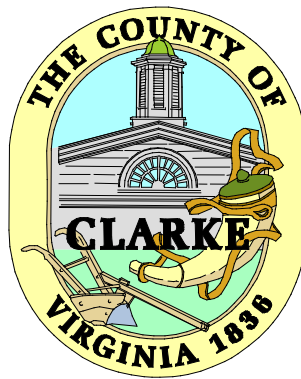


Clarke County Board of Supervisors



Regular Meeting Packet

August 16, 2022



Clarke County Board of Supervisors Regular Meeting Agenda

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

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

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8/11/2022 12:20 PM



Clarke County Board of Supervisors Regular Meeting Agenda

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

Item	August 16, 2022	Page
	Easement fund be increased \$42,000, that revenue from the Commonwealth be budgeted in the amount of \$21,000, and that the fund balance designation for Conservation Easement purchases be decreased by \$21,000, all for the purpose of purchasing Conservation Easement on the land of Ellen Dupuy.”	
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Note: The order in which Agenda items are considered may be changed to assure that public hearings are started as close as possible to the scheduled time

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8/11/2022 12:20 PM

Clarke County Board of Supervisors

Call to Order

Clarke County Board of Supervisors

Adoption of Agenda

Clarke County Board of Supervisors

Citizen's Comment Period

Clarke County Board of Supervisors

VDOT Update

Clarke County Board of Supervisors

Economic Development & Tourism Update

By Felicia Hart

Clarke County Board of Supervisors

Approval of BoS Minutes

- July 19, 2022 – Regular Meeting

July 19, 2022

Clarke County Board of Supervisors
Regular Meeting
Main Meeting Room

1:00 pm

At a regular meeting of the Board of Supervisors of Clarke County, Virginia, held in the Berryville Clarke County Government Center, 101 Chalmers Court, 2nd Floor, Berryville, Virginia, conducted on Tuesday, July 19, 2022, at 1:00 pm.

Board Members Present:

Terri T. Catlett - Millwood / Pine Grove District
Bev B. McKay - White Post District
David S. Weiss - Buckmarsh / Blue Ridge District

Board Members Participating Remotely via Telephone:

Matthew E. Bass – Berryville District, from Virginia Beach, Virginia, while on a family trip
Doug M. Lawrence – Russell District, from his residence while quarantined due to fever

County Staff Present:

Brenda Bennett, Chris Boies, Brandon Stidham, Jeremy Camp, Cathy Kuehner, Catherine Marsten

Constitutional / State Offices / Other Agencies:

Matt Smith, Donna Peake, Sue Braithwaite, Dayle Cooley, Jen Parker, Jayne Hayes

Press:

Mickey Powell – The Winchester Star

Others Present:

Carol Coffelt, Christi McMullen, Michelle Worthing

1) *Call to Order*

Chairman Weiss called the meeting to order at 1:00 pm.

Supervisors Bass and Lawrence identified their current locations and reasons for participating remotely via telephone. No objections were raised.

2) *Adoption of Agenda*

Supervisor McKay moved to adopt the agenda as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

3) *Citizen's Comment Period*

No persons appeared to address the Board.

4) *Employee of the Quarter Award – 2nd Quarter 2022*

Sue Braithwaite was presented with the Employee of the Quarter Award for the 2nd Quarter of 2022. Chairman Weiss read the following statement aloud:

“As our Chief Deputy in the Commissioner of Revenue’s office, she is reliable, organized, efficient, and punctual. She is committed every day to helping make the office run smoothly. She is warm and cheerful to both citizens and co-workers. She handles difficult situations well and resolves conflict with remarkable patience and tact. This was especially important this past year with the unexpected increase in used vehicle assessments. Sue brought upset citizens back to her office and went out of her way to explain their individual vehicle assessment information and how the Board had approved 15% reduction in assessments, to the citizen’s benefit. She is an exceptional employee and huge asset to the County.”

