$4,835,746) coming from individuals.



**BUSINESS PERSONAL PROPERTY TAX REVENUE FOR 2012**

Tax class	Name/type	Number	Total amount tax revenue
14	Business equipment	490	\$221,197
16	Leased equipment	91	\$32,738
24	Industrial trailers	24	\$1,613
31	Business cars	136	\$48,768
36	Business trucks	1255	\$480,174
41	Business vans	179	\$30,074
46	Business SUVs	162	\$87,066
80	Machinery and tools	20	\$172,172
95	Business decals	31	\$679

**TOTAL BUSINESS PERSONAL PROPERTY TAX REVENUE** **\$1,074,481**

% equipment, machinery and tools	39.7%
% vehicles	60.3%

**TOTAL CLARKE PERSONAL PROPERTY TAX REVENUE** **\$5,911,670**

Generated by business	18.2%
Paid by individuals	81.8%

B. Tax revenues from various types of businesses

This table was prepared by Richard Thuss. Unfortunately, sales tax revenue by business type is not available. Convenience stores appear to provide the most tax revenue to the county compared to other categories of business. A separate memo from John Staelin indicated that an average convenience store tax revenue is \$28,000, which does include approximate sales tax revenue.

## **BUSINESS TAX REVENUE BY BUSINESS CATEGORY**

	Number in county	Real estate tax revenue	Other tax revenue*	Subtotal tax revenue	Average tax revenue per business
Restaurant	4	\$20,724	\$5,268	\$25,992	\$6,498
Gas station	4	\$28,149	\$15,155	\$43,304	\$10,826
Seven Eleven	3	\$18,983	\$25,188	\$44,171	\$14,724
Business park	16	\$90,591	\$18,361	\$108,952	\$6,810
Various other businesses	14	\$53,278	\$10,700	\$63,978	\$4,570
<b>TOTAL</b>	<b>41</b>	<b>\$211,725</b>	<b>\$74,672</b>	<b>\$286,397</b>	<b>\$6,985</b>

\*This category includes all other taxes such as machinery, tools, and property. Sales tax data is not included because it is unavailable on an individual business basis.

Total county sales tax revenue is ~\$63,000/month or ~\$753,000/year

**From:** John Staelin <jstaelin@earthlink.net>  
**Subject:** **Convenience Store Revenue**  
**Date:** March 23, 2012 12:16:58 PM EDT  
**To:** Anne Caldwell <rivervue@visuallink.com>  
**Cc:** Jesse Russell <jrussell@clarkecounty.gov>

Anne,

About a year ago Warren Arthur told the BOS that the average convenience store in Clarke brought in tax revenues of about \$28,000 per year. That was tax revenues from all sources (RE, Pers. Prop. and Sales Tax). There is no local tax revenue associated with gas.

John

C. Tax revenue and sewer usage

Another report prepared by Richard Thuss compares tax revenue and sewer usage. The numbers suggest that certain businesses with low water and sewer use can still generate reasonable tax revenue.

## **BUSINESS TAX REVENUE VERSUS SEWER USAGE**

	SEWER USAGE		BUSINESS TAX REVENUE*	
	Gallons/day	Average	Total	Average
WATERLOO--McDonalds, Sheetz, Handimart	5,500	1,830	\$31,000	\$10,300
BUSINESS PARK--Cochran Lumber, Champion Iron	350	175	\$19,000	\$9,500

\* Sales tax data is not included because it is not available on an individual business basis. Revenue totals are approximate. Averages are used for non-real estate taxes where exact data are not available.

D. Comparative 2011 tax information for Clarke, Frederick, Loudoun, and Warren Counties

This information was compiled from the “Virginia Local Tax Rates 2011” by the Weldon Cooper Center for Public Service.

**2011 BUSINESS TAX RATES BY COUNTY**

	CLARKE	FREDERICK	LOUDOUN	WARREN
Real estate	0.62	0.545	1.3	0.59
Machinery and tools	1.25	2	2.75	1.3
Lodging	2%	2%	5%	2%
Meals	0	4%	not reported	4%
Business license	\$30	*	**	***

\*Frederick County business license: \$30 for gross receipts of \$4,000-\$14,999; \$50 for gross receipts of \$15,000-\$99,999; BPOL tax for gross receipts of \$100,000 or more, with different rates for different types of businesses

\*\*Loudoun County business license: \$30 for businesses grossing \$200,000 or less; BPOL tax for gross income greater than \$200,000 with different rates for different types of businesses

\*\*\*Warren County business license: \$30 for businesses grossing less than \$25,000; \$50 for businesses grossing \$25,000-\$50,000; BPOL tax for businesses with gross receipts of greater than \$50,000 with different rates for different types of businesses

Data from The Weldon Cooper Center for Public Service



**PERCENT ASSESSED VALUE OF REAL PROPERTY BY CATEGORY 2011**

	CLARKE	FREDERICK	LOUDOUN	WARREN
Residential single family	70.1	76.1	75.1	81.8
Residential multi-family	0.5	0.7	2.8	1.2
Commercial/industrial	6.7	17.9	20.1	13.9
Agricultural	22.7	5.3	1.9	3.1

Data from The Weldon Cooper Center for Public Service

## MISCELLANEOUS BUSINESS INFORMATION

### A. State standards for expected wastewater discharge

The commonly used table from Virginia Department of Health regulations is attached. This table is the most current, but is in the process of being updated according to Ryan Fincham.

PART V.  
DESIGN AND CONSTRUCTION CRITERIA.

**12VAC5-810-660. General.**

The criteria contained in this section shall apply to all onsite sewage disposal systems. Deviations from these criteria may be considered by the district or local health department on a case-by-case basis.

**12 VAC 5-810-670. Sewage flows.**

Subsurface soil absorption systems shall be designed on the basis of the sewage flows tabulated in Table 5.1.

Table 5.1.  
Sewage Flows.

Discharge Facility	Design Unit	Flow (gpd)	BOD (#/day)	S.S. (#/day)	Flow Duration (Hour)
Dwelling <sup>1</sup>	per person total	75	0.2	0.2	24
Food preparation		15			
Toilet facilities		20			
Bathing facilities		20			
Handwashing facilities		5			
Laundering		15			
Schools with shower and cafeteria	per person	16	0.04	0.04	8
Schools without showers and with or without cafeteria	per person	10	0.025	0.025	8
Boarding schools	per person	75	0.2	0.2	16
Motels at 65 gals/person (rooms only)	per person	130	0.26	0.26	24
Trailer courts	per person	75	0.2	0.2	24
Restaurants	per seat	50	0.2	0.2	16
Interstate or through highway restaurants	per seat	100-180	0.7	0.7	16
Interstate rest areas	per person	5	0.01	0.01	24
Service stations	per vehicle serviced	10	0.01	0.01	16
Factories & office buildings	per person per 8-hr shift	15-35	0.03-0.07	0.03-0.07	operating period
Shopping centers	per 1,000 sq. ft. of ultimate floor space	200-300	0.1	0.1	12
Hospitals	per bed	300	0.6	0.6	24
Nursing homes	per bed	200	0.3	0.3	24
Homes for the aged	per bed	100	0.2	0.2	24
Doctor's office in medical center	per 1,000 sq. ft.	500	0.1	0.1	12
Laundromats, 9 to 12# machines	per machine	500	0.3	0.03	16
Community colleges	per student and faculty	15	0.03	0.03	12
Swimming pools	per swimmer	10	0.001	0.001	12
Theaters, drive-in type	per car	5	0.01	0.01	4
Theaters, auditorium type	per seat	5	0.01	0.01	12
Picnic areas	per person	5	0.01	0.01	12
Camps, resort day and night with limited plumbing	per campsite	50	0.05	0.05	24
Luxury camps with flush toilets	per camp site	100	0.1	0.1	24
Dump station	per camp site	50	0.05	0.05	24

<sup>1</sup> For all dwelling units the design shall be based on two persons per bedroom.

B. Schedules of use from our current zoning regulations—Highway Commercial, Business Park, AOC

**3-A-13**

(6/8/99)

**Highway Commercial District (CH)**

Intent: This district is intended to provide sufficient space in appropriate locations for a wide variety of commercial activities, generally serving a wide area and located on primary highways with more than 5,000 trips per day. The uses in this district should not be characterized by extensive warehousing, frequent heavy trucking activity, open storage of materials, or the nuisance factors of dust, odor, and noise associated with light industrial activities.

**3-A-13-a**

(8/14/95)

(7/15/97)

(5/19/98)

(10/17/00)

(8-21-01)

(11-20-01)

(1/18/05)

(11/18/08)

(2/15/11)

**Permitted Uses and Structures**

**1. Principal Uses and Structures**

- a. **Agricultural, horticultural, and forestry uses and structures**
- b. **Cemeteries**
- c. **Churches and other places of religious assembly**
- d. **Clubs, lodges (private)**
- e. **Community Services**
- f. **Farm machinery sales and service**
- g. **Farm supplies and sales**
- h. **Financial institutions**
- i. **Garages for storage and repair of motor vehicles when in a completely enclosed structure**
- j. **Gasoline filling stations for servicing and repair of motor vehicles when in a completely enclosed structure**
- k. **Motor vehicles sales, service, and rental**
- l. **Motels**
- m. **Nurseries, greenhouses (commercial)**
- n. **Offices**
- o. **Professional services**
- p. **Public utility uses and structures, except extensive storage or storage as a primary purpose**
- q. **Restaurants**
- r. **Retail and Service Businesses (with a maximum gross floor area of 15,000 sq ft for each free-standing business or for each business in a shopping center)**
- s. **Theaters, indoor**
- t. **Undertaking establishments, mortuaries, funeral homes**
- u. **Volunteer fire and/or rescue squads**
- v. **Veterinary services, animal hospitals, Commercial Boarding Kennels, Commercial Breeding Kennels**

**2. Accessory Uses and Structures**

Uses and structures which are customarily accessory and clearly incidental and subordinate to the permitted principal uses and structures, including, but not limited to:

- a. **Dwelling unit, provided:**
  - (1) Such unit is in conjunction with any principal permitted use or structure;
  - (2) Only one such unit per establishment; and
  - (3) Such unit may be occupied only by the owner, manager, watchman, or caretaker of the establishment, and their immediate family
    - a. **Indoor storage**
    - b. **Parking areas and loading spaces**
    - c. **Structures (in combination with any other supporting structures) less than 50 feet high for commercial and noncommercial communication antennae**

(4) Not more than two structures 100 feet in height or less for a small wind turbine generating electrical energy primarily for on-site usage

3. Special Uses and Structures

- a. Bowling alleys
- b. Dance halls
- c. Enclosed outdoor storage
- d. Feed and grain mill
- e. Firearms sales and service
- f. Mini-storage units, and, as an accessory use, outdoor vehicle storage
- g. Monopoles greater than 50 feet in height for Telecommunication
- h. Antennae
- i. Pool rooms, billiard parlors, game arcades
- j. Recreational structures and uses (commercial)
- k. Restaurants with entertainment, nightclubs, taverns, bars
- l. Retail and Service Businesses (with a gross floor area of more than 15,000 sq ft but less than 50,000 square feet each free-standing business or for each business in a shopping center)
- m. Shops for welding, blacksmith, tinsmith, woodworking
- n. Stone cutting, monument works
- o. Theaters, outdoor
- p. Truck stop (no motor freight terminal)
- q. Warehousing
- r. Three or more structures 100 feet in height or less for a small wind turbine generating electrical energy primarily for on-site usage
- s. Structure(s) greater than 100 feet in height for a small wind turbine generating electrical energy primarily for on-site usage

3-A-13-b

**Minimum Lot Requirements**

- 1. Area 20,000 square feet
- 2. Frontage: 100 feet

3-A-13-c

(11-18-03)

**Minimum Yard Requirements**

From any street or right-of-way 50 feet or greater in width	35 feet
From the center line of any street or right-of-way less than 50 feet in width	60 feet
From all property lines of properties zoned AOC, FOC, or Rural Residential	25 feet
From all property lines of property zoned Highway Commercial	10 feet
From intermittent streams	50 feet
From perennial streams & springs	100 ft.

3-A-13-d

Maximum Lot Coverage by All Impervious Surfaces

85 percent

3-A-13-e

(1/18/11)

Maximum Height of All Structures

40 feet and three stories (not including basements as defined by the Commercial Building Code), except as otherwise provided

**3-A-10 Business Park (BP)**

(6/8/99)  
(2/16/01)

**Intent:** The Business Park (BP) District is established to provide locations within the Berryville Area for a broad range of light industrial and business uses. Such uses should be capital intensive (rather than labor intensive), having a significant investment in machinery and tools that should generate maximum revenue for local government. Such uses should promote horizontal and vertical integration of industrial and business activities, so that new businesses enhance and expand the base of existing businesses. All uses shall be in harmony with the cultural and environmental character of the Berryville Area and conform to all federal, state, and local environmental performance standards. Transportation and site planning of all land uses shall have the goal of minimizing traffic congestion.

The application of this district is intended for those locations within the Berryville Area that are planned for Light Industrial/Research uses.

The following list of Permitted Uses, Accessory Uses, Uses allowed by Special Permit, and Prohibited Uses comprehensively addresses every use defined by the North American Industrial Classification System (NAICS) Codes as contained in the NAICS Manual, U.S. Office of Management and Budget, 1997. This Manual shall be used to define the uses listed and assist in the determination of the status of proposed uses. The three, four, or five digit categories listed below include all sub-categories except as noted; for example, 3121 includes 31211, 312111, but does not include 3122.

**3- A-10-a**  
(5/15/01)

**Permitted Uses**

**1. Principal Uses and Structures**

NAICS Code

- a. 22112 Utilities - Electric Power Transmission, Control, & Distribution
- b. 2212 Natural Gas Distribution
- c. 2213 Water, Sewage, & Other Systems
- d. 233 Building, Developing & General Contracting
- e. 234 Heavy Construction
- f. 235 Special Trade Contractors
- g. 311 Food Manufacturing (except 3116 Animal Slaughtering & Processing and 3117 Seafood Product Preparation & Packaging)
- h. 3121 Beverage Manufacturing
- i. 314 Textile Product Mills
- j. 315 Apparel Manufacturing
- k. 316 Leather and Allied Product Manufacturing (except 3161 Leather & Hide Tanning & Finishing)
- l. 321 Wood Product Manufacturing (except 3211 Sawmills & Wood Preservation)
- m. 3222 Converted Paper Product Manufacturing
- n. 323 Printing & Related Support Activities
- o. 3261 Plastics Product Manufacturing
- p. 332 Fabricated Metal Product Manufacturing (except 3328 Coating/Engrave/Heat Treating & Other Activity and 33292,3,4,5 Small Arms Ammunition, Other Ammunition, Small Arms, and Other Ordnance & Accessories Manufacturing)
- q. 334 Computer & Electronic Product Manufacturing
- r. 335 Electrical Equipment, Appliance, & Component Manufacturing (except 335911 Storage Battery and 335912 Primary Battery)

- Manufacturing)
  - s. 337 Furniture and Related Products Manufacturing
  - t. 339 Miscellaneous Manufacturing
  - u. 421 Wholesale Trade, Durable Goods (except 42152 Coal & Other Mineral & Ore Wholesale)
  - v. 422 Wholesale Trade, Nondurable Goods (except 42244 Poultry & Poultry Product Wholesale, 42252 Livestock Wholesale, 4226 Chemical & Allied Products Wholesale and 4227 Petroleum & Petroleum Products Wholesale)
  - w. 453998 General Merchandise Auction Houses (within 1000 feet of a state designated primary highway)
  - x. 454 Non-store Retailers
  - y. 4885 Freight Transportation Arrangement
  - z. 488991 Packing & Crating
  - aa. 493 Warehousing & Storage
  - bb. 511 Publishing Industries
  - cc. 512 Motion Picture & Sound Recording Industries
  - dd. 513 Broadcasting & Telecommunications
  - ee. 514 Information & Data Processing Services
  - ff. 5324 Commercial/Industrial Equipment Rental & Leasing
  - gg. 5417 Scientific Research and Development Services
  - hh. 561 Administrative & Support Services (except 5615 Travel Arrangement & Reservation Services)
  - ii. 811 Repair & Maintenance

2. Accessory Uses

Uses that are customarily accessory and clearly incidental and subordinate to the principal use:

NAICS Code

- a. 6244 Child Day Care Services
- b. 7222 Limited Service Eating Places
- c. 4533 Used Merchandise Store (in a structure existing as of 1 March 2001 that is within 1000 feet of a state designated primary highway and that is accessory to General merchandise Auction House and does not exceed 10% of the total proposed gross floor area of the General Merchandise Auction House, as shown on the project site plan or occupy more than 2,000 square feet of gross floor area.)

Special Uses and Structures

NAICS Code

- a. 3116 Animal Slaughtering & Processing
- b. 3117 Seafood Product Preparation & Packaging
- c. 321114 Wood Preservation
- d. 3254 Pharmaceutical & Medicine Manufacturing
- e. 144591 Printing Ink Manufacturing
- f. 327991 Cut Stone & Stone Product Manufacturing
- g. 333 Machinery Manufacturing
- h. 336 Transportation Equipment Manufacturing
- i. 484 Truck Transportation
- j. 6215 Medical & Diagnostic Laboratories
- k. 81233 Linen & Uniform Supply



**3 DISTRICT REGULATIONS**

**3-A SCHEDULE OF DISTRICT REGULATIONS**

(4/21/92) (7/20/93)

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

(6/13/89)

(7/15/97)

Intent: This district includes portions of the County that are located west of the Shenandoah River and that consist primarily of various open lands such as farms, fields, forests, parks, lakes and flood plains. The district is intended for agricultural, forestal, and low activity recreational and service uses that will facilitate the conservation and preservation of agricultural, forestal and open space lands; the protection of water and clean air sheds; the conservation of water and other natural and ecological resources; the reduction of soil erosion and flood and fire hazards; and the enhancement of the aesthetic value of the district as a whole.

**3-A-1-a Permitted Uses and Structures**

(9/18/90)

(7/15/97)

(11/17/09)

**1. Principal Uses and Structures**

- a. Agriculture
- b. Forestry
- c. Horticulture
- d. Open Space
- e. Single-family Detached Dwellings (see Section 3-D)
- f. Wineries, Farm

(11/20/01)

(10/19/04)

(4/18/06)

(8/19/08)

(11/18/08)

(11/16/10)

(10/18/11)

**2. Accessory Uses and Structures**

Uses and structures that are customarily accessory and clearly incidental and subordinate to permitted uses and structure, including:

- a. Home Occupations
- b. Tenant Houses on premises of at least 20 acres, with not more than one such tenant house for each 80 acres, and further provided that any such tenant houses constructed subsequent to October 17, 1980, shall be in conformance with the provisions of Section 3-D-2
- c. Structures up to 80 feet high for noncommercial telecommunication antennae subject to the sunset provisions in Section 3-C-2-w-8.
- d. One dwelling of less than 600 square feet heated area on properties of six acres or more. (see Section 3-C-2-h)
- e. Wind Turbine, Small (not more than two structures 100 feet in height or less for generating electrical energy primarily for on-site usage)
- f. Health Care Structure

(5/17/94)

(10/18/94)

(2/18/97)

(3/16/99)

(10/17/00)

(6/19/01)

(8/21/01)

(11/20/01)

(6/18/02)

(6/15/04)

(5/15/07)

(8/19/08)

(11/18/08)

**3. Special Uses and Structures**

- a. Special Trade Contractors as defined by the North American Industry Classification System #238
- b. Campgrounds
- c. Summer Camps
- d. Cemeteries
- e. Churches and other places of religious assembly (with a maximum seating capacity in the main assembly area of 300 people)
- f. Clubs (private)
- g. Community Services
- h. Country Inns

(12/16/08)  
(1/20/09) (3/16/10)  
(8/17/10) (11/16/10)  
(2/15/11)  
(10/18/11)

- i. Day Care Centers (allowed only on parcels fronting on the business routes of Primary Highways as designated by the Virginia Department of Transportation)
- j. Extraction of Natural Resources – Limited
- k. Historic Structure Museums
- l. Livestock Auction Markets
- m. Processing of Agricultural Products not totally produced in Clarke County
- n. Monopoles greater than 50 feet in height for commercial telecommunication antennae subject to the sunset provisions in Section 3-C-2-w-8.
- o. Public Assemblies, Minor Commercial
- p. Public Utility Uses and Structures
- q. Retail and Service Businesses
- r. Small Scale Processing of Fruit and Vegetables
- s. Solar Power Plant, Large Photovoltaic
- t. Veterinary Services, Animal Hospitals, Commercial Boarding Kennels of more than five canine or feline animals, Breeding Kennels of more than 15 canine animals, Animal Shelters
- u. Wind Turbine, Small (three or more structures 100 feet in height or less for generating electrical energy primarily for on-site usage)
- v. Wind Turbine, Small (structures greater than 100 feet in height or less for generating electrical energy primarily for on-site usage)

### 3-A-1-b

(6/13/89)  
(6/13/89)  
(1/16/90)  
(2/20/90)  
(3/20/90)  
(3/20/90)  
(8/20/91)  
(3/24/92)  
(7/20/93)  
(4/18/95)  
(6/18/96)  
(3/20/01)  
(8/19/03)

### Lot Requirements

- 1. For Single Family Detached Dwellings:
  - a. The maximum lot size is four acres. The maximum average lot size is three acres. The minimum lot size is two acres; provided, however, the minimum lot size is one acre for lots created from the subdivision of parcels existing on 20 March 2001 that contain less than four acres. The minimum lot width is 150 feet. The calculation of the maximum average lot size in a subdivision shall not include parcels with a maximum average lot size exception or a single residual parcel remaining from the subdivision of lots meeting the maximum average lot size requirements. A lot or lots may qualify for a maximum average lot size exception by meeting one of the following four criteria:
    - (1) A new dwelling unit is to be located on a lot of record existing as of October 17, 1980, or;
    - (2) dwellings in existence and taxed as such or with a building permit issued before October 17, 1980, may be located on a lot larger than allowed in section 3-A-1-b. Such lots may be created so long as their size and location does not create low Quality Land Characteristics on any other parcel(s) created as a result of the division, or if the parcels created have zero dwelling unit rights remaining (excluding lot(s) for residential dwelling units that do not exceed the AOC Maximum Lot Area). This exception shall not be applied more than once per parcel existing on March 20, 2001 containing one or more such pre-1980 dwellings; or;

C. Considerations for business use at Double Tollgate

A list prepared by Richard Thuss of possible low water, low sewer use businesses that could be considered for the Double Tollgate area is attached.

## **POTENTIAL BUSINESSES WITH LOW WATER/SEWER USE**

### Energy generation

- solar photovoltaic
- solar thermal

### Telecommunications

- nodal/switching
- cell towers above 100 ft
- data storage facilities

### Amusement

- cart track
- dirt race track
- vehicle training courses
- shooting range
- auction house

### Warehouse/storage

- rental unit storage facility
- corporate warehouses

### Retail

- car/motorcycle/ATV dealerships
- farm equipment dealership
- garden center

### Box sales

- appliance
- bedding
- electronics

### Service

- remodeling
- pharmacy
- ABC store
- hardware store

### Light industry

- furniture/cabinet making

## **REQUEST FOR QUOTES (RFQS)**

A Request for Quote was prepared by Chuck Johnston and sent out before the Board of Supervisors decided not to hire a consultant for the Double Tollgate area. This request and the three responses as well as a response to a request sent by George Ohrstrom, are presented in an attached table. It was the consensus of the committee not to engage a consultant at this time, but to await the 2012 Comprehensive Plan update, which will include an update of the implementing component Double Tollgate Plan. At that time, consulting services would include evaluation of the Double Tollgate area.

REQUEST FOR PROPOSALS  
CLARKE COUNTY, VIRGINIA  
RFP 11-0628  
DOUBLE TOLLGATE LAND USE

I. INTRODUCTION

A. PURPOSE

1. The Clarke County Government (“County”) is seeking the services of a firm or firms with skills in public analysis, economic development, and utility rates, fees, and demand forecasting to assist the County in determining the land use strategy that would best enhance County tax revenues at a principal arterial highway intersection and adjacent areas.
2. Clarke County is a predominantly rural jurisdiction that has an objective to enhance its tax base in specific targeted locations.
3. Development in the Double Tollgate corridor has been suggested as a means for the County to enhance its tax base. Double Tollgate is located at the intersection of US Route 522 (Stonewall Jackson Highway) and US Route 340 (Lord Fairfax Highway). The east direction of the intersection is US Route 340 and the west direction is Virginia Route 277. This intersection is located approximately four miles east of Interstate 81 and eight miles north of Interstate 66.

B. BACKGROUND

1. Forty-eight (48) acres at this intersection is currently zoned “Highway Commercial.”
2. No central water or sewer services are currently available at this intersection or in the corridors leading to it. The 200-acre White Post Correctional Facility of the Virginia Department of Corrections (DOC) is located in the southeast corner of Double Tollgate intersection. The DOC has stated that it is willing to make available excess capacity in its wastewater treatment plant as well as consider potential upgrades and expansions.
3. Land to the north in Frederick County and land to the south in Warren County has been planned or zoned for several thousand acres of light industrial, commercial, and residential land uses.
4. Clarke County contracted with Chester Engineers to prepare the Preliminary Engineering Report for the Double Tollgate Area Sewerage System (February 2011) and the Preliminary Engineering Report for the Double Tollgate Area Water System (March 2011) to identify the cost of providing such services.

5. Current land uses at the Double Tollgate intersection are served by wells and drain fields and a small single user package plant.
6. Clarke County adopted a Double Tollgate Area Plan for land use policies in 2002 and has prepared a draft update to this Area Plan.

### C. OBJECTIVES AND GOALS

1. The objective of this study is to realistically determine the following:
  - a. What is the minimum area of land that should be identified for development and what should the appropriate mix of development be in this corridor so as to:
    - (1) Actually broaden the County's tax base. Specifically, which land uses whose need for public services, particularly emergency services and education, will not add to the County's fiscal responsibilities;
    - (2) Result in land owner costs for water and sewer services that will be competitive in the region without substantial public subsidy/assistance;
    - (3) Be environmentally sustainable and be consistent with contemporary planning concepts.
  - b. Whether it would be fiscally beneficial for the County to proceed at this time with the construction of utility infrastructure and establishment of specific land use policies/zoning to make this corridor available for development based on existing and reasonably anticipated development at the intersection.
  - c. Identify alternative approaches that could offset expected utility costs during the early phases of the intersection's development.
  - d. Determine if there are any forms of funding (state/federal/other) for economic development for this area.
2. The County's primary goal of this project is to broaden the (net) tax base. Note that the goal is not to achieve any particular employment goals. The term "(net) tax base" is used because Clarke's goal is to increase the amount of funds that can be used to support schools and other worthy County programs. This means that the direct and indirect County costs associated with any strategy must be recognizably lower than the tax revenues collected.

## V. SCOPE OF WORK

A. The selected consultant shall prepare a report that clearly lays identifies, explains, and justifies the following:

1. Minimum area of land that should be developed and the appropriate mix of development in the proposed land to be developed.
2. Estimated demand and costs for water and sewer service for the proposed land development and use.
3. Recommendation of whether it would be fiscally beneficial for the County to proceed with the construction/purchasing of utility infrastructure and establishment of specific land use policies/zoning to make this corridor available for development.
4. Alternate approaches that could offset expected utility costs during the early phases of the intersection's development.
5. Areas of funding that may help the County in its effort to develop the Double Tollgate area.
6. The estimated impact on the County's net tax base.

B. The selected consultant shall provide five final copies of the report and one electronic copy of the report to Mr. Chuck Johnston at the conclusion of the project. The County shall own the report and have the right to make copies of the report.

C. The selected consultant shall attend one Planning Commission Meeting and one Board of Supervisors Meeting to discuss the final report and answer any questions from the Board Members, media, or the public, if needed.

D. The County reserves the right to utilize the selected consultant for other additional work associated with this project based on the respective consultant's quoted hourly labor rate, if both parties are agreeable to a change order to the contract.

## VI. SUBMITTALS REQUIRED

A. Completed Attachment A, Proposal Response Form (see below). This form contains an entry for the lump sum costs (to include all expenses) of project scope of work. It also includes statement of an hourly rate, exclusive of reimbursable expenses, to be used by the County over the next three-year period in the event that further consultations are desired by the County.



## **REQUEST FOR QUOTE RESPONSE SUMMARY**

RKG/Anderson (RKG also did the consult plan for the 2002 Double Tollgate Plan)  
\$32,600

Advance Planning Associates  
\$19,900 - \$25,300

Herd Planning and Design  
\$19,900 - \$29,900

Herd Planning and Design (George Ohrstrom request)  
\$4,800 - \$10,000 +

## **OTHER INFORMATION**

Not attached to this report, but extremely informative, are the following:

“The 23<sup>rd</sup> Annual Virginia Water and Wastewater Rate Report” by Draper Aden Associates

“Guidance for Federal Land Management in the Chesapeake Bay Watershed” Chapter 6  
Decentralized Wastewater Treatment Systems by the United States Environmental  
Protection Agency

This committee report compiled by Anne Caldwell

## **R2 Investment Properties, L.L.C.**

P.O. Box 402  
Berryville, VA 22611  
(540) 539-8120

August 1, 2012

Mr. John Staelin  
Mr. Mike Hobert  
Mr. David Weiss  
Mrs. Barbara Byrd  
Mr. Bev McKay

Attached please find a copy of a plat of the government center property the Barns, and R2 (old funeral home). In order to build an approximately 5,000 square foot building at the back of the R2 property I am requesting a 10 ft. easement for electricity ( elec. co. easement attached)from the transformer on the government center property to the intersection with the town property and from there a 20 ft. easement for water and electric.

I have met with David Weiss and Keith Dalton regarding this matter and hope it will be on the Berryville Town Council Agenda and public hearing for September. If needed, I would like to schedule the public hearing fro the county ASAP.

I hope you will grant this request. Please call should you have any questions (540-539-8120).

Thank you very much,

  
Jay Hillerson

**RIGHT OF WAY EASEMENT AGREEMENT**

Tax Map 14A5-A-65

**UNDERGROUND**

WR 286548

Prepared by Rappahannock Electric Cooperative

THIS RIGHT OF WAY EASEMENT AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by and between **TOWN OF BERRYVILLE, VIRGINIA** and **BOARD OF SUPERVISORS OF THE COUNTY OF CLARKE, VIRGINIA**, hereinafter called "Owner" ("Owner" wherever used herein being intended to include the grantors whether one or more or masculine or feminine), and **RAPPAHANNOCK ELECTRIC COOPERATIVE**, a Virginia public service corporation as Grantee, hereinafter called "Cooperative".

**WITNESSETH:**

The Owner, in consideration of One Dollar and other valuable consideration paid by Cooperative, the receipt and sufficiency whereof is hereby acknowledged, does grant and convey unto Cooperative, its successors and assigns, the perpetual right, privilege, and easement of right of way, to install, construct, operate and maintain underground conduit and conductor cable lines for transmitting and/or distributing electric power to the public, by one or more circuits, including all cables, trenches, transformers, cabinet enclosures, equipment pads, connection boxes, meters, ground connections, attachments, equipment, accessories, apparatus, appliances, and appurtenances desirable in connection therewith (hereinafter referred to as "Facilities") over, under, upon, across and through the lands of the Owner situated in Berryville Magisterial District, Clarke County, Virginia, further described as Joint Government Center property off Chalmers Court, as shown and designated on drawing dated 7/19/12 being attached and made part of this agreement.

The widths of this easement of right of way will be fifteen (15) feet.

The facilities erected hereunder shall remain the property of Cooperative. Cooperative shall have the right to inspect, upgrade, rebuild, improve, remove, repair, relocate on the right of way above described, and make such changes, alterations, substitutions, additions to or extensions of its facilities as Cooperative may from time to time deem advisable, including the right to increase and/or decrease the number and/or size of wires.

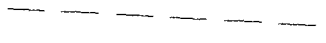
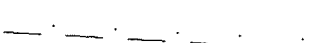

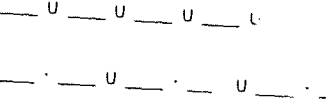
Owner does further grant and convey to Cooperative, for the purpose of Cooperative constructing, reconstructing, inspecting, replacing, upgrading, maintaining and/or operating its facilities, the right of ingress to and egress from the easement over the lands of Owner, such right to be exercised in such manner as shall cause the least practicable damage and inconvenience to Owner.

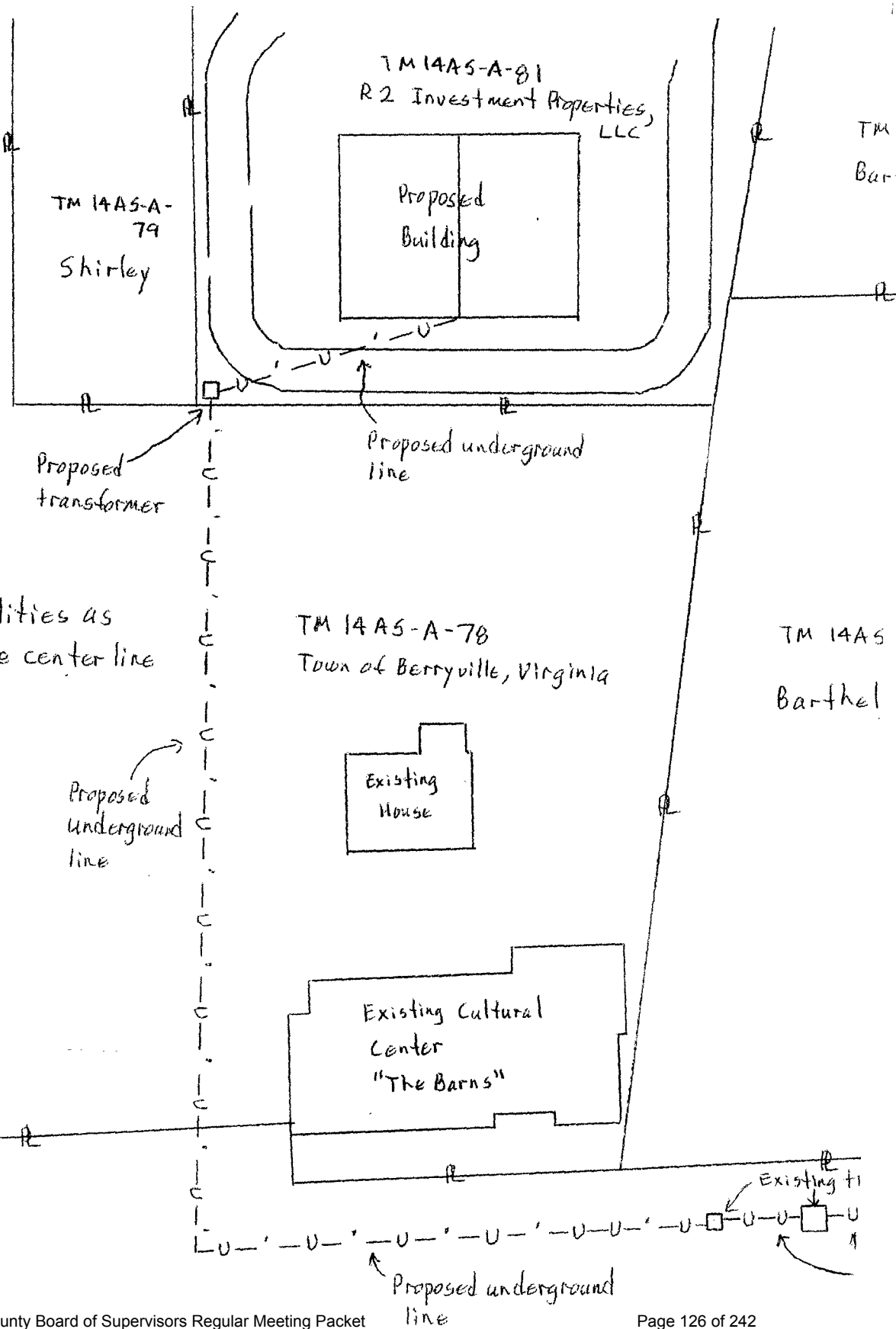
Cooperative shall at all times have the right to trim, cut, remove, control, and keep clear by machinery or otherwise, all trees, limbs, undergrowth and other obstructions inside and outside the boundaries that may endanger the safe and proper operation of its facilities. All trees cut by the Cooperative at any time shall remain the property of the Owner.

Cooperative shall repair damage to roads, fences, structures, or other improvements and shall pay Owner for other damage done, including damages to crops, in the process of the construction, inspection, or maintenance of Cooperative's facilities, or in the exercise of its right of ingress and egress; provided Owner gives written notice thereof to Cooperative within thirty (30) days after such damage occurs.

Owner covenants that he is seized of and has the right to convey the said easements of right of way, rights and privileges; that the Cooperative shall have quiet and peaceable possession, use and enjoyment of the aforesaid easement of right of way, rights and privileges.

"NOTICE TO LANDOWNER: You are conveying rights to a public service corporation. A public service corporation may have the right to obtain some or all of these rights through exercise of eminent domain. To the extent that any of the rights being conveyed are not subject to eminent domain, you have the right to choose not to convey those rights and you could not be compelled to do so. You have the right to negotiate compensation for any rights that you are voluntarily conveying".

Legend: Existing Overhead   
 Added Overhead   
 Existing Underground   
 Added Underground 



\* Center line of facilities as installed to determine center line of right-of-way \*

## Other Business

### R2 Investment Properties, L.L.C. Request for Easement

- Keith Dalton will be meeting later today with Jay Hillerson, owner R2 Investment Properties, to discuss his request for a private easement over BCCGC property and then Town property.
- Town and County must agree on terms and conditions.
- Committee agreed:
  - o It wants to encourage and facilitate growth in the Town.
  - o It wants to ensure that the public interest is protected.
  - o Cost of public hearing and legal review shall be covered by requestor.
  - o A sunset clause rescinding the agreement if the project is not completed within a reasonable time frame shall be included in the agreement.
  - o Construction must be performed by a very firm expiration date.
  - o Requestor shall be responsible for the expense of moving utilities should the need arise in future.
  - o Requestor shall be responsible for the initial construction and all subsequent repairs.
  - o Requestor shall return the finished area back to its current condition.
  - o Representatives from the Town and County shall be included in design discussions since the proposed easement runs through the middle of an area used for public assembly.
  - o Design shall ensure that the underground storm water system is not disrupted.
  - o JBC shall meet to further discuss before forwarding for approval to its respective governing bodies.

## 6. Approval of Minutes

### June 13, 2012 Regular Meeting

**David Weiss, seconded by David Ash, moved to approve the June 13, 2012 meeting minutes as presented. The motion was approved by the following vote:**

David Ash	-	Aye
Keith Dalton	-	Aye
Allen Kitselman	-	Absent
David Weiss	-	Aye

[prev](#) | [next](#)

§ 15.2-1800. Purchase, sale, use, etc., of real property.

A. A locality may acquire by purchase, gift, devise, bequest, exchange, lease as lessee, or otherwise, title to, or any interests in, any real property, whether improved or unimproved, within its jurisdiction, for any public use.

Acquisition of any interest in real property by condemnation is governed by Chapter 19 (§ [15.2-1901](#) et seq.). The acquisition of a leasehold or other interest in a telecommunications tower, owned by a nongovernmental source, for the operation of a locality's wireless radio communications systems shall be governed by this chapter.

B. Subject to any applicable requirements of Article VII, Section 9 of the Constitution, any locality may sell, at public or private sale, exchange, lease as lessor, mortgage, pledge, subordinate interest in or otherwise dispose of its real property, which includes the superjacent airspace (except airspace provided for in § [15.2-2030](#)) which may be subdivided and conveyed separate from the subjacent land surface, provided that no such real property, whether improved or unimproved, shall be disposed of until the governing body has held a public hearing concerning such disposal. However, the holding of a public hearing shall not apply to (i) the leasing of real property to another public body, political subdivision or authority of the Commonwealth or (ii) conveyance of site development easements across public property, including, but not limited to, easements for ingress, egress, utilities, cable, telecommunications, storm water management, and other similar conveyances, that are consistent with the local capital improvement program, involving improvement of property owned by the locality. The provisions of this section shall not apply to the vacation of public interests in real property under the provisions of Articles 6 (§ [15.2-2240](#) et seq.) and 7 (§ [15.2-2280](#) et seq.) of Chapter 22 of this title.

C. A city or town may also acquire real property for a public use outside its boundaries; a county may acquire real property for a public use outside its boundaries when expressly authorized by law.

D. A locality may construct, insure, and equip buildings, structures and other improvements on real property owned or leased by it.

E. A locality may operate, maintain, and regulate the use of its real property or may contract with other persons to do so.

Notwithstanding any contrary provision of law, general or special, no locality providing access and opportunity to use its real property, whether improved or unimproved, may deny equal access or a fair opportunity to use such real property to, or otherwise discriminate against, the Boy Scouts of America or the Girl Scouts of the USA. Nothing in this paragraph shall be construed to require any locality to sponsor the Boy Scouts of America or the Girl Scouts of the USA, or to exempt any such groups from local policies governing access to and use of a locality's real property. The provisions of this paragraph applicable to a locality shall also apply equally to any local governmental entity, including a department, agency, or authority.

F. This section shall not be construed to deprive the resident judge or judges of the right to control the use of the courthouse.

G. "Public use" as used in this section shall have the same meaning as in § [1-219.1](#).

(Code 1950, § 15-692; 1962, c. 623, § 15.1-262; 1968, c. 418; 1974, c. 282; 1977, c. 269; 1979, c. 431; 1980, cc. 212, 559; 1984, c. 241; 1986, cc. 477, 573; 1990, c. 813; 1997, c. [587](#); 1998, c. [696](#); 2005, c. [822](#); 2006, c. [57](#); 2007, cc. [882](#), [901](#), [926](#).)

---

[prev](#) | [next](#) | [new search](#) | [table of contents](#) | [home](#)



CLARKE COUNTY BOARD OF SUPERVISORS  
FINANCE COMMITTEE  
REPORT

TO: Board of Supervisors  
FR: Thomas Judge, Director of Joint Administrative Services  
DT: August 21, 2012  
RE: *August Finance*

1. **FY 12 Supplemental Appropriations.** All FY 12 unemployment compensation charges have been received for FY 12, leaving the fund over expended by \$13,769 related primarily to certain government positions that were terminated in spring 2011. The following action is recommended:

*“Be it resolved that FY 12 Unemployment Compensation Fund budgeted expenditures be increased \$13,769, and the same appropriated, for the purpose of paying unemployment claims.”*

2. **Reimbursement of Land Use Fees.** Approval of the attached request of the Sanitary Authority is recommended as follows:

*“Be it resolved that FY 13 Sanitation budgeted expenditure be increased \$2,000, and the same be appropriated, for the purpose of reimbursing the Clarke County Sanitation Authority for additional costs incurred in negotiating for the right to place a public safety antennae on their water tower”.*

3. **Virginia Commission on the Arts Grant.** A grant application has been filed to replace the lost Virginia Commission on the Arts grant. Additional grant filings will be made in the coming months until these funds (\$4,000) are replaced.
4. **State Reductions in Aid to Localities.** The attached table shows the proposed reductions in aid to localities. These reductions were anticipated in the development of the FY 13 budget. In the case of the Library of Virginia: when we declare that reduction, that organization in turn reduces the amount it sends Handley. The Finance Committee recommends adoption of the following:

*“Be it resolved that the State reductions to aid to localities be implemented based on the prorated calculation provided by the State, and the requisite form be authorized by the County Administrator and forwarded to the State expressing this.”*

5. **Acceptance of July Bills and Claims.** The Finance Committee recommends acceptance of this report.
6. **Standing Reports.** The following are included: Reconciliation of Appropriations. General Fund Balance. General Fund Expenditure Summary (life insurance encumbrance to be corrected in September).

FD 711 UNEMPLOYMENT COMPENSATION BENEFITS FUND

CASH	1005	-	-	-
ACCOUNTS RECEIVABLE	1210	-	-	-
INTERFUND RECEIVABLE	1220	-	-	-
ESTIMATED REVENUES	3010	25,000.00		25,000.00
REVENUES	3020	(32,367.78)		(32,367.78)
ACCOUNTS PAYABLE	4210	-	-6400.53	(6,400.53)
APPROPRIATIONS	6010	(25,000.00)		(25,000.00)
EXPENDITURES	6020	32,367.78	6,400.53	38,768.31
ENCUMBRANCES	6030	-		-
RESERVE FOR ENCUMBRANCES	7530	-		-
FUND BALANCE - UNRESERVED, UNDESIGNATED	7620	-		-
FUND BALANCE - BUDGETARY CONTROL	7700	-		-
<hr/>				
TOTAL FD 711 UNEMPLOYMENT COMPENSATION B	ENEFFITS FU	-	-	-

Revenues	(32,367.78)	-	(32,367.78)
Expenditures	32,367.78	6,400.53	38,768.31
Fund Balance - Unreserved			
New Fund Balance		6,400.53	6,400.53

Estimated tsfr from general fund

June billing

6400.53

13,768.31

# Memo

**To:** Clarke County Finance Committee  
**From:** Mike Legge  
**Date:** 8/15/2012  
**Re:** Millwood Water Tower

---

Recently, the Clarke County Sanitary Authority (CCSA) finalized a land acquisition agreement with Mr. Richard Farland. The land is needed for the construction of a new water tower in Millwood.

At the County's request, the CCSA negotiated the right for the County to add an antenna to the top of the tower for public safety communications, if needed in the future.

To help cover the costs involved in negotiating this free-lease tower space for the County, the Sanitary Authority respectfully asks that the Finance Committee consider approving a transfer of \$2,000.00 from the County to the Clarke County Sanitary Authority.

Thank you for your time and consideration.