5) *VDOT Update*

Assistant Resident Engineer Matt Smith provided the following update on maintenance activities in the County for the month of June:

- Completed the first round of mowing on secondary routes
- Started grading/stone placement on various non-hard surface routes
- Pipe cleaning/ditch cleaning on Ebenezer Rd & Tilthammer Rd
- Storm debris cleanup (various locations)

- Pothole repairs on various routes
- Completed tree trimming on Pine Grove Road and Good Shepherd Road

Matt Smith advised that VDOT plans to start/complete the following in the month of July:

- Start litter pickup in anticipation of primary mowing operations
- Start shoulder repairs on Routes 7, 340, and 50
- Continue pipe cleaning on various routes
- Start tree trimming on Quarry Road

Vice-Chair Catlett

- Asked if a speed study would be scheduled for the eastern end of Millwood Road (Route 723) where it breaks off from Route 50.
 - o Matt Smith replied that he will check with Ed Carter, who is coordinating with the Sheriff's Office.

Chairman Weiss

- Advised that Ed Carter's recent email referenced the Board's concern about deceleration lanes on the mountain side of Route 7, on the eastern side of the river, and had mentioned that there were not monies available to work on those lanes.
- Stated that this is surprising to the Board, as the safety study from four years ago identified inadequacies in those deceleration lanes. Route 7 is VDOT's road and the Board has heard complaints from multiple citizens.
- Requested that VDOT provide an update as to why this occurred and what the Board might do to get monies toward those projects, especially because the proposed changes to the Route 7/Route 601 intersection will add usage to those lanes.

Vice-Chair Catlett

- Added that the safety study had identified those lanes as something of importance.

Chairman Weiss

- Complimented VDOT on their efforts in spraying Johnson grass in the County, adding that Routes 608 and 612 still need to be treated.

6) *Glass Recycling Pilot Program Presentation*

Chris Boies introduced Clarke County citizen Christi McMullen, who presented the following:

- Started a recycling initiative pilot program at the Clarke County Citizen’s Convenience Center in May, which has been successful so far.
- The program receives a lot of support from the public, from the County, and the Board. Because of this support, the program has been able to take about 10,000 glass bottles (equivalent to about 6 cubic yards) out of the landfill in three months.
- These 6 cubic yards reduce CO2 emissions by about 22.5 pounds. These figures may not seem like a lot, but they help greatly over time.
- The program has also saved about 3 tons of weight from going into the landfill. This helps reduce costs, because the landfill charges by weight.
- She started the program by lamenting not being able to recycle glass bottles, especially with the number of local wineries and breweries. She found that a group of students from Tulane University were crushing glass from recycled bottles and using the sand to rebuild the Louisiana coastline. She began researching the glass-crushing machine and purchased one.
- Right now, they are selling small bags of sand in order to raise funds to purchase a sand-sifting machine. Long-term, they hope to sell the sand to create a fund to purchase more machines for other people to be able to start programs like this.
- Larger, more traditional glass recycling programs have not been economical, but this program provides a huge benefit for a \$7k investment. She does this in order to provide benefit to the community and does not want to turn it into a business.

Vice-Chair Catlett

- Thanked Ms. McMullen for her efforts, and opined that the County is lucky to have her as a part of the community.
 - Chris Boies added that this program is the perfect example of a citizen who identified a concern and decided to act.

7) *Approval of Minutes*

Supervisor McKay moved to approve the minutes of the June 21, 2022, Regular Meeting as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

8) Consent Agenda

Vice-Chair Catlett moved to adopt the consent agenda as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

- 2022-12R Resolution of Recognition & Appreciation of Jayne Hayes

Clarke County Board of Supervisors



Berryville Voting District Matthew E. Bass (540) 955-5175	Millwood Voting District Terri T. Catlett – Vice Chair (540) 837-2328	Russell Voting District Doug Lawrence (540) 955-2144
Buckmarsh Voting District David S. Weiss – Chair (540) 955-2151	White Post Voting District Bev B. McKay (540) 837-1331	County Administrator Chris Boles (540) 955-5175

**Resolution of Recognition and Appreciation of
Jayne Hayes
2022-12R**

WHEREAS, Jayne Hayes assumed the duties and responsibilities of Benefit Programs Specialist for the Clarke County Department of Social Services on April 15, 2013 and will retire on July 31, 2022; and

WHEREAS, she has served the Virginia Department of Social Services for a total of 44 years: including her 9 years with Clarke County, she served 9 years with Frederick County, 12 years with the City of Winchester, and 14 years with Page County; and

WHEREAS, during her tenure she has worked on the most complex and intricate Medicaid programs for Long Term Care; and

WHEREAS, Ms. Hayes treats each of her clients with care, compassion, and dedication and will be greatly missed by her co-workers and clients alike;

NOW, THEREFORE, BE IT RESOLVED by the Clarke County Board of Supervisors that Jayne Hayes be recognized and congratulated for her service and dedication to all citizens of Clarke County.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the Clarke County Board of Supervisors’ members assembled on the 19th day of July 2022.