## State Reductions In Aid To Localities Clarke County

Distributing Agency	Distribution Title	FY 2013 Base	FY 2013 Calculated Reduction	FY 2013 Locality Elected Reduction
State Board of Elections	Financial Assistance for General Registrar Compensation	\$30,414	\$1,414	\$1,414
State Board of Elections	Financial Assistance for Local Electoral Board Compensation and Expenses	\$5,354	\$249	\$249
Compensation Board	Financial Assistance for Local Court Services	\$651,058	\$30,261	\$30,261
Compensation Board	Financial Assistance for Operations of Local Commissioners of the Revenue	\$10,037	\$467	\$467
Compensation Board	Financial Assistance for Operations of Local Attorneys for the Commonwealth	\$54,222	\$2,520	\$2,520
Compensation Board	Financial Assistance for Operations for Circuit Court Clerks	\$53,348	\$2,480	\$2,480
Compensation Board	Financial Assistance for Operations of Local Treasurers	\$21,203	\$985	\$985
The Library of Virginia	State Formula Aid for Local Public Libraries	\$54,308	\$2,524	\$2,524
Department of Accounts Transfer Payments	Distribution of Rolling Stock Taxes	\$21,222	\$986	\$986
Department of Accounts Transfer Payments	Distribution of Recordation Taxes	\$65,800	\$3,058	\$3,058
Comprehensive Services for At-Risk Youth and Families	Financial Assistance for Child and Youth Services	\$542,007	\$25,192	\$25,192
Department of Juvenile Justice	Financial Assistance for Community based Alternative Treatment Services	\$8,990	\$418	\$418
	REIMBURSEMENT TO THE COMMONWEALTH	\$0	\$0	\$0
<b>TOTALS</b>		<b>\$1,517,963</b>	<b>\$70,554</b>	<b>\$70,554</b>

Amount Remaining To Elect: \$0

Clarke Co. **Reconciliation of Appropriations** Year Ending June 30, 2012

01-Aug-12

Date	Total	General Fund	Soc Svcs Fund	CSA Fund	Sch Oper Fund	Cafeteria Fund	GG Cap Fund	School Cap Fund	GG Debt Fund	School Debt Fund	Joint Fund	Conservation Easements	Unemploy Fund
04/12/11 Appropriations Resolution: Total	38,011,684	8,056,246	1,351,949	1,022,594	19,048,085	780,232	1,725,525	844,918	374,129	4,122,196	510,810	150,000	25,000
<i>Adjustments:</i>													
08/16/11 One-time salary adjustment		37,867	7,689										
08/16/11 Extension Horticultural Agent		3,000											
09/27/11 V-Stop Grant		2,250											
11/21/11 School Software Grant								52,510					
11/21/11 Sheriff's Emergency Notification System		6,538											
05/15/12 School Transportation Fuel and Well					60,097								
05/15/12 School Carryover for Track Resurfacing								50,000					
06/19/12 Dog Park Donations							5,000						
06/19/12 Town of Berryville payments for New HS								21,035					
06/19/12 Registrar Primaries		4,652											
06/19/12 Lap Lane Markers and Wheel							1,850						
08/20/12 Unemployment Compensation Fund													13,769
Revised Appropriation	38,277,941	8,110,553	1,359,638	1,022,594	19,108,182	780,232	1,732,375	968,463	374,129	4,122,196	510,810	150,000	38,769
Change to Appropriation	266,257	54,307	7,689	0	60,097	0	6,850	123,545	0	0	0	0	13,769
Original Revenue Estimate	14,373,904	2,382,881	935,333	471,297	8,966,628	780,232	535,860	154,000		147,673	0	0	0
<i>Adjustments:</i>													
09/27/11 V-Stop Grant		2,250											
11/21/11 School Software Grant								52,510					
05/15/12 Commonwealth Revenue for Fuel and Well					60,097								
06/19/12 Dog Park Donations							5,000						
06/19/12 Town of Berryville payments for New HS								21,035					
06/19/12 Registrar Primaries		4,652											
06/19/12 Lap Lane Markers and Wheel							1,850						
Revised Revenue Estimate	14,521,298	2,389,783	935,333	471,297	9,026,725	780,232	542,710	227,545	0	147,673	0	0	0
Change to Revenue Estimate	147,394	6,902	0	0	60,097	0	6,850	73,545	0	0	0	0	0
Original Local Tax Funding	23,637,780	5,673,365	416,516	551,297	10,081,457	0	1,189,665	690,918	374,129	3,974,523	510,810	150,000	25,000
Revised Local Tax Funding	23,756,643	5,720,770	424,305	551,297	10,081,457	0	1,189,665	740,918	374,129	3,974,523	510,810	150,000	38,769
Change to Local Tax Funding	118,863	47,405	7,689	0	0	0	0	50,000	0	0	0	0	13,769

*Italics = Proposed actions*

Title: General Fund Balance

08/06/12

Source: Clarke County Joint Administrative Services

	<u>Previous</u>	<u>Current</u>	<u>Notes</u>
<b>General Fund Balance Year End FY 2010</b>	14,154,881	14,154,881	
Expenditure FY 11	(23,974,664)	(23,974,664)	
Revenue FY 11	24,907,990	24,907,990	
<b>General Fund Balance (year end FY 11)</b>	<b>15,088,207</b>	<b>15,088,207</b>	

**Adjustments and Designations**

<u>Designations</u>			
Liquidity Designation @ 12% of FY 11/12 Budgeted Operating Revenue	(\$2,951,003)	(\$2,951,003)	
Stabilization Designation @ 3% of FY 11/12 Budgeted Operating Revenue	(737,751)	(737,751)	
Continuing Local GF Appropriations for Capital Projects	(5,127,367)	(5,127,367)	
School Capital/Debt	(1,500,000)	(1,500,000)	
Government Construction/Debt	(941,090)	(941,090)	
Property Acquisition	(265,000)	(265,000)	
Conservation Easements from Government Savings	(153,462)	(153,462)	
Community Facilities	(\$325,000)	(\$325,000)	
Comprehensive Services Act Shortfall	(262,868)	(262,868)	
Senior Center and Park Office	-	-	
Parks Master Plan	(100,000)	(100,000)	
School Operating Carryover	(136,014)	(136,014)	
Government Carryover Requests from Government Savings	(373,177)	(373,177)	
Energy Efficiency	(200,000)	(200,000)	
Landfill costs	(50,000)	(50,000)	
FY 11/12 Original Budget Surplus (Deficit)	(1,369,920)	(1,369,920)	
<b>TOTAL Designations</b>	<b>(14,492,652)</b>	<b>(14,492,652)</b>	
FY 11/12 Expenditure Budget Adjustments	(250,638)	(266,257)	
FY 11/12 Revenue Budget Adjustments	145,544	145,544	
Undesignated Fund Balance Projected June 30	490,462	474,843	
Second Quarter Revenue Estimate Less Revised Budget	-74,428	-74,428	
<b>TOTAL</b>	<b>416,034</b>	<b>400,415</b>	

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 1  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For JULY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 100 GENERAL FUND							
PJT 000 NON-CATEGORICAL							
FUNC 11010 BOARD OF SUPERVISORS							
1300	SALARIES AND WAGES - PART TIME	\$ 13,800.00	\$ 12,650.00	\$ 1,150.00	\$ 1,150.00	\$ 0.00	100.00
2100	FICA BENEFITS	\$ 1,056.00	\$ 851.78	\$ 77.43	\$ 77.43	\$ 126.79	87.99
2300	HOSPITAL/MEDICAL PLANS	\$ 10,720.00	\$ 4,699.64	\$ 427.24	\$ 427.24	\$ 5,593.12	47.83
3100	PROFESSIONAL SERVICES	\$ 9,000.00	\$ 0.00	\$ 375.00	\$ 375.00	\$ 8,625.00	4.17
3600	ADVERTISING	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	0.00
5210	POSTAL SERVICES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
5307	PUBLIC OFFICIAL LIABILITY INS.	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 5,917.00	\$ 583.00	91.03
5540	TRAVEL CONVENTION & EDUCATION	\$ 3,000.00	\$ 0.00	\$ 1,434.62	\$ 1,434.62	\$ 1,565.38	47.82
5800	MISCELLANEOUS CHARGES	\$ 1,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,600.00	0.00
5810	DUES & ASSOC. MEMBERSHIPS	\$ 5,200.00	\$ 0.00	\$ 500.00	\$ 3,626.00	\$ 1,574.00	69.73
6001	OFFICE SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
11010	BOARD OF SUPERVISORS	\$ 57,676.00	\$ 18,201.42	\$ 3,964.29	\$ 13,007.29	\$ 26,467.29	54.11
FUNC 12110 COUNTY ADMINISTRATOR							
1100	SALARIES - REGULAR	\$ 215,195.00	\$ 197,262.08	\$ 17,932.92	\$ 17,932.92	\$ 0.00	100.00
1300	SALARIES - PART TIME	\$ 0.00	\$ 0.00	\$ 125.00	\$ 125.00	\$ 125.00	100.00
2100	FICA BENEFITS	\$ 16,462.00	\$ 14,478.95	\$ 1,325.83	\$ 1,325.83	\$ 657.22	96.01
2210	VSRS BENEFITS	\$ 26,125.00	\$ 23,947.62	\$ 2,177.05	\$ 2,177.05	\$ 0.33	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 18,423.00	\$ 16,887.31	\$ 1,535.21	\$ 1,535.21	\$ 0.48	100.00
2400	LIFE INSURANCE	\$ 2,561.00	\$ 2,044.36	\$ 236.71	\$ 236.71	\$ 279.93	89.07
2700	WORKERS COMPENSATION INSURANCE	\$ 190.00	\$ 0.00	\$ 0.00	\$ 191.63	\$ 1.63	100.86
3100	PROFESSIONAL SERVICES	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,000.00	0.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
3500	PRINTING AND BINDING	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
5210	POSTAL SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5230	TELECOMMUNICATIONS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
5810	DUES & ASSOCIATION MEMBERSHIPS	\$ 1,500.00	\$ 0.00	\$ 503.00	\$ 503.00	\$ 997.00	33.53
6001	OFFICE SUPPLIES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
6008	VEHICLE AND EQUIP FUEL	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	0.00
6012	BOOKS AND SUBSCRIPTIONS	\$ 1,350.00	\$ 0.00	\$ 0.00	\$ 70.30	\$ 1,279.70	5.21
12110	COUNTY ADMINISTRATOR	\$ 293,006.00	\$ 254,620.32	\$ 23,835.72	\$ 24,097.65	\$ 14,288.03	95.12
FUNC 12210 LEGAL SERVICES							
1100	SALARIES/WAGES - REGULAR	\$ 34,554.00	\$ 31,674.71	\$ 2,879.52	\$ 2,879.52	\$ 0.23	100.00
2100	FICA	\$ 2,644.00	\$ 2,426.53	\$ 220.59	\$ 220.59	\$ 3.12	100.12
2210	VSRS	\$ 4,195.00	\$ 3,845.32	\$ 349.57	\$ 349.57	\$ 0.11	100.00
2400	LIFE INSURANCE	\$ 411.00	\$ 418.11	\$ 38.01	\$ 38.01	\$ 45.12	110.98
3100	PROFESSIONAL SERVICES	\$ 32,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 32,000.00	0.00
12210	LEGAL SERVICES	\$ 73,804.00	\$ 38,364.67	\$ 3,487.69	\$ 3,487.69	\$ 31,951.64	56.71
FUNC 12310 COMMISSIONER OF REVENUE							
1100	SALARIES - REGULAR	\$ 137,820.00	\$ 126,335.00	\$ 11,485.00	\$ 11,485.00	\$ 0.00	100.00
2100	FICA BENEFITS	\$ 10,544.00	\$ 8,863.50	\$ 805.78	\$ 805.78	\$ 874.72	91.70
2210	VSRS BENEFITS	\$ 16,731.00	\$ 15,337.07	\$ 1,394.28	\$ 1,394.28	\$ 0.35	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 21,465.00	\$ 17,314.22	\$ 1,574.02	\$ 1,574.02	\$ 2,576.76	88.00
2400	LIFE INSURANCE	\$ 1,640.00	\$ 1,667.62	\$ 151.60	\$ 151.60	\$ 179.22	110.93
2700	WORKERS COMPENSATION INSURANCE	\$ 180.00	\$ 0.00	\$ 0.00	\$ 122.73	\$ 57.27	68.18
3100	PROFESSIONAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00

CLARKE COUNTY  
 PD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 2  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
3310	REPAIR & MAINTENANCE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
3320	MAINTENANCE SERVICE CONTRACTS	\$ 750.00	\$ 0.00	\$ 22.05	\$ 22.05	\$ 22.05	\$ 727.95	2.94
3500	PRINTING AND BINDING	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	0.00
3600	ADVERTISING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
4100	DATA PROCESSING	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,800.00	0.00
5210	POSTAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 280.00	\$ 2,720.00	9.33
5230	TELECOMMUNICATIONS	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	0.00
5510	TRAVEL MILEAGE	\$ 600.00	\$ 0.00	\$ 199.80	\$ 199.80	\$ 199.80	\$ 400.20	33.30
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,000.00	\$ 0.00	\$ 297.76	\$ 297.76	\$ 297.76	\$ 1,702.24	14.89
5810	DUES & MEMBERSHIPS	\$ 1,000.00	\$ 0.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 600.00	40.00
6001	OFFICE SUPPLIES	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100.00	0.00
6012	BOOKS AND SUBSCRIPTIONS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 800.00	0.00
8201	MACHINERY & EQUIPMENT	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
12310	COMMISSIONER OF REVENUE	\$ 202,730.00	\$ 169,517.41	\$ 16,330.29	\$ 16,330.29	\$ 16,733.02	\$ 16,479.57	91.87
3320	FUNC 12320 ASSESSOR MAINTENANCE SERVICE CONTRACT	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,500.00	0.00
1100	FUNC 12410 TREASURER SALARIES - REGULAR	\$ 161,427.00	\$ 147,974.75	\$ 13,452.25	\$ 13,452.25	\$ 13,452.25	\$ 0.00	100.00
2100	FICA BENEFITS	\$ 12,350.00	\$ 11,228.22	\$ 1,020.75	\$ 1,020.75	\$ 1,020.75	\$ 101.03	99.18
2210	VSRS BENEFITS	\$ 19,597.00	\$ 17,964.13	\$ 1,633.10	\$ 1,633.10	\$ 1,633.10	\$ 0.23	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 10,254.00	\$ 9,399.52	\$ 854.48	\$ 854.48	\$ 854.48	\$ 0.00	100.00
2400	LIFE INSURANCE	\$ 1,921.00	\$ 1,953.27	\$ 177.57	\$ 177.57	\$ 177.57	\$ 209.84	110.92
2700	WORKERS COMPENSATION INSURANCE	\$ 210.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 143.75	\$ 66.25	68.45
3100	PROFESSIONAL SERVICES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 400.00	\$ 0.00	\$ 22.05	\$ 22.05	\$ 22.05	\$ 377.95	5.51
3500	PRINTING AND BINDING	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,500.00	0.00
3600	ADVERTISING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
5210	POSTAL SERVICES	\$ 19,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,000.00	0.00
5230	TELECOMMUNICATIONS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 800.00	0.00
5306	SURETY BONDS	\$ 110.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 110.00	0.00
5510	TRAVEL MILEAGE	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 1,900.00	5.00
5810	DUES & MEMBERSHIPS	\$ 1,000.00	\$ 0.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 650.00	35.00
6001	OFFICE SUPPLIES	\$ 4,500.00	\$ 0.00	\$ 44.60	\$ 44.60	\$ 44.60	\$ 4,455.40	0.99
6022	SUPPLIES - DOG TAGS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
12410	TREASURER	\$ 244,369.00	\$ 188,519.89	\$ 17,554.80	\$ 17,554.80	\$ 17,798.55	\$ 38,050.56	84.43
1100	FUNC 12510 DATA PROCESSING SALARIES & WAGES - REGULAR	\$ 122,425.00	\$ 112,222.92	\$ 10,202.08	\$ 10,202.08	\$ 10,202.08	\$ 0.00	100.00
1300	SALARIES - PART TIME	\$ 0.00	\$ 0.00	\$ 285.00	\$ 285.00	\$ 285.00	\$ 285.00	100.00
2100	FICA BENEFITS	\$ 9,366.00	\$ 7,718.91	\$ 723.52	\$ 723.52	\$ 723.52	\$ 923.57	90.14
2210	VSRS	\$ 14,862.00	\$ 13,623.86	\$ 1,238.54	\$ 1,238.54	\$ 1,238.54	\$ 0.40	100.00
2300	HOSPITAL/MEDICAL PLANS	\$ 13,762.00	\$ 12,615.22	\$ 1,146.78	\$ 1,146.78	\$ 1,146.78	\$ 0.00	100.00
2400	LIFE INSURANCE	\$ 1,457.00	\$ 1,481.34	\$ 134.67	\$ 134.67	\$ 134.67	\$ 159.01	110.91
2700	WORKER'S COMPENSATION	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 110.32	\$ 39.68	73.55
3100	PROFESSIONAL SERVICES	\$ 10,000.00	\$ 2,150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,850.00	21.50
3320	MAINTENANCE SERVICE CONTRACT	\$ 42,000.00	\$ 12,000.00	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00	\$ 23,800.00	43.33
5210	POSTAL SERVICES	\$ 500.00	\$ 0.00	\$ 2.46	\$ 2.46	\$ 2.46	\$ 497.54	0.49
5230	TELECOMMUNICATIONS	\$ 35,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,090.50	\$ 30,909.50	11.69
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
6001	OFFICE SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 301.63	\$ 301.63	\$ 301.63	\$ 1,698.37	15.08
6012	BOOKS & SUBSCRIPTIONS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
8207	EDP EQUIPMENT	\$ 19,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,000.00	0.00
12510	DATA PROCESSING	\$ 271,222.00	\$ 161,812.25	\$ 20,234.68	\$ 20,234.68	\$ 24,435.50	\$ 84,974.25	68.67



CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 3  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
FUNC 13100 ELECTORAL BOARD AND OFFICIALS								
1300	SALARIES - PART TIME	\$ 7,512.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	7,512.00	0.00
2100	FICA	\$ 575.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	575.00	0.00
2700	WORKER'S COMPENSATION	\$ 15.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	15.00	0.00
3000	PURCHASED SERVICES	\$ 4,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	4,200.00	0.00
3160	ELECTORAL BOARD SERVICES	\$ 8,525.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	8,525.00	0.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 5,220.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	5,220.00	0.00
3500	PRINTING AND BINDING	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2,500.00	0.00
3600	ADVERTISING	\$ 340.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	340.00	0.00
5210	POSTAL SERVICES	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2,500.00	0.00
5400	LEASES AND RENTALS	\$ 1,050.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,050.00	0.00
5510	TRAVEL MILEAGE	\$ 350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	350.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	600.00	0.00
5810	DUES, SUBSCRIPTIONS & MEMBERSHIPS	\$ 190.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	190.00	0.00
6000	MATERIAL AND SUPPLIES	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	600.00	0.00
13100	ELECTORAL BOARD AND OFFICIALS	\$ 34,177.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	34,177.00	0.00
FUNC 13200 REGISTRAR								
1100	SALARIES - REGULAR	\$ 45,531.00	\$ 41,736.75	\$ 3,794.25	\$ 3,794.25	\$ 0.00	0.00	100.00
1300	SALARIES - PART TIME	\$ 8,840.00	\$ 0.00	\$ 364.00	\$ 364.00	\$ 8,476.00	8,476.00	4.12
2100	FICA BENEFITS	\$ 4,160.00	\$ 3,208.04	\$ 319.49	\$ 319.49	\$ 632.47	632.47	84.80
2210	VRS BENEFITS	\$ 5,527.00	\$ 5,066.84	\$ 460.62	\$ 460.62	\$ 0.46	0.46	100.01
2400	LIFE INSURANCE	\$ 542.00	\$ 550.93	\$ 50.08	\$ 50.08	\$ 59.01	59.01	110.89
2700	WORKERS COMPENSATION INSURANCE	\$ 105.00	\$ 0.00	\$ 0.00	\$ 41.32	\$ 63.68	63.68	39.35
3310	REPAIR & MAINTENANCE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	200.00	0.00
3320	MAINTENANCE & SERVICE CONTRACT	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	100.00	0.00
5230	TELECOMMUNICATIONS	\$ 900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 900.00	900.00	0.00
5510	TRAVEL MILEAGE	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	150.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 850.00	\$ 0.00	\$ 170.00	\$ 170.00	\$ 680.00	680.00	20.00
5810	DUES & SUBSCRIPTIONS	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	150.00	0.00
6001	OFFICE SUPPLIES	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	700.00	0.00
13200	REGISTRAR	\$ 67,755.00	\$ 50,562.56	\$ 5,158.44	\$ 5,199.76	\$ 11,992.68	11,992.68	82.30
FUNC 21100 CIRCUIT COURT								
5841	COMPENSATION OF JURORS	\$ 2,000.00	\$ 0.00	\$ 150.00	\$ 150.00	\$ 1,850.00	1,850.00	7.50
5842	JURY COMMISSIONERS	\$ 180.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 180.00	180.00	0.00
7001	SHARED COURT SERVICES	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	10,000.00	0.00
21100	CIRCUIT COURT	\$ 12,180.00	\$ 0.00	\$ 150.00	\$ 150.00	\$ 12,030.00	12,030.00	1.23
FUNC 21200 GENERAL DISTRICT COURT								
5210	POSTAL SERVICES	\$ 744.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 744.00	744.00	0.00
5230	TELECOMMUNICATIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	2,000.00	0.00
5810	DUES & MEMBERSHIPS	\$ 85.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.00	85.00	0.00
6001	OFFICE SUPPLIES	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	1,500.00	0.00
6012	BOOKS AND SUBSCRIPTIONS	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	600.00	0.00
8201	MACHINERY & EQUIPMENT	\$ 135.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 135.00	135.00	0.00
21200	GENERAL DISTRICT COURT	\$ 5,064.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,064.00	5,064.00	0.00
FUNC 21300 MAGISTRATE								
5230	TELECOMMUNICATIONS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	1,000.00	0.00
FUNC 21500 JUVENILE & DOMESTIC RELATIONS OFFICE								
3320	MAINTENANCE SERVICE CONTRACT	\$ 1,221.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,221.00	1,221.00	0.00
5210	POSTAL SERVICES	\$ 550.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 550.00	550.00	0.00

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 4  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used	
5230	TELECOMMUNICATIONS	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	0.00	
5810	DUES & MEMBERSHIPS	\$ 300.00	\$ 0.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 260.00	13.33	
6001	OFFICE SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00	
21500	JUVENILE & DOMESTIC RELATIONS OF	\$ 4,771.00	\$ 0.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 4,731.00	0.84	
	FUNC 21600 CLERK OF THE CIRCUIT COURT								
1100	Salaries - Regular	\$ 21,400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,400.00	0.00	
2100	FICA BENEFITS	\$ 12,814.00	\$ 0.00	\$ 963.86	\$ 963.86	\$ 963.86	\$ 11,850.14	7.52	
2210	VRSR BENEFITS	\$ 20,335.00	\$ 0.00	\$ 1,529.58	\$ 1,529.58	\$ 1,529.58	\$ 18,805.42	7.52	
2300	HEALTH INSURANCE BENEFITS	\$ 10,300.00	\$ 0.00	\$ 854.48	\$ 854.48	\$ 854.48	\$ 9,445.52	8.30	
2400	LIFE INSURANCE	\$ 1,993.00	\$ 0.00	\$ 166.31	\$ 166.31	\$ 166.31	\$ 1,826.69	8.34	
2700	WORKER'S COMPENSATION	\$ 180.00	\$ 0.00	\$ 0.00	\$ 147.55	\$ 147.55	\$ 32.45	81.97	
3100	PROFESSIONAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00	
3310	REPAIR & MAINTENANCE	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	0.00	
3320	MAINTENANCE SERVICE CONTRACT	\$ 1,000.00	\$ 804.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 196.00	80.40	
3500	PRINTING AND BINDING	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00	
3510	MICROFILMING	\$ 7,000.00	\$ 0.00	\$ 547.37	\$ 547.37	\$ 547.37	\$ 6,452.63	7.82	
5210	POSTAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 2,820.00	6.00	
5230	TELECOMMUNICATIONS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00	
6001	OFFICE SUPPLIES	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	0.00	
21600	CLERK OF THE CIRCUIT COURT	\$ 88,472.00	\$ 804.00	\$ 4,241.60	\$ 4,389.15	\$ 4,389.15	\$ 83,278.85	5.87	
	FUNC 21900 VICTIM/WITNESS PROGRAM								
1300	SALARIES/WAGES - PART TIME	\$ 28,965.00	\$ 26,551.27	\$ 2,413.74	\$ 2,413.74	\$ 2,413.74	\$ 0.01	100.00	
2100	FICA	\$ 2,217.00	\$ 2,008.18	\$ 182.56	\$ 182.56	\$ 182.56	\$ 26.26	98.82	
2210	VRSR	\$ 3,516.00	\$ 3,223.32	\$ 293.03	\$ 293.03	\$ 293.03	\$ 0.35	100.01	
2300	Health Insurance	\$ 3,978.00	\$ 4,699.64	\$ 427.24	\$ 427.24	\$ 427.24	\$ 1,148.88	128.88	
2400	LIFE INSURANCE	\$ 345.00	\$ 451.66	\$ 41.06	\$ 41.06	\$ 41.06	\$ 147.72	142.82	
2700	WORKER'S COMPENSATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 33.24	\$ 33.24	\$ 33.24	100.00	
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00	
6001	OFFICE SUPPLIES	\$ 220.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 220.00	0.00	
21900	VICTIM/WITNESS PROGRAM	\$ 39,741.00	\$ 36,934.07	\$ 3,357.63	\$ 3,390.87	\$ 3,390.87	\$ 583.94	101.47	
	FUNC 21920 COURT SERVICES DETOXIFICATION								
3845	PURCHASED SERVICES - DETOX	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00	
	FUNC 21930 BLUE RIDGE LEGAL SERVICES								
5699	CIVIC CONTRIBUTIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00	
	FUNC 21940 REGIONAL COURT SERVICES								
5699	CIVIC CONTRIBUTIONS	\$ 3,759.00	\$ 0.00	\$ 3,759.00	\$ 3,759.00	\$ 3,759.00	\$ 0.00	100.00	
	FUNC 22100 COMMONWEALTH'S ATTORNEY								
1100	SALARIES - REGULAR	\$ 183,840.00	\$ 168,519.72	\$ 15,319.99	\$ 15,319.99	\$ 15,319.99	\$ 0.29	100.00	
1300	SALARIES - PART TIME	\$ 12,300.00	\$ 0.00	\$ 512.00	\$ 512.00	\$ 512.00	\$ 11,788.00	4.16	
2100	FICA BENEFITS	\$ 15,005.00	\$ 14,626.65	\$ 1,370.02	\$ 1,370.02	\$ 1,370.02	\$ 991.67	106.61	
2210	VRSR BENEFITS	\$ 22,318.00	\$ 23,215.79	\$ 2,110.53	\$ 2,110.53	\$ 2,110.53	\$ 3,008.32	113.48	
2300	HEALTH INSURANCE BENEFITS	\$ 10,163.00	\$ 9,399.28	\$ 854.48	\$ 854.48	\$ 854.48	\$ 90.76	100.89	
2400	LIFE INSURANCE	\$ 2,188.00	\$ 2,524.29	\$ 229.48	\$ 229.48	\$ 229.48	\$ 565.77	125.86	
2700	WORKERS COMPENSATION INSURANCE	\$ 210.00	\$ 0.00	\$ 0.00	\$ 174.59	\$ 174.59	\$ 35.41	83.14	
3320	MAINTENANCE SERVICE CONTRACT	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00	
5210	POSTAL SERVICES	\$ 900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 900.00	0.00	
5230	TELECOMMUNICATIONS	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00	
5540	TRAVEL CONVENTION & EDUCATION	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 50.00	\$ 50.00	\$ 3,450.00	1.43	
5549	WITNESS TRAVEL EXPENDITURES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00	
5810	DUES & MEMBERSHIPS	\$ 1,030.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,030.00	0.00	

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 5  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	JULY	Expenditures Year-to-Date	Available Balance	Percent Used
6001	OFFICE SUPPLIES	\$ 1,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,300.00	0.00
6012	BOOKS AND SUBSCRIPTIONS	\$ 950.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 420.00	\$ 530.00	44.21
22100	COMMONWEALTH'S ATTORNEY	\$ 256,304.00	\$ 218,285.73	\$ 20,396.50	\$ 20,396.50	\$ 21,041.09	\$ 16,977.18	93.38
	FUNC 31200 SHERIFF							
1100	SALARIES - REGULAR	\$ 1,000,168.00	\$ 917,683.25	\$ 83,425.75	\$ 83,425.75	\$ 83,425.75	\$ 941.00	100.09
1300	SALARIES - PART TIME	\$ 20,000.00	\$ 0.00	\$ 432.40	\$ 432.40	\$ 432.40	\$ 19,567.60	2.16
2100	FICA BENEFITS	\$ 78,045.00	\$ 65,888.13	\$ 6,021.92	\$ 6,021.92	\$ 6,021.92	\$ 6,134.95	92.14
2210	VRSR BENEFITS	\$ 121,420.00	\$ 111,406.75	\$ 10,127.89	\$ 10,127.89	\$ 10,127.89	\$ 114.64	100.09
2300	HEALTH INSURANCE BENEFITS	\$ 113,555.00	\$ 97,454.72	\$ 9,501.45	\$ 9,501.45	\$ 9,501.45	\$ 6,598.83	94.19
2400	LIFE INSURANCE	\$ 11,902.00	\$ 12,113.42	\$ 1,101.23	\$ 1,101.23	\$ 1,101.23	\$ 1,312.65	111.03
2700	WORKERS COMPENSATION INSURANCE	\$ 10,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,828.69	\$ 328.69	103.13
2860	LINE OF DUTY BENEFITS	\$ 7,061.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,060.50	\$ 0.50	99.99
3100	PROFESSIONAL SERVICES	\$ 18,200.00	\$ 0.00	\$ 14.10	\$ 14.10	\$ 14.10	\$ 18,185.90	0.08
3310	REPAIR & MAINTENANCE	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 23,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,000.00	0.00
3350	INSURED REPAIRS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
5210	POSTAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 10.65	\$ 10.65	\$ 10.65	\$ 2,989.35	0.36
5230	TELECOMMUNICATIONS	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,000.00	0.00
5305	MOTOR VEHICLE INSURANCE	\$ 15,000.00	\$ 0.00	\$ 526.00	\$ 526.00	\$ 12,325.00	\$ 2,675.00	82.17
5530	TRAVEL SUBSISTANCE & LODGING	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,000.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,500.00	\$ 0.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 1,975.00	21.00
5800	MISCELLANEOUS CHARGES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35.00	\$ 1,965.00	1.75
5810	DUES & MEMBERSHIPS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
6001	OFFICE SUPPLIES	\$ 3,500.00	\$ 0.00	\$ 64.91	\$ 64.91	\$ 64.91	\$ 3,435.09	1.85
6007	REPAIR AND MAINTENANCE SUPPLIES	\$ 39,900.00	\$ 0.00	\$ 107.42	\$ 107.42	\$ 107.42	\$ 39,792.58	0.27
6008	VEHICLE AND EQUIP FUEL	\$ 75,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,096.47	\$ 71,903.53	4.13
6010	POLICE SUPPLIES	\$ 5,000.00	\$ 0.00	\$ 66.49	\$ 66.49	\$ 66.49	\$ 4,933.51	1.33
6011	UNIFORM AND WEARING APPAREL	\$ 7,000.00	\$ 0.00	\$ 189.48	\$ 189.48	\$ 189.48	\$ 6,810.52	2.71
6017	AMMUNITION	\$ 7,000.00	\$ 5,868.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,131.89	83.83
6024	INSURED REPAIRS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
31200	SHERIFF	\$ 1,595,251.00	\$ 1,210,414.38	\$ 112,114.69	\$ 112,114.69	\$ 144,934.35	\$ 239,902.27	84.96
	FUNC 31210 CRIMINAL JUSTICE TRAINING CENTER							
5699	CIVIC CONTRIBUTIONS	\$ 16,000.00	\$ 0.00	\$ 16,300.00	\$ 16,300.00	\$ 16,300.00	\$ 300.00	101.88
	FUNC 31220 DRUG TASK FORCE							
5699	CIVIC CONTRIBUTIONS	\$ 9,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,500.00	0.00
	FUNC 32100 EMERGENCY MEDICAL SERVICES							
1100	SALARIES - REGULAR	\$ 254,212.00	\$ 237,055.87	\$ 19,383.95	\$ 19,383.95	\$ 19,383.95	\$ 2,227.82	100.88
1300	SALARIES - PART TIME	\$ 18,000.00	\$ 0.00	\$ 1,296.00	\$ 1,296.00	\$ 1,296.00	\$ 16,704.00	7.20
2100	FICA BENEFITS	\$ 20,824.00	\$ 18,134.77	\$ 1,424.03	\$ 1,424.03	\$ 1,424.03	\$ 1,265.20	93.92
2210	VRSR BENEFITS	\$ 26,195.00	\$ 24,014.94	\$ 1,899.76	\$ 1,899.76	\$ 1,899.76	\$ 280.30	98.93
2300	HEALTH INSURANCE BENEFITS	\$ 31,642.00	\$ 29,004.25	\$ 2,636.75	\$ 2,636.75	\$ 2,636.75	\$ 1.00	100.00
2400	LIFE INSURANCE	\$ 2,568.00	\$ 2,501.51	\$ 206.56	\$ 206.56	\$ 206.56	\$ 140.07	105.45
2700	WORKERS COMPENSATION INSURANCE	\$ 13,125.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,755.52	\$ 1,630.52	112.42
2860	LINE OF DUTY BENEFITS	\$ 2,158.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,157.50	\$ 0.50	99.98
5230	TELECOMMUNICATIONS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 800.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
6001	OFFICE SUPPLIES	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
6008	VEHICLE AND EQUIP FUEL	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
6011	UNIFORM AND WEARING APPAREL	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100.00	0.00
32100	EMERGENCY MEDICAL SERVICES	\$ 372,624.00	\$ 310,711.34	\$ 26,847.05	\$ 26,847.05	\$ 43,760.07	\$ 18,152.59	95.13
	FUNC 32200 VOLUNTEER FIRE COMPANIES							

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 6  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
5697	TWO FOR LIFE DISTRIBUTION	\$ 15,722.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,722.00	0.00
5698	FIRE PROGRAMS DISTRIBUTION	\$ 25,183.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25,183.00	0.00
32200	VOLUNTEER FIRE COMPANIES	\$ 40,905.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,905.00	0.00
	FUNC 32201 BLUE RIDGE VOLUNTEER FIRE COMPANY							
2860	LINE OF DUTY BENEFITS	\$ 1,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,827.00	\$ 227.00	114.19
5699	CIVIC CONTRIBUTIONS	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,000.00	0.00
32201	BLUE RIDGE VOLUNTEER FIRE COMPAN	\$ 51,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,827.00	\$ 49,773.00	3.54
	FUNC 32202 BOYCE VOLUNTEER FIRE COMPANY							
2860	LINE OF DUTY BENEFITS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,898.00	\$ 398.00	115.92
5699	CIVIC CONTRIBUTIONS	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,000.00	0.00
32202	BOYCE VOLUNTEER FIRE COMPANY	\$ 52,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,898.00	\$ 49,602.00	5.52
	FUNC 32203 ENDERS VOLUNTEER FIRE COMPANY							
2860	LINE OF DUTY BENEFITS	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,969.00	\$ 469.00	113.40
5699	CIVIC CONTRIBUTIONS	\$ 75,000.00	\$ 0.00	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00	\$ 56,250.00	25.00
32203	ENDERS VOLUNTEER FIRE COMPANY	\$ 78,500.00	\$ 0.00	\$ 18,750.00	\$ 18,750.00	\$ 22,719.00	\$ 55,781.00	28.94
	FUNC 32204 SHENDANDOAH FARMS VOLUNTEER FIRE COMPANY							
2860	LINE OF DUTY BENEFITS	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,386.00	\$ 186.00	115.50
5699	CIVIC CONTRIBUTIONS	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,000.00	0.00
32204	SHENDANDOAH FARMS VOLUNTEER FIRE	\$ 51,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,386.00	\$ 49,814.00	2.71
	FUNC 32300 LORD FAIRFAX EMERGENCY MEDICAL							
5699	CIVIC CONTRIBUTION	\$ 4,929.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,929.00	0.00
	FUNC 32400 FORESTRY SERVICE							
5699	CIVIC CONTRIBUTION	\$ 2,231.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,231.00	0.00
	FUNC 33100 REGIONAL JAIL							
7000	JOINT OPERATIONS	\$ 453,049.00	\$ 0.00	\$ 116,284.25	\$ 116,284.25	\$ 116,284.25	\$ 336,764.75	25.67
	FUNC 33200 JUVENILE DETENTION							
3840	PURCHASED SERVICES - DETENTION C	\$ 50,818.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,818.00	0.00
	FUNC 33300 PROBATION OFFICE							
5210	POSTAL SERVICES	\$ 125.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.00	0.00
5230	TELECOMMUNICATIONS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
6001	OFFICE SUPPLIES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
33300	PROBATION OFFICE	\$ 925.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 925.00	0.00
	FUNC 34100 BUILDING INSPECTIONS							
1100	SALARIES - REGULAR	\$ 98,455.00	\$ 90,250.42	\$ 8,204.58	\$ 8,204.58	\$ 8,204.58	\$ 0.00	100.00
2100	FICA BENEFITS	\$ 7,532.00	\$ 6,284.09	\$ 571.28	\$ 571.28	\$ 571.28	\$ 676.63	91.02
2210	VRS BENEFITS	\$ 11,952.00	\$ 10,956.40	\$ 996.03	\$ 996.03	\$ 996.03	\$ 0.43	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 11,186.00	\$ 10,253.90	\$ 932.10	\$ 932.10	\$ 932.10	\$ 0.00	100.00
2400	LIFE INSURANCE	\$ 1,172.00	\$ 1,191.31	\$ 108.30	\$ 108.30	\$ 108.30	\$ 127.61	110.89
2700	WORKERS COMPENSATION INSURANCE	\$ 895.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,020.20	\$ 125.20	113.99
3320	MAINTENANCE SERVICE CONTRACT	\$ 1,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,900.00	0.00
3500	PRINTING AND BINDING	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00
3600	ADVERTISING	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	0.00
5210	POSTAL SERVICES	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	0.00

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 7  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
5230	TELECOMMUNICATIONS	\$ 1,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,300.00	0.00
5510	TRAVEL MILEAGE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00
5810	DUES & MEMBERSHIPS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
6001	OFFICE SUPPLIES	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
6008	VEHICLE AND EQUIP FUEL	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
6012	BOOKS AND SUBSCRIPTIONS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
34100	BUILDING INSPECTIONS	\$ 141,492.00	\$ 118,936.12	\$ 10,812.29	\$ 11,832.49	\$ 10,723.39	\$ 10,723.39	92.42
	FUNC 35100 ANIMAL CONTROL							
1100	SALARIES - REGULAR	\$ 35,845.00	\$ 32,857.92	\$ 2,987.08	\$ 2,987.08	\$ 0.00	\$ 0.00	100.00
1300	SALARIES - PART TIME	\$ 20,000.00	\$ 0.00	\$ 1,141.04	\$ 1,141.04	\$ 18,858.96	\$ 18,858.96	5.71
2100	FICA BENEFITS	\$ 4,272.00	\$ 2,130.28	\$ 280.95	\$ 280.95	\$ 1,860.77	\$ 1,860.77	56.44
2210	VSRS BENEFITS	\$ 4,352.00	\$ 3,988.95	\$ 362.63	\$ 362.63	\$ 0.42	\$ 0.42	99.99
2300	HEALTH INSURANCE BENEFITS	\$ 5,593.00	\$ 5,126.95	\$ 466.05	\$ 466.05	\$ 0.00	\$ 0.00	100.00
2400	LIFE INSURANCE	\$ 427.00	\$ 433.72	\$ 39.43	\$ 39.43	\$ 46.15-	\$ 46.15-	110.81
2700	WORKERS COMPENSATION INSURANCE	\$ 535.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 577.44	\$ 42.44-	107.93
2860	LINE OF DUTY BENEFITS	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
3100	PROFESSIONAL SERVICES	\$ 7,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,000.00	\$ 7,000.00	0.00
3500	PRINTING AND BINDING	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 200.00	0.00
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 100.00	0.00
5230	TELECOMMUNICATIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	0.00
5510	TRAVEL MILEAGE	\$ 608.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 608.00	\$ 608.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	0.00
5810	DUES & MEMBERSHIPS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 100.00	0.00
6001	OFFICE SUPPLIES	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	\$ 150.00	0.00
6004	MEDICAL AND LABORATORY SUPPLIES	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	\$ 1,500.00	0.00
6008	VEHICLE AND EQUIP FUEL	\$ 848.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 848.00	\$ 848.00	0.00
6011	UNIFORM AND WEARING APPAREL	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	\$ 400.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 5,000.00	\$ 0.00	\$ 38.95	\$ 38.95	\$ 4,961.05	\$ 4,961.05	0.78
35100	ANIMAL CONTROL	\$ 91,180.00	\$ 44,537.82	\$ 5,316.13	\$ 5,893.57	\$ 40,748.61	\$ 40,748.61	55.31
	FUNC 35300 MEDICAL EXAMINER & INDIGENT BURIAL							
3100	PROFESSIONAL SERVICES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	0.00
	FUNC 35600 COMMUNICATIONS							
1100	Salaries - Regular	\$ 208,522.00	\$ 191,146.08	\$ 17,376.93	\$ 17,376.93	\$ 1.01-	\$ 1.01-	100.00
2100	FICA Benefits	\$ 15,952.00	\$ 14,001.84	\$ 1,272.88	\$ 1,272.88	\$ 677.28	\$ 677.28	95.75
2210	VSRS Benefits	\$ 25,315.00	\$ 23,205.13	\$ 2,109.55	\$ 2,109.55	\$ 0.32	\$ 0.32	100.00
2300	Health Insurance Benefits	\$ 31,228.00	\$ 28,624.75	\$ 2,602.25	\$ 2,602.25	\$ 1.00	\$ 1.00	100.00
2400	Life Insurance	\$ 2,481.00	\$ 2,523.13	\$ 229.37	\$ 229.37	\$ 271.50-	\$ 271.50-	110.94
2700	Worker's Compensation	\$ 265.00	\$ 0.00	\$ 0.00	\$ 185.68	\$ 79.32	\$ 79.32	70.07
3320	MAINTENANCE SERVICE CONTRACT	\$ 62,338.00	\$ 10,951.00	\$ 0.00	\$ 0.00	\$ 51,387.00	\$ 51,387.00	17.57
5230	TELECOMMUNICATIONS	\$ 26,250.00	\$ 0.00	\$ 1,273.26	\$ 1,273.26	\$ 24,976.74	\$ 24,976.74	4.85
5420	TOWER LEASE	\$ 25,200.00	\$ 0.00	\$ 0.00	\$ 2,070.00	\$ 23,130.00	\$ 23,130.00	8.21
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	0.00
5810	DUES & MEMBERSHIPS	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	\$ 300.00	0.00
6001	OFFICE SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	0.00
6011	UNIFORM AND WEARING APPAREL	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	\$ 1,500.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	\$ 300.00	0.00
35600	COMMUNICATIONS	\$ 403,651.00	\$ 270,451.93	\$ 24,864.24	\$ 27,119.92	\$ 106,079.15	\$ 106,079.15	73.72
	FUNC 42400 REFUSE DISPOSAL							
3840	PURCHASED SERVICES	\$ 168,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 168,000.00	\$ 168,000.00	0.00
	FUNC 42600 LITTER CONTROL PROGRAM							

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 8  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
6014	OTHER OPERATING SUPPLIES	\$ 5,399.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,399.00	0.00
	FUNC 42700 SANITATION							
3840	PURCHASED SERVICES	\$ 24,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,000.00	0.00
5699	CIVIC CONTRIBUTIONS (CCSA)	\$ 37,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,000.00	0.00
42700	SANITATION	\$ 61,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 61,000.00	0.00
	FUNC 43200 GENERAL PROPERTY MAINTENANCE							
1100	SALARIES - REGULAR	\$ 158,749.00	\$ 128,975.23	\$ 11,725.05	\$ 11,725.05	\$ 11,725.05	\$ 18,048.72	88.63
2100	FICA BENEFITS	\$ 12,144.00	\$ 9,027.31	\$ 820.66	\$ 820.66	\$ 820.66	\$ 2,296.03	81.09
2210	VRSR BENEFITS	\$ 19,272.00	\$ 15,488.41	\$ 1,408.04	\$ 1,408.04	\$ 1,408.04	\$ 2,375.55	87.67
2300	HEALTH INSURANCE BENEFITS	\$ 20,611.00	\$ 15,817.85	\$ 1,437.93	\$ 1,437.93	\$ 1,437.93	\$ 3,355.22	83.72
2400	LIFE INSURANCE	\$ 1,889.00	\$ 1,702.47	\$ 154.78	\$ 154.78	\$ 154.78	\$ 31.75	98.32
2700	WORKERS COMPENSATION INSURANCE	\$ 3,150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,636.34	\$ 486.34	115.44
3100	PROFESSIONAL SERVICES	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00
3310	REPAIR & MAINTENANCE	\$ 87,965.00	\$ 425.00	\$ 975.00	\$ 975.00	\$ 975.00	\$ 86,565.00	1.59
3320	MAINTENANCE SERVICE CONTRACT	\$ 118,000.00	\$ 59,438.55	\$ 958.91	\$ 958.91	\$ 958.91	\$ 57,602.54	51.18
3600	ADVERTISING	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100.00	0.00
5110	ELECTRICAL SERVICES	\$ 110,747.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 110,747.00	0.00
5120	HEATING SERVICES	\$ 35,149.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 35,149.00	0.00
5130	WATER & SEWAGE SERVICES	\$ 28,555.00	\$ 0.00	\$ 29.85	\$ 29.85	\$ 29.85	\$ 28,525.15	0.10
5230	TELECOMMUNICATIONS	\$ 3,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,900.00	0.00
5301	BOILER INSURANCE	\$ 3,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,952.00	\$ 1,248.00	61.00
5302	FIRE INSURANCE	\$ 17,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 19,420.00	\$ 1,920.00	110.97
5305	MOTOR VEHICLE INSURANCE	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,130.00	\$ 870.00	85.50
5308	GENERAL LIABILITY INSURANCE	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,356.00	\$ 644.00	92.84
5410	EQUIPMENT RENTAL	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
6003	AGRICULTURAL SUPPLIES	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
6005	LAUNDRY, HOUSEKEEPING, & JANITOR	\$ 16,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,000.00	0.00
6007	REPAIR AND MAINTENANCE SUPPLIES	\$ 53,200.00	\$ 0.00	\$ 404.89	\$ 404.89	\$ 404.89	\$ 52,795.11	0.76
6008	VEHICLE AND EQUIP FUEL	\$ 8,888.00	\$ 0.00	\$ 45.51	\$ 45.51	\$ 45.51	\$ 8,842.49	0.51
6009	VEHICLE AND EQUIPMENT SUPPLIES	\$ 5,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,500.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
8201	MACHINERY & EQUIPMENT	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,000.00	0.00
8202	FURNITURE & FIXTURES	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
43200	GENERAL PROPERTY MAINTENANCE	\$ 734,769.00	\$ 230,874.82	\$ 17,960.62	\$ 56,454.96	\$ 56,454.96	\$ 447,439.22	39.10
	FUNC 43202 101 CHALMERS COURT							
3320	MAINTENANCE SERVICE CONTRACTS	\$ 30,000.00	\$ 29,142.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 857.05	97.14
6007	REPAIR AND MAINT SUPPLIES	\$ 300.00	\$ 0.00	\$ 279.44	\$ 279.44	\$ 279.44	\$ 20.56	93.15
43202	101 CHALMERS COURT	\$ 30,300.00	\$ 29,142.95	\$ 279.44	\$ 279.44	\$ 279.44	\$ 877.61	97.10
	FUNC 43205 129 RAMSBURG LN MAINTENANCE DEPT							
3310	REPAIR & MAINTENANCE	\$ 500.00	\$ 0.00	\$ 0.00	\$ 108.00	\$ 108.00	\$ 392.00	21.60
3320	MAINTENANCE SERVICE CONTRACTS	\$ 200.00	\$ 104.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 95.50	52.25
43205	129 RAMSBURG LN MAINTENANCE DEPT	\$ 700.00	\$ 104.50	\$ 0.00	\$ 108.00	\$ 108.00	\$ 487.50	30.36
	FUNC 43206 100 N CHRUCH ST/RADIO TOWER							
3320	MAINTENANCE SERVICE CONTRACTS	\$ 200.00	\$ 190.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10.00	95.00
5120	HEATING SERVICES	\$ 100.00	\$ 0.00	\$ 72.14	\$ 72.14	\$ 72.14	\$ 27.86	72.14
5130	WATER & SEWAGE SERVICES	\$ 100.00	\$ 0.00	\$ 27.85	\$ 27.85	\$ 27.85	\$ 72.15	27.85
43206	100 N CHRUCH ST/RADIO TOWER	\$ 400.00	\$ 190.00	\$ 99.99	\$ 99.99	\$ 99.99	\$ 110.01	72.50

CLARKE COUNTY  
 PD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 9  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	JULY	Expenditures Year-to-Date	Available Balance	Percent Used
3320	FUNC 43207 102 N CHRUCH ST MAINTENANCE SERVICE CONTRACTS	\$ 200.00	\$ 171.00	\$ 0.00		\$ 0.00	\$ 29.00	85.50
3310	FUNC 43208 104 N CHURCH/106 N CHURCH ST REPAIR & MAINTENANCE	\$ 1,500.00	\$ 0.00	\$ 1,300.00		\$ 1,300.00	\$ 200.00	86.67
3320	MAINTENANCE SERVICE CONTRACTS	\$ 400.00	\$ 323.00	\$ 0.00		\$ 0.00	\$ 77.00	80.75
6007	REPAIR AND MAINT SUPPLIES	\$ 100.00	\$ 0.00	\$ 33.14		\$ 33.14	\$ 66.86	33.14
43208	104 N CHURCH/106 N CHURCH ST	\$ 2,000.00	\$ 323.00	\$ 1,333.14		\$ 1,333.14	\$ 343.86	82.81
3320	FUNC 43209 225 RAMSBURG LANE ANIMAL SHELTER MAINTENANCE SERVICE CONTRACTS	\$ 600.00	\$ 513.00	\$ 0.00		\$ 0.00	\$ 87.00	85.50
3310	FUNC 43210 524 WESTWOOD RD REPAIR & MAINTENANCE	\$ 127.00	\$ 0.00	\$ 126.34		\$ 126.34	\$ 0.66	99.48
3320	MAINTENANCE SERVICE CONTRACTS	\$ 200.00	\$ 190.00	\$ 0.00		\$ 0.00	\$ 10.00	95.00
43210	524 WESTWOOD RD	\$ 327.00	\$ 190.00	\$ 126.34		\$ 126.34	\$ 10.66	96.74
3320	FUNC 43211 225 AL SMITH CIR REC CENTER MAINTENANCE SERVICE CONTRACTS	\$ 300.00	\$ 209.00	\$ 0.00		\$ 0.00	\$ 91.00	69.67
6007	REPAIR AND MAINT SUPPLIES	\$ 1,300.00	\$ 1,248.75	\$ 0.00		\$ 0.00	\$ 51.25	96.06
43211	225 AL SMITH CIR REC CENTER	\$ 1,600.00	\$ 1,457.75	\$ 0.00		\$ 0.00	\$ 142.25	91.11
3310	FUNC 43212 225 AL SMITH CIR PARK OFFICE/GROUNDS REPAIR & MAINTENANCE	\$ 458.00	\$ 0.00	\$ 75.00		\$ 457.95	\$ 0.05	99.99
6007	FUNC 43214 225 AL SMITH CIR BASEBALL REPAIR AND MAINT SUPPLIES	\$ 100.00	\$ 0.00	\$ 17.13		\$ 17.13	\$ 82.87	17.13
3310	FUNC 43236 36 E MAIN ST REPAIR & MAINTENANCE	\$ 2,000.00	\$ 0.00	\$ 1,450.00		\$ 1,450.00	\$ 550.00	72.50
3320	FUNC 43237 311 E MAIN ST MAINTENANCE SERVICE CONTRACTS	\$ 400.00	\$ 304.00	\$ 0.00		\$ 0.00	\$ 96.00	76.00
5610	FUNC 51100 LOCAL HEALTH DEPARTMENT CIVIC CONTRIBUTIONS	\$ 199,000.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 199,000.00	0.00
5699	FUNC 51200 OUR HEALTH CIVIC CONTRIBUTIONS	\$ 6,500.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 6,500.00	0.00
5620	FUNC 52500 NORTHWESTERN COMMUNITY SERVICES CIVIC CONTRIBUTIONS	\$ 82,000.00	\$ 0.00	\$ 20,500.00		\$ 20,500.00	\$ 61,500.00	25.00
5699	FUNC 52800 CONCERN HOTLINE CIVIC CONTRIBUTIONS	\$ 1,000.00	\$ 0.00	\$ 1,000.00		\$ 1,000.00	\$ 0.00	100.00
5699	FUNC 52900 NW WORKS CIVIC CONTRIBUTIONS	\$ 1,000.00	\$ 0.00	\$ 1,000.00		\$ 1,000.00	\$ 0.00	100.00
5699	FUNC 53230 SHENANDOAH AREA AGENCY ON AGING CIVIC CONTRIBUTIONS	\$ 40,000.00	\$ 0.00	\$ 10,000.00		\$ 10,000.00	\$ 30,000.00	25.00
5699	FUNC 53240 VIRGINIA REGIONAL TRANSIT CIVIC CONTRIBUTIONS	\$ 17,639.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 17,639.00	0.00
	FUNC 53500 THE LAUREL CENTER (SHELTER FOR ABUSED WOMEN)							

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 10  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
5699	CIVIC CONTRIBUTIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
	FUNC 53600 ACCESS INDEPENDENCE							
5699	CIVIC CONTRIBUTIONS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
	FUNC 69100 LORD FAIRFAX COMMUNITY COLLEGE							
5699	CIVIC CONTRIBUTIONS	\$ 14,355.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,355.00	0.00
	FUNC 71100 PARKS ADMINISTRATION							
1100	SALARIES - REGULAR	\$ 232,243.00	\$ 212,889.42	\$ 19,353.58	\$ 19,353.58	\$ 19,353.58	\$ 0.00	100.00
1300	SALARIES - PART TIME	\$ 13,356.00	\$ 0.00	\$ 2,151.00	\$ 2,151.00	\$ 2,151.00	\$ 11,205.00	16.11
2100	FICA BENEFITS	\$ 18,789.00	\$ 14,796.97	\$ 1,509.72	\$ 1,509.72	\$ 1,509.72	\$ 2,482.31	86.79
2210	VSRS BENEFITS	\$ 28,194.00	\$ 25,844.79	\$ 2,349.52	\$ 2,349.52	\$ 2,349.52	\$ 0.31	100.00
2300	HEALTH INSURANCE BENEFITS	\$ 29,143.00	\$ 26,286.59	\$ 2,389.69	\$ 2,389.69	\$ 2,389.69	\$ 466.72	98.40
2400	LIFE INSURANCE	\$ 2,764.00	\$ 2,810.14	\$ 255.46	\$ 255.46	\$ 255.46	\$ 301.60	110.91
2700	WORKERS COMPENSATION INSURANCE	\$ 7,035.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,164.69	\$ 1,129.69	116.06
3320	MAINTENANCE SERVICE CONTRACT	\$ 4,772.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,772.00	0.00
3500	PRINTING AND BINDING	\$ 1,225.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,225.00	0.00
3600	ADVERTISING	\$ 1,190.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,190.00	0.00
5210	POSTAL SERVICES	\$ 6,260.00	\$ 2,500.29	\$ 1,261.36	\$ 1,261.36	\$ 1,261.36	\$ 2,498.35	60.09
5230	TELECOMMUNICATIONS	\$ 3,961.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,961.00	0.00
5400	LEASES AND RENTALS	\$ 530.00	\$ 0.00	\$ 2,780.40	\$ 2,780.40	\$ 2,780.40	\$ 2,250.40	524.60
5510	TRAVEL MILEAGE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,274.00	\$ 0.00	\$ 260.00	\$ 260.00	\$ 260.00	\$ 2,014.00	11.43
5810	DUES & MEMBERSHIPS	\$ 1,775.00	\$ 0.00	\$ 0.00	\$ 450.00	\$ 450.00	\$ 1,325.00	25.35
6001	OFFICE SUPPLIES	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
6003	AGRICULTURAL SUPPLIES	\$ 1,090.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,090.00	0.00
6008	VEHICLE AND EQUIP FUEL	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
6011	UNIFORM AND WEARING APPAREL	\$ 1,250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,250.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 1,856.00	\$ 0.00	\$ 800.52	\$ 800.52	\$ 800.52	\$ 1,055.48	43.13
71100	PARKS ADMINISTRATION	\$ 362,307.00	\$ 285,128.20	\$ 33,111.25	\$ 41,725.94	\$ 41,725.94	\$ 35,452.86	90.21
	FUNC 71310 CLARKE COUNTY RECREATION CENTER							
1100	SALARIES - REGULAR	\$ 43,210.00	\$ 39,609.17	\$ 3,600.83	\$ 3,600.83	\$ 3,600.83	\$ 0.00	100.00
1300	SALARIES - PART TIME	\$ 25,809.00	\$ 0.00	\$ 1,267.94	\$ 1,267.94	\$ 1,267.94	\$ 24,541.06	4.91
2100	FICA BENEFITS	\$ 5,280.00	\$ 3,001.17	\$ 369.82	\$ 369.82	\$ 369.82	\$ 1,909.01	63.84
2210	VSRS BENEFITS	\$ 5,246.00	\$ 4,808.55	\$ 437.14	\$ 437.14	\$ 437.14	\$ 0.31	99.99
2300	HEALTH INSURANCE BENEFITS	\$ 5,127.00	\$ 4,699.76	\$ 427.24	\$ 427.24	\$ 427.24	\$ 0.00	100.00
2400	LIFE INSURANCE	\$ 514.00	\$ 522.84	\$ 47.53	\$ 47.53	\$ 47.53	\$ 56.37	110.97
2700	WORKERS COMPENSATION INSURANCE	\$ 735.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 684.37	\$ 50.63	93.11
3600	ADVERTISING	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
5230	TELECOMMUNICATIONS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
5830	REFUNDS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
6001	OFFICE SUPPLIES	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
6002	FOOD SUPPLIES & FOOD SERVICE SUP	\$ 1,820.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,820.00	0.00
6013	EDUCATIONAL AND RECREATIONAL SUP	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,300.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 4,500.00	\$ 0.00	\$ 40.30	\$ 40.30	\$ 40.30	\$ 4,459.70	0.90
6015	MERCHANDISE FOR RESALE	\$ 10,000.00	\$ 0.00	\$ 1,006.20	\$ 1,006.20	\$ 1,006.20	\$ 8,993.80	10.06
71310	CLARKE COUNTY RECREATION CENTER	\$ 105,791.00	\$ 52,641.49	\$ 7,197.00	\$ 7,881.37	\$ 7,881.37	\$ 45,268.14	57.21
	FUNC 71320 SWIMMING POOL							
1300	SALARIES - PART TIME	\$ 60,251.00	\$ 0.00	\$ 19,880.17	\$ 19,880.17	\$ 19,880.17	\$ 40,370.83	33.00
2100	FICA BENEFITS	\$ 4,610.00	\$ 0.00	\$ 1,520.82	\$ 1,520.82	\$ 1,520.82	\$ 3,089.18	32.99
2700	WORKERS COMPENSATION INSURANCE	\$ 420.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 420.00	0.00
3100	PROFESSIONAL SERVICES	\$ 2,900.00	\$ 0.00	\$ 105.00	\$ 105.00	\$ 105.00	\$ 2,795.00	3.62
5540	TRAVEL CONVENTION & EDUCATION	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00
5810	DUES & MEMBERSHIPS	\$ 2,375.00	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375.00	84.21



CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 11  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
5830	REFUNDS	\$ 500.00	\$ 0.00	\$ 190.00	\$ 190.00	\$ 190.00	\$ 310.00	38.00
6011	UNIFORM AND WEARING APPAREL	\$ 1,143.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,143.00	0.00
6013	EDUCATIONAL AND RECREATIONAL SUP	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,700.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 31.81	\$ 31.81	\$ 31.81	\$ 1,968.19	1.59
6015	MERCHANDISE FOR RESALE	\$ 2,400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,400.00	0.00
6026	POOL CHEMICALS	\$ 11,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,000.00	0.00
71320	SWIMMING POOL	\$ 89,899.00	\$ 2,000.00	\$ 21,727.80	\$ 21,727.80	\$ 21,727.80	\$ 66,171.20	26.39
	FUNC 71330 CONCESSION STAND							
1300	SALARIES/WAGES - PART TIME	\$ 4,400.00	\$ 0.00	\$ 1,617.06	\$ 1,617.06	\$ 1,617.06	\$ 2,782.94	36.75
2100	FICA	\$ 337.00	\$ 0.00	\$ 123.70	\$ 123.70	\$ 123.70	\$ 213.30	36.71
6001	OFFICE SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
6015	MERCHANDISE FOR RESALE	\$ 16,000.00	\$ 0.00	\$ 3,433.54	\$ 3,433.54	\$ 3,433.54	\$ 12,566.46	21.46
71330	CONCESSION STAND	\$ 21,237.00	\$ 0.00	\$ 5,174.30	\$ 5,174.30	\$ 5,174.30	\$ 16,062.70	24.36
	FUNC 71350 PROGRAMS							
1100	SALARIES/WAGES - REGULAR	\$ 33,856.00	\$ 31,034.67	\$ 2,821.33	\$ 2,821.33	\$ 2,821.33	\$ 0.00	100.00
1300	SALARIES - PART TIME	\$ 94,500.00	\$ 0.00	\$ 15,409.62	\$ 15,409.62	\$ 15,409.62	\$ 79,090.38	16.31
2100	FICA BENEFITS	\$ 9,820.00	\$ 2,375.69	\$ 1,394.79	\$ 1,394.79	\$ 1,394.79	\$ 6,049.52	38.40
2210	VSRS	\$ 4,110.00	\$ 3,767.61	\$ 342.51	\$ 342.51	\$ 342.51	\$ 0.12	100.00
2400	LIFE INSURANCE	\$ 403.00	\$ 409.66	\$ 37.24	\$ 37.24	\$ 37.24	\$ 43.90	110.89
2700	WORKERS COMPENSATION BENEFITS	\$ 840.00	\$ 0.00	\$ 0.00	\$ 873.46	\$ 873.46	\$ 33.46	103.98
3100	PROFESSIONAL SERVICES	\$ 50,500.00	\$ 19,229.91	\$ 8,296.20	\$ 9,286.20	\$ 9,286.20	\$ 21,983.89	56.47
3500	PRINTING AND BINDING	\$ 9,000.00	\$ 1,273.96	\$ 2,272.96	\$ 2,272.96	\$ 2,272.96	\$ 5,453.08	39.41
3600	ADVERTISING	\$ 1,700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,700.00	0.00
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
5400	LEASES AND RENTALS	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5560	GROUP TRIPS	\$ 15,000.00	\$ 0.00	\$ 666.00	\$ 666.00	\$ 666.00	\$ 14,334.00	4.44
5810	DUES & MEMBERSHIPS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
5830	REFUNDS	\$ 7,500.00	\$ 0.00	\$ 67.70	\$ 67.70	\$ 67.70	\$ 7,432.30	0.90
6001	OFFICE SUPPLIES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
6002	FOOD SUPPLIES & FOOD SERVICE SUP	\$ 6,900.00	\$ 0.00	\$ 342.26	\$ 342.26	\$ 342.26	\$ 6,557.74	4.96
6011	UNIFORM AND WEARING APPAREL	\$ 3,000.00	\$ 0.00	\$ 162.00	\$ 162.00	\$ 162.00	\$ 2,838.00	5.40
6013	EDUCATIONAL AND RECREATIONAL SUP	\$ 6,500.00	\$ 0.00	\$ 108.88	\$ 128.59	\$ 128.59	\$ 6,371.41	1.98
6014	OTHER OPERATING SUPPLIES	\$ 5,000.00	\$ 0.00	\$ 10.97	\$ 10.97	\$ 10.97	\$ 4,989.03	0.22
6015	MERCHANDISE FOR RESALE	\$ 6,000.00	\$ 2,283.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,717.00	38.05
71350	PROGRAMS	\$ 257,329.00	\$ 60,374.50	\$ 31,932.46	\$ 33,815.63	\$ 33,815.63	\$ 163,138.87	36.60
	FUNC 72220 JOSEPHINE SCHOOL COMMUNITY MUSEUM							
5699	CIVIC CONTRIBUTIONS	\$ 7,290.00	\$ 0.00	\$ 7,290.00	\$ 7,290.00	\$ 7,290.00	\$ 0.00	100.00
	FUNC 72600 VIRGINIA COMMISSION FOR THE ARTS							
5699	CIVIC CONTRIBUTIONS	\$ 10,000.00	\$ 0.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	50.00
	FUNC 73200 REGIONAL LIBRARY							
5699	CIVIC CONTRIBUTIONS	\$ 182,119.00	\$ 0.00	\$ 45,529.75	\$ 45,529.75	\$ 45,529.75	\$ 136,589.25	25.00
	FUNC 81110 PLANNING ADMINISTRATION							
1100	SALARIES - REGULAR	\$ 225,353.00	\$ 210,469.42	\$ 19,133.61	\$ 19,133.61	\$ 19,133.61	\$ 4,250.03	101.89
2100	FICA BENEFITS	\$ 17,239.00	\$ 16,021.16	\$ 1,456.48	\$ 1,456.48	\$ 1,456.48	\$ 238.64	101.38
2210	VSRS BENEFITS	\$ 27,358.00	\$ 25,550.99	\$ 2,322.82	\$ 2,322.82	\$ 2,322.82	\$ 515.81	101.89
2300	HEALTH INSURANCE BENEFITS	\$ 20,987.00	\$ 16,448.74	\$ 1,495.34	\$ 1,495.34	\$ 1,495.34	\$ 3,042.92	85.50
2400	LIFE INSURANCE	\$ 2,682.00	\$ 3,127.26	\$ 252.57	\$ 252.57	\$ 252.57	\$ 697.83	126.02
2700	WORKERS COMPENSATION INSURANCE	\$ 3,885.00	\$ 0.00	\$ 0.00	\$ 3,608.17	\$ 3,608.17	\$ 276.83	92.87
3100	PROFESSIONAL SERVICES	\$ 30,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30,000.00	0.00

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 12  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
3140	ENGINEERING REVIEW EXPENDITURES	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
3320	MAINTENANCE SERVICE CONTRACT	\$ 700.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 700.00	0.00
3500	PRINTING AND BINDING	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
3600	ADVERTISING	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
5210	POSTAL SERVICES	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
5230	TELECOMMUNICATIONS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
5510	TRAVEL MILEAGE	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 2,000.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 0.00	100.00
5810	DUES & MEMBERSHIPS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
6001	OFFICE SUPPLIES	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
6012	BOOKS AND SUBSCRIPTIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
81110	PLANNING ADMINISTRATION	\$ 348,854.00	\$ 271,617.57	\$ 26,660.82	\$ 30,268.99	\$ 46,967.44	\$ 86.54	
5699	FUNC 81300 HELP WITH HOUSING CIVIC CONTRIBUTIONS	\$ 7,200.00	\$ 0.00	\$ 7,200.00	\$ 7,200.00	\$ 0.00	\$ 100.00	
1300	FUNC 81400 BOARD OF ZONING APPEALS SALARIES - PART TIME	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	\$ 0.00	
2100	FICA	\$ 20.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	\$ 0.00	
3100	PROFESSIONAL SERVICES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 0.00	
3160	BOARD SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00	
3600	ADVERTISING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00	
5210	POSTAL SERVICES	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 0.00	
5810	DUES & MEMBERSHIPS	\$ 150.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 150.00	\$ 0.00	
81400	BOARD OF ZONING APPEALS	\$ 3,620.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,620.00	\$ 0.00	
1100	FUNC 81510 OFFICE OF ECONOMIC DEVELOPMENT SALARIES AND WAGES - REGULAR	\$ 33,109.00	\$ 30,349.94	\$ 2,759.06	\$ 2,759.06	\$ 0.00	\$ 100.00	
2100	FICA	\$ 2,533.00	\$ 2,329.14	\$ 211.74	\$ 211.74	\$ 7.88	\$ 100.31	
2210	VSRS	\$ 4,019.00	\$ 3,684.48	\$ 334.95	\$ 334.95	\$ 0.43	\$ 100.01	
2300	HOSPITAL/MEDICAL PLANS	\$ 2,564.00	\$ 2,349.88	\$ 213.62	\$ 213.62	\$ 0.50	\$ 99.98	
2400	LIFE INSURANCE	\$ 394.00	\$ 400.62	\$ 36.42	\$ 36.42	\$ 43.04	\$ 110.92	
3100	PROFESSIONAL SERVICES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 0.00	
3500	PRINTING AND BINDING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00	
3600	ADVERTISING	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 0.00	
5210	POSTAGE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00	
5230	TELECOMMUNICATIONS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00	
5699	CIVIC CONTRIBUTIONS	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 100.00	
5810	DUES & MEMBERSHIPS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	\$ 0.00	
6001	OFFICE SUPPLIES	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	\$ 0.00	
81510	OFFICE OF ECONOMIC DEVELOPMENT	\$ 46,319.00	\$ 39,114.06	\$ 3,555.79	\$ 4,555.79	\$ 2,649.15	\$ 94.28	
3100	FUNC 81520 BERRYVILLE DEVELOPMENT AUTHORITY PROFESSIONAL SERVICES	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	\$ 0.00	
3160	BOARD SERVICES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 0.00	
3600	ADVERTISING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 0.00	
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 0.00	
5307	PUBLIC OFFICIAL LIABILITY INS.	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 0.00	
81520	BERRYVILLE DEVELOPMENT AUTHORITY	\$ 11,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,800.00	\$ 0.00	
5699	FUNC 81530 SMALL BUSINESS DEVELOPMENT CENTER CIVIC CONTRIBUTIONS	\$ 2,000.00	\$ 0.00	\$ 2,000.00	\$ 2,000.00	\$ 0.00	\$ 100.00	
5699	FUNC 81540 BLANDY EXPERIMENTAL FARM CIVIC CONTRIBUTIONS	\$ 4,000.00	\$ 0.00	\$ 4,000.00	\$ 4,000.00	\$ 0.00	\$ 100.00	

CLARKE COUNTY  
 PD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 13  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For JULY	Expenditures Year-to-Date	Available Balance	Percent Used
-----							
	FUNC 81600 PLANNING COMMISSION						
1300	SALARIES - PART TIME	\$ 500.00	\$ 0.00	\$ 100.00	\$ 100.00	\$ 400.00	20.00
2100	FICA	\$ 38.00	\$ 0.00	\$ 7.65	\$ 7.65	\$ 30.35	20.13
3100	PROFESSIONAL SERVICES	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
3160	BOARD SERVICES	\$ 10,000.00	\$ 0.00	\$ 650.00	\$ 650.00	\$ 9,350.00	6.50
3600	ADVERTISING	\$ 1,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,600.00	0.00
5210	POSTAL SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 500.00	\$ 0.00	\$ 90.00	\$ 90.00	\$ 410.00	18.00
5810	DUES & MEMBERSHIPS	\$ 650.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 650.00	0.00
-----							
81600	PLANNING COMMISSION	\$ 23,388.00	\$ 0.00	\$ 847.65	\$ 847.65	\$ 22,540.35	3.62
	FUNC 81700 BOARD OF SEPTIC APPEALS						
1300	SALARIES AND WAGES - PART TIME	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
2100	FICA	\$ 39.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39.00	0.00
3100	PROFESSIONAL SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
3160	BOARD SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
3600	ADVERTISING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
5210	POSTAL SERVICES	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
-----							
81700	BOARD OF SEPTIC APPEALS	\$ 2,739.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,739.00	0.00
	FUNC 81800 HISTORIC PRESERVATION COMMISSION						
3100	PROFESSIONAL SERVICES	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
3160	BOARD SERVICES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
3600	ADVERTISING	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
5210	POSTAL SERVICES	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
5540	TRAVEL CONVENTION & EDUCATION	\$ 350.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.00	0.00
5810	DUES & MEMBERSHIPS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
-----							
81800	HISTORIC PRESERVATION COMMISSION	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,000.00	0.00
	FUNC 81910 NORTHERN SHENANDOAH VALLEY REGIONAL COMM						
5699	CIVIC CONTRIBUTIONS	\$ 14,217.00	\$ 0.00	\$ 5,712.42	\$ 5,712.42	\$ 8,504.58	40.18
	FUNC 81920 REGIONAL AIRPORT AUTHORITY						
5699	CIVIC CONTRIBUTIONS	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
	FUNC 82200 FRIENDS OF THE SHENANDOAH						
5699	CIVIC CONTRIBUTIONS	\$ 4,000.00	\$ 0.00	\$ 4,000.00	\$ 4,000.00	\$ 0.00	100.00
	FUNC 82210 WATER QUALITY MANAGEMENT						
3000	PURCHASED SERVICES	\$ 37,544.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,544.00	0.00
	FUNC 82400 LORD FAIRFAX SOIL AND WATER CONSERV						
5699	CIVIC CONTRIBUTIONS	\$ 9,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,500.00	0.00
	FUNC 82600 BIO-SOLIDS APPLICATION						
1300	PART-TIME SALARIES	\$ 12,228.00	\$ 0.00	\$ 600.00	\$ 600.00	\$ 11,628.00	4.91
2100	FICA	\$ 936.00	\$ 0.00	\$ 45.90	\$ 45.90	\$ 890.10	4.90
2700	WORKERS COMPENSATION INSURANCE	\$ 315.00	\$ 0.00	\$ 0.00	\$ 321.41	\$ 6.41	102.03
3100	PROFESSIONAL SERVICES	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
5230	TELECOMMUNICATIONS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400.00	0.00
5510	TRAVEL MILEAGE	\$ 4,837.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,837.00	0.00
-----							
82600	BIO-SOLIDS APPLICATION	\$ 19,116.00	\$ 0.00	\$ 645.90	\$ 967.31	\$ 18,148.69	5.06
	FUNC 83100 COOPERATIVE EXTENSION						

CLARKE COUNTY  
 FD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 14  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
3320	MAINTENANCE SERVICE CONTRACTS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
3841	VPI EXTENSION AGENT	\$ 31,277.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 31,277.00	0.00
5230	TELECOMMUNICATIONS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
6014	OTHER OPERATING SUPPLIES	\$ 3,924.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,924.00	0.00
83100	COOPERATIVE EXTENSION	\$ 36,201.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 36,201.00	0.00
5699	FUNC 83400 4-H CENTER CIVIC CONTRIBUTIONS	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 0.00	100.00
1000	FUNC 91600 CONTINGENCIES PERSONNEL	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	0.00
3140	ENGINEERING & ARCHITECTURAL	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	0.00
3150	LEGAL	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,000.00	0.00
8000	MINOR CAPITAL	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,000.00	0.00
91600	CONTINGENCIES	\$ 70,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 70,000.00	0.00
000	NON-CATEGORICAL	\$ 8,150,102.00	\$ 4,066,820.75	\$ 722,226.09	\$ 856,008.12	\$ 3,227,273.13		60.40
PJT 111 E911								
5230	FUNC 35610 TELECOMMUNICATIONS	\$ 37,284.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37,284.00	0.00
6032	TRAINING MATERIALS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
35610		\$ 39,284.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39,284.00	0.00
111	E911	\$ 39,284.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39,284.00	0.00
PJT 126 V-STOP GRANT								
1100	FUNC 22100 COMMONWEALTH'S ATTORNEY SALARIES/WAGES - REGULAR	\$ 24,779.00	\$ 22,714.15	\$ 2,064.91	\$ 2,064.91	\$ 0.06		100.00
1300	SALARIES/WAGES - PART TIME	\$ 8,362.00	\$ 7,665.15	\$ 696.84	\$ 696.84	\$ 0.01		100.00
2100	FICA	\$ 2,536.00	\$ 579.78	\$ 52.71	\$ 52.71	\$ 1,903.51		24.94
2210	VSRS	\$ 4,023.00	\$ 930.55	\$ 84.59	\$ 84.59	\$ 3,007.86		25.23
2300	HEALTH INSURANCE	\$ 1,240.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,240.00		0.00
2400	GROUP LIFE	\$ 394.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 394.00		0.00
22100	COMMONWEALTH'S ATTORNEY	\$ 41,334.00	\$ 31,889.63	\$ 2,899.05	\$ 2,899.05	\$ 6,545.32		84.16
126	V-STOP GRANT	\$ 41,334.00	\$ 31,889.63	\$ 2,899.05	\$ 2,899.05	\$ 6,545.32		84.16
PJT 127 FEDERAL GANG TASK FORCE GRANT								
1100	FUNC 31200 SHERIFF SALARIES/WAGES - REGULAR	\$ 46,902.00	\$ 41,459.00	\$ 3,769.00	\$ 3,769.00	\$ 1,674.00		96.43
2100	FICA	\$ 3,677.00	\$ 3,145.10	\$ 285.92	\$ 285.92	\$ 245.98		93.31
2210	VSRS	\$ 5,694.00	\$ 5,033.12	\$ 457.56	\$ 457.56	\$ 203.32		96.43
2300	HOSPITAL/MEDICAL PLANS	\$ 8,169.00	\$ 4,699.64	\$ 427.24	\$ 427.24	\$ 3,042.12		62.76
2400	LIFE INSURANCE	\$ 558.00	\$ 547.26	\$ 49.75	\$ 49.75	\$ 39.01		106.99
2700	WORKER'S COMPENSATION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 731.90	\$ 731.90		100.00
31200	SHERIFF	\$ 65,000.00	\$ 54,884.12	\$ 4,989.47	\$ 5,721.37	\$ 4,394.51		93.24
127	FEDERAL GANG TASK FORCE GRANT	\$ 65,000.00	\$ 54,884.12	\$ 4,989.47	\$ 5,721.37	\$ 4,394.51		93.24
PJT 402 DMV 402 GRANT								

CLARKE COUNTY  
 PD-PJT-FUNC-OBJ EXPENDITURES SUMMARY REPORT DEFINITION TYPE #0  
 for Fiscal Year 2013 (2012-2013 Fiscal Year)  
 Posted Only Figures  
 Executed By: gilleya

Page: 15  
 Date: 08/06/12  
 Time: 07:59:42

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures JULY	Expenditures Year-to-Date	Available Balance	Percent Used
-----								
	FUNC 31200 SHERIFF							
1300	SALARIES/WAGES - PART TIME	\$ 4,410.00	\$ 0.00	\$ 980.65	\$ 980.65	\$ 980.65	\$ 3,429.35	22.24
2100	FICA	\$ 337.00	\$ 0.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 262.00	22.26
6010	POLICE SUPPLIES	\$ 6,928.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,928.00	0.00
-----								
31200	SHERIFF	\$ 11,675.00	\$ 0.00	\$ 1,055.65	\$ 1,055.65	\$ 1,055.65	\$ 10,619.35	9.04
-----								
402	DMV 402 GRANT	\$ 11,675.00	\$ 0.00	\$ 1,055.65	\$ 1,055.65	\$ 1,055.65	\$ 10,619.35	9.04
-----								
PJT 605 DOJ LOCAL LAW ENFORCEMENT BLOCK GRANT (LLEBG)								
	FUNC 31200 SHERIFF							
1100	SALARIES/WAGES - REGULAR	\$ 0.00	\$ 0.00	\$ 1,566.30	\$ 1,566.30	\$ 1,566.30	\$ 1,566.30	100.00
2100	FICA	\$ 0.00	\$ 0.00	\$ 119.84	\$ 119.84	\$ 119.84	\$ 119.84	100.00
-----								
31200	SHERIFF	\$ 0.00	\$ 0.00	\$ 1,686.14	\$ 1,686.14	\$ 1,686.14	\$ 1,686.14	100.00
-----								
605	DOJ LOCAL LAW ENFORCEMENT BLOCK	\$ 0.00	\$ 0.00	\$ 1,686.14	\$ 1,686.14	\$ 1,686.14	\$ 1,686.14	100.00
-----								
PJT 810 ARRA BYRNE JUSTICE ASSISTANCE GRANT								
	FUNC 31200 SHERIFF							
1200	OVERTIME	\$ 5,037.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,037.00	0.00
2100	FICA	\$ 387.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 387.00	0.00
-----								
31200	SHERIFF	\$ 5,424.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,424.00	0.00
-----								
810	ARRA BYRNE JUSTICE ASSISTANCE GR	\$ 5,424.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,424.00	0.00
-----								
100	GENERAL FUND	\$ 8,312,819.00	\$ 4,153,594.50	\$ 732,856.40	\$ 867,370.33	\$ 867,370.33	\$ 3,291,854.17	60.40

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 1  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
Fiscal Year: 2012						
EXPENDITURES						
DEFINITION TYPE 0						
100-000-11010-5210			POSTAL SERVICES			
VENDOR: PURCHASE POWER						
44	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	24.40
100-000-11010-5540			TRAVEL CONVENTION & EDUCATION			
VENDOR: BB&T FINANCIAL, FSB						
18	POST YEAR	3396	TRAVEL	74852	07/31/2012 \$	386.72
19	POST YEAR	3396	TRAVEL	74852	07/31/2012 \$	386.72
20	POST YEAR	3396	TRAVEL	74852	07/31/2012 \$	661.18
24	POST YEAR	3396	TRAVEL	74852	07/31/2012 \$	661.18-
25	POST YEAR	3396	TRAVEL	74852	07/31/2012 \$	386.72-
26	POST YEAR	3396	TRAVEL	74852	07/31/2012 \$	386.72-
Total for 100-000-11010-5540						\$ 0.00
100-000-12110-5230			TELECOMMUNICATIONS			
VENDOR: AT&T MOBILITY						
1	POST YEAR	287015712672	GOVT ADMIN	74842	07/31/2012 \$	47.32
VENDOR: TREASURER OF VIRGINIA						
10	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	14.08
VENDOR: VERIZON						
188	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	8.25
Total for 100-000-12110-5230						\$ 69.65
100-000-12110-6008			VEHICLE AND EQUIP FUEL			
VENDOR: MANSFIELD OIL COMPANY						
3	POST YEAR	SQLCD/00031743	FUEL	2822	07/31/2012 \$	35.78
100-000-12110-6012			BOOKS AND SUBSCRIPTIONS			
VENDOR: MATTHEW BENDER & CO., INC.						
1	POST YEAR	33431051	VA CODE	74759	07/13/2012 \$	407.81
100-000-12210-3100			PROFESSIONAL SERVICES			
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
16	POST YEAR	GEN FILE	LEGAL SERVICES/JUNE	2813	07/31/2012 \$	3,040.00
100-000-12310-5210			POSTAL SERVICES			
VENDOR: PURCHASE POWER						
45	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	26.77
100-000-12310-5230			TELECOMMUNICATIONS			
VENDOR: TREASURER OF VIRGINIA						
3	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	4.47
VENDOR: VERIZON						
189	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	35.19

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 2  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
Total for 100-000-12310-5230						\$ 39.66
100-000-12410-5210			POSTAL SERVICES			
VENDOR:	PURCHASE POWER					
46	POST YEAR	35438654	POSTAGE	74926	07/31/2012	\$ 415.49
100-000-12410-5230			TELECOMMUNICATIONS			
VENDOR:	TREASURER OF VIRGINIA					
24	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012	\$ 3.93
VENDOR:	VERIZON					
190	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012	\$ 2.75
Total for 100-000-12410-5230						\$ 6.68
100-000-12410-6001			OFFICE SUPPLIES			
VENDOR:	BB&T FINANCIAL, FSB					
17	POST YEAR	3396	ADAPTER/CARTRIDGE	74852	07/31/2012	\$ 670.81
VENDOR:	IDCSERVCO BUSINESS SERVICES					
1	POST YEAR	327281	TONER	74741	07/13/2012	\$ 1,162.17
VENDOR:	LEXIS LAW PUBLISHING					
1	POST YEAR	33442398	VA CODE	74903	07/31/2012	\$ 45.49
Total for 100-000-12410-6001						\$ 1,878.47
100-000-12510-3320			MAINTENANCE SERVICE CONTRACT			
VENDOR:	BB&T FINANCIAL, FSB					
16	POST YEAR	3396	GOV-RENEW	74852	07/31/2012	\$ 125.00
100-000-12510-5210			POSTAL SERVICES			
VENDOR:	TREASURER, CLARKE COUNTY					
12	POST YEAR	PETTY CASH	POSTAGE	74952	07/31/2012	\$ 7.00
100-000-12510-5230			TELECOMMUNICATIONS			
VENDOR:	AT&T MOBILITY					
9	POST YEAR	287015712672	GOVT IT	74842	07/31/2012	\$ 25.22
VENDOR:	COMCAST					
1	POST YEAR	22146088	INTERNET SERVICE - GOVERNMENT	74704	07/13/2012	\$ 587.50
VENDOR:	TREASURER OF VIRGINIA					
15	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012	\$ 1,549.89
VENDOR:	VERIZON					
191	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012	\$ 424.22
Total for 100-000-12510-5230						\$ 2,586.83
100-000-12510-6001			OFFICE SUPPLIES			
VENDOR:	DTS REPROGRAPHICS					
1	POST YEAR	228251	PAPER	74719	07/13/2012	\$ 256.00
100-000-13100-3000			PURCHASED SERVICES			

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 3  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR: ELECTION SYSTEMS & SOFTWARE, INC.						
2	POST YEAR	821250	ELECTION	74877	07/31/2012 \$	1,067.15
3	POST YEAR	821267	ELECTION	74877	07/31/2012 \$	31.50
3	POST YEAR	821268	ELECTION	74877	07/31/2012 \$	363.95
Total for 100-000-13100-3000						\$ 1,462.60
100-000-13100-3310 REPAIR & MAINTENANCE						
VENDOR: TREASURER, CLARKE COUNTY						
15	POST YEAR	PETY CASH	CAR WASH	74952	07/31/2012 \$	9.00
100-000-13100-5210 POSTAL SERVICES						
VENDOR: PURCHASE POWER						
48	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	110.65
100-000-13100-5540 TRAVEL CONVENTION & EDUCATION						
VENDOR: BB&T FINANCIAL, FSB						
24	POST YEAR	6699	TRAVEL	74852	07/31/2012 \$	562.74
100-000-13200-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
11	POST YEAR	287015712672	REGISTRAR	74842	07/31/2012 \$	47.32
VENDOR: TREASURER OF VIRGINIA						
21	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	6.13
VENDOR: VERIZON						
192	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	2.75
Total for 100-000-13200-5230						\$ 56.20
100-000-21200-3150 LEGAL						
VENDOR: CLARKE CO GENERAL DISTRICT COURT						
1	POST YEAR	005334408	PUBLIC DEENDER FEE	74698	07/13/2012 \$	180.00
100-000-21200-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
14	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	111.71
VENDOR: VERIZON						
193	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	32.81
Total for 100-000-21200-5230						\$ 144.52
100-000-21500-3320 MAINTENANCE SERVICE CONTRACT						
VENDOR: RICOH USA, INC.						
1	POST YEAR	5023106986	FY 2012 COPIER MAINTENANCE	74744	07/13/2012 \$	86.35
100-000-21500-5210 POSTAL SERVICES						
VENDOR: PURCHASE POWER						
1	POST YEAR	44153781	POSTAGE	74778	07/13/2012 \$	19.18
2	POST YEAR	44153781	POSTAGE	74926	07/31/2012 \$	7.00
Total for 100-000-21500-5210						\$ 26.18



CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 4  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
100-000-21500-5230			TELECOMMUNICATIONS			
VENDOR:	TREASURER OF VIRGINIA					
16	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	9.90
VENDOR:	VERIZON					
194	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	56.28
			Total for 100-000-21500-5230		\$	66.18
100-000-21600-1100			Salaries - Regular			
VENDOR:	CLARKE COUNTY CIRCUIT COURT					
1	POST YEAR	FY12 EXP	OPERATIONAL EXP	74700	07/13/2012 \$	4,000.00
100-000-21600-5210			POSTAL SERVICES			
VENDOR:	PURCHASE POWER					
49	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	178.75
100-000-21600-5230			TELECOMMUNICATIONS			
VENDOR:	TREASURER OF VIRGINIA					
8	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	7.50
VENDOR:	VERIZON					
195	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	62.04
			Total for 100-000-21600-5230		\$	69.54
100-000-21600-6001			OFFICE SUPPLIES			
VENDOR:	C.W. WARTHEN COMPANY					
1	POST YEAR	50153	PLAT BOOK	74694	07/13/2012 \$	928.59
100-000-21900-5210			POSTAL SERVICES			
VENDOR:	TREASURER, CLARKE COUNTY					
16	POST YEAR	PETTY CASH	POSTAGE	74952	07/31/2012 \$	53.40
100-000-21900-5230			TELECOMMUNICATIONS			
VENDOR:	TREASURER OF VIRGINIA					
25	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	12.82
VENDOR:	VERIZON					
196	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	2.75
			Total for 100-000-21900-5230		\$	15.57
100-000-22100-3310			REPAIR & MAINTENANCE			
VENDOR:	DDL BUSINESS SYSTEMS LLC					
1	POST YEAR	48846	MAINT CONTRACT	74870	07/31/2012 \$	71.75
100-000-22100-5210			POSTAL SERVICES			
VENDOR:	TREASURER, CLARKE COUNTY					
17	POST YEAR	PETTY CASH	POSTAGE	74952	07/31/2012 \$	73.45
100-000-22100-5230			TELECOMMUNICATIONS			

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 5  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR:	TREASURER OF VIRGINIA					
9	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	13.34
VENDOR:	VERIZON					
197	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	32.44
	Total for 100-000-22100-5230					\$ 45.78
100-000-31200-3100 PROFESSIONAL SERVICES						
VENDOR:	DEPARTMENT OF VIRGINIA STATE POLICE					
6	POST YEAR	A2735	CRIMINAL RECORDS	74874	07/31/2012 \$	192.00
VENDOR:	ECHEGOYEN, ANGELICA					
1	POST YEAR	105	INTERPRETER SERVICES	2803	07/31/2012 \$	60.00
2	PRE-YEAR	105	VOID VOUCHER TRANSACTION I	2803	07/31/2012 \$	60.00-
VENDOR:	TREASURER OF VIRGINIA					
1	POST YEAR	214637	CALIBRATION FEES	74799	07/13/2012 \$	14.10
	Total for 100-000-31200-3100					\$ 206.10
100-000-31200-3310 REPAIR & MAINTENANCE						
VENDOR:	BB&T FINANCIAL, FSB					
8	POST YEAR	6608	MDT REPAIRS	74852	07/31/2012 \$	996.00
8	POST YEAR	6640	ADAPTER	74852	07/31/2012 \$	175.90
VENDOR:	KUSTOM SIGNALS INC					
1	POST YEAR	464918	FORKS/35MPH/65MPH	74757	07/13/2012 \$	46.00
VENDOR:	NORVAC LOCK TECHNOLOGY INC					
1	POST YEAR	76503	ELECTRONIC LOCKSET	2768	07/13/2012 \$	1,062.50
	Total for 100-000-31200-3310					\$ 2,280.40
100-000-31200-5210 POSTAL SERVICES						
VENDOR:	SHERIFF, PETTY CASH					
12	POST YEAR	PETTY CASH	POSTAGE	74787	07/13/2012 \$	14.09
100-000-31200-5230 TELECOMMUNICATIONS						
VENDOR:	AT&T MOBILITY					
6	POST YEAR	287015712672	SHERIFF'S DEPT	74842	07/31/2012 \$	470.66
7	POST YEAR	287015712672	SHERIFF'S DEPT	74842	07/31/2012 \$	839.79
VENDOR:	TREASURER OF VIRGINIA					
22	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	22.96
VENDOR:	VERIZON					
198	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	236.52
	Total for 100-000-31200-5230					\$ 1,569.93
100-000-31200-5530 TRAVEL SUBSISTANCE & LODGING						
VENDOR:	SHERIFF, PETTY CASH					
13	POST YEAR	PETTY CASH	TRAVEL	74787	07/13/2012 \$	45.50
100-000-31200-5800 MISCELLANEOUS CHARGES						
VENDOR:	WINCHESTER STAR					

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 6  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
6	POST YEAR	1679471	ARCH/ENGINEER ADV	74825	07/13/2012	\$ 114.98
100-000-31200-6001 OFFICE SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
18	POST YEAR	6657	BATTERY	74852	07/31/2012	\$ 17.90
VENDOR: SHERIFF, PETTY CASH						
14	POST YEAR	PETTY CASH	KEYS	74787	07/13/2012	\$ 31.48
Total for 100-000-31200-6001						\$ 49.38
100-000-31200-6007 REPAIR AND MAINTENANCE SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
15	POST YEAR	6657	CAR WASH	74852	07/31/2012	\$ 12.00
10	POST YEAR	6665	FUEL	74852	07/31/2012	\$ 61.47
VENDOR: BERRYVILLE AUTO PARTS INC						
1	POST YEAR	SHRF 5370-61079	VEHICLE REPAIRS	74684	07/13/2012	\$ 12.84
1	POST YEAR	SHRF 5370-61098	VEHICLE REPAIRS	74684	07/13/2012	\$ 42.60
1	POST YEAR	SHRF 5370-61251	VEHICLE REPAIRS	74684	07/13/2012	\$ 39.86
1	POST YEAR	SHRF 5370-61330	VEHICLE REPAIRS	74684	07/13/2012	\$ 541.33
1	POST YEAR	SHRF 5370-61332	VEHICLE REPAIRS	74684	07/13/2012	\$ 8.92
VENDOR: BILL & GLENN'S GOODYEAR TIRE						
3	POST YEAR	192908	TIRES	2745	07/13/2012	\$ 213.84
VENDOR: BROY'S CAR WASH						
1	POST YEAR	SHRF CAR WASHES	SHERIFF CAR WASHES	2746	07/13/2012	\$ 51.00
VENDOR: SHERIFF, PETTY CASH						
16	POST YEAR	PETTY CASH	CAR WASHES	74787	07/13/2012	\$ 16.00
Total for 100-000-31200-6007						\$ 999.86
100-000-31200-6008 VEHICLE AND EQUIP FUEL						
VENDOR: MANSFIELD OIL COMPANY						
2	POST YEAR	MBINV/00037464	FUEL	2822	07/31/2012	\$ 3,096.47
1	POST YEAR	SQLCD/00031524	FUEL	2822	07/31/2012	\$ 3,096.47
1	POST YEAR	SQLCD/00031774	FUEL	2822	07/31/2012	\$ 2,618.23
Total for 100-000-31200-6008						\$ 2,618.23
100-000-31200-6010 POLICE SUPPLIES						
VENDOR: GALL'S, AN ARAMARK COMPANY						
1	POST YEAR	512205960	MICROKEY	74885	07/31/2012	\$ 10.58
1	POST YEAR	512249746	HANDCUFF CASE	74730	07/13/2012	\$ 39.49
2	POST YEAR	512274023	NITROLON	74885	07/31/2012	\$ 66.49
1	POST YEAR	5416369	MICROKEY	74885	07/31/2012	\$ 8.92
VENDOR: GALLS, AN ARAMARK CO., LLC						
1	POST YEAR	512244802	BATTERY STICK/MC AEROSOL	74731	07/13/2012	\$ 52.49
Total for 100-000-31200-6010						\$ 177.97
100-000-31200-6011 UNIFORM AND WEARING APPAREL						
VENDOR: BB&T FINANCIAL, FSB						
17	POST YEAR	6657	UNIFORMS	74852	07/31/2012	\$ 189.79

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 7  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR:	BEST UNIFORMS, INC.					
1	POST YEAR	259201	SHIRTS	2744	07/13/2012 \$	41.00
1	POST YEAR	261905	SHIRTS	2744	07/13/2012 \$	86.13
VENDOR:	GALL'S, AN ARAMARK COMPANY					
1	POST YEAR	512259719	BELTS	74730	07/13/2012 \$	82.49
Total for 100-000-31200-6011						\$ 399.41
100-000-31220-5699 CIVIC CONTRIBUTIONS						
VENDOR:	NORTHWEST VA REG DRUG TASK FORCE					
1	POST YEAR	FY12 QRTLY	FY12 QRTLY	74772	07/13/2012 \$	2,420.04
100-000-32100-5230 TELECOMMUNICATIONS						
VENDOR:	TREASURER OF VIRGINIA					
11	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	6.02
VENDOR:	VERIZON					
199	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	61.70
Total for 100-000-32100-5230						\$ 67.72
100-000-32100-6008 VEHICLE AND EQUIP FUEL						
VENDOR:	MANSFIELD OIL COMPANY					
5	POST YEAR	SQLCD/00031743	FUEL	2822	07/31/2012 \$	28.25
100-000-32200-5697 TWO FOR LIFE DISTRIBUTION						
VENDOR:	CLARKE COUNTY FIRE & RESCUE ASSOCIATION					
1	POST YEAR	FOUR FOR LIFE	FY12 FOUR FOR LIFE	2749	07/13/2012 \$	23,214.33
100-000-33300-5230 TELECOMMUNICATIONS						
VENDOR:	TREASURER OF VIRGINIA					
20	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	5.36
VENDOR:	VERIZON					
200	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	26.94
Total for 100-000-33300-5230						\$ 32.30
100-000-34100-5210 POSTAL SERVICES						
VENDOR:	PURCHASE POWER					
54	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	8.25
100-000-34100-5230 TELECOMMUNICATIONS						
VENDOR:	AT&T MOBILITY					
4	POST YEAR	287015712672	BUILDING DEPARTMENT	74842	07/31/2012 \$	25.22
VENDOR:	TREASURER OF VIRGINIA					
5	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	7.21
VENDOR:	VERIZON					
201	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	29.69
Total for 100-000-34100-5230						\$ 62.12
100-000-34100-6008 VEHICLE AND EQUIP FUEL						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 8  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR: MANSFIELD OIL COMPANY						
3	POST YEAR	SQLCD/00030310	FUEL	2764	07/13/2012 \$	134.77
2	POST YEAR	SQLCD/00031743	FUEL	2822	07/31/2012 \$	83.29
Total for 100-000-34100-6008						\$ 218.06
100-000-35100-3100 PROFESSIONAL SERVICES						
VENDOR: BUTLER SCHEIN ANIMAL HEALTH SUPPLY						
1	POST YEAR	BN00144	SUPPLIES	74692	07/13/2012 \$	155.80
1	POST YEAR	bn45490	SUPPLIES	74692	07/13/2012 \$	206.00
VENDOR: HILLSIDE VETERINARY HOSPITAL						
1	POST YEAR	298524	SERVICES	74737	07/13/2012 \$	25.65
1	POST YEAR	298528	SERVICES	74737	07/13/2012 \$	94.61
1	POST YEAR	298551	SERVICES	74737	07/13/2012 \$	181.64
2	POST YEAR	298551	SERVICES	74893	07/31/2012 \$	181.64
1	POST YEAR	298839	SERVICES	74737	07/13/2012 \$	12.82
Total for 100-000-35100-3100						\$ 858.16
100-000-35100-5210 POSTAL SERVICES						
VENDOR: BB&T FINANCIAL, FSB						
16	POST YEAR	6707	POSTAGE	74852	07/31/2012 \$	20.00
100-000-35100-5230 TELECOMMUNICATIONS						
VENDOR: AT&T MOBILITY						
2	POST YEAR	287015712672	ANIMAL CONTROL	74842	07/31/2012 \$	12.61
VENDOR: TREASURER OF VIRGINIA						
2	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	8.25
VENDOR: VERIZON						
202	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	50.03
203	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	30.70
Total for 100-000-35100-5230						\$ 101.59
100-000-35100-6008 VEHICLE AND EQUIP FUEL						
VENDOR: MANSFIELD OIL COMPANY						
4	POST YEAR	SQLCD/00030310	FUEL	2764	07/13/2012 \$	62.46
1	POST YEAR	SQLCD/00031743	FUEL	2822	07/31/2012 \$	58.74
Total for 100-000-35100-6008						\$ 121.20
100-000-35100-6014 OTHER OPERATING SUPPLIES						
VENDOR: RICOH USA, INC.						
1	POST YEAR	5023153869	FY 2012 COPIER MAINTENANCE	74744	07/13/2012 \$	17.00
100-000-35600-5230 TELECOMMUNICATIONS						
VENDOR: AT& T						
2	POST YEAR	059082-6049001	MONTHLY CHARGES	74840	07/31/2012 \$	14.69
4	POST YEAR	0590826049001	MONTHLY CHARGES	74680	07/13/2012 \$	81.70
VENDOR: AT&T MOBILITY						
5	POST YEAR	287015712672	E911 DEPT	74842	07/31/2012 \$	107.24

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 9  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR:	TREASURER OF VIRGINIA					
1	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	399.37
VENDOR:	LANGUAGE LINE SERVICES, INC.					
1	POST YEAR	2964401	INTERPRETOR	74758	07/13/2012 \$	25.93
VENDOR:	VERIZON					
6	POST YEAR	00001224519338Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	1,250.78
7	POST YEAR	00001224519338Y	MONTHLY CHARGES	74962	07/31/2012 \$	1,244.83
9	POST YEAR	00001224519338Y	MONTHLY CHARGES	74962	07/31/2012 \$	1,244.83-
204	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	129.73
6	POST YEAR	00081080039332Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	29.62
Total for 100-000-35600-5230						\$ 2,039.06
-----						
100-000-35600-5420	TOWER LEASE					
VENDOR:	SHEN. VALLEY TELEVISION TOWER					
8	POST YEAR	TOWER LEASE		2838	07/31/2012 \$	2,070.00
100-000-42400-3840	PURCHASED SERVICES					
VENDOR:	COUNTY OF WARREN					
1	POST YEAR	6761	SITE USAGE	74866	07/31/2012 \$	46,459.39
VENDOR:	TREASURER, FREDERICK COUNTY					
1	POST YEAR	2105-0007	CLARKE BRUSH	74800	07/13/2012 \$	769.08
1	POST YEAR	80001-0007	CLARKE BRUSH	74800	07/13/2012 \$	232.60
Total for 100-000-42400-3840						\$ 47,461.07
-----						
100-000-42700-3840	PURCHASED SERVICES					
VENDOR:	FREDERICK-WINCHESTER SERVICE AUTHORITY					
1	POST YEAR	0141	JUNE SERV CHARGES	74881	07/31/2012 \$	2,156.62
100-000-43200-3320	MAINTENANCE SERVICE CONTRACT					
VENDOR:	ALLIED WASTE SERVICES #976					
1	POST YEAR	0976000287397	GOVT DUMPSTERS-ANNUAL ESTI	74677	07/13/2012 \$	958.91
18	POST YEAR	0976000287397	SERVICES	74677	07/13/2012 \$	958.91-
VENDOR:	BLAKE LANDSCAPES INC					
1	POST YEAR	37409		2790	07/31/2012 \$	4,174.25
VENDOR:	RICOH USA, INC.					
1	POST YEAR	5023153313	FY 2012 COPIER MAINTENANCE	74744	07/13/2012 \$	28.14
Total for 100-000-43200-3320						\$ 4,202.39
-----						
100-000-43200-3600	ADVERTISING					
VENDOR:	WINCHESTER STAR					
7	POST YEAR	1679471	AD	74825	07/13/2012 \$	158.80
100-000-43200-5230	TELECOMMUNICATIONS					
VENDOR:	AT&T MOBILITY					
3	POST YEAR	287015712672	GOVT MAINT	74842	07/31/2012 \$	150.87
VENDOR:	TREASURER OF VIRGINIA					
4	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	4.93
17	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	5.92

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 10  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR: VERIZON						
205	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012	\$ 96.76
Total for 100-000-43200-5230						\$ 258.48
100-000-43200-6005 LAUNDRY, HOUSEKEEPING, & JANITORIAL						
VENDOR: GENERAL SALES OF VIRGINIA						
1	POST YEAR	212006988	CUSTODIAL SUPPLIES - GOVER	2755	07/13/2012	\$ 520.48
1	POST YEAR	212007211		2808	07/31/2012	\$ 150.96
1	POST YEAR	212007474		2808	07/31/2012	\$ 431.80
Total for 100-000-43200-6005						\$ 1,103.24
100-000-43200-6007 REPAIR AND MAINTENANCE SUPPLIES						
VENDOR: BERRYVILLE AUTO PARTS INC						
1	POST YEAR	ADMN 10060542	LIGHTER	74684	07/13/2012	\$ 15.29
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	POST YEAR	59188	BATTERY	74687	07/13/2012	\$ 9.98
1	POST YEAR	59268	MOSQUITO DUNK	74687	07/13/2012	\$ 37.98
1	POST YEAR	59291	TRIMMER LINE	74687	07/13/2012	\$ 19.99
1	POST YEAR	59309	SCREW BIT	74687	07/13/2012	\$ 10.98
1	POST YEAR	59333	KEY/GLOVER	74687	07/13/2012	\$ 16.99
VENDOR: MAURICE ELECTRICAL SUPPLY CO						
3	POST YEAR	S100057629.005	LAMP	2765	07/13/2012	\$ 82.89-
4	POST YEAR	S100057629.005	LAMP	2765	07/13/2012	\$ 82.89
5	POST YEAR	S100057629.005	LAMP	2765	07/13/2012	\$ 82.89
Total for 100-000-43200-6007						\$ 194.10
100-000-43200-6008 VEHICLE AND EQUIP FUEL						
VENDOR: ROBERT M LEVI						
2	POST YEAR	MILEAGE REIMB	MILEAGE REIMB	2763	07/13/2012	\$ 206.94
VENDOR: MANSFIELD OIL COMPANY						
2	POST YEAR	SQLCD/00030310	FUEL	2764	07/13/2012	\$ 306.22
4	POST YEAR	SQLCD/00031743	FUEL	2822	07/31/2012	\$ 398.11
Total for 100-000-43200-6008						\$ 911.27
100-000-43200-6009 VEHICLE AND EQUIPMENT SUPPLIES						
VENDOR: BERRYVILLE AUTO PARTS INC						
1	POST YEAR	ADMN 5370-61084	FREON/STOP LEAK	74684	07/13/2012	\$ 93.77
1	POST YEAR	ADMN 5370-61088	CAB SW TO START	74684	07/13/2012	\$ 4.79
VENDOR: MCCARTHY TIRE & AUTOMOTIVE SERVICE						
1	POST YEAR	10280166	TIRES	74765	07/13/2012	\$ 223.18
Total for 100-000-43200-6009						\$ 321.74
100-000-43200-6014 OTHER OPERATING SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
17	POST YEAR	6707	POSTAGE	74852	07/31/2012	\$ 25.00
100-000-43200-8201 MACHINERY & EQUIPMENT						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 11  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR: W W GRAINGER, INC						
1	POST YEAR	9863043916	MITER SAW	74733	07/13/2012 \$	602.25
100-000-43202-3310			REPAIR & MAINTENANCE			
VENDOR: RIDDLEBERGER BROS INC						
1	POST YEAR	71000	SERVICE	2772	07/13/2012 \$	554.21
100-000-43202-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
13	POST YEAR	1149385761	JUNE SERVICES	2836	07/31/2012 \$	1,912.90
100-000-43202-5130			WATER & SEWAGE SERVICES			
VENDOR: TOWN OF BERRYVILLE						
14	POST YEAR	4190099.0098	WATER	74796	07/13/2012 \$	77.38
100-000-43205-3310			REPAIR & MAINTENANCE			
VENDOR: ANDERSON CONTROL INC						
1	POST YEAR	11409	ANNUAL FIRE INSPECTION	2740	07/13/2012 \$	60.00
100-000-43205-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
15	POST YEAR	4455288888	JUNE SERVICES	2836	07/31/2012 \$	438.12
100-000-43205-5130			WATER & SEWAGE SERVICES			
VENDOR: TOWN OF BERRYVILLE						
13	POST YEAR	9001800.0098	WATER	74796	07/13/2012 \$	14.00
100-000-43206-3310			REPAIR & MAINTENANCE			
VENDOR: ANDERSON CONTROL INC						
1	POST YEAR	11410	ANNUAL FIRE INSPECTION	2740	07/13/2012 \$	180.00
100-000-43206-3320			MAINTENANCE SERVICE CONTRACTS			
VENDOR: FIDELITY ENGINEERING CORPORATION						
1	POST YEAR	506567	GENERATOR MAINTENANCE	2806	07/31/2012 \$	734.00
1	POST YEAR	522064	GENERATOR MAINTENANCE	2806	07/31/2012 \$	450.00
1	POST YEAR	522065	GENERATOR MAINTENANCE	2806	07/31/2012 \$	450.00
Total for 100-000-43206-3320						\$ 1,634.00
100-000-43206-5110			ELECTRICAL SERVICES			
VENDOR: RAPPAHANNOCK ELEC COMPANY						
22	POST YEAR	2048188888	JUNE SERVICES	2836	07/31/2012 \$	645.79
6	POST YEAR	8894188888	JUNE SERVICES	2836	07/31/2012 \$	135.24
Total for 100-000-43206-5110						\$ 781.03
100-000-43206-5130			WATER & SEWAGE SERVICES			
VENDOR: TOWN OF BERRYVILLE						
7	POST YEAR	1004000.0098	WATER	74796	07/13/2012 \$	164.56
100-000-43207-3310			REPAIR & MAINTENANCE			
VENDOR: ANDERSON CONTROL INC						



CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 12  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
1	POST YEAR	11412	ANNUAL FIRE INSPECTION	2740	07/13/2012 \$	120.00
100-000-43207-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
21	POST YEAR	2048188888	JUNE SERVICES	2836	07/31/2012 \$	1,855.60
100-000-43208-3310 REPAIR & MAINTENANCE						
VENDOR: ANDERSON CONTROL INC						
1	POST YEAR	11411	ANNUAL FIRE INSPECTION	2740	07/13/2012 \$	78.00
1	POST YEAR	11413	ANNUAL FIRE INSPECTION	2740	07/13/2012 \$	210.00
Total for 100-000-43208-3310						\$ 288.00
100-000-43208-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
23	POST YEAR	2048188888	JUNE SERVICES	2836	07/31/2012 \$	809.30
100-000-43208-5130 WATER & SEWAGE SERVICES						
VENDOR: TOWN OF BERRYVILLE						
7	POST YEAR	1003900.0098	WATER	74796	07/13/2012 \$	102.85
100-000-43209-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
6	POST YEAR	7658188888	JUNE SERVICES	2836	07/31/2012 \$	433.06
100-000-43209-6007 REPAIR AND MAINT SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
15	POST YEAR	6707	CARTRIDGE	74852	07/31/2012 \$	180.00
100-000-43210-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
6	POST YEAR	0775388888	JUNE SERVICES	2836	07/31/2012 \$	203.01
100-000-43211-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
37	POST YEAR	2750088888	JUNE SERVICES	2836	07/31/2012 \$	1,201.18
100-000-43211-5130 WATER & SEWAGE SERVICES						
VENDOR: TOWN OF BERRYVILLE						
7	POST YEAR	9001300.0098	WATER	74796	07/13/2012 \$	266.00
100-000-43211-6007 REPAIR AND MAINT SUPPLIES						
VENDOR: MAURICE ELECTRICAL SUPPLY CO						
1	POST YEAR	S100060324.001	LAMOS	2765	07/13/2012 \$	89.09
100-000-43212-3310 REPAIR & MAINTENANCE						
VENDOR: THOMAS PLUMBING & HEATING, INC.						
2	POST YEAR	CCPARK	PLUMBING/HEATING FOR GOVT	2844	07/31/2012 \$	2,435.25
100-000-43212-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 13  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
46	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	8.16
47	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	7.64
48	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	13.50
50	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	87.54
51	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	8.26
53	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	14.34
54	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	21.57
38	POST YEAR	2750088888	JUNE SERVICES	2836	07/31/2012 \$	254.66
39	POST YEAR	2750088888	JUNE SERVICES	2836	07/31/2012 \$	137.21
Total for 100-000-43212-5110						\$ 552.88
100-000-43212-5130 WATER & SEWAGE SERVICES						
VENDOR: TOWN OF BERRYVILLE						
7	POST YEAR	9001200.0098	WATER	74796	07/13/2012 \$	56.00
7	POST YEAR	9001500.0098	WATER	74796	07/13/2012 \$	604.44
Total for 100-000-43212-5130						\$ 660.44
100-000-43212-6007 REPAIR AND MAINT SUPPLIES						
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	POST YEAR	59216	COVER	74687	07/13/2012 \$	7.98
1	POST YEAR	59326	NUTS/WASHERS	74687	07/13/2012 \$	14.61
1	POST YEAR	59332	ROUNDUP	74687	07/13/2012 \$	88.96
Total for 100-000-43212-6007						\$ 111.55
100-000-43213-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
49	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	279.70
41	POST YEAR	2750088888	JUNE SERVICES	2836	07/31/2012 \$	714.33
Total for 100-000-43213-5110						\$ 994.03
100-000-43213-5130 WATER & SEWAGE SERVICES						
VENDOR: TOWN OF BERRYVILLE						
8	POST YEAR	9001400.0098	WATER	74796	07/13/2012 \$	1,727.88
100-000-43214-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
52	POST YEAR	1650088888	JUNE SERVICES	2836	07/31/2012 \$	156.93
100-000-43214-6007 REPAIR AND MAINT SUPPLIES						
VENDOR: BSN/PASSON'S/GSC/CONLIN SPORTS						
1	POST YEAR	94741660	HOME PLATE	74691	07/13/2012 \$	339.27
100-000-43215-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
40	POST YEAR	2750088888	JUNE SERVICES	2836	07/31/2012 \$	64.03
100-000-43236-5110 ELECTRICAL SERVICES						
VENDOR: RAPPAHANNOCK ELEC COMPANY						
8	POST YEAR	3750088888	JUNE SERVICES	2836	07/31/2012 \$	48.12
100-000-43236-5130 WATER & SEWAGE SERVICES						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 14  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR:	TOWN OF BERRYVILLE					
5	POST YEAR	1004800.0098	WATER	74796	07/13/2012 \$	20.57
100-000-43237-3310 REPAIR & MAINTENANCE						
VENDOR:	ANDERSON CONTROL INC					
1	POST YEAR	11408	ANNUAL FIRE INSPECTION	2740	07/13/2012 \$	180.00
100-000-43237-5110 ELECTRICAL SERVICES						
VENDOR:	RAPPAHANNOCK ELEC COMPANY					
6	POST YEAR	0801388888	JUNE SERVICES	2836	07/31/2012 \$	113.72
8	POST YEAR	4980388888	JUNE SERVICES	2836	07/31/2012 \$	644.23
Total for 100-000-43237-5110						\$ 757.95
100-000-43237-5130 WATER & SEWAGE SERVICES						
VENDOR:	TOWN OF BERRYVILLE					
5	POST YEAR	2010600.0098	WATER	74796	07/13/2012 \$	20.57
8	POST YEAR	2010700.0098	WATER	74796	07/13/2012 \$	41.14
Total for 100-000-43237-5130						\$ 61.71
100-000-53240-5699 CIVIC CONTRIBUTIONS						
VENDOR:	VIRGINIA REGIONAL TRANSIT					
2	POST YEAR	1204	LOCAL MATCH FUNDS FY12	74967	07/31/2012 \$	4,409.75
100-000-71100-3300 PURCHASED SERVICES						
VENDOR:	CLARKE COUNTY HEALTH DEPARTMENT					
6	POST YEAR	133401488	SERVICES	74860	07/31/2012 \$	34.88
100-000-71100-3320 MAINTENANCE SERVICE CONTRACT						
VENDOR:	DDL BUSINESS SYSTEMS LLC					
1	POST YEAR	48844	COPIER MAINT/FY2012	74712	07/13/2012 \$	319.71
VENDOR:	RICOH USA, INC.					
1	POST YEAR	5023114545	COPIER MAINTENANCE	74744	07/13/2012 \$	52.05
Total for 100-000-71100-3320						\$ 371.76
100-000-71100-3500 PRINTING AND BINDING						
VENDOR:	FASTSIGNS					
1	POST YEAR	5416762	SIGNS	74878	07/31/2012 \$	44.24
100-000-71100-5210 POSTAL SERVICES						
VENDOR:	PURCHASE POWER					
50	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	123.95
100-000-71100-5230 TELECOMMUNICATIONS						
VENDOR:	TREASURER OF VIRGINIA					
18	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	30.17
VENDOR:	VERIZON					
206	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	112.51

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 15  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
Total for 100-000-71100-5230						\$ 142.68
100-000-71100-5400			LEASES AND RENTALS			
VENDOR: SHENANDOAH VALLEY WATER & COFFEE CO.						
1	POST YEAR	G13100000-12	WATER	74786	07/13/2012	\$ 228.29
100-000-71100-5540			TRAVEL CONVENTION & EDUCATION			
VENDOR: BB&T FINANCIAL, FSB						
31	POST YEAR	3396	TRAVEL	74852	07/31/2012	\$ 260.00-
20	POST YEAR	6723	CONFERENCE	74852	07/31/2012	\$ 260.00
Total for 100-000-71100-5540						\$ 0.00
100-000-71100-6001			OFFICE SUPPLIES			
VENDOR: BB&T FINANCIAL, FSB						
19	POST YEAR	6723	KRAFT PAPER	74852	07/31/2012	\$ 27.96
VENDOR: WALMART COMMUNITY BRC						
30	POST YEAR	0056 0731	TENNIS BALLS/SOCCER BALLS2	74970	07/31/2012	\$ 99.84
Total for 100-000-71100-6001						\$ 127.80
100-000-71100-6008			VEHICLE AND EQUIP FUEL			
VENDOR: MANSFIELD OIL COMPANY						
1	POST YEAR	SQLCD/00030310	FUEL	2764	07/13/2012	\$ 33.07
6	POST YEAR	SQLCD/00031743	FUEL	2822	07/31/2012	\$ 94.61
Total for 100-000-71100-6008						\$ 127.68
100-000-71100-6011			UNIFORM AND WEARING APPAREL			
VENDOR: COAST TO COAST PROMOTIONS						
1	POST YEAR	1269	T-SHIRTS	2750	07/13/2012	\$ 226.80
100-000-71310-6013			EDUCATIONAL AND RECREATIONAL SUPPLIE			
VENDOR: BSN/PASSON'S/GSC/CONLIN SPORTS						
1	POST YEAR	94744530	FOLDING MAT	74691	07/13/2012	\$ 454.99
VENDOR: S & S WORLDWIDE						
1	POST YEAR	7383194	NETS	74784	07/13/2012	\$ 113.43
1	POST YEAR	7386101	BACKBOARD PADDING	74784	07/13/2012	\$ 259.98
1	POST YEAR	7388096	HOCKEY GOAL	74784	07/13/2012	\$ 244.78
Total for 100-000-71310-6013						\$ 1,073.18
100-000-71310-6014			OTHER OPERATING SUPPLIES			
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	POST YEAR	59207	BOX FAN	74687	07/13/2012	\$ 49.98
1	POST YEAR	59208	WASP SPRAY	74687	07/13/2012	\$ 5.97
1	POST YEAR	59349	AXE/RAKE/BROOMS	74687	07/13/2012	\$ 89.95
Total for 100-000-71310-6014						\$ 145.90
100-000-71310-6015			MERCHANDISE FOR RESALE			
VENDOR: WALMART COMMUNITY BRC						
35	POST YEAR	0056 0731	FOOD	74970	07/31/2012	\$ 34.92

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 16  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
47	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	34.92-
Total for 100-000-71310-6015						\$ 0.00
100-000-71320-3100 PROFESSIONAL SERVICES						
VENDOR: AMERICAN RED CROSS						
1	POST YEAR	CPR		74678	07/13/2012 \$	297.00
2	POST YEAR	INSTRUCTOR		74837	07/31/2012 \$	105.00
4	POST YEAR	INSTRUCTOR	LIFEGUARD INSTRUC	74837	07/31/2012 \$	105.00-
Total for 100-000-71320-3100						\$ 297.00
100-000-71320-5830 REFUNDS						
VENDOR: DANIELS, ANNETTE						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74709	07/13/2012 \$	80.00
VENDOR: MORRISON, JIM						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74770	07/13/2012 \$	95.00
VENDOR: SMETANICK, ANN						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74939	07/31/2012 \$	80.00
VENDOR: TAYLOR, JILL						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74946	07/31/2012 \$	43.00
Total for 100-000-71320-5830						\$ 298.00
100-000-71320-6011 UNIFORM AND WEARING APPAREL						
VENDOR: COAST TO COAST PROMOTIONS						
1	POST YEAR	1286	T-SHIRTS	2750	07/13/2012 \$	724.00
100-000-71320-6013 EDUCATIONAL AND RECREATIONAL SUPPLIE						
VENDOR: BB&T FINANCIAL, FSB						
18	POST YEAR	6723	LIFEGUARD MANUAL	74852	07/31/2012 \$	107.73
VENDOR: WALMART COMMUNITY BRC						
32	POST YEAR	0056 0731	FOOD	74970	07/31/2012 \$	34.11
Total for 100-000-71320-6013						\$ 141.84
100-000-71320-6014 OTHER OPERATING SUPPLIES						
VENDOR: BB&T FINANCIAL, FSB						
21	POST YEAR	6723	AQUA RUNNER	74852	07/31/2012 \$	102.98
100-000-71320-6015 MERCHANDISE FOR RESALE						
VENDOR: BB&T FINANCIAL, FSB						
22	POST YEAR	6723	SWIMSUITS	74852	07/31/2012 \$	184.80
100-000-71330-6015 MERCHANDISE FOR RESALE						
VENDOR: COCA-COLA ENTERPRISES						
1	POST YEAR	1236092124	DRINKS	74702	07/13/2012 \$	502.64
VENDOR: COSTCO WHOLESALE INC. #239						
2	POST YEAR	CCPR 12/45	FOOD SUPPLIES	74707	07/13/2012 \$	118.27
1	POST YEAR	CCPR 12/49	FOOD SUPPLIES	74707	07/13/2012 \$	365.59

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 17  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR: GARBER ICE CREAM CO INC						
1	POST YEAR	246701	ICE CREAM	74732	07/13/2012 \$	473.04
1	POST YEAR	246754	ICE CREAM	74732	07/13/2012 \$	231.84
1	POST YEAR	247131	ICE CREAM	74732	07/13/2012 \$	400.32
VENDOR: WALMART COMMUNITY BRC						
28	POST YEAR	0056 0731	FOOD	74970	07/31/2012 \$	402.10
41	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	284.94
43	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	402.10-
VENDOR: ZAFAR ENTERPRISES						
1	POST YEAR	225012126	PIZZA'S	74827	07/13/2012 \$	639.12
1	POST YEAR	225012162	PIZZA	74827	07/13/2012 \$	666.66
Total for 100-000-71330-6015						\$ 3,682.42
100-000-71350-3100 PROFESSIONAL SERVICES						
VENDOR: AMERICAN RED CROSS						
1	POST YEAR	INSTRUCTOR		74837	07/31/2012 \$	70.00
VENDOR: DAVIS, RANDY						
1	POST YEAR	GOLF CAMP	GOLF CAMP	74711	07/13/2012 \$	300.00
VENDOR: EARLEY, LATASHA DOZIA						
1	POST YEAR	GLEEKERS		74720	07/13/2012 \$	549.25
VENDOR: JOHNSTON, JANE						
1	POST YEAR	FITNESS CLASS		74897	07/31/2012 \$	177.80
VENDOR: MONTGOMERY, CHRISTEL						
1	POST YEAR	CAMP		2766	07/13/2012 \$	1,477.00
VENDOR: OPUS OAKES, AN ART PLACE, INC.						
2	POST YEAR	CAMP	CAMP	2770	07/13/2012 \$	1,894.00
VENDOR: PONY TO GO						
1	POST YEAR	CAMP	CAMP	74921	07/31/2012 \$	330.00
Total for 100-000-71350-3100						\$ 4,798.05
100-000-71350-5560 GROUP TRIPS						
VENDOR: STONEY CREEK						
1	POST YEAR	615	TRIP	74791	07/13/2012 \$	610.89
100-000-71350-5830 REFUNDS						
VENDOR: BREITBEIL, JULIE						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74690	07/13/2012 \$	80.00
VENDOR: BYRD, MEGAN						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74693	07/13/2012 \$	75.00
VENDOR: CREEK, TINA						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74708	07/13/2012 \$	46.00
VENDOR: CROSBY, KITTY						
1	POST YEAR	PROGRAM REFUND	PROGRAM REFUND	74868	07/31/2012 \$	65.00
VENDOR: DAVIS, MARY JO						
1	POST YEAR	PARK/REC REFUND	CREDIT REFUND	74710	07/13/2012 \$	74.00

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 18  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount	
=====							
VENDOR:	GONZALEZ, JENNIFER						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74888	07/31/2012 \$	20.00	
VENDOR:	HOLT, HUIXIAN						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74738	07/13/2012 \$	192.50	
VENDOR:	NEAVERTH, SORINA						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74910	07/31/2012 \$	190.00	
VENDOR:	PHILLIPS, ANN						
1	POST YEAR	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74920	07/31/2012 \$	98.00	
	Total for 100-000-71350-5830					\$	840.50
100-000-71350-6002 FOOD SUPPLIES & FOOD SERVICE SUPPLIE							
VENDOR:	COSTCO WHOLESALE INC. #239						
1	POST YEAR	CCPR 12/45	FOOD SUPPLIES	74707	07/13/2012 \$	410.89	
VENDOR:	FOOD LION, INC						
1	POST YEAR	281164267859	FOOD	74727	07/13/2012 \$	55.59	
VENDOR:	WALMART COMMUNITY BRC						
33	POST YEAR	0056 0731	FOOD	74970	07/31/2012 \$	86.21	
45	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	86.21-	
	Total for 100-000-71350-6002					\$	466.48
100-000-71350-6013 EDUCATIONAL AND RECREATIONAL SUPPLIE							
VENDOR:	BB&T FINANCIAL, FSB						
17	POST YEAR	6723	BEACH BALLS/WATER BLASTER/	74852	07/31/2012 \$	245.50	
VENDOR:	CHANDLER, KIM E						
1	POST YEAR	SUPPLIES REIMB	EXT CORD	2797	07/31/2012 \$	6.77	
VENDOR:	ORIENTAL TRADING CO.						
1	POST YEAR	651609725-01	CRAYOLAS/PAINT BRUSH KITS/	74774	07/13/2012 \$	151.74	
VENDOR:	ROSS ATHLETIC SUPPLY						
1	POST YEAR	19474	FLEXI MAT	74783	07/13/2012 \$	695.00	
VENDOR:	S & S WORLDWIDE						
1	POST YEAR	7375292	BEAD ASSORTMENT/CRYOLAS/BE	74784	07/13/2012 \$	519.46	
VENDOR:	WALMART COMMUNITY BRC						
29	POST YEAR	0056 0731	TENNIS BALLS/SOCCER BALLS2	74970	07/31/2012 \$	299.08	
42	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	190.20	
44	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	299.08-	
	Total for 100-000-71350-6013					\$	1,808.67
100-000-71350-6014 OTHER OPERATING SUPPLIES							
VENDOR:	MOORE MEDICAL CORP						
1	POST YEAR	97319761	COLD PACKS/OINTMENT	74769	07/13/2012 \$	129.33	
VENDOR:	WALMART COMMUNITY BRC						
34	POST YEAR	0056 0731	BATTERIES	74970	07/31/2012 \$	10.97	
46	POST YEAR	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	10.97-	
	Total for 100-000-71350-6014					\$	129.33

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 19  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
100-000-71350-6015			MERCHANDISE FOR RESALE			
VENDOR: VRPS						
2	POST YEAR	TICKETS		74969	07/31/2012 \$	753.00
100-000-81110-3100			PROFESSIONAL SERVICES			
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
14	POST YEAR	GEN FILE	LEGAL SERVICES/JUNE	2813	07/31/2012 \$	200.00
100-000-81110-5210			POSTAL SERVICES			
VENDOR: PURCHASE POWER						
51	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	19.44
VENDOR: TREASURER, CLARKE COUNTY						
18	POST YEAR	PETTY CASH	POSTAGE	74952	07/31/2012 \$	1.70
Total for 100-000-81110-5210						\$ 21.14
100-000-81110-5230			TELECOMMUNICATIONS			
VENDOR: TREASURER OF VIRGINIA						
19	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	6.61
VENDOR: VERIZON						
207	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	13.75
Total for 100-000-81110-5230						\$ 20.36
100-000-81110-6001			OFFICE SUPPLIES			
VENDOR: BB&T FINANCIAL, FSB						
5	POST YEAR	6715	TONER	74852	07/31/2012 \$	496.19
100-000-81400-3100			PROFESSIONAL SERVICES			
VENDOR: HALL, MONAHAN, ENGLE, MAHAN & MITCHELL						
15	POST YEAR	GEN FILE	LEGAL SERVICES/JUNE	2813	07/31/2012 \$	100.00
100-000-81510-3500			PRINTING AND BINDING			
VENDOR: TREASURER, CLARKE COUNTY						
19	POST YEAR	PETTY CASH	PRINTING	74952	07/31/2012 \$	30.45
100-000-81800-3100			PROFESSIONAL SERVICES			
VENDOR: KALBIAN, MARAL S.						
2	POST YEAR	CONSULT SERV	CONSULTING SERVICES	2761	07/13/2012 \$	41.25
100-000-81910-5699			CIVIC CONTRIBUTIONS			
VENDOR: NORTHERN SHENANDOAH VALLEY REGIONAL COMM						
3	POST YEAR	12-190	FY12	2831	07/31/2012 \$	8,505.00
100-000-82600-5210			POSTAL SERVICES			
VENDOR: PURCHASE POWER						
55	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	115.75
100-000-82600-5510			TRAVEL MILEAGE			
VENDOR: LAURA NOWELL SHIFFLETT						



CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 20  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
2	POST YEAR	MILEAGE REIMB	MILEAGE	2839	07/31/2012	\$ 210.10
100-000-83100-5230 TELECOMMUNICATIONS						
VENDOR: TREASURER OF VIRGINIA						
12	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012	\$ 13.47
VENDOR: VERIZON						
208	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012	\$ 29.69
Total for 100-000-83100-5230						\$ 43.16
100-000-83100-6014 OTHER OPERATING SUPPLIES						
VENDOR: B-K OFFICE SUPPLY, INC.						
1	POST YEAR	38335-0	CHAIR/DESK SHELL	2742	07/13/2012	\$ 764.00
1	POST YEAR	38709-1	GBC POUCH LAM	2742	07/13/2012	\$ 129.56
Total for 100-000-83100-6014						\$ 893.56
100-000-92300-5830 REFUNDS						
VENDOR: SIMOND, DAN						
1	POST YEAR	PERMIT REFUND	BLDG PERMIT REFUND	74938	07/31/2012	\$ 40.00
TOTAL DEFINITION TYPE 0 :						\$ 166,296.41
TOTAL EXPENDITURES :						\$ 166,296.41
TOTAL for FISCAL YEAR 2012 :						\$ 166,296.41

Fiscal Year: 2013

EXPENDITURES

DEFINITION TYPE 0

100-000-11010-3100 PROFESSIONAL SERVICES

VENDOR: DUNN LAND SURVEYS, INC  
 1 JULY 4162 FIELD WORK ON BOUNDARY LIN 74876 07/31/2012 \$ 375.00

100-000-11010-5540 TRAVEL CONVENTION & EDUCATION

VENDOR: BB&T FINANCIAL, FSB  
 21 JULY 3396 TRAVEL 74852 07/31/2012 \$ 386.72  
 22 JULY 3396 TRAVEL 74852 07/31/2012 \$ 386.72  
 23 JULY 3396 TRAVEL 74852 07/31/2012 \$ 661.18

Total for 100-000-11010-5540 \$ 1,434.62

100-000-11010-5810 DUES & ASSOC. MEMBERSHIPS

VENDOR: UNIVERSITY OF VIRGINIA  
 1 JULY MVIG1288 ANNUAL MEMBERSHIP 74955 07/31/2012 \$ 500.00

100-000-12110-2700 WORKERS COMPENSATION INSURANCE

VENDOR: VACORP  
 1 JULY 5345 74959 07/31/2012 \$ 526.00

VENDOR: VACORP  
 1 JULY 5345-CORRECTED 74959 07/31/2012 \$ 526.00-

Total for 100-000-12110-2700 \$ 0.00

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 21  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
100-000-12110-5810			DUES & ASSOCIATION MEMBERSHIPS			
VENDOR: IIMC						
1	JULY	21794	MEMBERSHIP RENEWAL	74895	07/31/2012 \$	135.00
VENDOR: VIRGINIA MUNICIPAL CLERKS ASSOCIATION						
1	JULY		MEMBERSHIP MEMBERSHIP	74812	07/13/2012 \$	30.00
VENDOR: VLGMA						
1	JULY		DUES DUES	74968	07/31/2012 \$	338.00
			Total for 100-000-12110-5810		\$	503.00
100-000-12310-3320			MAINTENANCE SERVICE CONTRACTS			
VENDOR: CINTAS CORP.						
1	JULY	8400082101	SERVICE	74859	07/31/2012 \$	22.05
100-000-12310-5510			TRAVEL MILEAGE			
VENDOR: BRAITHWAITE, SUSAN						
1	JULY		MILEAGE REIMB MILEAGE REIMB	2792	07/31/2012 \$	99.90
VENDOR: PEAKE, DONNA						
3	JULY		MILEAGE REIMB MILEAGE REIMB	2835	07/31/2012 \$	99.90
			Total for 100-000-12310-5510		\$	199.80
100-000-12310-5540			TRAVEL CONVENTION & EDUCATION			
VENDOR: PEAKE, DONNA						
2	JULY		TRAVEL TRAVEL REIMB	2835	07/31/2012 \$	297.76
100-000-12310-5810			DUES & MEMBERSHIPS			
VENDOR: BAI COMMISSIONERS' USER GROUP						
1	JULY		MEMBERSHIP DUES ANNUAL MEMBERSHIP DUES	74843	07/31/2012 \$	400.00
100-000-12410-3320			MAINTENANCE SERVICE CONTRACT			
VENDOR: CINTAS CORP.						
1	JULY	8400082102	SERVICE	74859	07/31/2012 \$	22.05
100-000-12410-5810			DUES & MEMBERSHIPS			
VENDOR: BAI TREASURER'S USER GROUP						
1	JULY	FY13 MBRSHIP	MEMBERSHIP DUES	74683	07/13/2012 \$	350.00
100-000-12410-6001			OFFICE SUPPLIES			
VENDOR: BANK OF CLARKE COUNTY						
2	JULY	7007183	DEPOSIT TICKETS	74844	07/31/2012 \$	44.60
100-000-12510-3320			MAINTENANCE SERVICE CONTRACT			
VENDOR: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE						
1	JULY	92514769		2804	07/31/2012 \$	6,200.00
100-000-12510-5210			POSTAL SERVICES			
VENDOR: TREASURER, CLARKE COUNTY						
13	JULY	PETTY CASH	POSTAGE	74952	07/31/2012 \$	2.46

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 22  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
100-000-12510-6001 OFFICE SUPPLIES						
VENDOR: COSTCO WHOLESALE INC. #239						
1	JULY	GR0707	CHAIR/MAT/HND TRK	74865	07/31/2012 \$	222.97
VENDOR: TREASURER, CLARKE COUNTY						
14	JULY	PETTY CASH	LUMBER	74952	07/31/2012 \$	78.66
Total for 100-000-12510-6001						\$ 301.63
100-000-13100-3000 PURCHASED SERVICES						
VENDOR: ELECTION SYSTEMS & SOFTWARE, INC.						
1	JULY	821250	ELECTION	74877	07/31/2012 \$	1,067.15-
1	JULY	821267	LAYOUT CHARGE	74877	07/31/2012 \$	31.50
2	JULY	821267	ELECTION	74877	07/31/2012 \$	31.50-
1	JULY	821268	AUDIO CODING	74877	07/31/2012 \$	363.95
2	JULY	821268	ELECTION	74877	07/31/2012 \$	363.95-
1	JULY	821350	TABULATOR/COUNTER	74877	07/31/2012 \$	1,067.15
Total for 100-000-13100-3000						\$ 0.00
100-000-13200-5540 TRAVEL CONVENTION & EDUCATION						
VENDOR: VRAV 2012 ANNUAL MEETING						
1	JULY	REGISTRATION	REGISTRATION	74815	07/13/2012 \$	170.00
100-000-21100-5841 COMPENSATION OF JURORS						
VENDOR: BRAITHWAITE, HARRY						
1	JULY	JURY DUTY	JURY	74689	07/13/2012 \$	30.00
VENDOR: EVERLY, DENISE						
1	JULY	JURY	GRAND JURY	74722	07/13/2012 \$	30.00
VENDOR: MCFILLEN, GUY						
1	JULY	JURY	JURY DUTY	74766	07/13/2012 \$	30.00
VENDOR: VANMETER, GARY K						
1	JULY	JURY	JURY	74805	07/13/2012 \$	30.00
VENDOR: WARFIELD, WAYNE S., JR						
1	JULY	JURY	JURY	74821	07/13/2012 \$	30.00
Total for 100-000-21100-5841						\$ 150.00
100-000-21500-5810 DUES & MEMBERSHIPS						
VENDOR: ASSOC OF CLERKS OF THE D C COURTS OF VA						
1	JULY	FY13 MBRSHIP	MEMBERSHIP	74679	07/13/2012 \$	40.00
100-000-21600-2100 FICA BENEFITS						
VENDOR: CLARKE COUNTY CIRCUIT COURT						
4	JULY	100505-00		12695	07/30/2012 \$	963.86
100-000-21600-2210 VSRS BENEFITS						
VENDOR: TREASURER OF VIRGINIA - VSRS-O						
4	JULY	100505-00		12697	07/30/2012 \$	1,529.58
100-000-21600-2300 HEALTH INSURANCE BENEFITS						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 23  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount	
=====							
VENDOR:	ANTHEM BLUE CROSS/BLUE SHIELD						
11	JULY	100505-00		12694	07/30/2012 \$	854.48	
100-000-21600-2400	LIFE INSURANCE						
VENDOR:	TREASURER OF VIRGINIA - INS - O						
2	JULY	100505-00		12696	07/30/2012 \$	166.31	
100-000-21600-3510	MICROFILMING						
VENDOR:	LOGAN SYSTEMS, INC						
1	JULY	43308	COMPUTER INDEXING	2821	07/31/2012 \$	547.37	
100-000-21600-5210	POSTAL SERVICES						
VENDOR:	CLARKE COUNTY CIRCUIT COURT						
1	JULY	POSTAGE	POSTAGE	74700	07/13/2012 \$	180.00	
100-000-21920-3845	PURCHASED SERVICES - DETOX						
VENDOR:	TREASURER OF FREDERICK COUNTY						
1	JULY	NREP	NREP RENT/UTILITIES	74950	07/31/2012 \$	3,759.00	
2	JULY	NREP	SERVICES	74950	07/31/2012 \$	3,759.00-	
	Total for 100-000-21920-3845					\$	0.00
100-000-21940-5699	CIVIC CONTRIBUTIONS						
VENDOR:	TREASURER OF FREDERICK COUNTY						
3	JULY	NREP	SERVICES	74950	07/31/2012 \$	3,759.00	
100-000-31200-3100	PROFESSIONAL SERVICES						
VENDOR:	TREASURER OF VIRGINIA						
1	JULY	214759	CALIBRATION FEES	74951	07/31/2012 \$	14.10	
100-000-31200-5210	POSTAL SERVICES						
VENDOR:	BB&T FINANCIAL, FSB						
9	JULY	6640	POSTAGE	74852	07/31/2012 \$	10.65	
100-000-31200-5305	MOTOR VEHICLE INSURANCE						
VENDOR:	VACORP						
2	JULY	5345-CORRECTED		74959	07/31/2012 \$	526.00-	
3	JULY	5345-CORRECTED		74959	07/31/2012 \$	526.00	
4	JULY	5345-CORRECTED		74959	07/31/2012 \$	526.00	
	Total for 100-000-31200-5305					\$	526.00
100-000-31200-5540	TRAVEL CONVENTION & EDUCATION						
VENDOR:	BB&T FINANCIAL, FSB						
10	JULY	6640	CONFERENCE	74852	07/31/2012 \$	75.00	
11	JULY	6665	TRAVEL	74852	07/31/2012 \$	450.00	
	Total for 100-000-31200-5540					\$	525.00
100-000-31200-6001	OFFICE SUPPLIES						
VENDOR:	BB&T FINANCIAL, FSB						
14	JULY	6657	FOOD SUPPLIES	74852	07/31/2012 \$	7.46	

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 24  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
12	JULY	6665	MEAL	74852	07/31/2012 \$	29.60
VENDOR: DEHAVEN BERKELEY SPRINGS WATER CORP.						
1	JULY	40885	WATER	74713	07/13/2012 \$	27.85
Total for 100-000-31200-6001						\$ 64.91
100-000-31200-6007 REPAIR AND MAINTENANCE SUPPLIES						
VENDOR: BILL & GLENN'S GOODYEAR TIRE						
1	JULY	192908	TIRES	2745	07/13/2012 \$	213.84
2	JULY	192908	TIRES	2745	07/13/2012 \$	213.84
1	JULY	193111	TIRES	2789	07/31/2012 \$	107.42
Total for 100-000-31200-6007						\$ 107.42
100-000-31200-6010 POLICE SUPPLIES						
VENDOR: GALL'S, AN ARAMARK COMPANY						
1	JULY	512274023	FLASHLIGHT	74730	07/13/2012 \$	66.49
100-000-31200-6011 UNIFORM AND WEARING APPAREL						
VENDOR: BB&T FINANCIAL, FSB						
13	JULY	6657	HOLSTER	74852	07/31/2012 \$	27.99
VENDOR: RED WING SHOE STORE						
1	JULY	14625	DANNER	74930	07/31/2012 \$	161.49
Total for 100-000-31200-6011						\$ 189.48
100-000-31210-5699 CIVIC CONTRIBUTIONS						
VENDOR: RAPPAHANNOCK REGIONAL						
1	JULY	1213TN02	MEMBER BASE DUES	74781	07/13/2012 \$	16,300.00
100-000-32203-5699 CIVIC CONTRIBUTIONS						
VENDOR: JOHN H. ENDERS FIRE COMPANY & RESCUE SQ						
1	JULY	FY13 FUNDING	FY13 FUNDING	74750	07/13/2012 \$	18,750.00
100-000-33100-7000 JOINT OPERATIONS						
VENDOR: TREASURER, FREDERICK COUNTY						
1	JULY	FY13 QRTL	FY13 1ST QTR	74801	07/13/2012 \$	116,284.25
100-000-35100-6014 OTHER OPERATING SUPPLIES						
VENDOR: KV VET SUPPLY CO						
1	JULY	4756889	PET CHEWS	74902	07/31/2012 \$	38.95
100-000-35600-5230 TELECOMMUNICATIONS						
VENDOR: VERIZON						
8	JULY	00001224519338Y	MONTHLY CHARGES	74962	07/31/2012 \$	1,244.83
7	JULY	00081080039332Y	MONTHLY CHARGES	74962	07/31/2012 \$	28.43
Total for 100-000-35600-5230						\$ 1,273.26
100-000-43200-3310 REPAIR & MAINTENANCE						
VENDOR: MCDONALD, JERRY C.						
1	JULY	1294	MOWING/JOSEPHINE ST	2824	07/31/2012 \$	975.00

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 25  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
100-000-43200-3320			MAINTENANCE SERVICE CONTRACT			
VENDOR: ALLIED WASTE SERVICES #976						
7	JULY	0976000287397	SERVICES	74677	07/13/2012 \$	958.91
100-000-43200-5130			WATER & SEWAGE SERVICES			
VENDOR: DEHAVEN BERKELEY SPRINGS WATER CORP.						
1	JULY	40848	WATER	74713	07/13/2012 \$	29.85
100-000-43200-6007			REPAIR AND MAINTENANCE SUPPLIES			
VENDOR: MAURICE ELECTRICAL SUPPLY CO						
1	JULY	S100057629.005	LAMP	2765	07/13/2012 \$	82.89
2	JULY	S100057629.005	LAMP	2765	07/13/2012 \$	82.89-
VENDOR: PPG ARCHITECTURAL FINISHES, INC.						
1	JULY	947002010081	PAINT	74923	07/31/2012 \$	322.00
Total for 100-000-43200-6007						\$ 322.00
100-000-43200-6008			VEHICLE AND EQUIP FUEL			
VENDOR: ROBERT M LEVI						
3	JULY	MILEAGE REIMB	MILEAGE REIMB	2763	07/13/2012 \$	45.51
100-000-43202-6007			REPAIR AND MAINT SUPPLIES			
VENDOR: MAURICE ELECTRICAL SUPPLY CO						
2	JULY	S100070030.001	DELAY FUSE	2823	07/31/2012 \$	123.09
1	JULY	S100070030.002	DELAY FUSE	2823	07/31/2012 \$	156.35
Total for 100-000-43202-6007						\$ 279.44
100-000-43206-5120			HEATING SERVICES			
VENDOR: QUARLES ENERGY SERVICES						
1	JULY	15990	LP GAS	74927	07/31/2012 \$	72.14
100-000-43206-5130			WATER & SEWAGE SERVICES			
VENDOR: DEHAVEN BERKELEY SPRINGS WATER CORP.						
1	JULY	40849	WATER	74713	07/13/2012 \$	27.85
100-000-43208-3310			REPAIR & MAINTENANCE			
VENDOR: WINCHESTER FIRE PROTECTION						
1	JULY	6541	INSPECTIONS	74974	07/31/2012 \$	1,300.00
100-000-43208-6007			REPAIR AND MAINT SUPPLIES			
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	JULY	59557	ELBOW	74854	07/31/2012 \$	5.27
1	JULY	59564	TUBING/ADAPTER/CLAMP	74854	07/31/2012 \$	27.87
Total for 100-000-43208-6007						\$ 33.14
100-000-43210-3310			REPAIR & MAINTENANCE			
VENDOR: ANDERSON CONTROL INC						
1	JULY	11470	SERVICE	2784	07/31/2012 \$	126.34

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 26  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
100-000-43212-3310			REPAIR & MAINTENANCE			
VENDOR:	GREEN'S SEPTIC SERVICE					
3	JULY	PARKS/REC	RENTAL	2757	07/13/2012 \$	75.00
100-000-43214-6007			REPAIR AND MAINT SUPPLIES			
VENDOR:	BERRYVILLE TRUE VALUE HARDWARE					
1	JULY	59526	TRAY LINER/COVER	74854	07/31/2012 \$	17.13
100-000-43236-3310			REPAIR & MAINTENANCE			
VENDOR:	HAROLD WHITACRE					
1	JULY	TREE REMOVAL	TREE REMOVAL	74890	07/31/2012 \$	1,450.00
100-000-52500-5620			CIVIC CONTRIBUTIONS			
VENDOR:	NORTHWESTERN COMMUNITY SERVICES					
1	JULY	FY13 FUNDING	FY13 FUNDING	74914	07/31/2012 \$	20,500.00
100-000-52800-5699			CIVIC CONTRIBUTIONS			
VENDOR:	CONCERN HOTLINE, INC					
1	JULY	FY13 FUNDING	FY13 FUNDING	74705	07/13/2012 \$	1,000.00
100-000-52900-5699			CIVIC CONTRIBUTIONS			
VENDOR:	NW WORKS, INC					
1	JULY	FY13 ALLOCATION	FY13	2832	07/31/2012 \$	1,000.00
100-000-53230-5699			CIVIC CONTRIBUTIONS			
VENDOR:	SHENANDOAH AREA AGENCY ON AGING					
1	JULY	FY13 FUNDING	FY13 FUNDING	2837	07/31/2012 \$	10,000.00
100-000-71100-5210			POSTAL SERVICES			
VENDOR:	POSTMASTER					
1	JULY	PERMIT #3084	POSTAGE	74922	07/31/2012 \$	190.00
VENDOR:	UNITED STATES POST OFFICE					
1	JULY	MAIL FALL CORE		74954	07/31/2012 \$	1,071.36
						-----
			Total for 100-000-71100-5210		\$	1,261.36
100-000-71100-5400			LEASES AND RENTALS			
VENDOR:	SHENANDOAH VALLEY WATER & COFFEE CO.					
2	JULY	G13100000-12	WATER	74786	07/13/2012 \$	8.40
VENDOR:	VERMONT SYSTEMS					
1	JULY	36544		74964	07/31/2012 \$	2,772.00
			Total for 100-000-71100-5400		\$	2,780.40
100-000-71100-5540			TRAVEL CONVENTION & EDUCATION			
VENDOR:	BB&T FINANCIAL, FSB					
23	JULY	6723	SUPPLIES	74852	07/31/2012 \$	260.00
100-000-71100-6014			OTHER OPERATING SUPPLIES			
VENDOR:	BERRYVILLE TRUE VALUE HARDWARE					

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 27  
 TIME: 08:01:18  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
2	JULY	59451	WASP SPRAY/PAINT	74855	07/31/2012 \$	7.96
VENDOR: INTELLIGENT PRODUCTS INC.						
1	JULY	144686A	MITTS	2815	07/31/2012 \$	792.56
Total for 100-000-71100-6014						\$ 800.52
100-000-71310-6014 OTHER OPERATING SUPPLIES						
VENDOR: BERRYVILLE TRUE VALUE HARDWARE						
1	JULY	59451	WASP SPRAY	74855	07/31/2012 \$	3.99
VENDOR: LOWE'S OF WINCHESTER						
1	JULY	28470	CLEANING SUPPLIES/DUST MOP	74904	07/31/2012 \$	36.31
Total for 100-000-71310-6014						\$ 40.30
100-000-71310-6015 MERCHANDISE FOR RESALE						
VENDOR: COCA-COLA ENTERPRISES						
1	JULY	1236093005	DRINKS	74702	07/13/2012 \$	474.24
1	JULY	1236093006	DRINKS	74702	07/13/2012 \$	497.04
VENDOR: WALMART COMMUNITY BRC						
38	JULY	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	34.92
Total for 100-000-71310-6015						\$ 1,006.20
100-000-71320-3100 PROFESSIONAL SERVICES						
VENDOR: AMERICAN RED CROSS						
3	JULY	INSTRUCTOR	LIFEGUARD INSTRUC	74837	07/31/2012 \$	105.00
100-000-71320-5830 REFUNDS						
VENDOR: GORDON, TERESA						
1	JULY	PROGRAM REFUND	PROGRAM CANCELLATION REFUN	74889	07/31/2012 \$	190.00
100-000-71320-6014 OTHER OPERATING SUPPLIES						
VENDOR: LOWE'S OF WINCHESTER						
2	JULY	28470	CLEANING SUPPLIES/DUST MOP	74904	07/31/2012 \$	31.81
100-000-71330-6015 MERCHANDISE FOR RESALE						
VENDOR: COCA-COLA ENTERPRISES						
1	JULY	1236094023	DRINKS	74864	07/31/2012 \$	498.24
VENDOR: COSTCO WHOLESALE INC. #239						
1	JULY	CCPR/13/01	FOOD	74865	07/31/2012 \$	133.90
VENDOR: GARBER ICE CREAM CO INC						
1	JULY	247296	ICE CREAM	74732	07/13/2012 \$	181.92
1	JULY	247554	ICE CREAM	74887	07/31/2012 \$	347.52
1	JULY	247646	ICE CREAM	74887	07/31/2012 \$	340.32
1	JULY	247824	ICE CREAM	74887	07/31/2012 \$	133.92
VENDOR: WALMART COMMUNITY BRC						
40	JULY	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	117.16
VENDOR: ZAFAR ENTERPRISES						
1	JULY	225012190	PIZZA'S	74827	07/13/2012 \$	834.46
1	JULY	226013418	PIZZA	74976	07/31/2012 \$	574.92



CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 28  
 TIME: 08:01:19  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
1	JULY	226013453	PIZA	74976	07/31/2012 \$	271.18
Total for 100-000-71330-6015						\$ 3,433.54
100-000-71350-3100 PROFESSIONAL SERVICES						
VENDOR: XTREME FIT STUDIO						
4	JULY	CLASS		74858	07/31/2012 \$	260.40
VENDOR: JOHNSTON, JANE						
2	JULY	FITNESS CLASS	FITNESS CLASS/PO 7358	74897	07/31/2012 \$	177.80
VENDOR: LIMON, ROBERT						
1	JULY	CONCERT		74761	07/13/2012 \$	2,688.00
VENDOR: MONTGOMERY, CHRISTEL						
2	JULY	CAMP		2827	07/31/2012 \$	714.00
VENDOR: OPUS OAKES, AN ART PLACE, INC.						
1	JULY	ART CAMP		2834	07/31/2012 \$	3,004.00
1	JULY	CAMP		2770	07/13/2012 \$	1,452.00
Total for 100-000-71350-3100						\$ 8,296.20
100-000-71350-3500 PRINTING AND BINDING						
VENDOR: CREATIVE PRINT SOLUTIONS						
1	JULY	147		74867	07/31/2012 \$	2,272.96
100-000-71350-5560 GROUP TRIPS						
VENDOR: BB&T FINANCIAL, FSB						
20	JULY	6699	WATER MINE PARK	74852	07/31/2012 \$	666.00
100-000-71350-5830 REFUNDS						
VENDOR: MUMM, NANCY						
1	JULY	PROGRAM REFUND	PROGRAM REFUND	74907	07/31/2012 \$	67.70
100-000-71350-6002 FOOD SUPPLIES & FOOD SERVICE SUPPLIE						
VENDOR: COSTCO WHOLESALE INC. #239						
2	JULY	CCPR/13/01	FOOD	74865	07/31/2012 \$	167.12
VENDOR: FOOD LION, INC						
1	JULY	281164277862	FOOD SUPPLIES	74727	07/13/2012 \$	7.45
1	JULY	281164287868	FOOD	74880	07/31/2012 \$	81.48
VENDOR: WALMART COMMUNITY BRC						
36	JULY	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	86.21
Total for 100-000-71350-6002						\$ 342.26
100-000-71350-6011 UNIFORM AND WEARING APPAREL						
VENDOR: COAST TO COAST PROMOTIONS						
1	JULY	1293	T-SHIRTS	2798	07/31/2012 \$	81.00
1	JULY	1294	T-SHIRTS	2798	07/31/2012 \$	37.50
1	JULY	1297	T-SHIRT	2798	07/31/2012 \$	43.50
Total for 100-000-71350-6011						\$ 162.00
100-000-71350-6013 EDUCATIONAL AND RECREATIONAL SUPPLIE						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 29  
 TIME: 08:01:19  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR: WALMART COMMUNITY BRC						
39	JULY	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	108.88
100-000-71350-6014			OTHER OPERATING SUPPLIES			
VENDOR: WALMART COMMUNITY BRC						
37	JULY	0056 0731	FOOD SUPPLIES	74970	07/31/2012 \$	10.97
100-000-72220-5699			CIVIC CONTRIBUTIONS			
VENDOR: JOSEPHINE SCHOOL COMMUNITY MUSEUM						
1	JULY	FY13 FUNDING	FY13 FUNDING	74751	07/13/2012 \$	7,290.00
100-000-72600-5699			CIVIC CONTRIBUTIONS			
VENDOR: CLARKE COUNTY COMMUNITY BAND						
1	JULY	FUNDING	FY13 FUNDING	74697	07/13/2012 \$	1,000.00
VENDOR: OPUS OAKES, AN ART PLACE, INC.						
1	JULY	GRANT	FY13 FUNDING	2770	07/13/2012 \$	4,000.00
		Total for 100-000-72600-5699			\$	5,000.00
100-000-73200-5699			CIVIC CONTRIBUTIONS			
VENDOR: HANDLEY REGIONAL LIBRARY						
1	JULY	FY13 QRTL	FY13 QRTL	74734	07/13/2012 \$	45,529.75
100-000-81110-5540			TRAVEL CONVENTION & EDUCATION			
VENDOR: STIDHAM, BRANDON						
1	JULY	MOVING REIMB	MOVING EXPENSE REIMBURSEME	74941	07/31/2012 \$	2,000.00
100-000-81300-5699			CIVIC CONTRIBUTIONS			
VENDOR: HELP WITH HOUSING						
1	JULY	FY13 FUNDING	FY13 FUNDING	74735	07/13/2012 \$	7,200.00
100-000-81530-5699			CIVIC CONTRIBUTIONS			
VENDOR: LORD FAIRFAX SMALL BUS. DEVELOPMENT CNTR						
1	JULY	FY13 FUNDING	FY13 FUNDING	74763	07/13/2012 \$	2,000.00
100-000-81540-5699			CIVIC CONTRIBUTIONS			
VENDOR: BLANDY EXPERIMENTAL FARM						
1	JULY	FY13 FUNDING	FY13 FUNDING	74688	07/13/2012 \$	4,000.00
100-000-81600-3160			BOARD SERVICES			
VENDOR: BOUFFAULT, ROBINA RICH						
7	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2791	07/31/2012 \$	100.00
VENDOR: CONSERVATION EASEMENT						
6	JULY	PLAN COMM MEET	PLAN COMM/JULY	2794	07/31/2012 \$	100.00
VENDOR: MCFILLEN, THOMAS						
6	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2825	07/31/2012 \$	50.00
VENDOR: NELSON, CLIFF						
6	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2830	07/31/2012 \$	50.00

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 30  
 TIME: 08:01:19  
 DATE: 08/06/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
VENDOR:	CONSERVATION EASEMENT					
5	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2833	07/31/2012	\$ 50.00
VENDOR:	STEINMETZ, WILLIAM A.					
4	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2841	07/31/2012	\$ 100.00
VENDOR:	THUSS, RICHARD					
6	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2845	07/31/2012	\$ 100.00
VENDOR:	TURKEL, JON					
6	JULY	PLAN COMM MEET	PLAN COMM MEET/JULY	2847	07/31/2012	\$ 100.00
Total for 100-000-81600-3160						\$ 650.00
100-000-81600-5540 TRAVEL CONVENTION & EDUCATION						
VENDOR:	BB&T FINANCIAL, FSB					
6	JULY	6715	CONFERENCE	74852	07/31/2012	\$ 90.00
100-000-81910-5699 CIVIC CONTRIBUTIONS						
VENDOR:	NORTHERN SHENANDOAH VALLEY REGIONAL COMM					
1	JULY	12-190	FY13	2831	07/31/2012	\$ 8,505.00
2	JULY	12-190	FY12	2831	07/31/2012	\$ 8,505.00
1	JULY	13-006	CONTRIBUTIONS	2831	07/31/2012	\$ 5,712.42
Total for 100-000-81910-5699						\$ 5,712.42
100-000-82200-5699 CIVIC CONTRIBUTIONS						
VENDOR:	FRIENDS OF THE SHENANDOAH RIVER					
1	JULY	FY13	FY13	74883	07/31/2012	\$ 4,000.00
100-000-83400-5699 CIVIC CONTRIBUTIONS						
VENDOR:	NORTHERN VA 4-H EDUCA/CONFERENCE CENTER					
1	JULY	FY13	FY13	74912	07/31/2012	\$ 3,000.00
TOTAL DEFINITION TYPE 0 :						\$ 319,684.66
TOTAL EXPENDITURES :						\$ 319,684.66
TOTAL for FISCAL YEAR 2013 :						\$ 319,684.66
TOTAL PAYMENTS :						\$ 485,981.07

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 1  
 TIME: 15:36:41  
 DATE: 08/03/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
=====						
Fiscal Year: 2012						
EXPENDITURES						
DEFINITION TYPE 0						
225-127-31200-5230		TELECOMMUNICATIONS				
VENDOR: SPRINT DATA SERVICES						
1	POST YEAR	862688664-016	MONTHLY SERVICES	74790	07/13/2012 \$	384.27
2	POST YEAR	862688664-016	MONTHLY SERVICES	74790	07/13/2012 \$	382.20
Total for 225-127-31200-5230						\$ 766.47
225-127-31200-7000		JOINT OPERATIONS				
VENDOR: FREDERICK COUNTY SHERIFF'S OFFICE						
1	POST YEAR	2010-DD-BX-0690	GANG TASK FORCE	74882	07/31/2012 \$	18,012.31
VENDOR: NORTHWEST VA REG DRUG TASK FORCE						
1	POST YEAR	2010-DD-BX-0690	REIMBURSEMENT	74913	07/31/2012 \$	213.75
VENDOR: PAGE COUNTY SHERIFF'S OFFICE						
1	POST YEAR	2010-DD-BX-0690	GRANT FUNDS	74917	07/31/2012 \$	16,007.34
VENDOR: SHENANDOAH COUNTY SHERIFF'S OFFICE						
2	POST YEAR	2010-DD-BX-0690	GRANT FUNDS	74934	07/31/2012 \$	14,412.29
VENDOR: WARREN COUNTY SHERIFF'S OFFICE						
2	POST YEAR	2010-DD-BX-0690	GRANT FUNDS	74972	07/31/2012 \$	13,780.82
VENDOR: WINCHESTER POLICE DEPARTMENT						
3	POST YEAR	2010-DD-BX-0690	GARNT FUNDS	74975	07/31/2012 \$	17,059.85
Total for 225-127-31200-7000						\$ 79,486.36
231-000-31200-5530		TRAVEL SUBSISTANCE & LODGING				
VENDOR: BB&T FINANCIAL, FSB						
7	POST YEAR	6632	TRAVEL	74852	07/31/2012 \$	74.58
19	POST YEAR	6657	TRAVEL	74852	07/31/2012 \$	265.36
8	POST YEAR	6665		74852	07/31/2012 \$	1,714.88
Total for 231-000-31200-5530						\$ 2,054.82
231-000-31200-6000		MATERIAL AND SUPPLIES				
VENDOR: SHERIFF, PETTY CASH						
15	POST YEAR	PETTY CASH	REFRESHMENTS/MEETING	74787	07/13/2012 \$	6.31
231-128-31200-6001		MATERIALS AND SUPPLIES				
VENDOR: BB&T FINANCIAL, FSB						
9	POST YEAR	6665	MEALS	74852	07/31/2012 \$	85.99
235-000-82700-6001		MATERIALS AND SUPPLIES				
VENDOR: PURCHASE POWER						
53	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	18.65
301-800-94215-6000		MATERIALS AND SUPPLIES				
VENDOR: KIEFER						

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 2  
 TIME: 15:36:41  
 DATE: 08/03/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
1	POST YEAR	190577		74753	07/13/2012 \$	1,851.28
301-800-94286-8212 CONSTRUCTION						
VENDOR: KIDWELL FENCING & HOME IMPOVEMENT						
1	POST YEAR	855		74752	07/13/2012 \$	12,725.00
301-800-94289-3140 Engineering & Architectural						
VENDOR: US GOVT INTERIOR (DEPT OF) US GEO SURVEY						
1	POST YEAR	90102296	NO SHEN VALLEY AQUIFER IN	74956	07/31/2012 \$	18,772.00
2	POST YEAR	90102296	NO SHEN VALLEY AQUIFER IN	74956	07/31/2012 \$	9,386.00-
Total for 301-800-94289-3140						\$ 9,386.00
301-800-94337-3140 ENGINEERING & ARCHITECTURAL						
VENDOR: MAIN STREET ARCHITECTURE						
1	POST YEAR	20813		74905	07/31/2012 \$	5,716.97
301-800-94337-8112 CONSTRUCTION						
VENDOR: MINGHINI'S GENERAL CONTRACTORS, INC.						
1	POST YEAR	APP #5		74768	07/13/2012 \$	242,286.20
VENDOR: TRIAD ENGINEERING, INC						
1	POST YEAR	49927	SERVICES	74953	07/31/2012 \$	901.30
Total for 301-800-94337-8112						\$ 243,187.50
TOTAL DEFINITION TYPE 0 :						\$ 355,285.35
TOTAL EXPENDITURES :						\$ 355,285.35
TOTAL for FISCAL YEAR 2012 :						\$ 355,285.35

Fiscal Year: 2013

EXPENDITURES

DEFINITION TYPE 0

231-000-31200-5800 MISCELLANEOUS						
VENDOR: INTERNATIONAL ASSOC. OF CHIEFS OF POLICE						
1	JULY	1636201	MEMBERSHIP RENEWAL	74740	07/13/2012 \$	120.00
231-128-31200-6001 MATERIALS AND SUPPLIES						
VENDOR: SUITE OFFICE SYSTEMS, LLC						
1	JULY	1905	CABLES	2842	07/31/2012 \$	1,635.00
235-000-82700-8215 PURCHASE OF DEVELOPMENT RIGHTS						
VENDOR: HALL, MONOHAN, ENGLE REAL ESTATE ACCOUN						
1	JULY	EASEMENT	EASEMENT PURCHASE	2758	07/13/2012 \$	79,289.00
401-800-67155-9100 DEBT SERVICE						
VENDOR: VIRGINIA RESOURCE AUTH						
1	JULY	7480	LOAN	74813	07/13/2012 \$	65,000.00
TOTAL DEFINITION TYPE 0 :						\$ 146,044.00
TOTAL EXPENDITURES :						\$ 146,044.00

CLARKE COUNTY  
JULY 2012 VENDOR PAYMENTS  
Executed By: gilleya

PAGE: 3  
TIME: 15:36:41  
DATE: 08/03/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
--------	-----------	------------	-------------	----------	-------------	--------

=====

TOTAL for FISCAL YEAR 2013 : \$ 146,044.00

=====

TOTAL PAYMENTS : \$ 501,329.35

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 2  
 TIME: 15:37:11  
 DATE: 08/03/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
-----						
Total for 711-000-96100-2600						\$ 6,397.53
TOTAL DEFINITION TYPE 0 :						\$ 9,331.21
TOTAL EXPENDITURES :						\$ 9,331.21
TOTAL for FISCAL YEAR 2012 :						\$ 9,331.21
Fiscal Year: 2013						
EXPENDITURES						
DEFINITION TYPE 0						
607-000-12530-5210 POSTAL SERVICES						
VENDOR: BENNETT, BRENDA						
1	JULY	POSTAGE	POSTAGE	2788	07/31/2012	\$ 17.40
607-000-12530-5510 TRAVEL MILEAGE						
VENDOR: BENNETT, BRENDA						
3	JULY	MILEAGE REIMB	MILEAGE REIMB	2788	07/31/2012	\$ 1.94
607-000-12530-5540 TRAVEL CONVENTION & EDUCATION						
VENDOR: VIRGINIA ASSOCIATION OF COUNTIES						
1	JULY	WORKSHOP	WORKSHOP	74958	07/31/2012	\$ 20.00
735-000-12550-2300 Health Insurance Payments						
VENDOR: ANTHEM BLUE CROSS/BLUE SHIELD						
13	JULY	100505-00		12694	07/30/2012	\$ 2,641.00
14	JULY	100505-00		12694	07/30/2012	\$ 190.00
15	JULY	100505-00		12694	07/30/2012	\$ 11,308.19
Total for 735-000-12550-2300						\$ 14,139.19
TOTAL DEFINITION TYPE 0 :						\$ 14,178.53
TOTAL EXPENDITURES :						\$ 14,178.53
TOTAL for FISCAL YEAR 2013 :						\$ 14,178.53
TOTAL PAYMENTS :						\$ 23,509.74

CLARKE COUNTY  
 JULY 2012 VENDOR PAYMENTS  
 Executed By: gilleya

PAGE: 1  
 TIME: 15:37:11  
 DATE: 08/03/2012

VOUCH#	Fis Month	Invoice ID	DESCRIPTION	CK/EFT #	CK/EFT Date	Amount
--------	-----------	------------	-------------	----------	-------------	--------

Fiscal Year: 2012

EXPENDITURES

DEFINITION TYPE 0

607-000-12510-3320 MAINTENANCE SERVICE CONTRACT

VENDOR: RICOH USA, INC.						
1	POST YEAR	5023133019	COPIER MAINTENANCE	74744	07/13/2012 \$	234.99

607-000-12530-4300 CENTRAL PURCHASING/STORE

VENDOR: B W WILSON PAPER CO INC						
1	POST YEAR	1498288		74682	07/13/2012 \$	1,228.40

VENDOR: INDEPENDENT STATIONERS						
1	POST YEAR	000190635	BNDER/PAPER/PENCILS/FOLDER	74745	07/13/2012 \$	270.04

VENDOR: OFFICE DEPOT						
1	POST YEAR	614593715001	NOTEBOOKS/ENVELOPES/TRAYS	74773	07/13/2012 \$	204.76
1	POST YEAR	614595526001	BATTERT	74773	07/13/2012 \$	2.79
1	POST YEAR	615223078001	MOISTENE	74773	07/13/2012 \$	6.54

VENDOR: QUILL CORPORATION						
1	POST YEAR	3617830	HP LASERJET INK	74780	07/13/2012 \$	41.22
1	POST YEAR	3908599	LEGAL FOLDERS/LABELS	74780	07/13/2012 \$	68.47

VENDOR: SUPPLY ROOM COMPANIES, THE						
1	POST YEAR	1742434-0	FLDR/LABLES/PEN	2776	07/13/2012 \$	142.47

Total for 607-000-12530-4300 \$ 1,964.69

607-000-12530-5210 POSTAL SERVICES

VENDOR: PURCHASE POWER						
47	POST YEAR	35438654	POSTAGE	74926	07/31/2012 \$	366.85

607-000-12530-5230 TELECOMMUNICATIONS

VENDOR: TREASURER OF VIRGINIA						
13	POST YEAR	T248256	MONTHLY CHARGES	74717	07/13/2012 \$	11.80

VENDOR: VERIZON						
210	POST YEAR	00002726889534Y	MONTHLY PHONE CHARGES	74810	07/13/2012 \$	101.16

Total for 607-000-12530-5230 \$ 112.96

607-000-12530-5510 TRAVEL MILEAGE

VENDOR: BENNETT, BRENDA						
2	POST YEAR	MILEAGE REIMB	MILEAGE REIMB	2788	07/31/2012 \$	6.66

VENDOR: JUDGE, THOMAS J						
1	POST YEAR	MILEAGE REIMB	MILEAGE REIMB	2818	07/31/2012 \$	247.53

Total for 607-000-12530-5510 \$ 254.19

711-000-96100-2600 UNEMPLOYMENT INSURANCE CLAIMS

VENDOR: VIRGINIA EMPLOYMENT COMMISSION						
1	POST YEAR	1890174	FY12 QRTL	74966	07/31/2012 \$	4,013.06
1	POST YEAR	2075260	FY12 QRTL	74966	07/31/2012 \$	2,384.47



# Clarke County Board of Supervisors

## Government Projects Update

# Clarke County Board of Supervisors

## Miscellaneous Items

Board of Supervisors  
Summary of Required Actions Status Report

Meeting/Letter Date	Item	Description	Responsibility	Status	Date Complete
4/17/2012	1451	Provide Supervisor Byrd the number of homeschooled students in County and number counted in ADM.	Dr. Murphy		
5/15/2012	1469	Follow up on whether School option estimates include soft costs.	Jim Brinkmeier		
5/15/2012	1473	Process committee appointments.	Lora B. Walburn	Complete	6/5/2012
6/19/2012	1489	Proceed with bid solicitation for BCCGC HVAC system.	Mike Legge	7/6 Waiting on direction from Roger Catlett	
6/19/2012	1491	Investigate the RDA contract.	Bob Mitchell		
7/17/2012	1495	Add review of Double Toll Gate Committee Report to the August Work Session Agenda.	David Ash	Complete	7/24/2012
7/17/2012	1496	Process approved minutes and upload to website.	Lora B. Walburn	Complete	7/18/2012
7/17/2012	1497	Execute LFEMS MOA for medical radios.	David Ash	Complete	7/17/2012
7/17/2012	1498	Process and forward LFEMS MOA for medical radios.	Lora B. Walburn	Complete	7/17/2012
7/17/2012	1499	Advertise Public Hearing SUP-12-01, Special Use and Site Plan Verizon Wireless.	Lora B. Walburn	Complete	7/18/2012
7/17/2012	1500	Update database and process letters of appointment.	Lora B. Walburn	Complete	7/27/2012
7/17/2012	1501	Execute letters of appointment.	Michael Hobert	Complete	7/27/2012
7/17/2012	1502	Forward copies of executed letters of appointment to Circuit Court where applicable.	Lora B. Walburn	Complete	7/30/2012
7/17/2012	1503	Execute and forward the Memorandum of Understanding Regarding Oversight of and Dispatching for Shenandoah Farms Volunteer Fire Company	David Ash, Michael Hobert	Executed 7/10 following Work Session approval	7/17/2012
7/17/2012	1504	Execute and forward John H. Enders Fire Company, Inc. – Parking Lot Loan.	Michael Hobert	Chairman Hobert coordinated w/Bank of Clarke on 7/13	7/17/2012
7/17/2012	1505	Execute Resolution 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H))	Michael Hobert	Complete	7/17/2012
7/17/2012	1506	Forward 2012-13R Local Governing Body Concurrence with School Division Electing to Pay the VRS Board-Certified Rate (In accordance with the 2012 Appropriation Act Item 468(H))	Tom Judge	Complete	7/18/2012
7/17/2012	1507	Secure signatures on 2012-14R.	Susanne Vaughan	Complete	7/23/2012
7/17/2012	1508	Process 2012-14R and provide notice to affected employees.	Lora B. Walburn	1st phase 7/17, notice after all signed 7/23	7/23/2012
7/17/2012	1509	Advertise CC-12-01 for public hearing.	Lora B. Walburn	Complete	7/17/2012
7/17/2012	1510	Provide notice of approval for electronic poll book purchase.	David Ash	Complete	7/17/2012
7/17/2012	1511	Follow up with Alison Teetor to determine what other localities are doing for the emerald ash borer.	David Ash	Complete	7/18/2012
7/17/2012	1512	Instruct Alison Teetor to make information on the emerald ash borer available to the community.	David Ash	Complete	7/18/2012
7/17/2012	1513	Forward suggestions on 36 East Main Street Property to David Weiss.	Supervisors	Reviewed 8/13 Work Session	8/13/2012
7/17/2012	1514	Place review of 36 East Main Street Property on August Work Session agenda.	David Ash	Complete	7/24/2012
7/17/2012	1515	Notify Zoning Administrator of Board action on the BZA decision.	David Ash	Complete	7/21/2012
7/17/2012	1516	Contact staff to arrange tours of the Mt. Carmel site – SUP-12-01.	Supervisors	Hober & Byrd tour 7/27	8/21/2012

Upon completion, please provide status update to Lora Walburn for database entry.

8/14/2012

# Clarke County Board of Supervisors

## Board Member Committee Status Reports

# Clarke County Board of Supervisors

## Closed Session

# Clarke County Board of Supervisors

## Citizen Comment Period

## ***Clarke County Board of Supervisors Public Hearing Notice for Tuesday, August 21, 2012 at 6:30 PM***

 [Print](#)

The Clarke County Board of Supervisors will hold public hearing on Tuesday, August 21, 2012 at 6:30 pm or as soon thereafter as the matter may be heard in the Berryville Clarke County Government Center Main Meeting Room, 101 Chalmers Court, 2nd Floor, Berryville, VA, to consider the following matters:

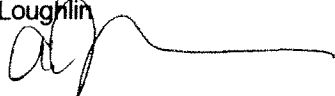
**PH 12-07: CC-12-01** an ordinance amending Chapter 106 of the Code of Clarke County, Virginia, entitled "Hunting and Firearms," Article II, Entitled "Firearms," by repealing Section 106-7, consistent with recently amended Virginia code section 18.2-308, which removes the option for a locality to require that an applicant for a concealed handgun permit submit fingerprints as part of the application.

**PH 12-08:** Verizon Wireless requests approval of a Special Use and Site Plan for constructing a monopole on the property located in the 100 block of Mount Carmel Road, Tax Map Parcel 39-A-71, Millwood Election District, zoned Forestal Open-Space Conservation (FOC). **SUP-12-01**

David L. Ash - County Administrator

*If weather or other conditions make it hazardous for members to attend, then, the matter shall be heard at 1:00 pm on the Thursday following the regularly scheduled Tuesday. All hearings previously advertised shall be conducted at the continued meeting. In the event said day falls upon any legal holiday, the meeting shall be held on the next following regular business day.*

# Memo

**To:** David Ash, County Administrator  
**From:** Archana McLoughlin  
**Date:** 7/6/2012   
**Re:** Changes in Fingerprint Requirements for Concealed Carry Permits

---

You have asked whether the County's ordinance requiring fingerprinting of applicants for concealed handgun permits must be repealed.

The Code of Clarke County, Virginia at §106-7 requires fingerprinting of applicants for concealed handgun permits. See Attachment A. This ordinance was enacted pursuant to authority formerly found at Va. Code §§ 15.2-915.3 and 18.2-308. Requiring fingerprints as a condition to issuance of a concealed handgun permit was an option available to counties allowed by Va. Code 18.2-308 (1)(D). Additionally, Va. Code 15.2-915.3 specifically enabled a county to enact an ordinance requiring such fingerprinting. See Attachment B. This enabling legislation has been repealed by the General Assembly by Acts of Assembly 2012 Ch. 175. See Attachment C. Consequently, requiring fingerprinting for the issuance of a concealed handgun permit no longer appears to be a state law authorized option for the County.

Therefore, Clarke County Code § 106-7 should be repealed in order for the County Code to conform with the Virginia Code. A proposed ordinance is attached to this memo for your review.

*At next possible regular meeting*



AN ORDINANCE AMENDING CHAPTER 106 OF THE CODE OF CLARKE COUNTY, VIRGINIA, ENTITLED "HUNTING AND FIREARMS," ARTICLE II, ENTITLED "FIREARMS," BY REPEALING SECTION 106-7, CONSISTENT WITH RECENTLY AMENDED VIRGINIA CODE SECTION 18.2-308, WHICH REMOVES THE OPTION FOR A LOCALITY TO REQUIRE THAT AN APPLICANT FOR A CONCEALED HANDGUN PERMIT SUBMIT FINGERPRINTS AS PART OF THE APPLICATION.

- I. BE IT ORDAINED by the Board of Supervisors of Clarke County, Virginia, that Chapter 106, Article II, Section 106-7 be repealed as follows:

**Chapter 106**  
**Hunting And Firearms**  
**Article II**  
**Firearms**

*~~§ 106-7. Fingerprinting Applicants for Concealed Handgun Permits.~~*

~~A. In order to determine the applicant's suitability for a concealed handgun permit, the applicant shall be fingerprinted. The fingerprints and descriptive information shall be forwarded through the Virginia State Police to the FBI for a national criminal history record check.~~

~~B. Fingerprints taken for the purposes described in this section shall not be copied, held or used for any other purposes. Upon completion of the criminal records check, the fingerprint cards shall be returned or disposed of as provided for by the Code of Virginia.~~

~~A. If an applicant possesses a current, valid concealed handgun permit and applies for a renewal of said permit, fingerprints shall not be taken nor required as part of said renewal process.~~

- II. The repeal of this section shall be effective July 1, 2012.
- III. The remaining sections and subsections of Chapter 106 of the Code of Clarke County not amended hereby shall remain in effect as previously enacted

## Code of Clarke County, Virginia 1997 as amended

- D. The provisions of this section shall not apply to persons carrying loaded firearms in moving vehicles nor to persons acting at the time in defense of persons or property.

§ 106-6. *Violations and penalties.* <sup>23</sup> Penalties for violation of the provisions of this chapter shall be as provided in Chapter 1, General Provisions, Article I.

§ 106-7. *Fingerprinting Applicants for Concealed Handgun Permits.*  
[Amended 07-01-16]

A. In order to determine the applicant's suitability for a concealed handgun permit, the applicant shall be fingerprinted. The fingerprints and descriptive information shall be forwarded through the Virginia State Police to the FBI for a national criminal history record check.

- B. Fingerprints taken for the purposes described in this section shall not be copied, held or used for any other purposes. Upon completion of the criminal records check, the fingerprint cards shall be returned or disposed of as provided for by the Code of Virginia.

- A. If an applicant possesses a current, valid concealed handgun permit and applies for a renewal of said permit, fingerprints shall not be taken nor required as part of said renewal process.

### Chapter 106 Amendments

1999-02-16 § 106-7. Section added for fingerprinting applicants for concealed handgun permits

2007-01-16 Chapter 106 Hunting and Firearms § 106-7 Fingerprinting Applicants for Concealed Handgun Permits Add C. If an applicant possesses a current, valid concealed handgun permit and applies for a renewal of said permit, fingerprints shall not be taken nor required as part of said renewal process. CC-06-04.

<sup>23</sup>Editor's Note: Added at time of adoption of Code (see Ch. 1, General Provisions, Art. I).

ense identified in  
rsons who provide  
tral registry of the  
been the subject of  
is denied licensure  
l obtained from the  
Social Services, the  
1 which that denial  
7.)

, see § 63.2-1704 E. As  
y Home Provider List,

**riorities and local**

r enforce any ordi  
nd no agent of such  
e purchase, posses-  
g of firearms, am-  
an those expressly  
that does not refer  
ereof, shall not be

opting workplace  
orkforce. Nothing  
efined in § 9.1-101

I also apply to any  
artment or agency,  
rtion facility.

ior to the effective  
nsfer, ownership,  
nents or combina-  
e, is invalid. (1987,  
. 484; 2003, c. 943;

**o bring lawsuits.**

nst a firearms or  
ller, or trade asso-  
remedy resulting  
ture, distribution,  
right to bring any  
ealth. Any action  
be brought by the

an action against  
tor, dealer, seller,  
negligence as to  
action for injuries

also apply equally  
ency, or authority.

**§ 15.2-915.2. Regulation of transportation of a loaded rifle or shot-**

**gun.** — The governing body of any county or city may by ordinance make it unlawful for any person to transport, possess or carry a loaded shotgun or loaded rifle in any vehicle on any public street, road, or highway within such locality. Any violation of such ordinance shall be punishable by a fine of not more than \$100. Conservation police officers, sheriffs and all other law-enforcement officers shall enforce the provisions of this section. No ordinance adopted pursuant to this section shall be enforceable unless the governing body adopting such ordinance so notifies the Director of the Department of Game and Inland Fisheries by registered mail prior to May 1 of the year in which such ordinance is to take effect.

The provisions of this section shall not apply to duly authorized law-enforcement officers or military personnel in the performance of their lawful duties, nor to any person who reasonably believes that a loaded rifle or shotgun is necessary for his personal safety in the course of his employment or business. (1976, c. 506, § 18.2-287.1; 1977, c. 377; 1989, c. 50; 2004, c. 462.)

**§ 15.2-915.3. Requiring fingerprinting for concealed handgun per-**

**mit.** — Notwithstanding § 15.2-915, a county or city may by ordinance require any applicant for a concealed handgun permit to submit to fingerprinting for the purpose of obtaining the applicant's state or national criminal history record; however, such ordinance shall not require fingerprinting for the renewal of an existing permit pursuant to subsection I of § 18.2-308. (2004, c. 462; 2006, c. 886; 2007, c. 272.)

*Repealed  
Acts of  
Assembly  
2012 ch 75*

**The 2007 amendments.** — The 2007 “may” following “such ordinance” and inserted amendment by c. 272 substituted “shall” for “pursuant to subsection I of § 18.2-308.”

**§ 15.2-915.4. Counties, cities and towns authorized to regulate use of pneumatic guns.** — A. A locality may prohibit, by ordinance, the shooting of pneumatic guns in any areas of the locality that are in the opinion of the governing body so heavily populated as to make such conduct dangerous to the inhabitants thereof, and may require supervision by a parent, guardian, or other adult supervisor approved by a parent or guardian of any minor below the age of 16 in all uses of pneumatic guns on private or public property. The ordinance may specify that minors above the age of 16 may, with the written consent of a parent or guardian, use a pneumatic gun at any place designated for such use by the local governing body or on private property with the consent of the owner. The ordinance may specify that any mjinor, whether permitted by a parent or guardian to use a pneumatic gun or not, shall be responsible for obeying all laws, regulations and restrictions governing such use. Any penalty for a pneumatic gun offense set forth in such an ordinance shall not exceed a Class 3 misdemeanor.

B. No such ordinance authorized by subsection A shall prohibit the use of pneumatic guns at facilities approved for shooting ranges or on other property where firearms may be discharged.

C. Training of minors in the use of pneumatic guns shall be done only under direct supervision of a parent, guardian, Junior Reserve Officers Training Corps instructor, or a certified instructor. Training of minors above the age of 16 may also be done without direct supervision if approved by the minor's instructor, with the permission of and under the responsibility of a parent or guardian, and in compliance with all requirements of this section. Ranges and instructors may be certified by the National Rifle Association, a state or federal agency that has developed a certification program, any service of the Department of Defense, or any person authorized by these authorities to certify ranges and instructors.

Attachment [

[history](#) | [hilite](#) | [pdf](#)**CHAPTER 175**

*An Act to amend and reenact [18.2-308](#) of the Code of Virginia and to repeal [15.2-915.3](#) of the Code of Virginia, relating to concealed handgun permit applications; fingerprints required by local governments.*

[H 754]

Approved March 8, 2012

Be it enacted by the General Assembly of Virginia:

1. That [18.2-308](#) of the Code of Virginia is amended and reenacted as follows:

[18.2-308](#). Personal protection; carrying concealed weapons; when lawful to carry.

A. If any person carries about his person, hidden from common observation, (i) any pistol, revolver, or other weapon designed or intended to propel a missile of any kind by action of an explosion of any combustible material; (ii) any dirk, bowie knife, switchblade knife, ballistic knife, machete, razor, slingshot, spring stick, metal knucks, or blackjack; (iii) any flailing instrument consisting of two or more rigid parts connected in such a manner as to allow them to swing freely, which may be known as a nun chahka, nun chuck, nunchaku, shuriken, or fighting chain; (iv) any disc, of whatever configuration, having at least two points or pointed blades which is designed to be thrown or propelled and which may be known as a throwing star or oriental dart; or (v) any weapon of like kind as those enumerated in this subsection, he shall be guilty of a Class 1 misdemeanor. A second violation of this section or a conviction under this section subsequent to any conviction under any substantially similar ordinance of any county, city, or town shall be punishable as a Class 6 felony, and a third or subsequent such violation shall be punishable as a Class 5 felony. For the purpose of this section, a weapon shall be deemed to be hidden from common observation when it is observable but is of such deceptive appearance as to disguise the weapon's true nature.

B. This section shall not apply to any person while in his own place of abode or the curtilage thereof.

Except as provided in subsection J1, this section shall not apply to:

1. Any person while in his own place of business;
2. Any law-enforcement officer, wherever such law-enforcement officer may travel in the Commonwealth;
3. Any regularly enrolled member of a target shooting organization who is at, or going to or from, an established shooting range, provided that the weapons are unloaded and securely wrapped while being transported;
4. Any regularly enrolled member of a weapons collecting organization who is at, or going to or from, a bona fide weapons exhibition, provided that the weapons are unloaded and securely wrapped while being transported;
5. Any person carrying such weapons between his place of abode and a place of purchase or repair, provided the weapons are unloaded and securely wrapped while being transported;
6. Any person actually engaged in lawful hunting, as authorized by the Board of Game and Inland Fisheries, under inclement weather conditions necessitating temporary protection of his firearm from those conditions, provided that possession of a handgun while engaged in lawful hunting shall not be construed as hunting with a handgun if the person hunting is carrying a valid concealed handgun permit;
7. Any State Police officer retired from the Department of State Police, any officer retired from the Division of Capitol Police, any local law-enforcement officer, auxiliary police officer or animal control officer retired from a police department or sheriff's office within the Commonwealth, any special agent retired from the State Corporation Commission or the Alcoholic Beverage Control Board, any conservation police officer retired from the Department of Game and Inland Fisheries, and any Virginia Marine Police officer retired from the Law Enforcement Division of

the Virginia Marine Resources Commission, other than an officer or agent terminated for cause, (i) with a service-related disability; (ii) following at least 15 years of service with any such law-enforcement agency, board or any combination thereof; (iii) who has reached 55 years of age; or (iv) who is on long-term leave from such law-enforcement agency or board due to a service-related injury, provided such officer carries with him written proof of consultation with and favorable review of the need to carry a concealed handgun issued by the chief law-enforcement officer of the last such agency from which the officer retired or the agency that employs the officer or, in the case of special agents, issued by the State Corporation Commission or the Alcoholic Beverage Control Board. A copy of the proof of consultation and favorable review shall be forwarded by the chief or the Board to the Department of State Police for entry into the Virginia Criminal Information Network. The chief law-enforcement officer shall not without cause withhold such written proof if the retired law-enforcement officer otherwise meets the requirements of this section. An officer set forth in clause (iv) of this subdivision who receives written proof of consultation to carry a concealed handgun shall surrender such proof of consultation upon return to work or upon termination of employment with the law-enforcement agency. Notice of the surrender shall be forwarded to the Department of State Police for entry into the Virginia Criminal Information Network. However, if such officer retires on disability because of the service-related injury, and would be eligible under clause (i) of this subdivision for written proof of consultation to carry a concealed handgun, he may retain the previously issued written proof of consultation. A retired law-enforcement officer who receives proof of consultation and favorable review pursuant to this subdivision is authorized to carry a concealed handgun in the same manner as a law-enforcement officer authorized to carry a concealed handgun pursuant to subdivision 2 of this subsection.

7a. Any person who is eligible for retirement with at least 20 years of service with a law-enforcement agency or board mentioned in subdivision 7 who has resigned in good standing from such law-enforcement agency or board to accept a position covered by a retirement system that is authorized under Title 51.1, provided such person carries with him written proof of consultation with and favorable review of the need to carry a concealed handgun issued by the chief law-enforcement officer of the agency from which he resigned or, in the case of special agents, issued by the State Corporation Commission or the Alcoholic Beverage Control Board. A copy of the proof of consultation and favorable review shall be forwarded by the chief, Board or Commission to the Department of State Police for entry into the Virginia Criminal Information Network. The chief law-enforcement officer shall not without cause withhold such written proof if the law-enforcement officer otherwise meets the requirements of this section.

For purposes of applying the reciprocity provisions of subsection P, any person granted the privilege to carry a concealed handgun pursuant to subdivision 7 or this subdivision, while carrying the proof of consultation and favorable review required, shall be deemed to have been issued a concealed handgun permit.

For purposes of complying with the federal Law Enforcement Officers Safety Act of 2004, a retired or resigned law-enforcement officer who receives proof of consultation and review pursuant to subdivision 7 or this subdivision shall have the opportunity to annually participate, at the retired or resigned law-enforcement officer's expense, in the same training and testing to carry firearms as is required of active law-enforcement officers in the Commonwealth. If such retired or resigned law-enforcement officer meets the training and qualification standards, the chief law-enforcement officer shall issue the retired or resigned officer certification, valid one year from the date of issuance, indicating that the retired or resigned officer has met the standards of the agency to carry a firearm;

8. Any State Police officer who is a member of the organized reserve forces of any of the armed services of the United States, national guard, or naval militia, while such officer is called to active military duty, provided such officer carries with him written proof of consultation with and favorable review of the need to carry a concealed handgun issued by the Superintendent of State Police. The proof of consultation and favorable review shall be valid as long as the officer is on active military duty and shall expire when the officer returns to active law-enforcement duty. The issuance of the proof of consultation and favorable review shall be entered into the Virginia Criminal Information Network. The Superintendent of State Police shall not without cause withhold such written proof if the officer is in good standing and is qualified to carry a weapon while on active law-enforcement duty.

For purposes of applying the reciprocity provisions of subsection P, any person granted the privilege to carry a concealed handgun pursuant to this subdivision, while carrying the proof of consultation and favorable review required, shall be deemed to have been issued a concealed handgun permit;

9. Any attorney for the Commonwealth or assistant attorney for the Commonwealth, wherever such attorney may travel in the Commonwealth; and

10. Any person who may lawfully possess a firearm and is carrying a handgun while in a personal, private motor vehicle or vessel and such handgun is secured in a container or compartment in the vehicle or vessel.

C. This section shall also not apply to any of the following individuals while in the discharge of their official duties, or while in transit to or from such duties:

1. Carriers of the United States mail;

2. Officers or guards of any state correctional institution;

3. [Repealed.]

4. Conservators of the peace, except that an attorney for the Commonwealth or assistant attorney for the Commonwealth may carry a concealed handgun pursuant to subdivision B 9. However, the following conservators of the peace shall not be permitted to carry a concealed handgun without obtaining a permit as provided in subsection D hereof: (a) notaries public; (b) registrars; (c) drivers, operators or other persons in charge of any motor vehicle carrier of passengers for hire; or (d) commissioners in chancery;

5. Noncustodial employees of the Department of Corrections designated to carry weapons by the Director of the Department of Corrections pursuant to ~~53.1-29~~ 53.1-29; and

6. Harbormaster of the City of Hopewell.

D. Any person 21 years of age or older may apply in writing to the clerk of the circuit court of the county or city in which he resides, or if he is a member of the United States Armed Forces, the county or city in which he is domiciled, for a five-year permit to carry a concealed handgun. There shall be no requirement regarding the length of time an applicant has been a resident or domiciliary of the county or city. The application shall be made under oath before a notary or other person qualified to take oaths and shall be made only on a form prescribed by the Department of State Police, in consultation with the Supreme Court, requiring only that information necessary to determine eligibility for the permit. The clerk shall enter on the application the date on which the application and all other information required to be submitted by the applicant is received. The court shall consult with either the sheriff or police department of the county or city and receive a report from the Central Criminal Records Exchange. ~~As a condition for issuance of a concealed handgun permit, the applicant shall submit to fingerprinting if required by local ordinance in the county or city where the applicant resides and provide personal descriptive information to be forwarded with the fingerprints through the Central Criminal Records Exchange to the Federal Bureau of Investigation for the purpose of obtaining criminal history record information regarding the applicant, and obtaining fingerprint identification information from federal records pursuant to criminal investigations by state and local law enforcement agencies. However, no local ordinance shall require an applicant to submit to fingerprinting if the applicant has an existing concealed handgun permit issued pursuant to this section and is applying for a new five-year permit pursuant to subsection I. Where feasible and practical, the local law enforcement agency may transfer information electronically to the State Police instead of inked fingerprint cards. Upon completion of the criminal history records check, the State Police shall return the fingerprint cards to the submitting local agency or, in the case of scanned fingerprints, destroy the electronic record. The local agency shall then promptly notify the person that he has 21 days from the date of the notice to request return of the fingerprint cards, if any. All fingerprint cards not claimed by the applicant within 21 days of notification by the local agency shall be destroyed. All optically scanned fingerprints shall be destroyed upon completion of the criminal history records check without requiring that the applicant be notified. Fingerprints taken for the purposes described in this section shall not be copied, held or used for any other purposes.~~ The court shall issue the permit and notify the State Police of the issuance of the permit within 45 days of receipt of the completed application unless it is determined that the applicant is disqualified. A court may authorize the clerk to issue concealed handgun permits, without judicial review, to applicants who have submitted complete applications, for whom the criminal history records check does not indicate a disqualification and, after consulting with either the sheriff or police department of the county or city, about which there are no

outstanding questions or issues concerning the application. The court clerk shall be immune from suit arising from any acts or omissions relating to the issuance of concealed handgun permits without judicial review pursuant to this section unless the clerk was grossly negligent or engaged in willful misconduct. This subsection shall not be construed to limit, withdraw, or overturn any defense or immunity already existing in statutory or common law, or to affect any cause of action accruing prior to July 1, 2010. Upon denial of the application, the clerk shall provide the person with notice, in writing, of his right to an ore tenus hearing. Upon request of the applicant made within 21 days, the court shall place the matter on the docket for an ore tenus hearing. The applicant may be represented by counsel, but counsel shall not be appointed, and the rules of evidence shall apply. The final order of the court shall include the court's findings of fact and conclusions of law. Any order denying issuance of the permit shall state the basis for the denial of the permit and the applicant's right to and the requirements for perfecting an appeal of such order pursuant to subsection L. Only a circuit court judge may deny issuance of a permit. An application is deemed complete when all information required to be furnished by the applicant is delivered to and received by the clerk of court before or concomitant with the conduct of a state or national criminal history records check. If the court has not issued the permit or determined that the applicant is disqualified within 45 days of the date of receipt noted on the application, the clerk shall certify on the application that the 45-day period has expired, and mail or send via electronic mail a copy of the certified application to the applicant within five business days of the expiration of the 45-day period. The certified application shall serve as a de facto permit, which shall expire 90 days after issuance, and shall be recognized as a valid concealed handgun permit when presented with a valid government-issued photo identification pursuant to subsection H, until the court issues a five-year permit or finds the applicant to be disqualified. If the applicant is found to be disqualified after the de facto permit is issued, the applicant shall surrender the de facto permit to the court and the disqualification shall be deemed a denial of the permit and a revocation of the de facto permit. If the applicant is later found by the court to be disqualified after a five-year permit has been issued, the permit shall be revoked. The clerk of court may withhold from public disclosure the social security number contained in a permit application in response to a request to inspect or copy any such permit application, except that such social security number shall not be withheld from any law-enforcement officer acting in the performance of his official duties.

E. The following persons shall be deemed disqualified from obtaining a permit:

1. An individual who is ineligible to possess a firearm pursuant to [◆ 18.2-308.1:1](#), [18.2-308.1:2](#) or [18.2-308.1:3](#) or the substantially similar law of any other state or of the United States.
2. An individual who was ineligible to possess a firearm pursuant to [◆ 18.2-308.1:1](#) and who was discharged from the custody of the Commissioner pursuant to [◆ 19.2-182.7](#) less than five years before the date of his application for a concealed handgun permit.
3. An individual who was ineligible to possess a firearm pursuant to [◆ 18.2-308.1:2](#) and whose competency or capacity was restored pursuant to [◆ 37.2-1012](#) less than five years before the date of his application for a concealed handgun permit.
4. An individual who was ineligible to possess a firearm under [◆ 18.2-308.1:3](#) and who was released from commitment less than five years before the date of this application for a concealed handgun permit.
5. An individual who is subject to a restraining order, or to a protective order and prohibited by [◆ 18.2-308.1:4](#) from purchasing or transporting a firearm.
6. An individual who is prohibited by [◆ 18.2-308.2](#) from possessing or transporting a firearm, except that a permit may be obtained in accordance with subsection C of that section.
7. An individual who has been convicted of two or more misdemeanors within the five-year period immediately preceding the application, if one of the misdemeanors was a Class 1 misdemeanor, but the judge shall have the discretion to deny a permit for two or more misdemeanors that are not Class 1. Traffic infractions and misdemeanors set forth in Title 46.2 shall not be considered for purposes of this disqualification.

8. An individual who is addicted to, or is an unlawful user or distributor of, marijuana, synthetic cannabinoids, or any controlled substance.

9. An individual who has been convicted of a violation of [◆ 18.2-266](#) or a substantially similar local ordinance, or of public drunkenness, or of a substantially similar offense under the laws of any other state, the District of Columbia, the United States, or its territories within the three-year period immediately preceding the application, or who is a habitual drunkard as determined pursuant to [◆ 4.1-333](#).

10. An alien other than an alien lawfully admitted for permanent residence in the United States.

11. An individual who has been discharged from the Armed Forces of the United States under dishonorable conditions.

12. An individual who is a fugitive from justice.

13. An individual who the court finds, by a preponderance of the evidence, based on specific acts by the applicant, is likely to use a weapon unlawfully or negligently to endanger others. The sheriff, chief of police, or attorney for the Commonwealth may submit to the court a sworn written statement indicating that, in the opinion of such sheriff, chief of police, or attorney for the Commonwealth, based upon a disqualifying conviction or upon the specific acts set forth in the statement, the applicant is likely to use a weapon unlawfully or negligently to endanger others. The statement of the sheriff, chief of police, or the attorney for the Commonwealth shall be based upon personal knowledge of such individual or of a deputy sheriff, police officer, or assistant attorney for the Commonwealth of the specific acts, or upon a written statement made under oath before a notary public of a competent person having personal knowledge of the specific acts.

14. An individual who has been convicted of any assault, assault and battery, sexual battery, discharging of a firearm in violation of [◆ 18.2-280](#) or [18.2-286.1](#) or brandishing of a firearm in violation of [◆ 18.2-282](#) within the three-year period immediately preceding the application.

15. An individual who has been convicted of stalking.

16. An individual whose previous convictions or adjudications of delinquency were based on an offense which would have been at the time of conviction a felony if committed by an adult under the laws of any state, the District of Columbia, the United States or its territories. For purposes of this disqualifier, only convictions occurring within 16 years following the later of the date of (i) the conviction or adjudication or (ii) release from any incarceration imposed upon such conviction or adjudication shall be deemed to be "previous convictions."

17. An individual who has a felony charge pending or a charge pending for an offense listed in subdivision 14 or 15.

18. An individual who has received mental health treatment or substance abuse treatment in a residential setting within five years prior to the date of his application for a concealed handgun permit.

19. An individual not otherwise ineligible pursuant to this section, who, within the three-year period immediately preceding the application for the permit, was found guilty of any criminal offense set forth in Article 1 ([◆ 18.2-247](#) et seq.) of Chapter 7 or of a criminal offense of illegal possession or distribution of marijuana, synthetic cannabinoids, or any controlled substance, under the laws of any state, the District of Columbia, or the United States or its territories.

20. An individual, not otherwise ineligible pursuant to this section, with respect to whom, within the three-year period immediately preceding the application, upon a charge of any criminal offense set forth in Article 1 ([◆ 18.2-247](#) et seq.) of Chapter 7 of this title or upon a charge of illegal possession or distribution of marijuana, synthetic cannabinoids, or any controlled substance under the laws of any state, the District of Columbia, or the United States or its territories, the trial court found that the facts of the case were sufficient for a finding of guilt and disposed of the case pursuant to [◆ 18.2-251](#) or the substantially similar law of any other state, the District of Columbia, or the



United States or its territories.

F. The making of a materially false statement in an application under this section shall constitute perjury, punishable as provided in [§ 18.2-434](#).

G. The court shall require proof that the applicant has demonstrated competence with a handgun and the applicant may demonstrate such competence by one of the following, but no applicant shall be required to submit to any additional demonstration of competence, nor shall any proof of demonstrated competence expire:

1. Completing any hunter education or hunter safety course approved by the Department of Game and Inland Fisheries or a similar agency of another state;
2. Completing any National Rifle Association firearms safety or training course;
3. Completing any firearms safety or training course or class available to the general public offered by a law-enforcement agency, junior college, college, or private or public institution or organization or firearms training school utilizing instructors certified by the National Rifle Association or the Department of Criminal Justice Services;
4. Completing any law-enforcement firearms safety or training course or class offered for security guards, investigators, special deputies, or any division or subdivision of law enforcement or security enforcement;
5. Presenting evidence of equivalent experience with a firearm through participation in organized shooting competition or current military service or proof of an honorable discharge from any branch of the armed services;
6. Obtaining or previously having held a license to carry a firearm in the Commonwealth or a locality thereof, unless such license has been revoked for cause;
7. Completing any firearms training or safety course or class, including an electronic, video, or on-line course, conducted by a state-certified or National Rifle Association-certified firearms instructor;
8. Completing any governmental police agency firearms training course and qualifying to carry a firearm in the course of normal police duties; or
9. Completing any other firearms training which the court deems adequate.

A photocopy of a certificate of completion of any of the courses or classes; an affidavit from the instructor, school, club, organization, or group that conducted or taught such course or class attesting to the completion of the course or class by the applicant; or a copy of any document which shows completion of the course or class or evidences participation in firearms competition shall constitute evidence of qualification under this subsection.

H. The permit to carry a concealed handgun shall specify only the following information: name, address, date of birth, gender, height, weight, color of hair, color of eyes, and signature of the permittee; the signature of the judge issuing the permit, of the clerk of court who has been authorized to sign such permits by the issuing judge, or of the clerk of court who has been authorized to issue such permits pursuant to subsection D; the date of issuance; and the expiration date. The permit to carry a concealed handgun shall be no larger than two inches wide by three and one-fourth inches long and shall be of a uniform style prescribed by the Department of State Police. The person issued the permit shall have such permit on his person at all times during which he is carrying a concealed handgun and shall display the permit and a photo-identification issued by a government agency of the Commonwealth or by the United States Department of Defense or United States State Department (passport) upon demand by a law-enforcement officer.

H1. If a permit holder is a member of the Virginia National Guard, Armed Forces of the United States, or the Armed Forces reserves of the United States, and his five-year permit expires during an active-duty military deployment outside of the permittee's county or city of residence, such permit shall remain valid for 90 days after the end date of the deployment. In order to establish proof of continued validity of the permit, such a permittee shall carry with him and display, upon request of a law-enforcement officer, a copy of the permittee's deployment orders or other

documentation from the permittee's commanding officer that order the permittee to travel outside of his county or city of residence and that indicate the start and end date of such deployment.

I. Persons who previously have held a concealed handgun permit shall be issued, upon application as provided in subsection D, and upon receipt by the circuit court of criminal history record information as provided in subsection D, a new five-year permit unless it is found that the applicant is subject to any of the disqualifications set forth in subsection E. Persons who previously have been issued a concealed handgun permit pursuant to subsection D shall not be required to appear in person to apply for a new five-year permit pursuant to this subsection, and the application for the new permit may be submitted via the United States mail. The circuit court that receives the application shall promptly notify an applicant if the application is incomplete or if the fee submitted for the permit pursuant to subsection K is incorrect. If the new five-year permit is issued while an existing permit remains valid, the new five-year permit shall become effective upon the expiration date of the existing permit, provided that the application is received by the court at least 90 days but no more than 180 days prior to the expiration of the existing permit. If the circuit court denies the permit, the specific reasons for the denial shall be stated in the order of the court denying the permit. Upon denial of the application, the clerk shall provide the person with notice, in writing, of his right to an ore tenus hearing. Upon request of the applicant made within 21 days, the court shall place the matter on the docket for an ore tenus hearing. The applicant may be represented by counsel, but counsel shall not be appointed, and the rules of evidence shall apply. The final order of the court shall include the court's findings of fact and conclusions of law.

J. Any person convicted of an offense that would disqualify that person from obtaining a permit under subsection E or who violates subsection F shall forfeit his permit for a concealed handgun and surrender it to the court. Upon receipt by the Central Criminal Records Exchange of a record of the arrest, conviction or occurrence of any other event that would disqualify a person from obtaining a concealed handgun permit under subsection E, the Central Criminal Records Exchange shall notify the court having issued the permit of such disqualifying arrest, conviction or other event. Upon receipt of such notice of a conviction, the court shall revoke the permit of a person disqualified pursuant to this subsection, and shall promptly notify the State Police and the person whose permit was revoked of the revocation.

J1. Any person permitted to carry a concealed handgun, who is under the influence of alcohol or illegal drugs while carrying such handgun in a public place, shall be guilty of a Class 1 misdemeanor. Conviction of any of the following offenses shall be prima facie evidence, subject to rebuttal, that the person is "under the influence" for purposes of this section: manslaughter in violation of [◆ 18.2-36.1](#), maiming in violation of [◆ 18.2-51.4](#), driving while intoxicated in violation of [◆ 18.2-266](#), public intoxication in violation of [◆ 18.2-388](#), or driving while intoxicated in violation of [◆ 46.2-341.24](#). Upon such conviction that court shall revoke the person's permit for a concealed handgun and promptly notify the issuing circuit court. A person convicted of a violation of this subsection shall be ineligible to apply for a concealed handgun permit for a period of five years.

J2. An individual who has a felony charge pending or a charge pending for an offense listed in subdivision E 14 or E 15, holding a permit for a concealed handgun, may have the permit suspended by the court before which such charge is pending or by the court that issued the permit.

J3. No person who carries a concealed handgun onto the premises of any restaurant or club as defined in [◆ 4.1-100](#) for which a license to sell and serve alcoholic beverages for on-premises consumption has been granted by the Virginia Alcoholic Beverage Control Board under Title 4.1 of the Code of Virginia may consume an alcoholic beverage while on the premises. A person who carries a concealed handgun onto the premises of such a restaurant or club and consumes alcoholic beverages is guilty of a Class 2 misdemeanor. However, nothing in this subsection shall apply to a federal, state, or local law-enforcement officer.

J4. The court shall revoke the permit of any individual for whom it would be unlawful to purchase, possess or transport a firearm under [◆ 18.2-308.1:2](#) or [18.2-308.1:3](#), and shall promptly notify the State Police and the person whose permit was revoked of the revocation.

K. No fee shall be charged for the issuance of such permit to a person who has retired from service (i) as a magistrate in the Commonwealth; (ii) as a special agent with the Alcoholic Beverage Control Board or as a

law-enforcement officer with the Department of State Police, the Department of Game and Inland Fisheries, or a sheriff or police department, bureau or force of any political subdivision of the Commonwealth, after completing 15 years of service or after reaching age 55; (iii) as a law-enforcement officer with the United States Federal Bureau of Investigation, Bureau of Alcohol, Tobacco and Firearms, Secret Service Agency, Drug Enforcement Administration, United States Citizenship and Immigration Services, Customs Service, Department of State Diplomatic Security Service, U.S. Marshals Service or Naval Criminal Investigative Service, after completing 15 years of service or after reaching age 55; (iv) as a law-enforcement officer with any police or sheriff's department within the United States, the District of Columbia or any of the territories of the United States, after completing 15 years of service; (v) as a law-enforcement officer with any combination of the agencies listed in clauses (ii) through (iv), after completing 15 years of service; or (vi) as a designated boarding team member or boarding officer of the United States Coast Guard, after completing 15 years of service or after reaching age 55. The clerk shall charge a fee of \$10 for the processing of an application or issuing of a permit, including his costs associated with the consultation with law-enforcement agencies. The local law-enforcement agency conducting the background investigation may charge a fee not to exceed \$35 to cover the cost of conducting an investigation pursuant to this section. The \$35 fee shall include any amount assessed by the Federal Bureau of Investigation for providing criminal history record information, and the local law-enforcement agency shall forward the amount assessed by the Federal Bureau of Investigation to the State Police with the fingerprints taken from the applicant. The State Police may charge a fee not to exceed \$5 to cover their costs associated with processing the application. The total amount assessed for processing an application for a permit shall not exceed \$50, with such fees to be paid in one sum to the person who accepts the application. Payment may be made by any method accepted by that court for payment of other fees or penalties. No payment shall be required until the application is accepted by the court as a complete application. The order issuing such permit, or the copy of the permit application certified by the clerk as a de facto permit pursuant to subsection D, shall be provided to the State Police and the law-enforcement agencies of the county or city. The State Police shall enter the permittee's name and description in the Virginia Criminal Information Network so that the permit's existence and current status will be made known to law-enforcement personnel accessing the Network for investigative purposes. The State Police shall withhold from public disclosure permittee information submitted to the State Police for purposes of entry into the Virginia Criminal Information Network, except that such information shall not be withheld from any law-enforcement agency, officer, or authorized agent thereof acting in the performance of official law-enforcement duties, nor shall such information be withheld from an entity that has a valid contract with any local, state, or federal law-enforcement agency for the purpose of performing official duties of the law-enforcement agency. However, nothing in this subsection shall be construed to prohibit the release of (a) records by the State Police concerning permits issued to nonresidents of the Commonwealth pursuant to subsection P1, or (b) statistical summaries, abstracts, or other records containing information in an aggregate form that does not identify any individual permittees.

K1. The clerk of a circuit court that issued a valid concealed handgun permit shall, upon presentation of the valid permit and proof of a new address of residence by the permit holder, issue a replacement permit specifying the permit holder's new address. The clerk of court shall forward the permit holder's new address of residence to the State Police. The State Police may charge a fee not to exceed \$5, and the clerk of court issuing the replacement permit may charge a fee not to exceed \$5. The total amount assessed for processing a replacement permit pursuant to this subsection shall not exceed \$10, with such fees to be paid in one sum to the person who accepts the information for the replacement permit.

K2. The clerk of a circuit court that issued a valid concealed handgun permit shall, upon submission of a notarized statement by the permit holder that the permit was lost or destroyed, issue a replacement permit. The replacement permit shall have the same expiration date as the permit that was lost or destroyed. The clerk shall issue the replacement permit within 10 business days of receiving the notarized statement, and may charge a fee not to exceed \$5.

L. Any person denied a permit to carry a concealed handgun under the provisions of this section may present a petition for review to the Court of Appeals. The petition for review shall be filed within 60 days of the expiration of the time for requesting an ore tenus hearing pursuant to subsection I, or if an ore tenus hearing is requested, within 60 days of the entry of the final order of the circuit court following the hearing. The petition shall be accompanied by a copy of the original papers filed in the circuit court, including a copy of the order of the circuit court denying the permit. Subject to the provisions of subsection B of [§ 17.1-410](#), the decision of the Court of Appeals or judge

shall be final. Notwithstanding any other provision of law, if the decision to deny the permit is reversed upon appeal, taxable costs incurred by the person shall be paid by the Commonwealth.

M. For purposes of this section:

"Handgun" means any pistol or revolver or other firearm, except a machine gun, originally designed, made and intended to fire a projectile by means of an explosion of a combustible material from one or more barrels when held in one hand.

"Law-enforcement officer" means those individuals defined as a law-enforcement officer in [§ 9.1-101](#), campus police officers appointed pursuant to Chapter 17 ([§ 23-232](#) et seq.) of Title 23, law-enforcement agents of the Armed Forces of the United States, the Naval Criminal Investigative Service, and federal agents who are otherwise authorized to carry weapons by federal law. "Law-enforcement officer" shall also mean any sworn full-time law-enforcement officer employed by a law-enforcement agency of the United States or any state or political subdivision thereof, whose duties are substantially similar to those set forth in [§ 9.1-101](#).

"Lawfully admitted for permanent residence" means the status of having been lawfully accorded the privilege of residing permanently in the United States as an immigrant in accordance with the immigration laws, such status not having changed.

"Personal knowledge" means knowledge of a fact that a person has himself gained through his own senses, or knowledge that was gained by a law-enforcement officer or prosecutor through the performance of his official duties.

N. As used in this article:

"Ballistic knife" means any knife with a detachable blade that is propelled by a spring-operated mechanism.

"Spring stick" means a spring-loaded metal stick activated by pushing a button which rapidly and forcefully telescopes the weapon to several times its original length.

O. The granting of a concealed handgun permit shall not thereby authorize the possession of any handgun or other weapon on property or in places where such possession is otherwise prohibited by law or is prohibited by the owner of private property.

P. A valid concealed handgun or concealed weapon permit or license issued by another state shall authorize the holder of such permit or license who is at least 21 years of age to carry a concealed handgun in the Commonwealth, provided (i) the issuing authority provides the means for instantaneous verification of the validity of all such permits or licenses issued within that state, accessible 24 hours a day, and (ii) except for the age of the permit or license holder and the type of weapon authorized to be carried, the requirements and qualifications of that state's law are adequate to prevent possession of a permit or license by persons who would be denied a permit in the Commonwealth under this section. The Superintendent of State Police shall (a) in consultation with the Office of the Attorney General determine whether states meet the requirements and qualifications of this section, (b) maintain a registry of such states on the Virginia Criminal Information Network (VCIN), and (c) make the registry available to law-enforcement officers for investigative purposes. The Superintendent of the State Police, in consultation with the Attorney General, may also enter into agreements for reciprocal recognition with any state qualifying for recognition under this subsection.

P1. Nonresidents of the Commonwealth 21 years of age or older may apply in writing to the Virginia Department of State Police for a five-year permit to carry a concealed handgun. Every applicant for a nonresident concealed handgun permit shall submit two photographs of a type and kind specified by the Department of State Police for inclusion on the permit and shall submit fingerprints on a card provided by the Department of State Police for the purpose of obtaining the applicant's state or national criminal history record. As a condition for issuance of a concealed handgun permit, the applicant shall submit to fingerprinting by his local or state law-enforcement agency and provide personal descriptive information to be forwarded with the fingerprints through the Central Criminal Records Exchange to the Federal Bureau of Investigation for the purpose of obtaining criminal history record

information regarding the applicant and obtaining fingerprint identification information from federal records pursuant to criminal investigations by state and local law-enforcement agencies. The application shall be made under oath before a notary or other person qualified to take oaths on a form provided by the Department of State Police, requiring only that information necessary to determine eligibility for the permit. If the permittee is later found by the Department of State Police to be disqualified, the permit shall be revoked and the person shall return the permit after being so notified by the Department of State Police. The permit requirement and restriction provisions of subsections E and F shall apply, mutatis mutandis, to the provisions of this subsection.

The applicant shall demonstrate competence with a handgun by one of the following:

1. Completing a hunter education or hunter safety course approved by the Virginia Department of Game and Inland Fisheries or a similar agency of another state;
2. Completing any National Rifle Association firearms safety or training course;
3. Completing any firearms safety or training course or class available to the general public offered by a law-enforcement agency, junior college, college, or private or public institution or organization or firearms training school utilizing instructors certified by the National Rifle Association or the Department of Criminal Justice Services or a similar agency of another state;
4. Completing any law-enforcement firearms safety or training course or class offered for security guards, investigators, special deputies, or any division or subdivision of law enforcement or security enforcement;
5. Presenting evidence of equivalent experience with a firearm through participation in organized shooting competition approved by the Department of State Police or current military service or proof of an honorable discharge from any branch of the armed services;
6. Obtaining or previously having held a license to carry a firearm in the Commonwealth or a locality thereof, unless such license has been revoked for cause;
7. Completing any firearms training or safety course or class, including an electronic, video, or on-line course, conducted by a state-certified or National Rifle Association-certified firearms instructor;
8. Completing any governmental police agency firearms training course and qualifying to carry a firearm in the course of normal police duties; or
9. Completing any other firearms training that the Virginia Department of State Police deems adequate.

A photocopy of a certificate of completion of any such course or class, an affidavit from the instructor, school, club, organization, or group that conducted or taught such course or class attesting to the completion of the course or class by the applicant, or a copy of any document which shows completion of the course or class or evidences participation in firearms competition shall satisfy the requirement for demonstration of competence with a handgun.

The Department of State Police may charge a fee not to exceed \$100 to cover the cost of the background check and issuance of the permit. Any fees collected shall be deposited in a special account to be used to offset the costs of administering the nonresident concealed handgun permit program. The Department of State Police shall enter the permittee's name and description in the Virginia Criminal Information Network so that the permit's existence and current status are known to law-enforcement personnel accessing the Network for investigative purposes.

The permit to carry a concealed handgun shall contain only the following information: name, address, date of birth, gender, height, weight, color of hair, color of eyes, and photograph of the permittee; the signature of the Superintendent of the Virginia Department of State Police or his designee; the date of issuance; and the expiration date. The person to whom the permit is issued shall have such permit on his person at all times when he is carrying a concealed handgun in the Commonwealth and shall display the permit on demand by a law-enforcement officer.

The Superintendent of the State Police shall promulgate regulations, pursuant to the Administrative Process Act (◆)

2.2-4000 et seq.), for the implementation of an application process for obtaining a nonresident concealed handgun permit.

Q. A valid concealed handgun permit issued by the State of Maryland shall be valid in the Commonwealth provided, (i) the holder of the permit is licensed in the State of Maryland to perform duties substantially similar to those performed by Virginia branch pilots licensed pursuant to Chapter 9 (◆ 54.1-900 et seq.) of Title 54.1 and is performing such duties while in the Commonwealth, and (ii) the holder of the permit is 21 years of age or older.

R. For the purposes of participation in concealed handgun reciprocity agreements with other jurisdictions, the official government-issued law-enforcement identification card issued to an active-duty law-enforcement officer in the Commonwealth who is exempt from obtaining a concealed handgun permit under this section shall be deemed a concealed handgun permit.

S. For the purposes of understanding the law relating to the use of deadly and lethal force, the Department of State Police, in consultation with the Supreme Court on the development of the application for a concealed handgun permit under this section, shall include a reference to the Virginia Supreme Court website address or the Virginia Reports on the application.

2. That ◆ 15.2-915.3 of the Code of Virginia is repealed.

---

**Legislative Information System**

**Verizon Wireless requests approval of a Special Use and Site Plan for constructing a monopole on the property located in the 100 block of Mount Carmel Road, Tax Map Parcel 39-A-71, Millwood Election District, zoned Forestal Open-Space Conservation (FOC). SUP-12-01**

---

**BOS Meeting August 21**

At the July meeting, the BOS set public hearing. Staff noted that the applicant needed to provide a more detailed road profile and stormwater management plan. The Planning Department received the site plan revisions including stormwater management on August 14 and sent a copy to Chester Engineers for review. Chester Engineers plans to visit the site on the morning of August 21.

Staff is concerned that even if the road profile and stormwater management can meet county design criteria, the pinched area between the boulders and the church property may pose problems in regard to constructing such without inadvertently running large machinery over a portion of the church property. It may be wise for the applicant to obtain a temporary construction easement from Mt. Carmel Church. The BOS may wish to further explore this concern with both the applicant and county engineers.

The applicant has been made aware of staff's concerns and is discussing these issues. In addition to the aforementioned concerns, the applicant has stated that they have been talking with the Mt. Carmel Church trustees regarding waiving the landscape buffer requirements although no agreement has been made between the two parties. Due to the limited time for county engineers to review the revised site plan the applicant is requesting the BOS to postpone action and continue the public hearing to the September meeting. A copy of the request is enclosed for your reference. If the BOS accepts the request, the additional month will not count against the County's review period as set forth in the Code of Virginia.

**Recommendation**

**Postpone action and continue the public hearing at the request of the applicant.**

**BOS Meeting July 17**

At the Planning Commission July 6 meeting, the Planning Commission recommended approval to the Board of Supervisors the Special Use Permit and Site Plan on the following conditions:

- 1) Address all Chester Engineer comments prior to the BOS approving the Special Use Permit and Site Plan;
- 2) Revise Site Plan to correct the tree removal designations;
- 3) Revise Site Plan to add note that there will be no construction work on Sundays;
- 4) Revise Site Plan to note that that no blasting will be used in the construction of the road and monopole compound and erection of the monopole;
- 5) To waive the vegetated buffer requirement for that portion of road that narrows down to such a point that a vegetated buffer cannot be installed on satisfaction and agreement by Mt. Carmel Church.

The proposed access road was approved by VDOT for low volume traffic to the commercial monopole site. Staff would also recommend that the BOS consider adding a note to the site

plan to state that should any additional use for either commercial or residential use must meet State regulations and County road design requirements.

**RECOMMENDATION**

**Set public hearing for the Special Use and Site Plan for Verizon's monopole request on the property identified as TM# 39-A-71.**

**PC Meeting July 6**

At the May meeting, the Planning Commission postponed action until the July meeting at the request of the applicant to provide time for the applicant's engineers to relocate the access road and not pursue an easement through the Church parking lot as the means of access. The revised site plan was received June 11 and was forwarded to the County consultant engineers for comments. As of June 29, staff has not received Chester Engineer comments, although comments should be available by the July meeting. In addition to engineering review comments, the Mt. Carmel Church had indicated to staff that they had concerns regarding their well and the possibility of the applicant using explosives to remove rock for the proposed access road. The County does discourage blasting and does encourage hoe ramming in order to protect water sources.

**RECOMMENDATION**

**Staff will provide a recommendation at the July meeting based on Chester Engineers review comments.**

Since the April meeting, the applicant and the church have continued discussions in regard to accessing the monopole site through the Mt. Carmel Church parking lot. The applicant is also considering accessing the monopole site through Mr. Thomas' property should Verizon and the church fail to come to terms on an access agreement. A new access off Mt. Carmel Road to the site would require additional road construction along the northern property line of the church. The applicant has provided an engineered sketch of the proposed access road but has not actually engineered the road construction or provided stormwater runoff calculations.

**RECOMMENDATION**

**Postpone action and continue the public hearing at the request of the applicant in order to provide time to resolve all issues regarding the access road.**

**Comments to PC – April 6**

At the March meeting the Planning Commission postponed action and continued the public hearing. In addition to the applicant having not completed the revisions to the site plan in regard to the restoration of the current site, stormwater management revisions and compound entrance location, the Mt. Carmel Church representatives stated at the meeting that the access easement across the church property had not yet been resolved. The applicant and church are meeting once again to discuss the shared used of the churches existing entrance in order to access the monopole site. If an access agreement is not reached by the parties involved, then a road would have to be constructed from Mt. Carmel road to a point in which it would tie back into the existing logging road.

**RECOMMENDATION**

Postpone action and continue the public hearing for the proposed special use permit and site plan for a monopole at the property identified as Tax Map Parcel 39-A-71.



### **Comments to PC – March 2**

At the February meeting the PC set public hearing and requested that the applicant meet with members of the Planning Commission to determine whether the entrance into the compound site could be relocated in such a manner as to reduce the removal of trees. Verizon agents met with those members of the PC on site on February 14 and recommended that the compound entrance be shifted approximately 80 feet lower than the original site plan proposal. This new entrance would both reduce the length of the road and potential damage to other trees along the route as well as provide for an entrance that would avoid removing more trees. In addition to the compound entrance relocation, the PC also recommended that the applicant provide a plan showing the revegetation of the current site once the monopole has been dismantled. The applicant is revising the site plan accordingly.

#### **RECOMMENDATION**

Approval of a site plan for the relocation of a telecommunication monopole for the property identified as TM# 39-A-71 on condition of the site plan being revised to show the relocation of the compound entrance and the revegetation of the current monopole site after dismantling the monopole and compound area.

### **Comments to PC-February 3**

#### **Description**

The applicant is requesting approval of a Special Use Permit and Site Plan for a 99' monopole on the east side of Mt. Carmel Road and accessed through Mt. Carmel Church's existing entrance at a distance of approximately 800 feet to the east. The proposed pole will replace an existing monopole on the opposite side of Mt. Carmel Road. The existing monopole will be dismantled after the new pole is operational. The proposed pole is located in a heavily wooded area and will be camouflaged as an evergreen tree same as the existing monopole that is to be dismantled. A committee of the Chairman, Vice Chairman, and staff met on site with Verizon. It was determined by the committee that the site is so well located that there are no negative visual impact to adjacent properties or to travelers on Mt. Carmel Road and Route 50. Therefore, it was determined that there would be no need for the applicant to conduct a balloon test. The subject property where the monopole will be located is owned by Phil Thomas and will be leased to Verizon.

VDOT has approved the existing entrance. Typically, the site would generate only one trip per month.

The applicant has also provided a signed permission from the property owner to Verizon to pursue the Special Use Permit, Statement of Justification, Photo Simulations, Coverage Plots, FCC Compliance letter, VDHR Compliance letter, Archeological survey, FAA approval letter and VDHR Electronic Concurrence letter.

#### **Special Use Permit**

*a. Is consistent with the Comprehensive Plan.*

The subject request is consistent with both the Comprehensive Plan and County Zoning Ordinance.

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

Zoning allows for telecommunication monopoles with a Special Use Permit.

*c. Will not have an undue adverse impact on fiscal resources of the County.*

Will not have impact on the fiscal resources of the County.

*d. Will not cause an undue adverse effect on neighboring property values.*

Due to the location of the monopole it appears that it will not have an adverse effect on adjacent property owners.

*e. Will not cause an undue adverse effect on preserving agricultural or forestal land.*

Less than ½ acres will be disturbed and therefore no undue adverse effect will occur to the forestal land.

*f. Will not cause unreasonable traffic congestion.*

Proposal will have 1 vehicle trip per month.

*g. Will not cause destruction of or encroachment upon historic or archeological sites.*

Archeological survey was conducted and VDHR has reviewed the request and has no objections.

*h. Will not cause an undue adverse effect on natural areas.*

Effect to natural areas has been limited and minimal.

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

Impact will be limited and minimal.

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

Subject use does not require water.

*k. Will not cause depletion of water source(s).*

See J

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

No septic is required and use by itself should not create any surface or subsurface pollution. E&S control plan was submitted per County and State requirements.

*m. Will not cause an undue adverse effect on septic systems.*

No.

*n. Will not cause unreasonable soil erosion.*

E&S was submitted for this review and it does not appear that such minor land disturbance would have an unreasonable impact on erosion. Will have adequate facilities to provide safety from flooding. Subject property located in mountains. No stream is nearby that could flood and cause problems to site.

*o. Will not cause undue air pollution.*

No.

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

No.

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

Will in many cases be less intense than typical residences.

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

Subject monopole located 700 ft. from roads and in heavily wooded area that results in little or no visual impact.

## **Site Plan**

### *Location and Access*

The monopole site will be located approximately 800 feet east of Mt. Carmel Road and approximately 400 feet north of Route 50 and will be accessed by the exiting Mt. Carmel Church entrance. VDOT has reviewed and sent letter of approval for such.

### *Erosion and Sediment*

An E&S control plan has been submitted and forwarded to Chester Engineers for review, comments and approval.

### *Stormwater*

Stormwater will be reviewed by Chester Engineers.

### *Water and Septic*

Water and septic will not be required for this use.

### *Critical Slopes*

The proposed site is not on a critical slope.

### *Lighting and Signage*

No lighting is required. The only signage will be in the compound or on the compound fence to identify the owner, safety warnings, no trespassing signage, etc.

### *Parking*

Only 1 parking space is required for the monthly inspections.

### *Landscaping*

Landscaping has been provided in the site plan but the natural forested area will provide for most of the screening required.

## **RECOMMENDATION**

Set Public hearing for Verizon's request for the installation of a 99' camouflaged monopole on the property identified as Tax Map Parcel 39-A-71.

**SUP-12-01**  
**REQUEST FOR POSTPONEMENT**  
**VERIZON WIRELESS (DAVID LASSO,**  
**AGENT)**

---

Clarke County

jrusell@clarkecounty.gov

**FW: meeting/ Confirmation**

**From :** David R. Lasso <DRLasso@Venable.com> Mon, Aug 13, 2012 02:23 PM  
**Subject :** FW: meeting/ Confirmation  
**To :** Jesse Russell (jrusell@clarkecounty.gov) <jrusell@clarkecounty.gov>  
**Cc :** Deborah Riddle (driddle@nbcllc.com) <driddle@nbcllc.com>, spetway@nbcllc.com, 'Alexander Daly' (adaly@nbcllc.com) <adaly@nbcllc.com>

Thanks Jesse.

Yes, please consider this confirmation of Verizon's request to postpone the August 21 hearing for reasons you list. The plans were delivered Friday and your engineers likely just got them today. The postponement will allow us to get those comments resolved and be in the best possible position to present to the BOS in September.  
 Dave

-----Original Message-----

**From:** Jesse Russell [mailto:jrusell@clarkecounty.gov]  
**Sent:** Monday, August 13, 2012 2:10 PM  
**To:** Lasso, David R.  
**Subject:** meeting

Hi Dave - The BOS had their work session today and they were told that you maybe requesting a postponement. If you plan to postpone due to a lack of time for our engineers to review as we discussed, could you please confirm that so that I can write up the staff report for the BOS tomorrow? Thanks.

jesse

\*\*\*\*\*

U.S. Treasury Circular 230 Notice: Any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (a) avoiding penalties that may be imposed under the Internal Revenue Code or by any other applicable tax authority; or (b) promoting, marketing or recommending to another party any tax-related matter addressed herein. We provide this disclosure on all outbound e-mails to assure compliance with new standards of professional practice, pursuant to which certain tax advice must satisfy requirements as to form and substance.

\*\*\*\*\*

**SUP-12-01**  
**REVISED SITE PLAN**  
**(DATED 8/10/2012, RECEIVED 8/14/2012)**

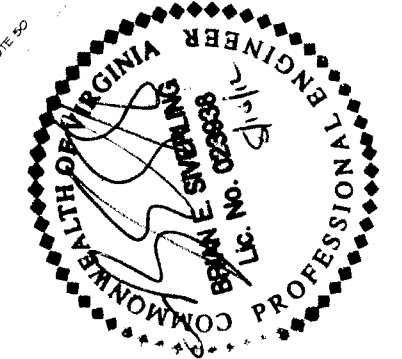
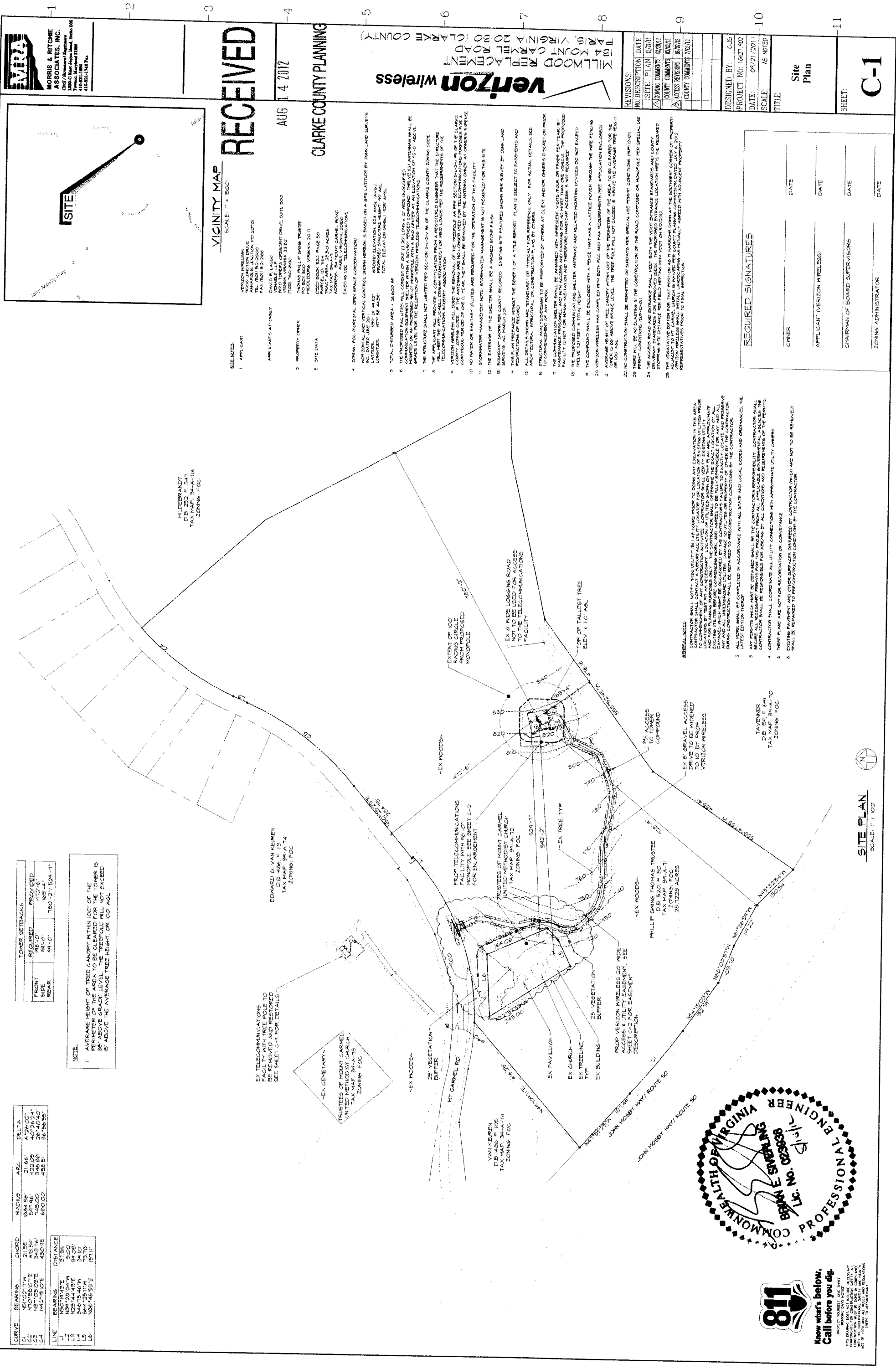
CURVE	BEARINGS	CHORD	RADIUS	ARC	DELTA
C1	N70°50'01"E	211.66'	1804.86'	211.66'	6°28'02"
C2	N37°05'03"E	343.76'	745.00'	343.76'	20°26'24"
C3	N42°15'10"E	450.15'	680.00'	450.15'	36°56'55"

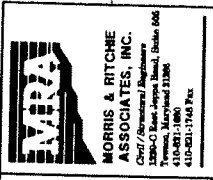
LINE	BEARINGS	DISTANCE
L1	N89°28'04"W	5.00'
L2	N25°44'45"E	54.00'
L3	S46°15'46"W	54.10'
L4	N86°46'55"E	157.11'

NOTE:  
1. AVERAGE HEIGHT OF TREE CANOPY WITHIN 100' OF THE PERIMETER OF THE AREA TO BE CLEARED FOR THE TOWER IS 15' ABOVE THE AVERAGE TREE HEIGHT. TREE POLE WILL NOT EXCEED 15' ABOVE THE AVERAGE TREE HEIGHT, OR 100' ABL.

TOWER SETBACKS	REQUIRED	PROVIDED
FRONT	165'-0"	171'-0"
SIDE	85'-0"	165'-4"
REAR	85'-0"	750'-2" / 529'-1"



**811**  
Know what's below.  
Call before you dig.  
PROJECT: MOUNTAIN VIEW TOWER  
ISSUE: 08/21/12  
THIS DRAWING IS THE PROPERTY OF THE ENGINEER. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER.

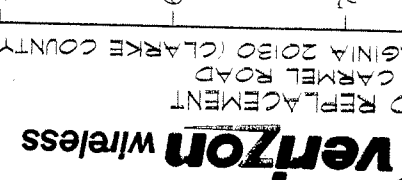


**MORRIS & RITCHE ASSOCIATES, INC.**  
Civil/Structural Engineers  
10000 Westpark Drive, Suite 100  
Dallas, Texas 75241  
Tel: (972) 382-3000  
Fax: (972) 382-3000  
410001-1000  
410001-1000.Prc

**RECEIVED**

AUG 14 2012

CLARKE COUNTY PLANNING



NO.	DESCRIPTION	DATE
1	SITE PLAN	12/21/11
2	ZONING COMMENTS	02/27/12
3	COUNTY COMMENTS	03/27/12
4	ACCESS REVISIONS	06/07/12
5	COUNTY COMMENTS	7/10/12

DESIGNED BY: CJS  
PROJECT NO: 1047-902  
DATE: 09/21/2011  
SCALE: AS NOTED  
TITLE: Site Plan

SHEET: C-1

**VICINITY MAP**  
SCALE: 1" = 1500'

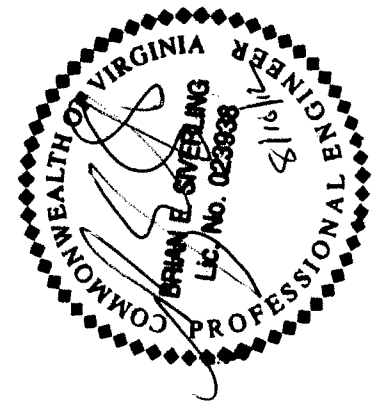
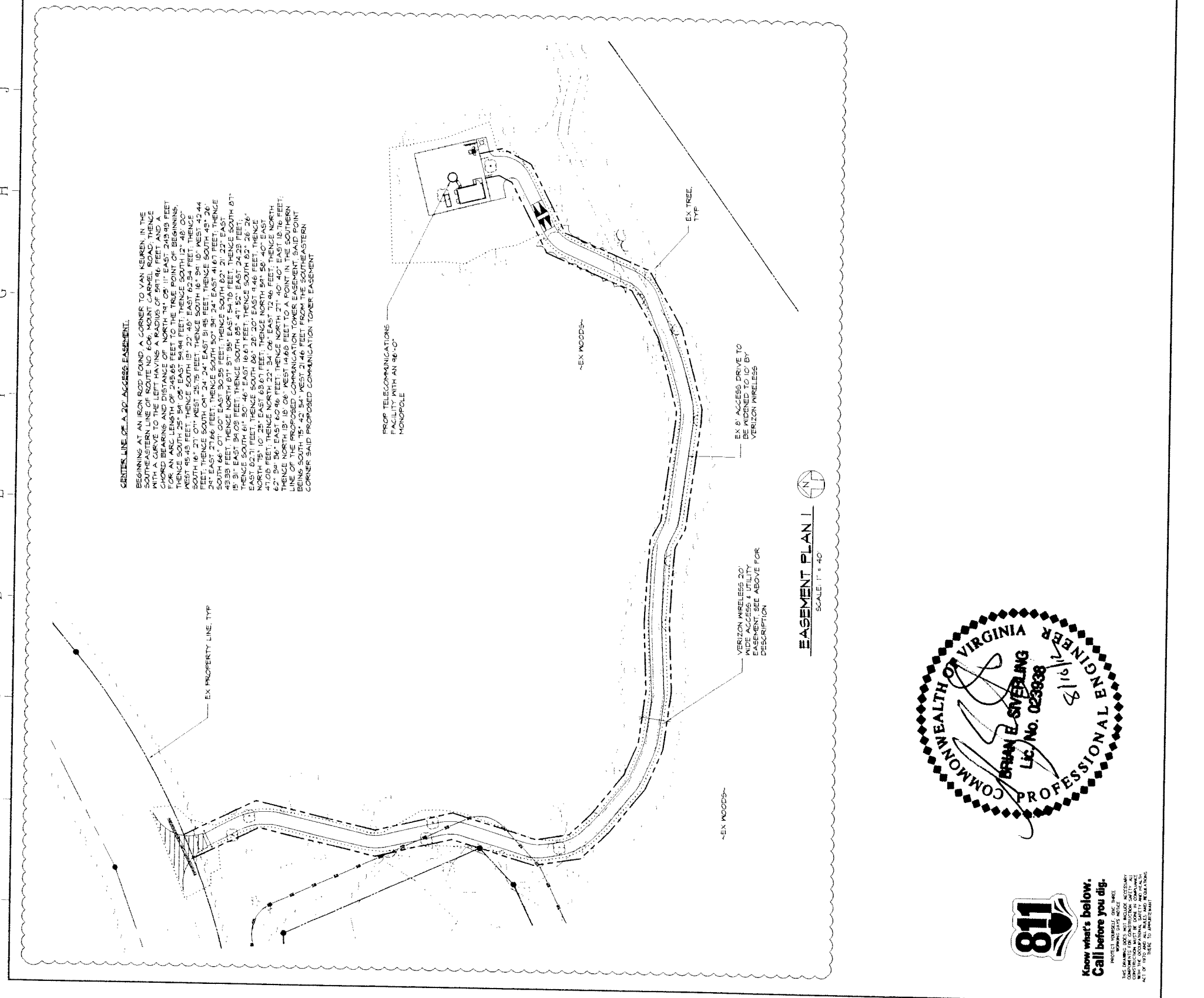
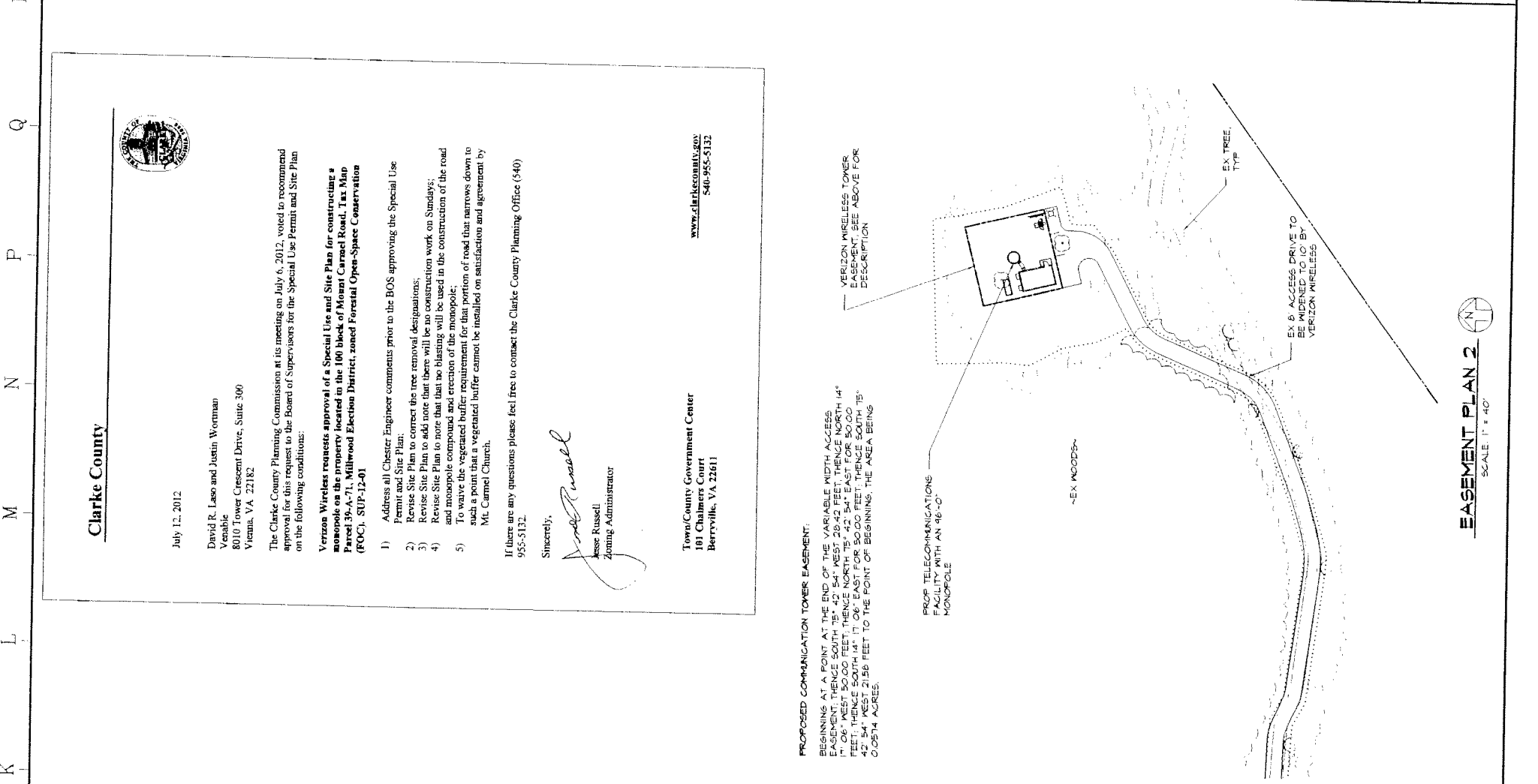
**SITE NOTES:**  
1. APPLICANT: VERIZON WIRELESS, 10000 WESTPARK DRIVE, SUITE 100, DALLAS, TEXAS 75241, TEL: (972) 382-3000, FAX: (972) 382-3000.  
2. APPLICANT'S ATTORNEY: DAVID R. LASKO, 8000 TOWNES CRESCENT DRIVE, SUITE 300, DALLAS, TEXAS 75241, TEL: (972) 382-3000, FAX: (972) 382-3000.  
3. PROPERTY OWNER: MRS. PHILIP SPINIS TRUSTEE, 10000 WESTPARK DRIVE, SUITE 100, DALLAS, TEXAS 75241, TEL: (972) 382-3000, FAX: (972) 382-3000.  
4. SITE DATA: CREDIT BOOK: 200 PAGE 30; TRACT AREA: 20.830 ACRES; TAX MAP: 39A-174; OWNER: PHILIP SPINIS TRUSTEE, 10000 WESTPARK DRIVE, SUITE 100, DALLAS, TEXAS 75241; EXISTING USE: TELECOMMUNICATIONS.

- ZONING: FOC FORESTAL OPEN SPACE CONSERVATION
- HORIZONTAL AND VERTICAL CONTROL: SHOWN HEREON IS BASED ON A GPS LATITUDE BY DAN LAND SURVEYS. HORIZONTAL CONTROL IS BASED ON THE NAD 83 DATUM. VERTICAL CONTROL IS BASED ON THE NAVD 83 DATUM. LATITUDE: N 84° 10' 00" W 44° 10' 00" E. LONGITUDE: W 111° 36' 44.81". TOTAL ELEVATION (AVG): 529' ASL.
- TOTAL DISTURBED AREA: 26 ACRES 86
- THE PROPOSED FACILITIES WILL CONSIST OF ONE (1) 20' LONG x 12' WIDE UNGROUNDING. THE PROPOSED FACILITIES WILL BE LOCATED WITHIN A 50' X 50' UNGROUNDING. THE PROPOSED FACILITIES WILL BE MOUNTED ON AN UNGROUNDING WITH A MAXIMUM HEIGHT OF 45'-0" ABOVE GRADE LEVEL FOR THE REGULATION OF VERIZON WIRELESS TELECOMMUNICATIONS.
- THE STRUCTURE SHALL NOT EXCEED PER SECTION 24-2-4 OF THE CLARKE COUNTY ZONING CODE.
- THE APPLICANT WILL PROVIDE A CERTIFICATION FROM A REGISTERED ENGINEER THAT THE PROPOSED FACILITIES WILL MEET THE APPLICABLE DESIGN STANDARDS FOR WIND LOADS PER THE REQUIREMENTS OF THE TELECOMMUNICATIONS INDUSTRY ASSOCIATION.
- THE APPLICANT SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL EXISTING VEGETATION WITHIN THE PROPOSED FACILITIES. THE REMOVAL OF THE TREEPOLE AS PER SECTION 24-2-4 OF THE CLARKE COUNTY ZONING CODE SHALL BE COMPLETED WITHIN 90 DAYS OF THE COMMENCEMENT OF CONSTRUCTION. THE REMOVAL OF THE TREEPOLE SHALL BE COMPLETED WITHIN 90 DAYS OF THE COMMENCEMENT OF CONSTRUCTION.
- NO WATER OR SANITARY UTILITIES ARE REQUIRED FOR THE OPERATION OF THIS FACILITY.
- STORMWATER MANAGEMENT NOTE: STORMWATER MANAGEMENT IS NOT REQUIRED FOR THIS SITE.
- THE EXTERIOR OF THE SHELTER SHALL BE A FINISHED STONE FINISH.
- CONTRACTOR SHALL PER COUNTY RECORDS: EXISTING SITE FEATURES SHOWN PER SURVEY BY DAN LAND SURVEYS PER COUNTY RECORDS.
- THIS PLAN IS IN ACCORDANCE WITH:
- ALL DETAILS SHOWN ARE STANDARD OR TYPICAL FOR THE INDUSTRY ONLY. FOR ACTUAL DETAILS SEE ARCHITECTURAL, STRUCTURAL, OR CONSTRUCTION PLANS BY OTHERS.
- STRUCTURAL ANALYSIS/DESIGN TO BE PERFORMED BY OTHERS AT CLIENT AND/OR OWNER'S DISCRETION UNDER THE SUPERVISION OF A REGISTERED ENGINEER.
- THE COMMUNICATIONS SHELTER SHALL BE UNHARMED WITH IMPROVED VENTS FOR AIR FLOW PER YEAR. THE FACILITY SHALL BE UNHARMED WITH IMPROVED VENTS FOR AIR FLOW PER YEAR.
- THE PROPOSED COMMUNICATIONS SHELTER, ANTENNAS AND RELATED MOUNTING DEVICES DO NOT EXCEED TWELVE (12) FEET IN TOTAL HEIGHT.
- THE COMPOUND SHALL BE ENCLOSED WITH A FENCE THAT HAS A LATTICE MESH THROUGH THE WIRE FENCING.
- VERIZON WIRELESS HAS COMPLETED WITH BOTH FCC AND FAA REQUIREMENTS (SEE APPLICATION ENCLOSED).
- AVERAGE HEIGHT OF TREE CANOPY WITHIN 100' OF THE PERIMETER OF THE AREA TO BE CLEARED FOR THE TOWER IS 15' ABOVE THE AVERAGE TREE HEIGHT. TREE POLE WILL NOT EXCEED 15' ABOVE THE AVERAGE TREE HEIGHT, OR 100' ABL.
- NO CONSTRUCTION SHALL BE PERMITTED ON SUNDAYS PER SPECIAL USE PERMIT CONDITIONS (SMP-02-01) PERMIT CONDITIONS (SMP-02-01).
- THE ACCESS ROAD AND DRIVEWAY SHALL BE WITHIN THE EXISTING DRIVEWAY EASEMENTS AND COUNTY EASEMENT STANDARDS FOR APPROVED ACCESS. THE PROPOSED DRIVEWAY EASEMENT MEETS THE REQUIRED STOPPING SITE DISTANCE PER FIELD MEASUREMENT WITH VEST ON 5/3/2012.
- THE VESTIGATIVE BUFFER FOR THAT PORTION AS IT MARKS DOWN AT THE SOUTHWEST CORNER OF PROPERTY. VERIZON WIRELESS SHALL NOTIFY ALL ADJACENT PROPERTY OWNERS AND NEIGHBORS OF THE PROPOSED REPRESENTATIVES PRIOR TO FINAL INSPECTION.

- CONTRACTOR SHALL NOTIFY MISS UTILITY (800) 488-9899 PRIOR TO ANY EXCAVATION IN THIS AREA. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES PRIOR TO EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL UTILITIES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AGENCIES AND AGENCIES.

**REQUIRED SIGNATURES**

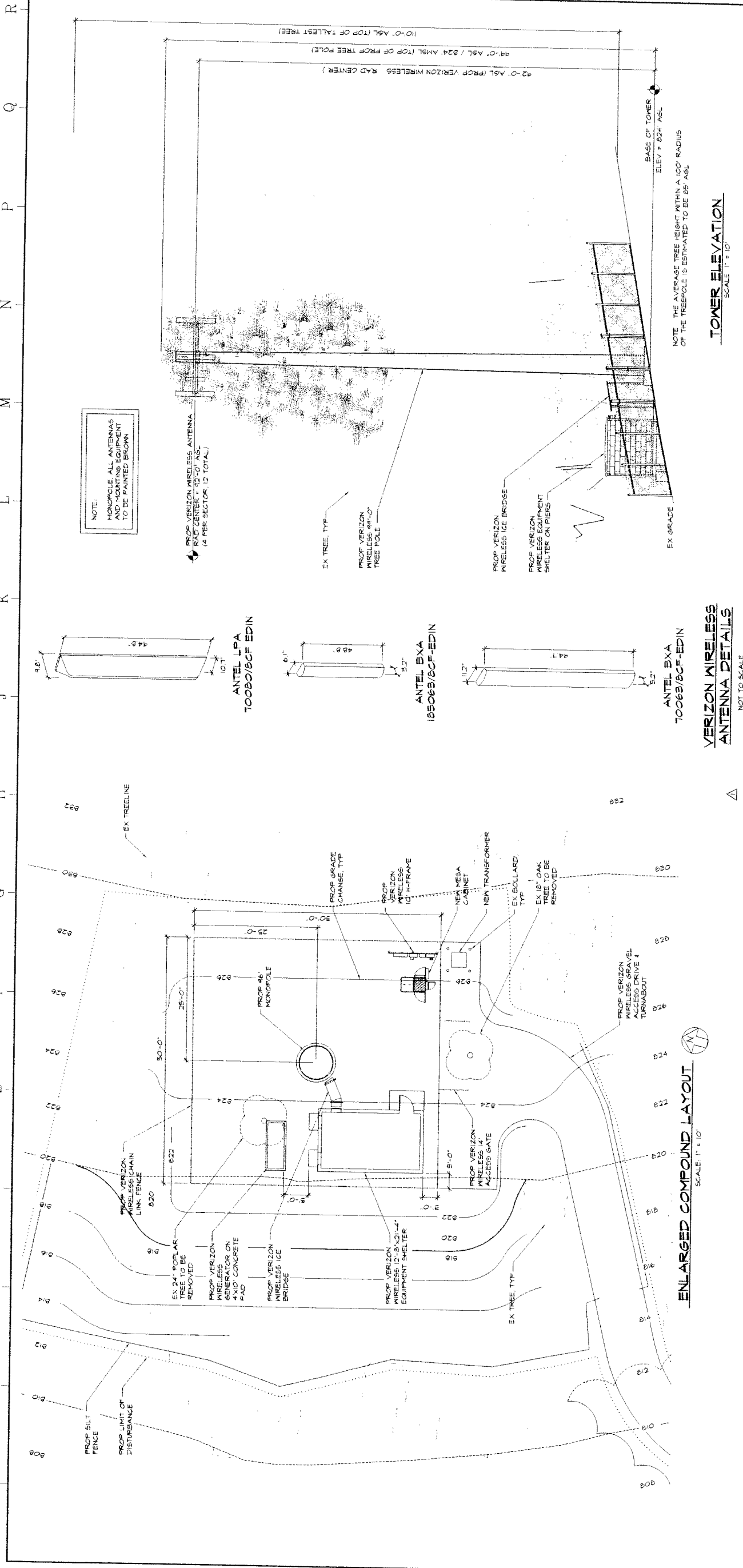
OWNER	DATE
APPLICANT (VERIZON WIRELESS)	DATE
CHAIRMAN OF BOARD SUPERVISORS	DATE
ZONING ADMINISTRATOR	DATE



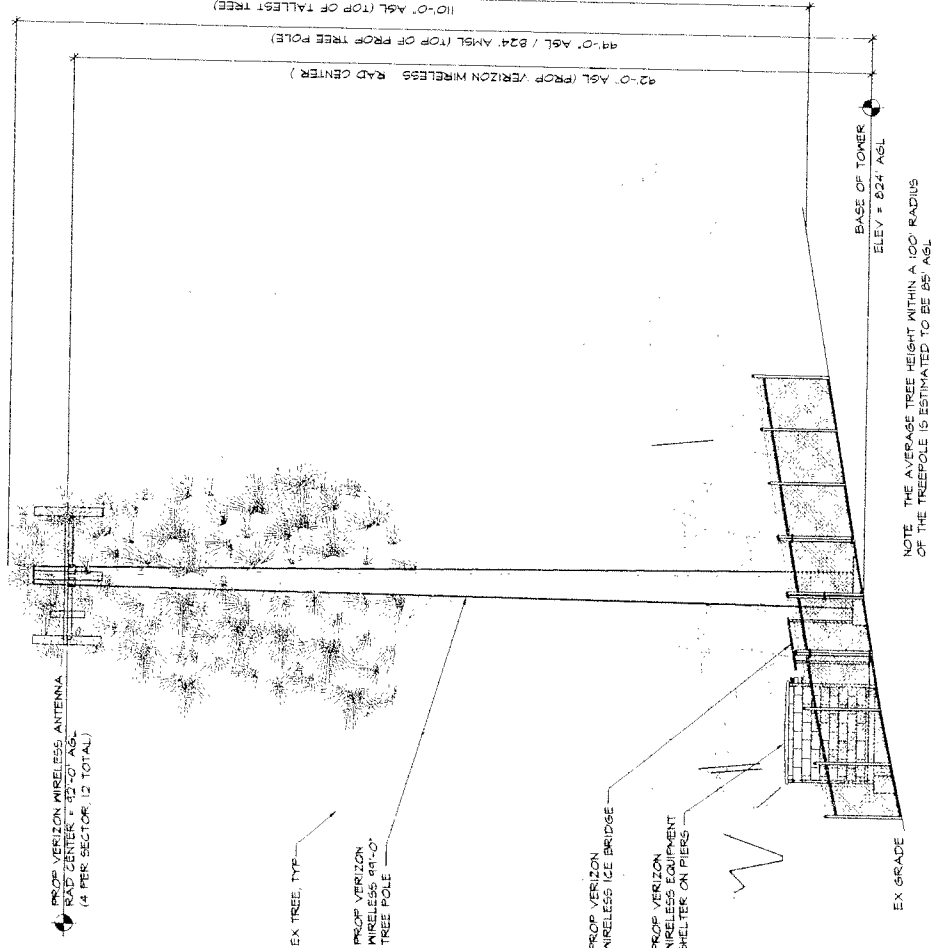
NO.	DESCRIPTION	DATE
1	ISSUE FOR PERMIT	02/21/11
2	REVISED PER COUNTY COMMENTS	02/22/12
3	REVISED PER COUNTY COMMENTS	02/22/12
4	REVISED PER COUNTY COMMENTS	02/22/12

DESIGNED BY: CJS  
 PROJECT NO: 0621-002  
 DATE: 09/21/2011  
 SCALE: AS NOTED  
 TITLE:

Site Details  
 SHEET: C-3

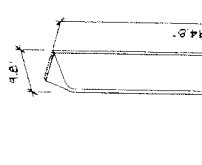


NOTE:  
 MONOPOLE ALL ANTENNAS AND MOUNTING EQUIPMENT TO BE PAINTED BROWN



**TOWER ELEVATION**  
 SCALE 1" = 10'

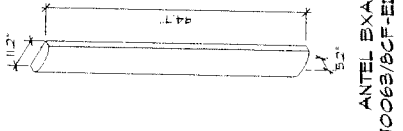
NOTE: THE AVERAGE TREE HEIGHT WITHIN A 100' RADIUS OF THE TREEPOLE IS ESTIMATED TO BE 85' ASL



**ANTEL LPA 1008063/BCF-EDIN**

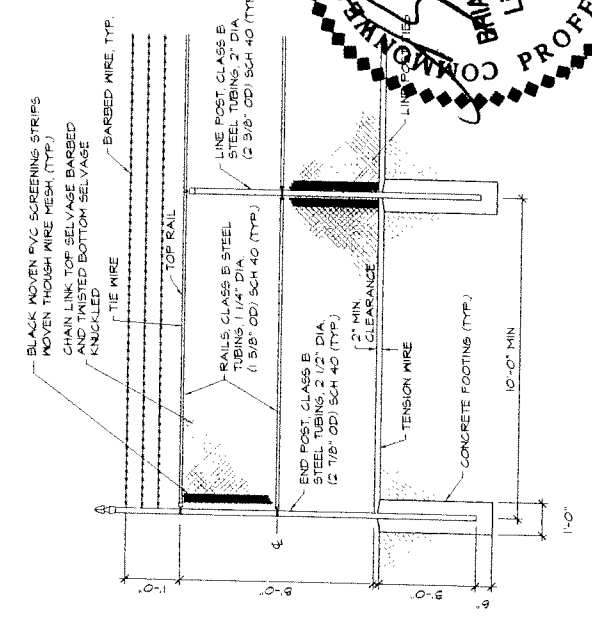


**ANTEL BXA 185063/BCF-EDIN**

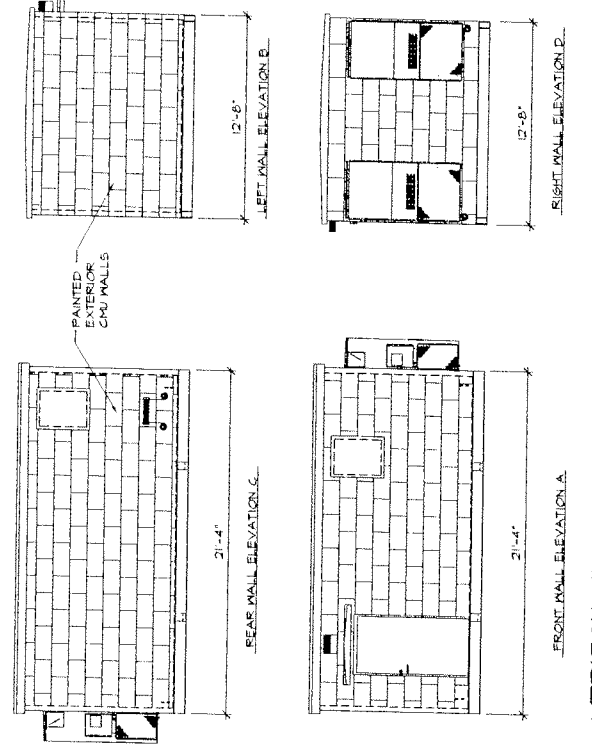


**ANTEL BXA 1008063/BCF-EDIN**

**VERIZON WIRELESS ANTENNA DETAILS**  
 NOT TO SCALE



**CHAIN LINK FENCE DETAIL**  
 NOT TO SCALE



**VERIZON WIRELESS MIRRORED SHELTER ELEVATIONS**  
 DIMENSIONS SHOWN ARE FOR REFERENCE ONLY

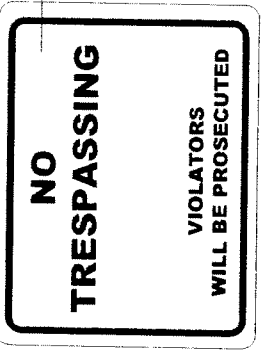




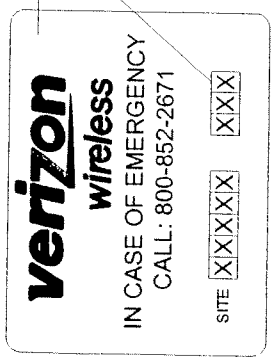
NO DESCRIPTION DATE	DESIGNED BY: CJS
SITE PLAN 12/21/11	PROJECT NO: 0427-927
TOWNSHIP COMPTS: 02/20/12	DATE: 04/21/2011
COUNTY COMPTS: 02/20/12	SCALE: AS NOTED
ACCESS REVISIONS: 06/07/12	TITLE: Site Signage
COUNTY COMPTS: 7/02/12	SHEET: C-4

1 2 3 4 5 6 7 8 9 10 11

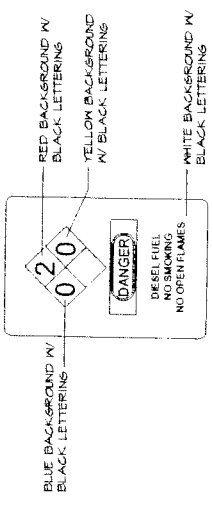
R Q P N M L K J H G F E D C B A



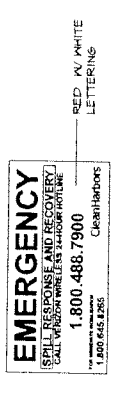
① **NO-TRESPASSING SIGN**  
 18" HIGH X 24" WIDE



② **VERIZON WIRELESS-SITE ID SIGN**  
 18" HIGH X 24" WIDE



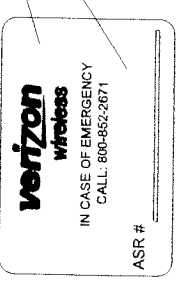
⑨ **DANGER - DIESEL FUEL**  
 48" WIDE X 14" HIGH



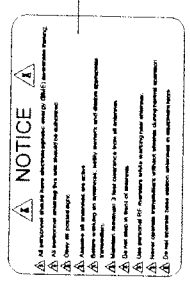
⑫ **EMERGENCY RESPONSE SIGN**  
 17" WIDE X 36" HIGH



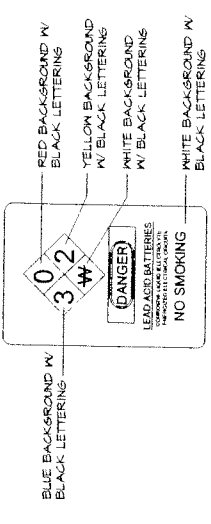
⑦ **VERIZON WIRELESS-SITE ID SIGN**  
 12" HIGH X 18" WIDE



⑬ **VERIZON WIRELESS-ASR# SIGN**  
 12" HIGH X 18" WIDE



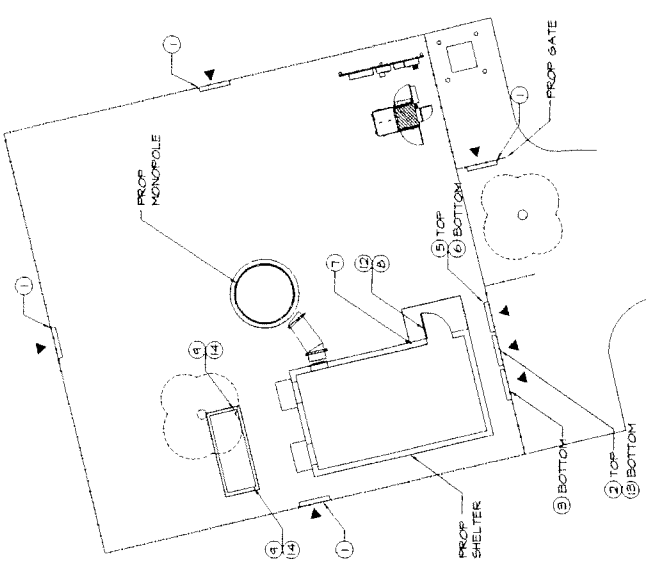
③ **NOTICE-RFE SIGN**  
 12" WIDE X 18" HIGH



⑤ **DANGER - LEAD ACID BATTERIES (SHELTER/ BATTERY MOD OUTDOOR CABINETS)**  
 48" WIDE X 14" HIGH

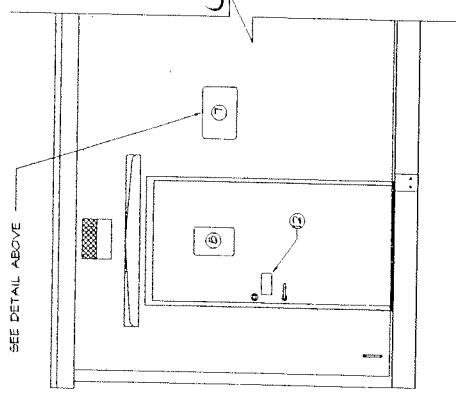
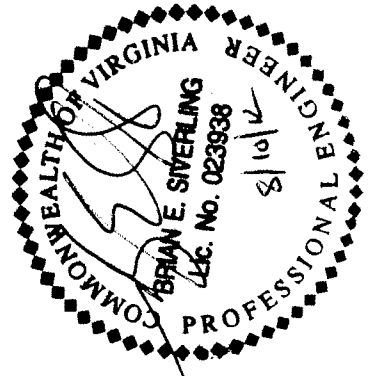


⑭ **NO SMOKING SIGNAGE**  
 12" WIDE X 96" HIGH

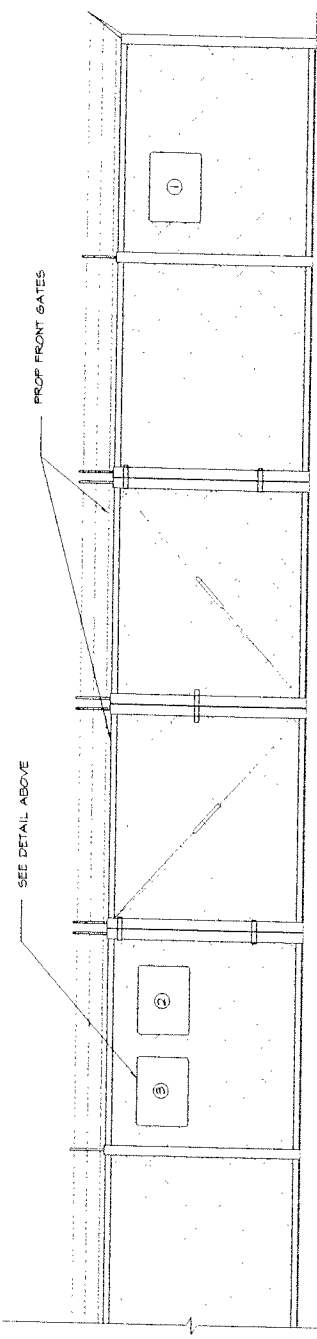


**TOWER SITE COMPOUND SIGN PLACEMENT**  
 NOT TO SCALE

**SIGNAGE NOTES:**  
 1. VERIZON WIRELESS CONSTRUCTION MANAGER WILL PROVIDE ALL SIGNAGE REQUIRED FOR SITE.  
 2. UNDER THE DIRECTION OF THE VERIZON WIRELESS CONSTRUCTION MANAGER THE GENERAL CONTRACTOR WILL INSTALL THE SIGNS.

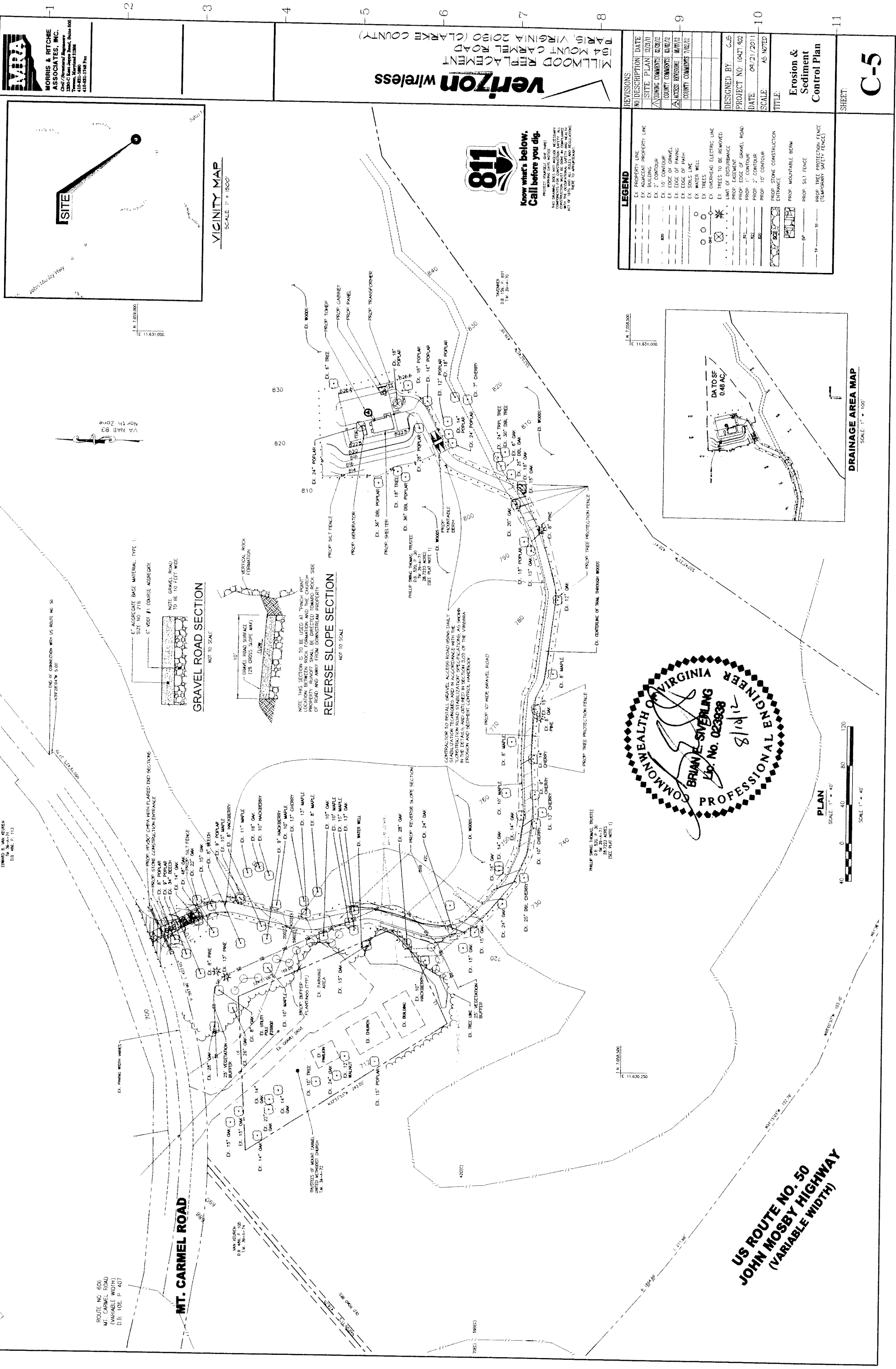


**12 X 20' SHELTER ENTRANCE SIGNAGE**  
 NOT TO SCALE

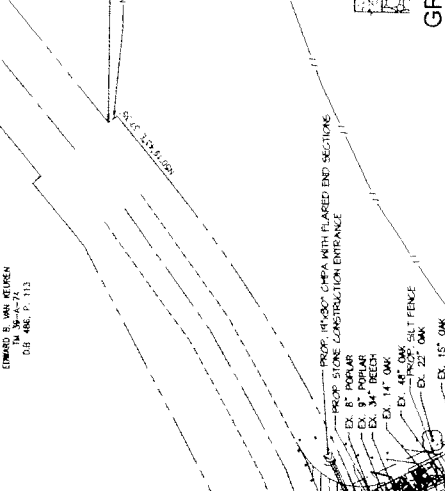
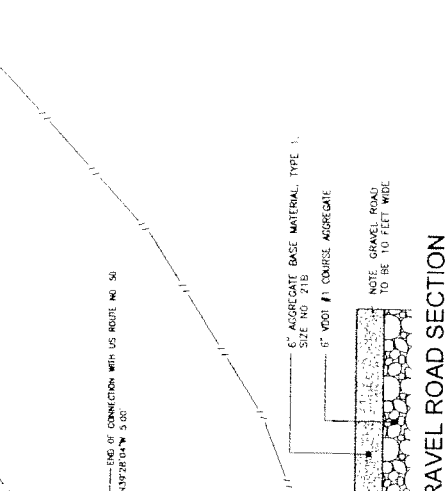
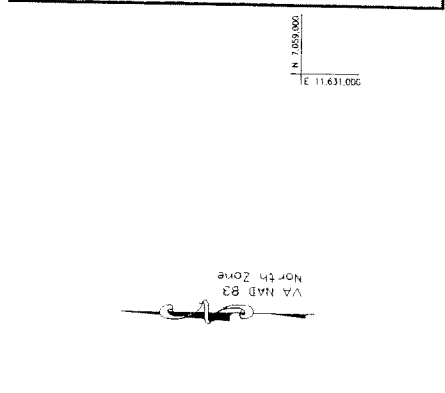
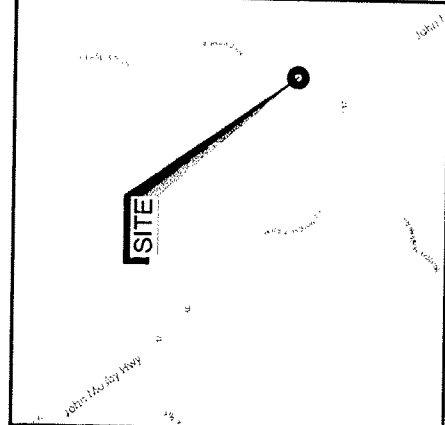


**GATE ENTRANCE SIGNAGE**  
 NOT TO SCALE





**MIRA**  
**MORRIS & RITCHE**  
**ASSOCIATES, INC.**  
 Professional Engineering  
 12007/12008/12009/12010/12011/12012  
 415-881-1800  
 415-881-1168 Fax



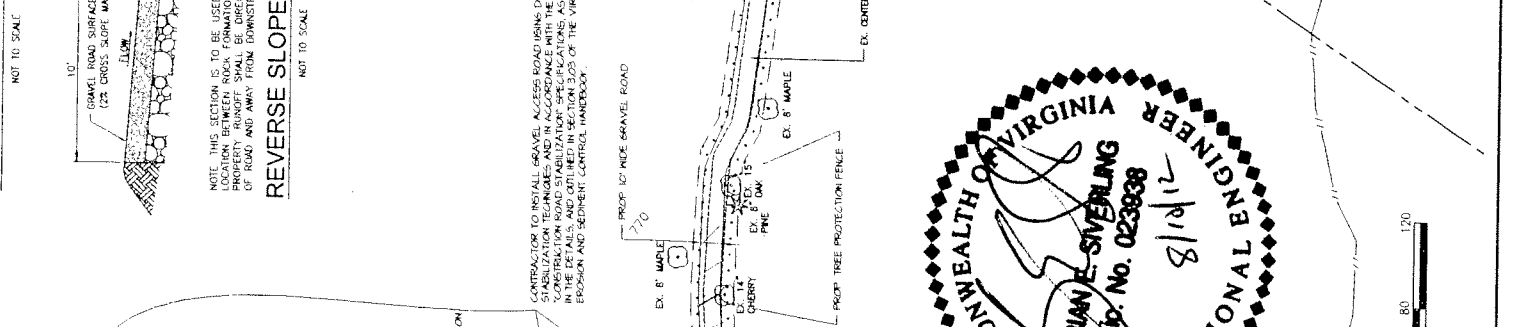
**811**  
 Know what's below.  
 Call before you dig.  
 THE DRAWING DOES NOT INDICATE NECESSARY UTILITY LOCATIONS. CONTRACTOR MUST OBTAIN ALL NECESSARY UTILITY INFORMATION FROM THE APPROPRIATE UTILITY COMPANIES AND REGULATORY AGENCIES PRIOR TO CONSTRUCTION.

NO.	DESCRIPTION	DATE
1	SITE PLAN	12/20/11
2	REVISIONS	
3	REVISIONS	
4	REVISIONS	
5	REVISIONS	
6	REVISIONS	
7	REVISIONS	
8	REVISIONS	
9	REVISIONS	
10	REVISIONS	
11	REVISIONS	

DESIGNED BY: CJS	PROJECT NO: 10427-902
DATE: 04/21/2011	SCALE: AS NOTED
TITLE: Erosion & Sediment Control Plan	

LEGEND
EX. PROPERTY LINE
EX. ADJACENT PROPERTY LINE
EX. 2' CONTOUR
EX. 10' CONTOUR
EX. EDGE OF GRAVEL
EX. EDGE OF PAVING
EX. SOLLS LINE
EX. WATER WELL
EX. TREES TO BE REMOVED
EX. ODDHEAD ELECTRIC LINE
LIMIT OF DISTURBANCE
PROF. EDGE OF GRAVEL ROAD
PROF. 1' CONTOUR
PROF. 2' CONTOUR
PROF. 10' CONTOUR
PROF. STONE CONSTRUCTION ENTRANCE
PROF. MOUNTABLE BERM
PROF. SILT FENCE
PROF. TREE PROTECTION FENCE (TEMPORARY SAFETY FENCE)

**COMMONWEALTH OF VIRGINIA**  
**PROFESSIONAL ENGINEER**  
**BRIAN E. SIVBERLING**  
 Exp. No. 022838  
 8/11/12



**US ROUTE NO. 50**  
**JOHN MOSBY HIGHWAY**  
 (VARIABLE WIDTH)

August 21, 2012 Clarke County Board of Supervisors Regular Meeting Packet  
 Page 218 of 242

APPLICANT: VERIZON WIRELESS ASSOCIATES, INC. 1200-C East Joseph Road, Suite 2005 Norfolk, Virginia 23502

PROPERTY OWNER: THOMAS PHILLIP SWING TRUSTEE 400 BOX 502 VIRGINIA, VIRGINIA 22183

APPLICANT'S ATTORNEY: DAVID R. LASSO 400 BOX 502 VIRGINIA, VIRGINIA 22183

PROPOSED STRUCTURE HEIGHT: 91' ASL PROPOSED STRUCTURE HEIGHT: 91' ASL TOTAL ELEVATION (AMSL): 429' ASL

PROPOSED STRUCTURE HEIGHT: 91' ASL PROPOSED STRUCTURE HEIGHT: 91' ASL TOTAL ELEVATION (AMSL): 429' ASL

PROPOSED STRUCTURE HEIGHT: 91' ASL PROPOSED STRUCTURE HEIGHT: 91' ASL TOTAL ELEVATION (AMSL): 429' ASL

PROPOSED STRUCTURE HEIGHT: 91' ASL PROPOSED STRUCTURE HEIGHT: 91' ASL TOTAL ELEVATION (AMSL): 429' ASL

DESCRIPTION: THIS PROJECT IS FOR SITE IMPROVEMENTS TO CONSTRUCT A 12'x16'x12'x12' VERIZON WIRELESS EQUIPMENT SHELTER, TRANSFORMER, GENERATOR, ELECTRICAL PANEL AND CABINET ON A 28.910 ACRE PARCEL.

EXISTING SITE CONDITIONS: THE SITE CONSISTS OF EXISTING WOODS IN GOOD CONDITION, THE TOPOGRAPHY HAS AN AVERAGE SLOPE OF 30% ALONG THE PROPOSED CONFOUND AREA AND BETWEEN 15-20% ALONG THE EXISTING ACCESS PATH THROUGH THE WOODS.

ADJACENT AREAS: THE ADJACENT PROPERTIES ARE MOORED PARCELS WITH SPARSE RESIDENTIAL DEVELOPMENT. NO STREAMS OR WETLANDS WERE FOUND IN THE SURVEY OF THE PROPERTY OR IN THE OVERLAP INTO ADJOINING PARCELS. NO TRAFFIC ISSUES ARE ANTICIPATED AS THE USE REQUIRES APPROXIMATELY FOUR TRIPS PER YEAR.

CRITICAL AREAS: MANY OF THE CRITICAL AREAS THAT REQUIRE ATTENTION FOR LAND DEVELOPMENT ARE NOT APPLICABLE TO THIS PROJECT DUE TO THE LIMITED SCOPE AND SIZE OF THE PROPOSED DEVELOPMENT. HOWEVER, CRITICAL AREAS FOR THIS PROJECT AREA LIMITED TO THE ON-SITE SITE STORMWATER CONSTRUCTION.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

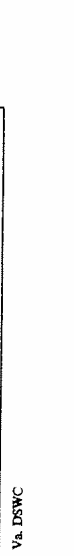
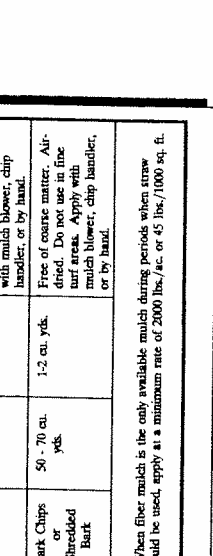
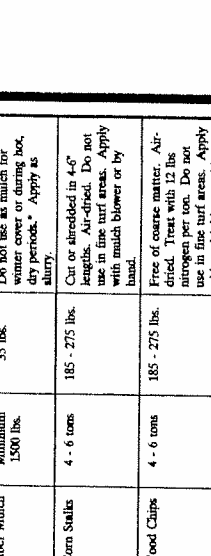
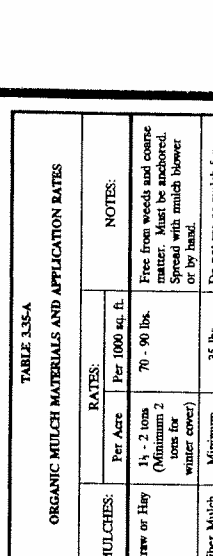
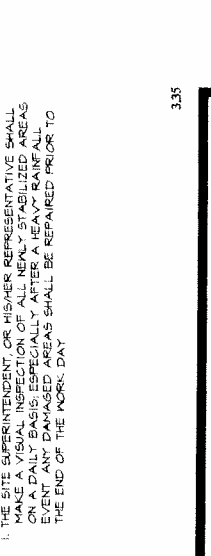
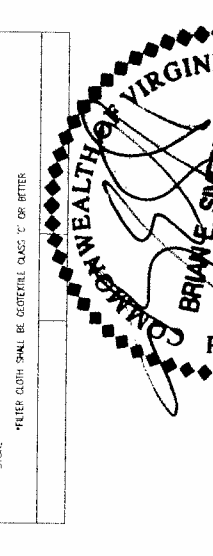
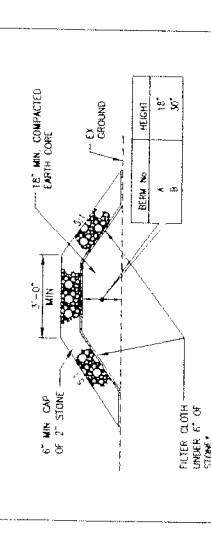
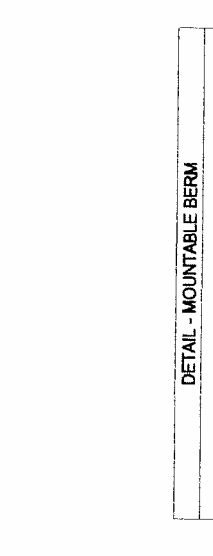
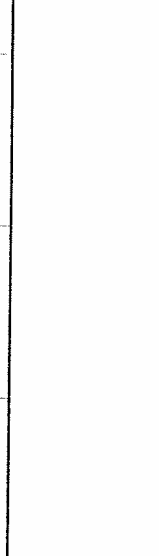
EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.

EROSION CONTROL PROGRAM (ECP) IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE. THE ECP IS TO BE USED FOR THE PERMANENT STABILIZATION OF THE SITE.



MORRIS & BITTOME ASSOCIATES, INC. 1200-C East Joseph Road, Suite 2005 Norfolk, Virginia 23502

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

MORRIS & BITTOME ASSOCIATES, INC. 1200-C East Joseph Road, Suite 2005 Norfolk, Virginia 23502

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

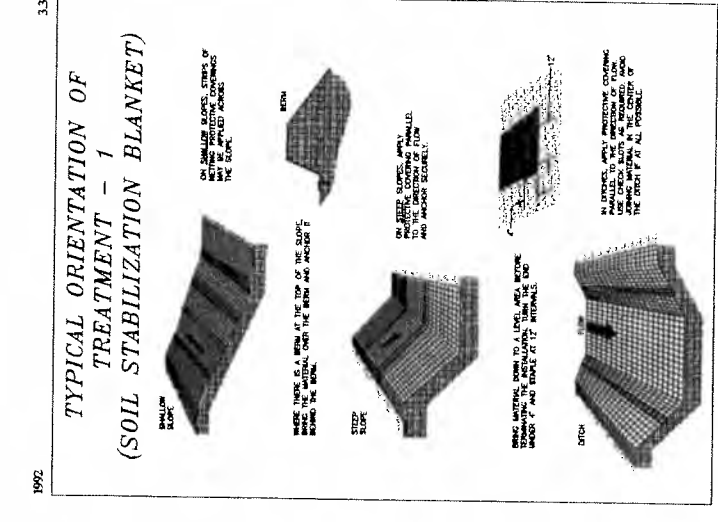
VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

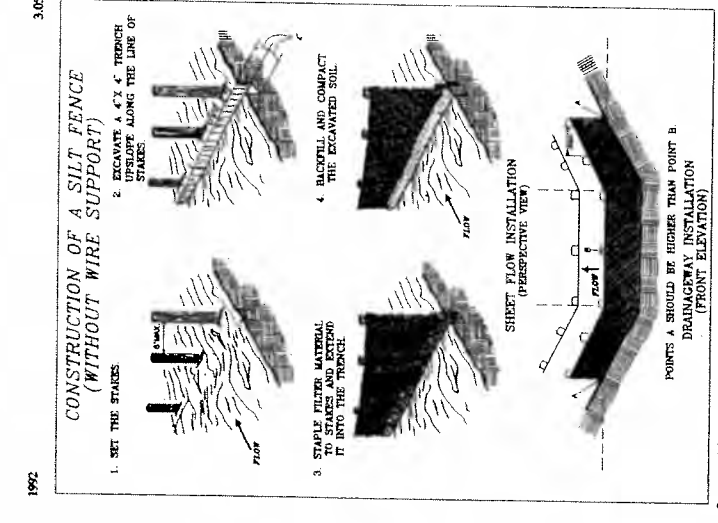
VERIZON WIRELESS logo and company name.

VERIZON WIRELESS logo and company name.

REVISIONS:	
NO. DESCRIPTION DATE	
1 SITE PLAN 12/2/11	
2 DRAINAGE COMMENTS 02/28/12	
3 COUNTY COMMENTS 02/28/12	
4 ACCESS BARRIERS 06/07/12	
5 COUNTY COMMENTS 7/10/12	
DESIGNED BY: CJS	
PROJECT NO: 10427-902	
DATE: 04/21/2011	
SCALE: AS NOTED	
TITLE: Erosion & Sediment Control Details	
SHEET: C-7	



1992 3.36 TYPICAL ORIENTATION OF TREATMENT - 1 (SOIL STABILIZATION BLANKET) Plate 3.36-1 Source: Adapted from Ludlow Products Brochure III - 361



1992 3.05 CONSTRUCTION OF A SILT FENCE (WITHOUT WIRE SUPPORT) Plate 3.05-2 Source: Adapted from Installation of Stone and Fabric Filter Barriers for Sediment Control, Sherwood and Wyatt III - 25

TABLE 3.02-A  
CONSTRUCTION SPECIFICATIONS FOR FILTER CLOTH UNDERLINER

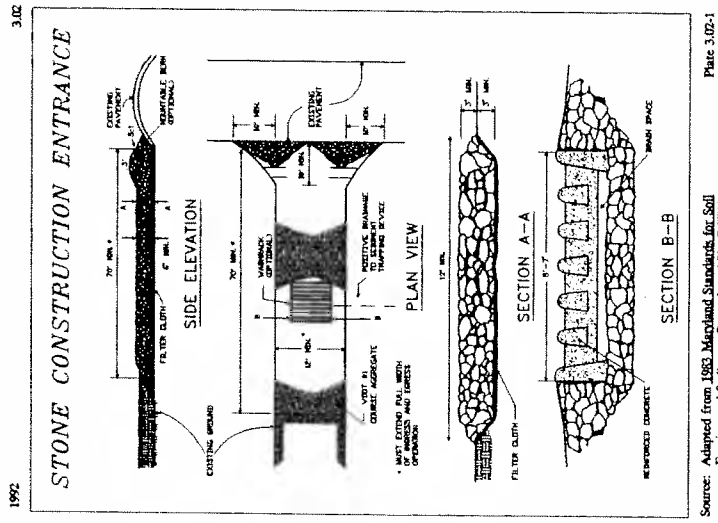
Fabric Exposure <sup>1</sup>	Light-Duty Entrance <sup>2</sup> (Graded Substrate)	Heavy-Duty Entrance <sup>2</sup> (Rough Graded)	Test Method
Grab Tensile Strength (lbs.)	200	220	ASTM D1682
Elongation at Failure (%)	50	20	ASTM D1682
Mullen Burst Strength (lbs.)	190	430	ASTM D3786
Puncture Strength (lbs.)	40	125 (modified)	ASTM D751 (modified)
Equivalent Opening Size (mm)	40-80	40-80	U.S. Standard Sieve CW-42215

1. Fabric not meeting these specifications may be used only when design procedure and supporting documentation are supplied to determine aggregate depth and fabric strength.

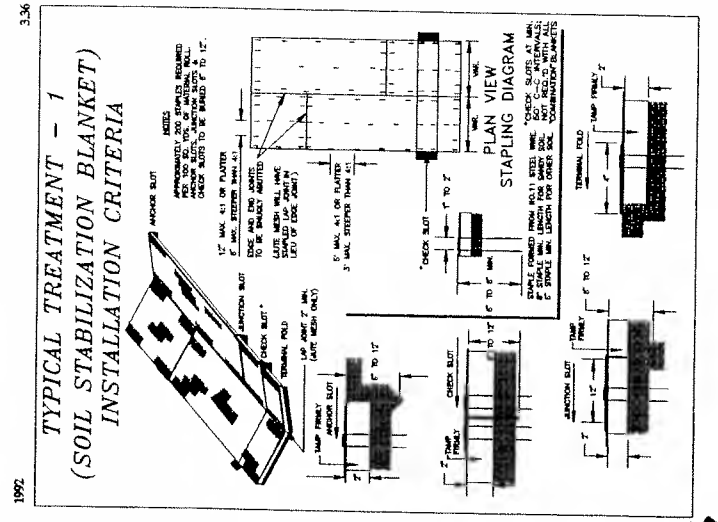
2. Light-Duty Entrance: Sites that have been graded to subgrade and where most travel would be single axle vehicles and an occasional multi-axle truck. Examples of fabrics which can be used are: Trevira Spunbound 1115, Mirafit 100X, Typar 3401, or equivalent.

3. Heavy Duty Entrance: Sites with only rough grading and where most travel would be multi-axle vehicles. Examples of fabrics which can be used are: Trevira Spunbound 1135, Mirafit 600X, or equivalent.

1992 3.02 CONSTRUCTION SPECIFICATIONS FOR FILTER CLOTH UNDERLINER Source: Virginia Highway and Transportation Research Council (VHTRC) III - 10



1992 3.02 STONE CONSTRUCTION ENTRANCE Plate 3.02-1 Source: Adapted from 1983 Maryland Standards for Soil Erosion and Sediment Control and Va. DSWC \* PROP. STONE CONSTRUCTION ENTRANCE LENGTH MAY BE MODIFIED AT DISCRETION OF SITE INSPECTOR III - 9



1992 3.36 TYPICAL TREATMENT - 1 (SOIL STABILIZATION BLANKET) INSTALLATION CRITERIA Plate 3.36-2 Source: VDOT Road and Bridge Standards III - 362

7. A 6-inch course of VDOT #1 Coarse Aggregate shall be applied immediately after grading or the completion of utility installation within the right-of-way. Filter fabric may be applied to the roadbed for additional stability. Design specifications for filter fabric can be found within Std. & Spec. 3.02, TEMPORARY STONE CONSTRUCTION ENTRANCE. In heavy duty traffic situations (see Table 3.02-A), stone should be placed at an 8- to 10-inch depth to avoid excessive displacement or maintenance needs.

**Erosion Control and Parking Areas**

Permanent roads and parking areas shall be designed and constructed in accordance with applicable VDOT or local criteria except that an initial base course of gravel of at least 6 inches shall be applied immediately following grading.

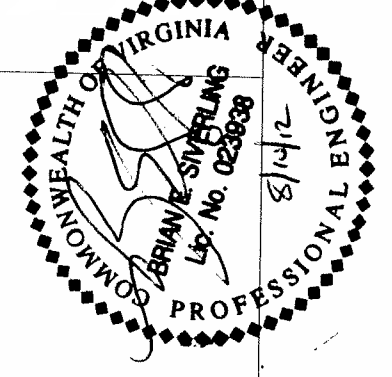
**Vegetation**

All roadside ditches, cuts, fills and disturbed areas adjacent to parking areas and roads shall be stabilized with temporary or permanent vegetation according to the applicable standards and specifications contained in this handbook.

**Maintenance**

Both temporary and permanent roads and parking areas may require periodic top dressing with new gravel. Seeded areas adjacent to the roads and parking areas should be checked regularly to ensure that a vigorous stand of vegetation is maintained. Roadside ditches and other disturbed areas should be checked regularly to ensure that they do not become clogged with silt or other debris.

\* APPLICABLE TO THIS PROJECT.



**Planning Considerations**

Areas which are graded for construction vehicle transport and parking purposes are especially susceptible to erosion. The exposed soil surface is continually disturbed, leaving no opportunity for vegetative stabilization. Such areas also tend to collect and transport runoff waters along their surfaces. During wet weather, they often become muddy quagmires which generate significant quantities of sediment that may pollute nearby streams or be transported off site on the wheels of construction vehicles. Dirt roads can become so unstable during wet weather that they are virtually unusable.

Immediate stabilization of such areas with stone may cost money at the onset, but it may actually save money in the long run by increasing the usefulness of the road during wet weather.

Permanent roads and parking areas should be paved as soon as possible after grading. However, it is undesirable that weather conditions or the potential for damage may not make paving feasible in the early phases of the development project. As an alternative, the use of temporary roads and parking areas with stability provisions and drainage basins during grading operations. Some of the stone will also probably remain in place for use as part of the final base course in the construction of the road.

**Specifications**

**Temporary Access Roads and Parking Areas**

1. Temporary roads shall follow the contour of the natural terrain to the extent possible. Slopes should not exceed 10 percent.
2. Temporary parking areas should be located on naturally flat areas to minimize grading. Grades should be sufficient to provide drainage but should not exceed 4 percent.
3. Roadbeds shall be at least 10 feet wide for one-way traffic and 20 feet wide for two-way traffic.
4. All cuts and fills shall be 2:1 or flatter to the extent possible.
5. Drainage ditches shall be provided as needed and shall be designed and constructed in accordance with STORMWATER CONVEYANCE CHANNEL, Std. & Spec. 3.17.
6. The roadbed or parking surface shall be cleared of all vegetation, roots and other objectionable material.

3.03 STD & SPEC 3.03 CONSTRUCTION ROAD STABILIZATION

**Definition**

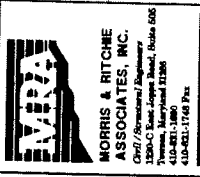
The temporary stabilization of access roads, subdivision roads, parking areas, and other on-site vehicle transportation routes with stone immediately after grading.

**Purpose**

1. To reduce the erosion of temporary roadbeds by construction traffic during wet weather.
2. To reduce the erosion and subsequent regrading of permanent roadbeds between the time of initial grading and final stabilization.

**Conditions Where Practice Applies**

Whenever stone-base roads or parking areas are constructed, whether permanent or temporary, for use by construction traffic.



**TREE INVENTORY LEGEND**

EX. TREES TO REMAIN  
 EX. TREES TO BE REMOVED  
 PROP. TREE PROTECTION FENCE  
 SEE DETAIL SHEET 7

**TREES NOT TO BE REMOVED**

SURVEY #	COMMON NAME	DBH (in)	CONDITION / REMARKS
M-1	Live Oak	24"	180-200' / Fair
M-2	Live Oak	18"	150-180' / Fair
M-3	Live Oak	18"	150-180' / Fair
M-4	Live Oak	18"	150-180' / Fair
M-5	Live Oak	18"	150-180' / Fair
M-6	Live Oak	18"	150-180' / Fair
M-7	Live Oak	18"	150-180' / Fair
M-8	Live Oak	18"	150-180' / Fair
M-9	Live Oak	18"	150-180' / Fair
M-10	Live Oak	18"	150-180' / Fair
M-11	Live Oak	18"	150-180' / Fair
M-12	Live Oak	18"	150-180' / Fair
M-13	Live Oak	18"	150-180' / Fair
M-14	Live Oak	18"	150-180' / Fair
M-15	Live Oak	18"	150-180' / Fair
M-16	Live Oak	18"	150-180' / Fair
M-17	Live Oak	18"	150-180' / Fair
M-18	Live Oak	18"	150-180' / Fair
M-19	Live Oak	18"	150-180' / Fair
M-20	Live Oak	18"	150-180' / Fair

\* Exposed - Healthy, vigorous trees with no signs of pests, diseases, or  
 \* Poor - Trees with average health and vigor with minor pests, diseases, or  
 \* Invasive - Trees are not dead but are in decline and show evidence of  
 severe pests, diseases, or invasives.

NOTE: THE PROPOSED GRAVEL ACCESS ROAD FOLLOWS THE  
 APPROXIMATE LINE AND GRADE OF AN EXISTING ACCESS ROAD. THE  
 APPROXIMATE LINE AND GRADE OF AN EXISTING ACCESS ROAD IS  
 INDICATED BY A DASHED LINE. THE PROPOSED GRAVEL ACCESS ROAD  
 IS TO BE CONSTRUCTED TO THE GRADE OF THE EXISTING ACCESS ROAD.  
 THE PROPOSED GRAVEL ACCESS ROAD IS TO BE CONSTRUCTED TO THE  
 GRADE OF THE EXISTING ACCESS ROAD. IT IS ANTICIPATED THAT THIS  
 ROAD WILL BE USED FOR ACCESS TO THE PROPERTY AND THAT NO  
 DAMAGE TO THE EXISTING TREES WILL BE CAUSED BY THE  
 CONSTRUCTION OF THIS ROAD. THE PROPOSED GRAVEL ACCESS ROAD  
 IS TO BE CONSTRUCTED TO THE GRADE OF THE EXISTING ACCESS ROAD.  
 THE PROPOSED GRAVEL ACCESS ROAD IS TO BE CONSTRUCTED TO THE  
 GRADE OF THE EXISTING ACCESS ROAD. IT IS ANTICIPATED THAT THIS  
 ROAD WILL BE USED FOR ACCESS TO THE PROPERTY AND THAT NO  
 DAMAGE TO THE EXISTING TREES WILL BE CAUSED BY THE  
 CONSTRUCTION OF THIS ROAD.

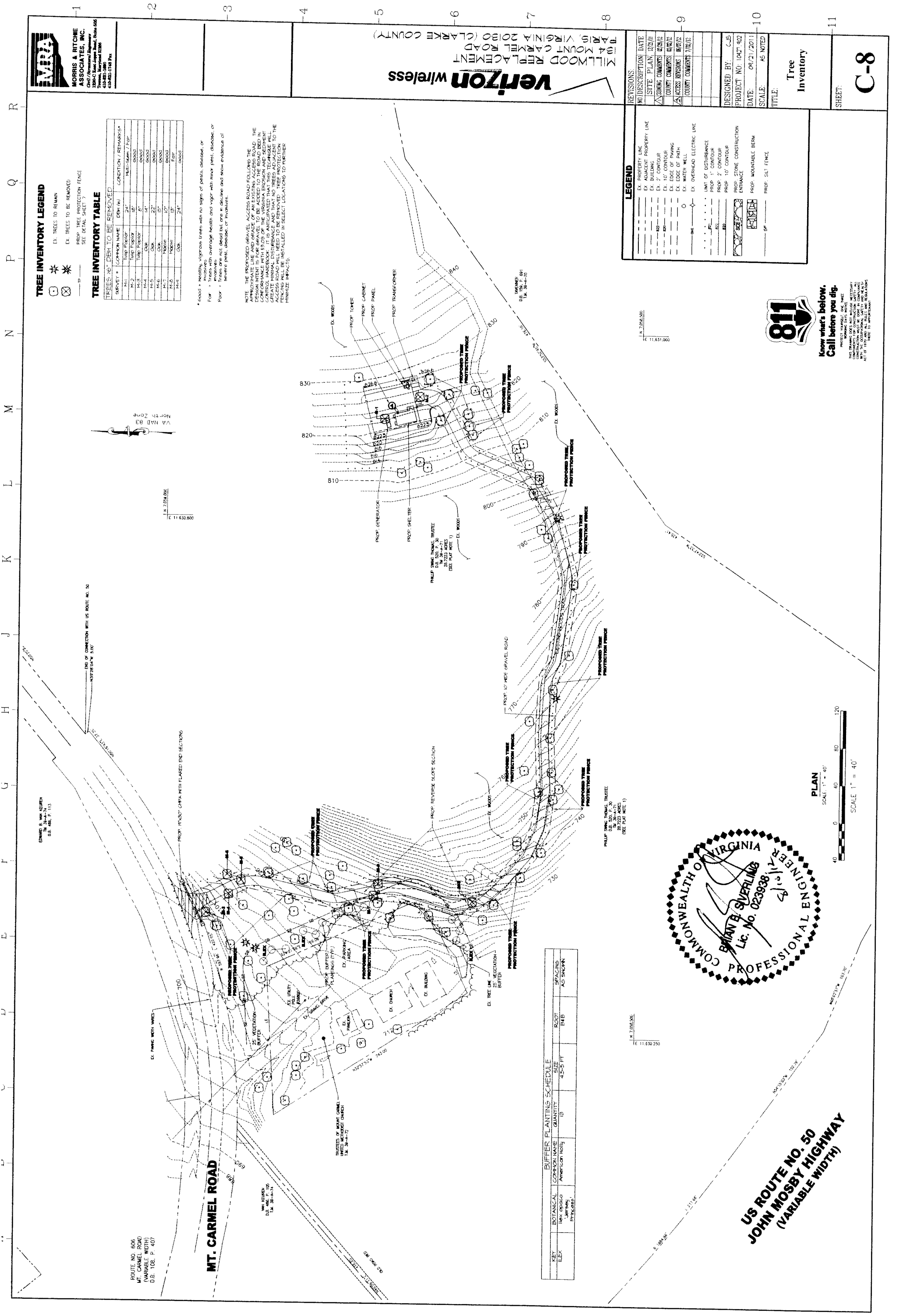
KILLWOOD PARTNERSHIP  
 104 KOUNT CAMP RD  
 20130 CLARKE COUNTY  
 Verizon Wireless

REVISIONS:	DESCRIPTION	DATE
1	SITE PLAN	02/21/11
2	ADJACENT PROPERTY LINE	02/21/11
3	ADJACENT PROPERTY LINE	02/21/11
4	ADJACENT PROPERTY LINE	02/21/11
5	ADJACENT PROPERTY LINE	02/21/11
6	ADJACENT PROPERTY LINE	02/21/11
7	ADJACENT PROPERTY LINE	02/21/11
8	ADJACENT PROPERTY LINE	02/21/11
9	ADJACENT PROPERTY LINE	02/21/11
10	ADJACENT PROPERTY LINE	02/21/11
11	ADJACENT PROPERTY LINE	02/21/11

LEGEND
EX. PROPERTY LINE
ADJACENT PROPERTY LINE
EX. 2' CONTOUR
EX. 10' CONTOUR
EX. EDGE OF PAVING
EX. EDGE OF PATH
EX. WATER WELL
EX. OVERHEAD ELECTRIC LINE
LIMIT OF DISTURBANCE
PROP. 1' CONTOUR
PROP. 2' CONTOUR
PROP. 10' CONTOUR
PROP. STONE CONSTRUCTION ENTRANCE
PROP. MOUNTABLE BEEM
PROP. SILT FENCE

DESIGNED BY: CJS  
 PROJECT NO: 0427-902  
 DATE: 09/21/2011  
 SCALE: AS NOTED  
 TITLE: Tree Inventory

SHEET: C-8

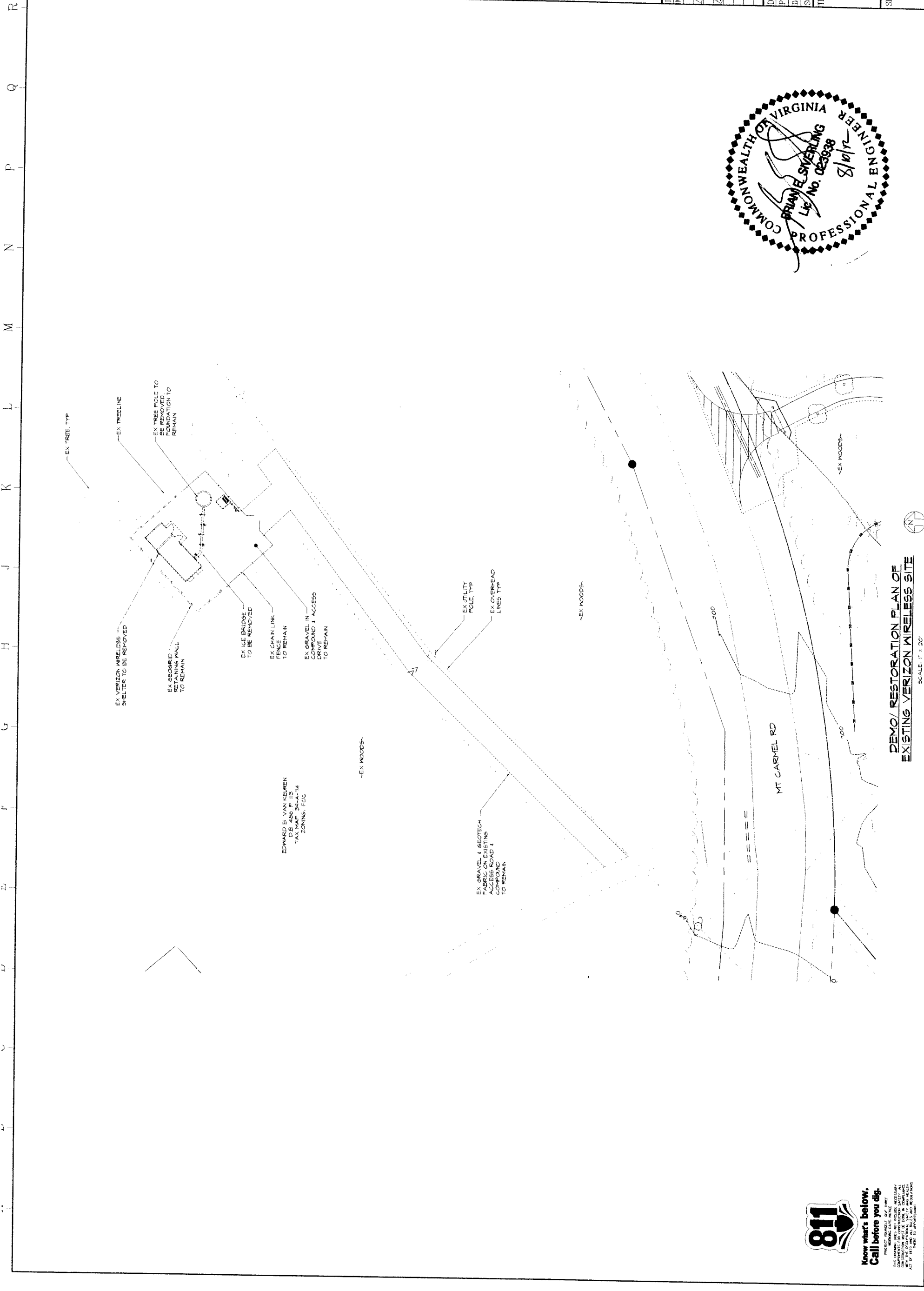


KEY	BOTANICAL	COMMON NAME	QUANTITY	SIZE	ROOT	SPACING
1	Ilex	American Holly	15	4.5-5 FT	EMB	AS SHOWN



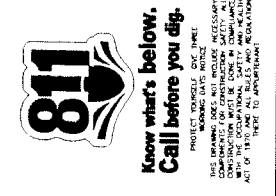
**US ROUTE NO. 50  
 JOHN MOSBY HIGHWAY  
 (VARIABLE WIDTH)**





**DEMO/ RESTORATION PLAN OF EXISTING VERIZON WIRELESS SITE**

SCALE: 1" = 20'





**MORRIS & RITCHE ASSOCIATES, INC.**  
 1200 G Street, Suite 1000, Clarksville, TN 37040  
 Phone: 615-251-1100  
 Fax: 615-251-1101

**Verizon Wireless**

MILLWOOD AMPLIFIER  
 104 MOUNT CARMEL ROAD  
 TALLMONT VIRGINIA 20130 (CLARKE COUNTY)

**QUALITY MANAGEMENT**  
 THE LAND COVER OF THE PROJECT SITE IS SUCH THAT THE QUALITY MANAGEMENT PRACTICES REQUIRED TO PREVENT EROSION AND SEDIMENTATION FROM EXCEEDING THE PROJECT SITE WORK DOES NOT EXCEED THE ALLOWED 0.26 LB/ACRE/YEAR IN TOTAL PHOSPHORUS LOAD.

**QUANTITY MANAGEMENT**  
 THE PROJECT SITE DOES NOT REQUIRE QUANTITY MANAGEMENT PRACTICES (CHANNEL PROTECTION) STORM OR THE 10-YEAR (1.000) POST-DEVELOPMENT RUNOFF FLOW RATES DO NOT EXCEED THE PRE-DEVELOPMENT RUNOFF FLOW RATES BY MORE THAN 1%. THEREFORE, ADDITIONAL QUANTITY MANAGEMENT PRACTICES ARE NOT REQUIRED.

**REVISION NOTE**  
 THE GRAVEL ACCESS ROAD TO THE COMPOUND HAS BEEN RELOCATED TO THE PROPERTY LINE TO THE EXISTING CHURCH. WHILE THERE IS AN IMPERVIOUS AREA CREATED WITH THIS CHANGE, THE REQUIREMENT FOR STORMWATER MANAGEMENT REMAINS UNCHANGED. THEREFORE, STILL NO STORMWATER MANAGEMENT FACILITIES ARE REQUIRED.

**LEGEND**

- EX. PROPERTY LINE
- EX. BUILDING
- EX. EDGE OF GRAVEL
- EX. EDGE OF PAVING
- EX. SOILS LINE
- EX. TREES
- PROP. EDGE OF GRAVEL ROAD
- PROP. IMPERVIOUS AREA

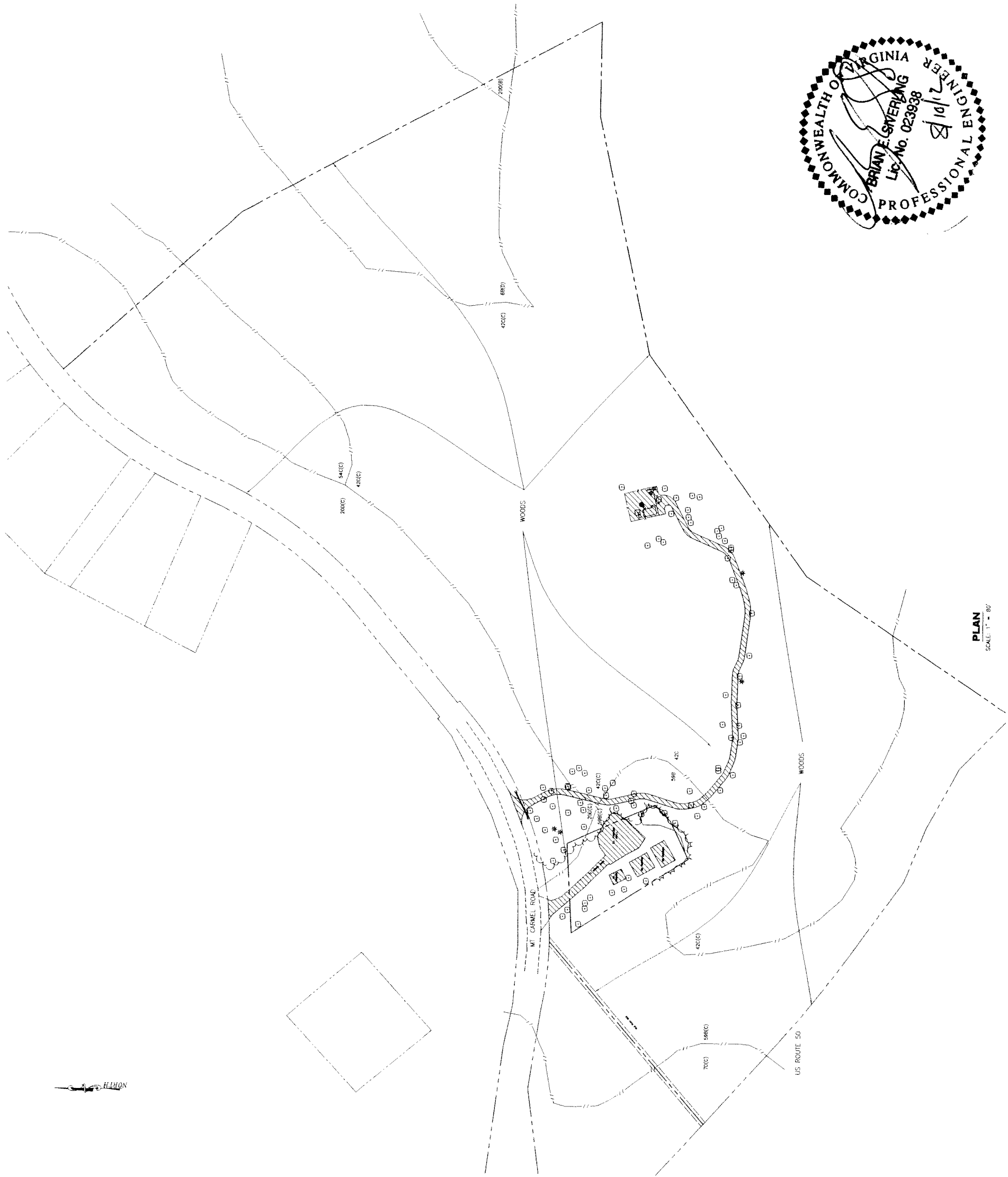
**REVISIONS**

NO.	DESCRIPTION	DATE
1	SITE PLAN	12/21/11
2	COUNTY COMMENTS	02/28/12
3	COUNTY COMMENTS	03/02/12
4	ACCESS NOTATIONS	06/27/12
5	COUNTY COMMENTS	7/26/12

DESIGNED BY: CJS  
 PROJECT NO: 10427-902  
 DATE: 04/21/2011  
 SCALE: AS NOTED

TITLE:  
**Storm Water Management**

SHEET:  
**C-10**



**PLAN**  
 SCALE: 1" = 80'

**verizon wireless**  
 KILLWOOD RAILROAD  
 CLARKE COUNTY  
 CLARKE COUNTY  
 CLARKE COUNTY

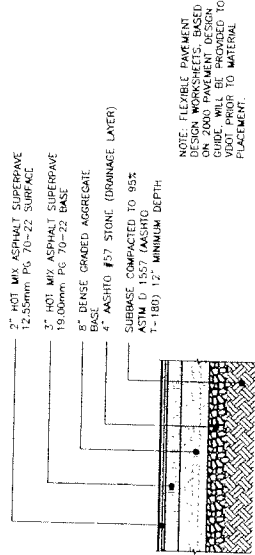
NO.	DESCRIPTION	DATE
1	SITE PLAN	12/21/11
2	LOADING COMMENTS	07/28/12
3	COUNTY COMMENTS	07/26/12
4	ACCESS REVISIONS	08/07/12
5	COUNTY COMMENTS	7/26/12

DESIGNED BY: CJS  
 PROJECT NO: 10437-922  
 DATE: 09/21/2011  
 SCALE: AS NOTED  
 TITLE:

Profiles

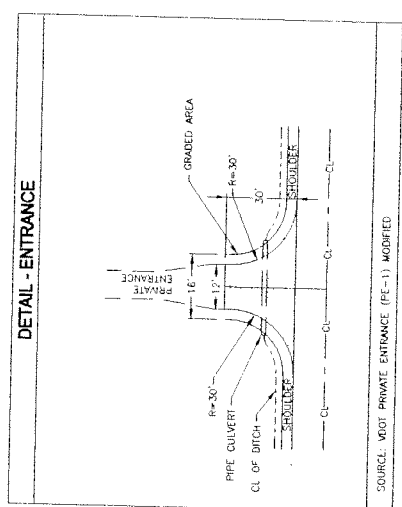
SHEET: C-11

C-11

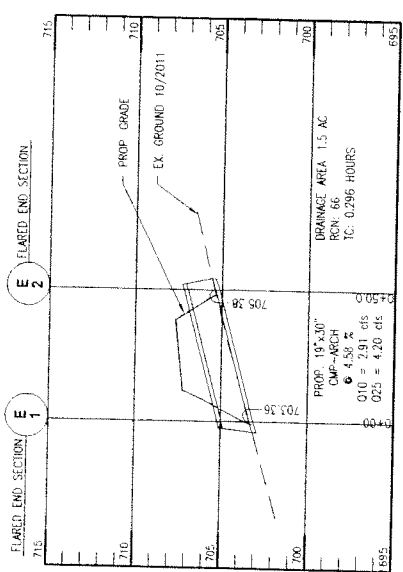


NOTE: FLEXIBLE PAVEMENT REVISIONS BASED ON 3000 PAVEMENT BASE. GULCH WILL BE PROPOSED TO MATCH EXISTING TO MATERIAL PLACEMENT.

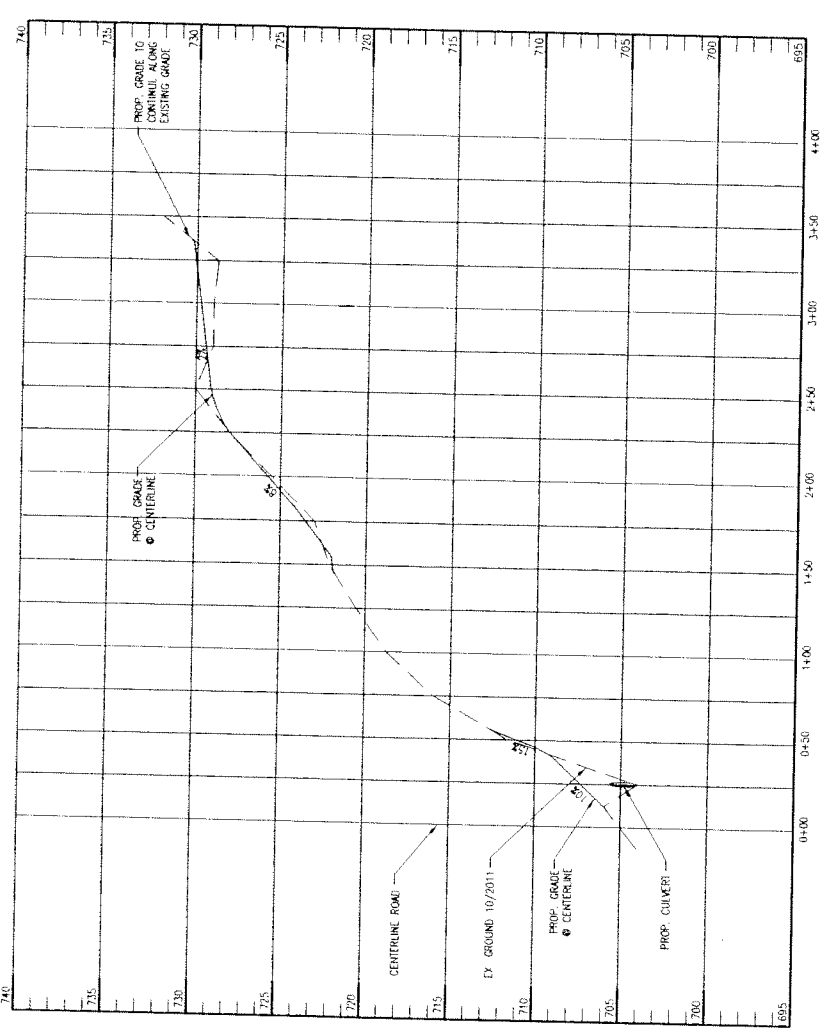
**FLEXIBLE PAVING SECTION**  
NOT TO SCALE



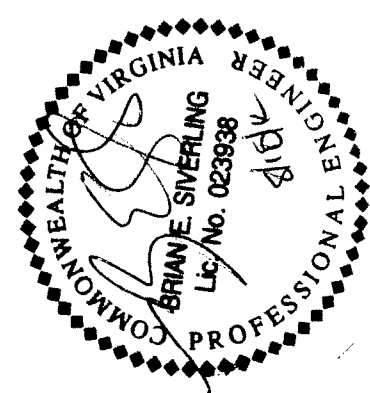
SOURCE: MDOT PRIVATE ENTRANCE (PE-1) MODIFIED



**ROAD CULVERT PROFILE**  
SCALE: H: 1" = 30', V: 1" = 5'



**GRAVEL ACCESS ROAD PROFILE**  
SCALE: H: 1" = 50', V: 1" = 5'





# Clarke County Board of Supervisors

## Adjournment

# Clarke County Board of Supervisors

## Monthly Reports:

1. Building Department
2. Commissioner of the Revenue
3. Virginia Regional Transport
4. Emerald Ash Borer Update

**COUNTY OF CLARKE  
BUILDING PERMIT REPORT  
FOR THE MONTH ENDING 7-31-2012**

**NEW RESIDENTIAL**

**SINGLE FAMILY STRUCTURES**

<b>Owner/Contractor Location</b>	<b>Description</b>	<b>Est Cost</b>
LICKING VALLEY CONSTRUCTION/LICKING VALLEY CONSTRUCTION 190 LAFAYETTE LANE 20130	1sty DWELLING + ELEC + MECH +	304,000
MCINTOSH, WILLIAM & ANNE/SELF CONTRACTOR 1330 SWIFT SHOALS ROAD 22620	REMODEL 2ND FL OF BARN INTO AP	71,000
	<b>SUBTOTAL:</b>	<b>2 375,000</b>
	<b>TOTAL:</b>	<b>2 375,000</b>

**RESIDENTIAL RENOVATIONS**

<b>Owner/Contractor Location</b>	<b>Description</b>	<b>Est Cost</b>
CRUSE-CONLEY, JENNIFER M/SELF CONTRACTOR 120 BLUE BIRD LANE 22620	REMODEL ATTACHED INTO KITCHEN	21,000
	<b>TOTAL:</b>	<b>1 21,000</b>

**NEW COMMERCIAL STRUCTURES**

<b>Owner/Contractor Location</b>	<b>Description</b>	<b>Est Cost</b>
MILLER, JOHN U JR/SELF CONTRACTOR 3449 LOCKES MILL ROAD 226	ICE CREAM STAND (10'x12')	3,000
GEORGETOWN UNIVERSITY/HOWARD SHOCKEY & SONS, INC 85 LOYOLA LANE 20135	1sty CARETAKER'S HOUSE (MODULA	187,000
	<b>TOTAL:</b>	<b>2 190,000</b>

**COMMERCIAL RENOVATIONS**

<b>Owner/Contractor Location</b>	<b>Description</b>	<b>Est Cost</b>
JASSAL, JOGINDER PAUL/SELF CONTRACTOR 15-A CROW STREET 22611	REMODEL FOR NEW PHARMACY + CHA	285,000

**COUNTY OF CLARKE  
BUILDING PERMIT REPORT  
FOR THE MONTH ENDING:7-31-2012**

**TOTAL: 1 285,000**

**MISC BUILDING PERMITS**

<u>Owner/Contractor</u>	<u>Description</u>	<u>Est Cost</u>
LOCKE & COMPANY, LLC/JON C DUVALL DESIGN & CONSTR	C/O FOR FURNITURE SHOW RM + BL	7,000
NEWMAN, KATHLEEN M/SELF CONTRACTOR	STORAGE SHED (20' x 20')	10,000
LAFOLLETTE, ROBERT L/G M SEMPELES TRADESMEN BUILD	SIDE DECK (12' x 11' = 132')	2,000
RURITAN CLUB OF CLARKE COUN/COLE SHOWS AMUSEMENT COMPANY	2012 CLARKE COUNTY FAIR AMUSEM	0
RHOADS, THOMAS L & TAMARA B/B W HOMES	DECK @ EXST ABV-GRD POOL (16'	4,000
RIDGEWAY, RICHARD/WEBB & SONS CONSTRUCTION, IN	STORAGE SHED (12' x 20')	6,000
GRIM, JAMES W/SELF CONTRACTOR	INSTALL HOT TUB + ELEC PERMIT	0
CHRISTIAN, LONNIE D & ROBER/TIM SHIRLEY POOLS INC	IN-GROUND POOL (16'x32';3'-5'	22,000
COUMES, JAMES L/CHANDLER HOMES, LLC	EXTEND DECK (533') + BUILD SCR	13,000
LEACH, EDWIN M & CAREN M/SELF CONTRACTOR	RENEWAL PERMIT-2sty DET GARAGE	0
MURRAY, LORRAINE/WEBB CONSTRUCTION COMPANY	REAR DECK (20'x14'=280')	4,000
PAIGE, MARIE B/SELF CONTRACTOR	WHEELCHAIR RAMP	2,000
DEWEY, MARK W & JANET G/SELF CONTRACTOR	REAR DECK (16'x25'=400')	6,000
LESMAN, ROBERT G & ANN/SELF CONTRACTOR	2sty DETACHED GARAGE (28'x28')	48,000
ADAMS, LISA M/SELF CONTRACTOR	DECK AROUND ABV-GRD POOL (APPR	8,000
VOROUS, WILLIAM L/SELF CONTRACTOR	POLE STORAGE BLDG (50' x 30' =	38,000
TROTTER, DAVID T & SANDRA M/ANTHONY & SYLVAN POOLS CORPO	IN-GRD POOL (15'x35';3'-8' DEP	50,000
BERRYVILLE GRAPHICS, INC/LANTZ CONSTRUCTION CO OF WIN	3 SLABS FOR SHEETER EQUIPMENT	0
<b>TOTAL:</b>	<b>18</b>	<b>220,000</b>

**SIGNS**

<u>Owner/Contractor</u>	<u>Description</u>	<u>Est Cost</u>
-------------------------	--------------------	-----------------

**COUNTY OF CLARKE  
BUILDING PERMIT REPORT  
FOR THE MONTH ENDING 7-31-2012**

---

**SIGNS**

---

<u>Owner/Contractor</u>	<u>Description</u>	<u>Est Cost</u>
COUNTY OF CLARKE % LIMITED/COMMUNITY HOUSING PARTNERS C	INSTALL SIGN	0
	<b>TOTAL:</b>	<b>1                      0</b>

---

**Total # of Building Permits Issued:                      25**  
**Total Estimated Cost:                                      1,091,000**  
**Total Revenue Collected:                                12,602.63**

The following permits are not included in the total # of permits and estimated costs.

Electrical:                      27  
Mechanical:                    13  
Plumbing:                      13  
Fire Prot.:                      13

# COUNTY OF CLARKE

## RECAP BY PROJECT TYPE FOR THE MONTH ENDING: 7-31-2012

Page: 1

<u>Project Description</u>	<u>#</u>	<u>VALUE</u>
ACCESSORY BLDG RESIDENTIAL	1	38,000
COMMERCIAL C/O	1	7,000
DECK/PORCH	6	37,000
ELECTRIC PERMITS	27	0
FIRE PROTECTION PERMIT	6	0
FOUNDATION PERMIT	1	0
MECHANICAL PERMITS	13	0
NEW COMMERCIAL	2	190,000
NEW RESIDENCE SINGLE FAMILY	2	375,000
NEW SINGLE FAMILY GARAGE	1	48,000
PLUMBING PERMITS	13	0
SWIMMING POOL/SPA	3	72,000
HANDICAP RAMP	1	2,000
REMODEL COMMERCIAL	1	285,000
RENEWAL PERMIT	1	0
AMUSEMENT RIDES	1	0
REMODEL-MINIMUM FEE (RES)	1	21,000
STORAGE SHED	2	16,000
SIGN PERMIT	1	0
=====		
TOTALS:	84	1,091,000
=====		

## RECAP BY DISTRICT FOR THE MONTH ENDING: 7-31-2012

<u>Name</u>	<u>#</u>	<u>VALUE</u>
GREENWAY DISTRICT	8	71,000
CHAPEL DISTRICT	25	396,000
BATTLETOWN DISTRICT	20	289,000
LONGMARSH DISTRICT	14	44,000
BERRYVILLE DISTRICT	15	287,000
BOYCE DISTRICT	2	4,000
=====		
TOTALS:	84	1,091,000
=====		

## INSPECTIONS REPORT FOR THE MONTH ENDING: 7-31-2012

<u>Inspection Type</u>	<u>#</u>
Building:	84
Electrical:	74
Mechanical:	25
Plumbing:	38
=====	
TOTALS:	221
=====	

DAY	DATE	HOURS IN FIELD	HOURS IN OFFICE	TOTAL HOURS	BLDG INSP	ELEC INSP	GAS INSP	MECH INSP	PLBG INSP	MISC INSP	TOTAL INSP	START MILEAGE	END MILEAGE	TOTAL MILES DRIVEN	FUEL	COMMENTS
Sunday	7/1/2012			0							0			0		
Monday	7/2/2012	5	3	8		3	3	2	1	1	10	108417	108475	58		
Tuesday	7/3/2012	5	3	8		5	7			1	13	108475	108553	78		
Wednesday	7/4/2012															
Thursday	7/5/2012	5	3	8		5	3			2	10	108553	108589	36	17	
Friday	7/6/2012	5	3	8		3	2	1		1	7	108589	108676	87		
Saturday	7/7/2012			0							0			0		
Sunday	7/8/2012			0							0			0		
Monday	7/9/2012	5	3	8		3	5				8	108676	108716	40		
Tuesday	7/10/2012	5	3	8		5	2	2		1	10	108716	108797	81		
Wednesday	7/11/2012	5	3	8		4	3		1	2	10	108797	108838	41	14	
Thursday	7/12/2012	5	3	8		8	1	1		3	8	108838	108886	48		
Friday	7/13/2012	5	3	8		5	6		1	1	13	108886	108957	71		
Saturday	7/14/2012			0							0			0		
Sunday	7/15/2012			0							0			0		
Monday	7/16/2012	5	3	8		2	2			2	6	108957	109013	56		
Tuesday	7/17/2012	5	3	8		2	5			1	8	109013	109082	69		
Wednesday	7/18/2012	5	3	8		5	4	1	1	4	15	109082	109149	67		
Thursday	7/19/2012	5	3	8		5	3	2		2	12	109149	109223	74		
Friday	7/20/2012	5	3	8		4	1				5	109223	109321	98		
Saturday	7/21/2012			0							0			0		
Sunday	7/22/2012			0							0			0		
Monday	7/23/2012	5	3	8		5	2	1	1	1	10	109321	109394	73		
Tuesday	7/24/2012	5	3	8		10	3	1			14	109394	109459	65		
Wednesday	7/25/2012	3	2	5		2	6			3	11	109459	109483	24		
Thursday	7/26/2012	7	3	10		7	7	2	3	6	25	109483	109599	116		
Friday	7/27/2012	5	3	8		6	4	2		5	17	109599	109685	86		
Saturday	7/28/2012			0							0			0		
Sunday	7/29/2012			0							0			0		
Monday	7/30/2012	5	3	8		4	2				6	109685	109754	69		
Tuesday	7/31/2012	5	3	8		1	3				4	109754	109803	49		
<b>TOTALS</b>		105	62	167	88	74	15	9	36	0	222			1386		31

DAY	DATE	HOURS IN FIELD	HOURS IN OFFICE	TOTAL HOURS	BLDG INSP	ELEC INSP	GAS INSP	MECH INSP	PLBG INSP	MISC INSP	TOTAL INSP	START MILEAGE	END MILEAGE	TOTAL MILES DRIVEN	FUEL	COMMENTS
Sunday	7/1/2012			0							0			0		
Monday	7/2/2012			0							0			0		
Tuesday	7/3/2012			0							0			0		
Wednesday	7/4/2012			0							0			0		
Thursday	7/5/2012			0							0			0		
Friday	7/6/2012			0							0			0		
Saturday	7/7/2012			0							0			0		
Sunday	7/8/2012			0							0			0		
Monday	7/9/2012			0							0			0		
Tuesday	7/10/2012			0							0			0		
Wednesday	7/11/2012			0							0			0		
Thursday	7/12/2012			0							0			0		
Friday	7/13/2012			0							0			0		
Saturday	7/14/2012			0							0			0		
Sunday	7/15/2012			0							0			0		
Monday	7/16/2012			0							0			0		
Tuesday	7/17/2012			0							0			0		
Wednesday	7/18/2012			0							0			0		
Thursday	7/19/2012			0							0			0		
Friday	7/20/2012			0							0			0		
Saturday	7/21/2012			0							0			0		
Sunday	7/22/2012			0							0			0		
Monday	7/23/2012			0							0			0		
Tuesday	7/24/2012			0							0			0		
Wednesday	7/25/2012			0							0			0		
Thursday	7/26/2012			0							0			0		
Friday	7/27/2012			0							0			0		
Saturday	7/28/2012			0							0			0		
Sunday	7/29/2012			0							0			0		
Monday	7/30/2012			0							0			0		
Tuesday	7/31/2012			0							0			0		
<b>TOTALS</b>		0	0	0	0	0	0	0	0	0	0			0	0	



**BUILDING DEPARTMENT**  
**COUNTY OF CLARKE, VA**  
**NEW SINGLE FAMILY DWELLINGS**  
**2012**

	Battletown	Berryville	Boyce	Chapel	Greenway	Longmarsh	TOTAL	COMMENTS
January	1	0	0	0	0	0	1	
February	0	0	0	1	0	0	1	
March	1	0	0	0	0	2	4	
April	0	0	0	0	0	0	0	
May	0	1	0	1	1	0	3	
June	1	1	0	0	0	0	2	
July	0	0	0	1	1	0	2	1 in GW is Barn w/ 2nd Fl. Remodeled into Apt.
August							0	
September							0	
October							0	
November							0	
December							0	
<b>TOTAL</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>13</b>	

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/02/12	12-1344	FLECK, KENNETH & BETTY-LOU & K N	FLECK, KEVIN 80 CLARKE LANE BERRYVILLE, VA. 22611	N .00	DG	100%
		RECORDED TIME: 02:05				
		DESCRIPTION 1: LOT 4, BLOCK C, BRADFIELD SUBD, SECT 2	BATTLETOWN DIST			
		DATE OF DEED : 12/11/09 BOOK: 549 PAGE: 257 MAP: 16A-2-4		PIN:		
		NUMBER PAGES : 0				
07/02/12	12-1345	MORAN, ERIN	N UTTERBACK, DENNIS & CAROL MYER 232 BRADFORD DR BOYCE, VA. 22620	N 285,000.00	DBS	100%
		RECORDED TIME: 02:06				
		DESCRIPTION 1: LOT 25, MEADOW VIEW	BATTLETOWN DIST	WR/S		
		DATE OF DEED : 06/29/12 BOOK: 549 PAGE: 259 MAP: 21A5-1-25		PIN:		
		NUMBER PAGES : 0				
07/02/12	12-1349	HANVEY, LISA R	N LEACH, SAMUEL V 521 CHURCH STREET BERRYVILLE, VA. 22611	N .00	DQC	100%
		RECORDED TIME: 12:40				
		DESCRIPTION 1: TOWN OF BERRYVILLE				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 290 MAP: 14A9-1-21		PIN:		
		NUMBER PAGES : 0				
07/02/12	12-1341	MCKAY, CAROLINE F	N RIEGER, JAMES F; ET UX P O BOX 311 MILLWOOD, VA. 22646	N .00	DBS	100%
		RECORDED TIME: 12:15				
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 1				
		DATE OF DEED : 06/12/12 BOOK: 549 PAGE: 244 MAP: 14A4-A-22		PIN:		
		NUMBER PAGES : 0				
07/02/12	12-1342	HARMON, TIMOTHY W; ET AL	N MOLDEN, SUSAN R 2400 VALLEY AVENUE WINCHESTER, VA. 22601	N .00	DBS	100%
		RECORDED TIME: 12:17				
		DESCRIPTION 1: CHAPEL DISTRICT, LOT 6, 40.6317 ACRES				
		DATE OF DEED : 06/08/12 BOOK: 549 PAGE: 246 MAP: 20-2-6		PIN:		
		NUMBER PAGES : 0				
07/03/12	12-1358	GORDEY, KAREN B	N BROOKS, SCOTT G 7 CIRCLE DRIVE BERRYVILLE, VA. 22611	N 195,000.00	DBS	100%
		RECORDED TIME: 03:10				
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 22, SEC B				
		DATE OF DEED : 06/28/12 BOOK: 549 PAGE: 320 MAP: 14A2-2-22		PIN:		
		NUMBER PAGES : 0				
07/05/12	12-1361	BYERS, MARGARET	N REITZE, HARRY W & PATRICIA S M N 5617 JOHN MOSBY HWY BOYCE, VA. 22620	N 485,000.00	DBS	100%
		RECORDED TIME: 11:40				
		DESCRIPTION 1: LOT 2 - 4.62 ACRES - CHAPEL DIST	WR/S			
		DATE OF DEED : 06/29/12 BOOK: 549 PAGE: 352 MAP: 29-A-21A		PIN:		
		NUMBER PAGES : 0				
07/09/12	12-1373	BURTON, CHRISTOPHER D EXECUTOR	N BURTON, CHRISTOPHER D ET AL TR N 110 NORTH ROYAL ST # 575 ALEXANDRIA, VA. 22314	N .00	DODS	100%
		RECORDED TIME: 10:07				
		DESCRIPTION 1: WILL BK 89, PG 713				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 413 MAP: 8118-13		PIN:		
		NUMBER PAGES : 0				

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/09/12	12-1374	BURTON, CHRISTOPHER D ET AL TR N	BURTON, CHRISTOPHER D 110 NORTH ROYAL ST #575 ALEXANDRIA, VA. 22314	N .00	DODS	100%
		RECORDED TIME: 10:09				
		DESCRIPTION 1: LOT NO. 61, BLOCK NO. 1				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 415 MAP: 811-A-13				
		NUMBER PAGES : 0				
07/09/12	12-1369	BRANHAM, LARRY J & CHERYL L N	RANHAM, LARRY J 983 FEATHERBED ROAD WHITE POST, VA. 22663	N .00	DG	100%
		RECORDED TIME: 10:40				
		DESCRIPTION 1: GREENWAY DISTRICT				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 407 MAP: 27-A-8A				
		NUMBER PAGES : 0				
07/11/12	3903	STRIBLING, MARY SUSAN	N/A N/A	.00	PROBATE	00%
		RECORDED TIME: 04:10				
		DESCRIPTION 1: 1/4TH INTEREST IN PROPERTY	TOWN OF BERRYVILLE			
		DATE OF DEED : 07/11/12 BOOK: 91 PAGE: 124 MAP:				
		NUMBER PAGES : 0				
07/12/12	12-1406	WEIR, DARLENE B N	WEIR, DARLENE B 841 KENNEL RD BOYCE, VA. 22620	N 10,000.00	DBS	100%
		RECORDED TIME: 03:10				
		DESCRIPTION 1: LOT 6 - KEYSTONE ESTATES	LONGMARSH DIST			
		DATE OF DEED : 07/12/12 BOOK: 549 PAGE: 583 MAP: 6-1-12				
		NUMBER PAGES : 0				
07/13/12	12-1419	INDEPENDENCE REALTY LLC N	DOWNEY, RYAN A & AMANDA L 21722 BLUERIDGE MTN RD PARIS, VA. 20130	N 258,000.00	DBS	100%
		RECORDED TIME: 01:20				
		DESCRIPTION 1: LOT 46 - 2.3 ACRES	CHAPEL DIST WR/S			
		DATE OF DEED : 07/11/12 BOOK: 549 PAGE: 604 MAP: 40A-1-46				
		NUMBER PAGES : 0				
07/13/12	3904	CARPER, SANDRA B	N/A N/A	.00	PROBATE	00%
		RECORDED TIME: 03:30				
		DESCRIPTION 1: PROPERTY WR/S LOT 5 - SLONAKER ORCHARD SUBD - GREENWAY DIST			D/B 127, PG 473	
		DATE OF DEED : 07/13/12 BOOK: 91 PAGE: 130 MAP: 28-1-5				
		NUMBER PAGES : 0				
07/13/12	12-1422	FLECK, KEVIN N	PAYNE, JERRY DONALD & CAROLYN N 80 CLARKE LN BERRYVILLE, VA. 22611	N 96,000.00	DBS	100%
		RECORDED TIME: 03:40				
		DESCRIPTION 1: LOT 4A, BLOCK C, BRADFIELD SUBD, SECT 2	BATTLETOWN DIST WR/S			
		DATE OF DEED : 07/12/12 BOOK: 549 PAGE: 633 MAP: 15A-2C-4				
		NUMBER PAGES : 0				
07/13/12	12-1407	CLARKE COUNTY SANITARY AUTHORI N	FARLAND, RICHARD A N/A	N .00	OPM	100%
		RECORDED TIME: 09:42				
		DESCRIPTION 1: CHAPEL DISTRICT				
		DATE OF DEED : 00/00/00 BOOK: 11 PAGE: 1 MAP: 30-A-1B				
		NUMBER PAGES : 0				

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/13/12	12-1408	FARLAND, RICHARD A RECORDED TIME: 09:45 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 07/03/12 BOOK: 549 NUMBER PAGES : 0	N CLARKE COUNTY SANITARY AUTHORITY 129 RAMSBURG LANE BERRYVILLE, VA. 22611 PAGE: 585 MAP: 30-A-1B	20,000.00	DBS	100%
07/16/12	12-1444	ROUSSEAU, CHRISTIAN; ETUX RECORDED TIME: 04:01 DESCRIPTION 1: CHAPEL DISTRICT, LOT 1, 10.4662 ACRES DATE OF DEED : 07/16/12 BOOK: 549 NUMBER PAGES : 0	N CARROLL, ARDEN 871 OLD CHAPEL ROAD BOYCE, VA. 22620 PAGE: 729 MAP: 21-A-46 & 46A	536,350.00	DBS	100%
07/16/12	12=142400	LARY, JAMES E RECORDED TIME: 10:50 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 07/10/12 BOOK: 549 NUMBER PAGES : 0	N LARY, JAMES E, TR 429 FREMONT COURT BERRYVILLE, VA. 22611 PAGE: 649 MAP:	.00	DIT	100%
07/16/12	3905	CRIM, HOWARD K JR RECORDED TIME: 11:11 DESCRIPTION 1: REAL ESTATE WR/S 3.9633 ACRES LOT 1 - DATE OF DEED : 07/16/12 BOOK: 91 NUMBER PAGES : 0	N/A N/A CRIM SUBD ON RT 632 PAGE: 142 MAP: 12-A-40	.00	PROBATE	00%
07/16/12	12-1426	MILLS, CAMRA L RECORDED TIME: 11:40 DESCRIPTION 1: CHAPEL DISTRICT, LOT 8 CONT. 24.7270 DATE OF DEED : 07/10/12 BOOK: 549 NUMBER PAGES : 0	N LANE, JOHN W & MADELEINE M III N 201 WINDWIND LANE PARIS, VA. 20130 PAGE: 657 MAP: 40B-1-8	668,100.00	DBS	100%
07/16/12	12-1430	PENSHURST FARM RECORDED TIME: 11:50 DESCRIPTION 1: BATTLETOWN DISTRICT, BOUNDARY LINE ADJ DATE OF DEED : 00/00/00 BOOK: 11 NUMBER PAGES : 0	N PENSHURST FARM N/A PAGE: 2 MAP: 14-A-67	.00	OPM	100%
07/16/12	12-1433	PENSHURST FARM LLC RECORDED TIME: 11:52 DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 1, 36.0048 ACRES DATE OF DEED : 07/13/12 BOOK: 549 NUMBER PAGES : 0	N MORRIS, DAVID M; ET UX 381 SPRINGSBURY ROAD BERRYVILLE, VA. 22611 PAGE: 688 MAP: 14-A-67B	700,000.00	DBS	100%
07/16/12	12-1435	SIMPSON, DOUGLAS & SHERRY RECORDED TIME: 12:55 DESCRIPTION 1: CHAPEL DISTRICT, LOT 38 CALMES NECK EST DATE OF DEED : 07/10/12 BOOK: 549 NUMBER PAGES : 0	N JENKINS, BRADLEY & NANNETTE 403 WOODSTOCK AVENUE SHEPHERDSTOWN, WV. 25443 PAGE: 706 MAP:	25,000.00	DBS	100%

COUNTY OF CLARKE CIRCUIT COURT  
MONTH END DEEDS OF PARTITION AND CONVEYANCE  
LOCAL TAXATION DEPARTMENT  
COUNTY  
FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/17/12	12-1455	PROFESSIONAL FORECLOSURE (TRIC N	FFC PROPERTIES LLC 17090 QUAIL CREEK CIR HAMILTON, VA. 20158	N 134,001.00	DTF	100%
		RECORDED TIME: 02:05				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOTS 14 - 15				
		DATE OF DEED : 06/14/12 BOOK: 549 PAGE: 782 MAP: 17A2-13-14		PIN:		
		NUMBER PAGES : 0				
07/17/12	12-1459	M S BUCKLEY AND SON INC	N CLARKE COUNTY CONSERVATION EAS 101 CHALMERS COURT, STE B BERRYVILLE, VA. 22611	Y 259,125.00	DBS	100%
		RECORDED TIME: 02:40				
		DESCRIPTION 1: GREENWAY DISTRICT				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 823 MAP: 28-A-13		PIN:		
		NUMBER PAGES : 38				
07/17/12	12-1448	BERNAL, HENRY & TINA	N REHM, CHRISTOPHER & SASHA 229 PLEASANT HILL DRIVE BOYCE, VA. 22620	N 355,000.00	DBS	100%
		RECORDED TIME: 11:28				
		DESCRIPTION 1: TOWN OF BOYCE, LOT 7, BOYCE CROSSING				
		DATE OF DEED : 07/16/12 BOOK: 549 PAGE: 750 MAP: 21A3-1-7		PIN:		
		NUMBER PAGES : 0				
07/18/12	12-1466	ELTINGE, JANET W	N JANET W ELTINGE TRUST 2953 PYLETOWN ROAD BOYCE, VA. 22620	N .00	DIT	100%
		RECORDED TIME: 02:27				
		DESCRIPTION 1: CHAPEL DISTRICT, 3.456 ACRES				
		DATE OF DEED : 07/05/12 BOOK: 549 PAGE: 887 MAP: 12-A-21		PIN:		
		NUMBER PAGES : 0				
07/18/12	12-1462	DOUBLE R INVESTORS LLC	N VIRGINIA MARINE INVESTMENTS LL N 12849 GORDON BLVD WOODBRIDGE, VA. 22192	N 3,300,000.00	DBS	100%
		RECORDED TIME: 11:45				
		DESCRIPTION 1: BATTLETOWN/TOWN OF BERRYVILLE				
		DATE OF DEED : 07/17/12 BOOK: 549 PAGE: 876 MAP: 14A5-8-A9		PIN:		
		NUMBER PAGES : 0				
07/19/12	12-1471	PROFESSIONAL FORECLOSURE CORPO N	FEDERAL NATIONAL MORTGAGE ASSO Y P O BOX 650043 DALLAS, TX. 75265 BATTLETOWN DIST	Y 273,070.42	DTF	100%
		RECORDED TIME: 01:35				
		DESCRIPTION 1: 2 ACRES				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 900 MAP: 24-A-8		PIN:		
		NUMBER PAGES : 0				
07/19/12	12-1473	RECON TRUST COMPANY SUB TR	N ALG TRUSTEE LLC 475 CROSS POINT PARKWAY GETZVILLE, NY. 14068	N 668,250.00	DTF	100%
		RECORDED TIME: 02:20				
		DESCRIPTION 1: GREENWAY DISTRICT, LOT 5, 1.4571 ACRES				
		DATE OF DEED : 06/04/12 BOOK: 549 PAGE: 905 MAP: 28-7-5		PIN:		
		NUMBER PAGES : 0				
07/19/12	12-1475	TOMBERLIN, GUY D; JR ET UX	N TOMBERLIN, GUY D; JR ET UX N/A	N .00	PM	100%
		RECORDED TIME: 04:20				
		DESCRIPTION 1: CHAPEL DISTRICT, BOUNDARY LINE ADJ				
		DATE OF DEED : 00/00/00 BOOK: 549 PAGE: 928 MAP: 25-A-19A		PIN:		
		NUMBER PAGES : 0				

14-AE-8-13 - 7,100 W/100

28 - 25 - 100 W/100

14-AE-A - 31 - W/100

12-1457 - 250,000 W/100

12-1455 - 134,001.00 W/100

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/19/12	12-1467	GLASSER AND GLASSER; SUB TR	N FEDERAL NATIONAL MORTGAGE ASSO Y 1001 SEMMES AVENUE, RVW3014 RICHMOND, VA. 23224	207,609.99	DTF	100%
		RECORDED TIME: 09:08				
		DESCRIPTION 1: DB 490 PG 315 (THOMPSON, ROBERT C)				
		DATE OF DEED : 07/19/12 BOOK: 549 PAGE: 890 MAP: 14A4-A-53				
		NUMBER PAGES : 0				
07/19/12	12-1470	EQUITY TRUSTEES SUB TR	N WELLS FARGO BANK 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA. 50328	155,000.00	DTF	100%
		RECORDED TIME: 11:05				
		DESCRIPTION 1: TOWN OF BERRYVILLE				
		DATE OF DEED : 06/26/12 BOOK: 549 PAGE: 897 MAP:				
		NUMBER PAGES : 0				
07/19/12	3906	LEAKE, MELVIN LEE SR	N/A	.00	PROBATE	00%
		RECORDED TIME: 11:51	N/A			
		DESCRIPTION 1: PROPERTY WR/S 0.64 ACRE ON RT 340	BATTLETOWN DIST			
		DATE OF DEED : 07/19/12 BOOK: 91 PAGE: 150 MAP: 14-A-24				
		NUMBER PAGES : 0				
07/20/12	12-1489	ADRIAN, SAMUEL R	N HEATH, JOHN W & LAURA A 3137 BISHOP MEADE RD BOYCE, VA. 22620	247,500.00	DBS	100%
		RECORDED TIME: 04:15				
		DESCRIPTION 1: 6.0899 ACRES	CHAPEL DIST WR/S			
		DATE OF DEED : 07/19/12 BOOK: 549 PAGE: 982 MAP: 22-2-B				
		NUMBER PAGES : 0				
07/23/12	12-1496	INDEPENDENCE REALTY LLC	N PIEDMONT STATION STUDIO LLC 10166 GLIMPSE OF HEAVEN LN DELA PLANE,, VA. 20144	171,000.00	DBS	100%
		RECORDED TIME: 01:25				
		DESCRIPTION 1: GREENWAY DISTRICT, LOTS 18 & 19, SECTION B				
		DATE OF DEED : 07/19/12 BOOK: 550 PAGE: 9 MAP: 37A1-2-18				
		NUMBER PAGES : 0				
07/23/12	12-1493	LAVAL LLC	N NORTH, VIRGINIA RUBLEE 10 QUAIL WOOD CT PARKTON, MD. 21120	49,000.00	DBS	100%
		RECORDED TIME: 10:50				
		DESCRIPTION 1: CHAPEL DIST				
		DATE OF DEED : 07/23/12 BOOK: 550 PAGE: 6 MAP: 30A-A-46A				
		NUMBER PAGES : 0				
07/24/12	12-1513	MAHOOD, JASON & KATHERINE	N SUNDERLAND, HARRY T; IV 21 SIPE HOLLOW LA BERRYVILLE, VA. 22611	339,000.00	DBS	100%
		RECORDED TIME: 03:30				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 1, 1.2824 ACRES				
		DATE OF DEED : 07/20/12 BOOK: 550 PAGE: 89 MAP: 9-10-1				
		NUMBER PAGES : 0				
07/24/12	12-1508	DART, DEBRA; CONSERVATOR	N DART, ADAM BRISTOW 655 5TH ST BENNETT, CO. 80102	.00	DBS	100%
		RECORDED TIME: 12:40				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 5 25.7594				
		DATE OF DEED : 07/14/12 BOOK: 550 PAGE: 82 MAP: 24-A-26E				
		NUMBER PAGES : 0				

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/24/12	12-1509	DART, ADAM BRISTOW	N POOL, JOSEPS DAVID & MARTHA 145 HERMITAGE BLVD BERRYVILLE, VA. 22611	N 275,000.00	DBS	100%
		RECORDED TIME: 12:41				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 5, 28.7594				
		DATE OF DEED : 07/15/12 BOOK: 550 PAGE: 84 MAP: 24-A-26E				
		NUMBER PAGES : 0				
07/25/12	12-1521	HAUSER, CHRISTIN H P & GINA	N IGOE, JEAN E ET ALS 329 HERMITAGE BLVD BERRYVILLE, VA. 22611	N 395,000.00	DBS	100%
		RECORDED TIME: 01:30				
		DESCRIPTION 1: LOT 50, PHASE II, HERMITAGE TOWN OF BERRYVILLE			WR/S	
		DATE OF DEED : 07/24/12 BOOK: 550 PAGE: 156 MAP: 14A8-2-50				
		NUMBER PAGES : 0				
07/25/12	12-1523	BURNS, CONSTANCE D	N SNYDER, BRADLEY J & LORENE H 1767 CASTLEMAN ROAD BERRYVILLE, VA. 22611	N 317,500.00	DBS	100%
		RECORDED TIME: 02:10				
		DESCRIPTION 1: BATTLETOWN DISTRICT, LOT 1, CONT. 1.0 ACRE, MORE OR LESS				
		DATE OF DEED : 07/23/12 BOOK: 550 PAGE: 172 MAP: 16-3-1				
		NUMBER PAGES : 0				
07/26/12	12-1535	GAHLINGER, MARGUERITE ELIZABET	N BUTUYAN, EL CID R 4600 LANGDRUM LN CHEVY CHASE, MD. 20815	N 55,000.00	DBS	100%
		RECORDED TIME: 02:49				
		DESCRIPTION 1: PARCEL C-1 GREENWAY DIST				
		DATE OF DEED : 07/25/12 BOOK: 550 PAGE: 241 MAP: 39-3-C1				
		NUMBER PAGES : 0				
07/26/12	12-1525	GLASSER AND GLASSER P.L.C	N US BANK NA, ND 3121 MICHELSON DR IRVINE, CA. 92612	N 93,520.00	DTF	100%
		RECORDED TIME: 09:05				
		DESCRIPTION 1: TOWN OF BERRYVILLE				
		DATE OF DEED : 05/15/12 BOOK: 550 PAGE: 175 MAP: 14A2-18F-23				
		NUMBER PAGES : 0				
07/26/12	3907	CORNELIUS, FLORENCE VIRGINIA	N/A N/A	.00	QUAL	00%
		RECORDED TIME: 13:39				
		DESCRIPTION 1: 415 TREADWELL ST CROWN EST LOTS 23 & 24 D/B 262 PG 659 TOWN OF BERRYVILLE				
		DATE OF DEED : 07/26/12 BOOK: 91 PAGE: 160 MAP: 14A1-1-23				
		NUMBER PAGES : 0				
07/27/12	12-1540	KING, SHAWN A	N KING, SHAWN A; ET AL 170 HONEY LANE BERRYVILLE, VA. 22611	N .00	DBS	100%
		RECORDED TIME: 12:00				
		DESCRIPTION 1: LONGMARSH DISTRICT, LOT 1, 10.066 ACRES				
		DATE OF DEED : 07/26/12 BOOK: 550 PAGE: 260 MAP: 7-A-21				
		NUMBER PAGES : 0				
07/30/12	12-1561	KERNS, GEORGE & DIANA	N THE KERNS FAMILY LIVING TRUST 3529 CHELLAN DRIVE FARMERS BRANCH, TX. 75234	N .00	DBS	100%
		RECORDED TIME: 03:25				
		DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET LOTS 164 - 170				
		DATE OF DEED : 07/30/12 BOOK: 550 PAGE: 445 MAP: 17A2-22-164				
		NUMBER PAGES : 0				

COUNTY OF CLARKE CIRCUIT COURT  
 MONTH END DEEDS OF PARTITION AND CONVEYANCE  
 LOCAL TAXATION DEPARTMENT  
 COUNTY  
 FOR JULY, 2012

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/30/12	12-1550	WESLER, TED & LORRAINE	N TORGERSON, KARI 4530 FAIR VALLEY DR FAIRFAX, VA. 22033 CHAPEL DISTRICT	N 410,000.00	DBS	100%
		RECORDED TIME: 09:22				
		DESCRIPTION 1: LOT 2 - 14.1470 ACRES				
		DATE OF DEED : 07/12/12 BOOK: 550 PAGE: 345 MAP: 32-13-2				
		NUMBER PAGES : 0				
07/30/12	12-1553	MERCKE, JANE ROSS; ESTATE	N BARDEN, PENNY MERCKE 744 BONAIR CIRCLE LYNCHBURG, VA. 24503	N .00	DBS	100%
		RECORDED TIME: 12:20				
		DESCRIPTION 1: BATTLETOWN DISTRICT, SHEN RET				
		DATE OF DEED : 07/26/12 BOOK: 550 PAGE: 379 MAP: 17A1-4-5				
		NUMBER PAGES : 0				
07/31/12	12-1563	KENNEDY, STEPHEN JOHN & LAURIN	N HAYES, RUTH A 201 JOLLIFE CIRCLE BOYCE, VA. 22620	N 260,000.00	DBS	100%
		RECORDED TIME: 01:15				
		DESCRIPTION 1: LOT 2, ROSEVILLE DOWNS				
		DATE OF DEED : 07/26/12 BOOK: 550 PAGE: 447 MAP: 21A4-1-2				
		NUMBER PAGES : 0				
07/31/12	12-1571	KOTCH, DAVID J & STEPHANIE R	N GALLO, DANIEL T & EMILY K 23 LEWIS WILLIAMS LANE BERRYVILLE, VA. 22611	N 445,500.00	DBS	100%
		RECORDED TIME: 01:50				
		DESCRIPTION 1: LOT 12 - 2.6780 ACRES OF MOSBY RUN SUBD				
		DATE OF DEED : 03/31/12 BOOK: 550 PAGE: 479 MAP: 9-12-12				
		NUMBER PAGES : 0				
07/31/12	12-1573	MACBETH, ANDREW B	N ERCILLA, ROXANA; ET AL 43943 KITTS HILL TERRACE ASHBURN, VA. 20147	N 299,000.00	DBS	100%
		RECORDED TIME: 02:25				
		DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 8				
		DATE OF DEED : 07/10/12 BOOK: 550 PAGE: 502 MAP: 14A8-1-8				
		NUMBER PAGES : 0				

TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE: 48  
 TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION : 0  
 TOTAL NUMBER OF COUNTY WILL/FIDUCIARY : 5



Clarke County

lwalburn@clarkecounty.gov

Clarke Co. July passenger Count

From : Jill Matheson <jill@vatransit.org>

Mon, Aug 06, 2012 12:15 PM

Subject : Clarke Co. July passenger Count

1 attachment

To : dash@clarkecounty.gov, lwalburn@clarkecounty.gov

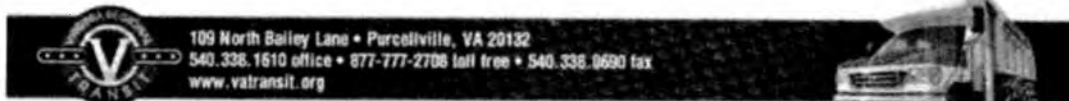
Cc : Bruce Simms <bruce@vatransit.org>

MONTHLY PASSENGERS

July-12

Location	Region	Route	TOTAL
CLRK	NW	Demand Response Clark County	116

Jill Matheson  
Operations Administrative Assistant



As a multifaceted organization, Virginia Regional Transit provides access to affordable transportation through passenger service, transit system management and other transit related services.

**CONFIDENTIALITY NOTICE:** This e-mail message, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If you are not the intended recipient, you may NOT use, disclose, copy or disseminate this information. Please contact the sender by reply e-mail immediately and destroy all copies of the original message including all attachments. Your cooperation is greatly appreciated.

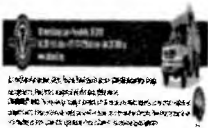


image001.jpg

24 KB

## MEMORANDUM

TO: Board of Supervisors, David Ash  
FROM: Alison Teetor  
SUBJECT: Emerald Ash Borer  
DATE: August 14, 2012

At the July meeting, staff was asked to brief the Board as to the status of the Emerald Ash Borer infestation. After discussion staff was further requested to review what other counties are doing and report back at the August meeting.

An internet search of several counties notably Fairfax and Prince William have information posted on their web pages describing the problem with links to other sites for more information such as that detailed in my July memo.

### **Recommendation**

Develop a web page with information on the Emerald Ash Borer that would reiterate state recommendations and what landowners can do to protect their trees.