ATTEST 2022-12R

David S. Weiss, Chair

- 2022-13R Resolution Approving the Issuance of Debt by the Winchester Regional Airport Authority

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett – Vice Chair
(540) 837-2328

Russell Voting District
Doug Lawrence
(540) 955-2144

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

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

County Administrator
Chris Boies
(540) 955-5175

Resolution Approving the Issuance of Debt by the Winchester Regional Airport Authority 2022-13R

WHEREAS, the Board of Directors (the “Board”) of the Winchester Regional Airport Authority (the “Authority”) has authorized submission of an application to the United States Department of Agriculture (“USDA”) Rural Development Loan Program requesting its participation in the issuance of bonds by the Authority in an amount not to exceed \$5,000,000.00 (the “Bonds”) for financing, including the refund of any interim financing, as applicable, to fund the construction of a replacement airport terminal building at the Winchester Regional Airport (the “Project”); and

WHEREAS, in accordance with Section 7.17(b) of the Winchester Regional Airport Authority Act 1987 Session, Virginia Acts of Assembly, Chapter 687 and in accordance with Chapter 3, Title 5.1, et. Seq., Code of Virginia 1950 as amended (the “Act”), the consent of each of the participating political subdivisions is required for any issuance of debt by the Authority if the total debt shall exceed \$5,000,000.00, and the participating political subdivisions consist of the City of Winchester, and the Counties of Clarke, Shenandoah, and Warren (collectively, the “Member Jurisdictions”); and

WHEREAS, in no event shall the total amount borrowed by the Authority to support the Project exceed the sum of \$5,000,000.00;

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Supervisors of Clarke County hereby consents to the issuance of the Bonds by the Authority for the purpose of financing the Project.
2. Under no circumstances shall the payment of debt service on the Bonds constitute general obligation indebtedness or a pledge of the full faith and credit taxing power of any of the Member jurisdictions.
3. This resolution shall take effect immediately.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the Clarke County Board of Supervisors’ members assembled on the 19th day of July 2022.

ATTEST 2022-13R

David S. Weiss, Chair

www.clarkecounty.gov

101 Chalmers Court, Suite B
Berryville, VA 22611

Telephone: [540] 955-5175

– Abstract of Votes: June Republican Primary Election for Member House of Representatives

ABSTRACT of VOTES

Cast in CLARKE COUNTY, VIRGINIA
at the 2022 June Republican Primary Election held on June 21, 2022 for,

Member House of Representatives

District: 06

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Ben L. Cline	382
Merritt D. Hale	161
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on June 21, 2022, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the Member House of Representatives.

Given under our hands this 24TH day of JUNE, 2022



Daryl J. Shumway, Chairman
Kelly Johnson, Vice Chairman
Carol S. Shumway, Secretary
Carol S. Shumway, Acting Secretary

9) *Set Public Hearing PH 2022-15:TA22-03 – Historic Overlay District Demolition Criteria*

Jeremy Camp, Zoning Administrator, presented the following:

- On May 19, 2021, the Historic Preservation Commission (HPC) approved a motion to recommend certain changes to the Zoning Ordinance that would add review criteria for demolitions within the Historic Overlay District. It had come to the attention of the HPC that there is not much guidance for reviewing applications, and the proposed changes would help them review applications more objectively and transparently.
- If adopted, the proposed text amendment will modify Section 6.2.5B-4 of the Clarke County Zoning Ordinance by establishing eight (8) criteria for reviewing applications for demolitions. The changes also include a description of what demolition means. This text amendment will give the HPC and the applicant clearer guidelines for reviewing and preparing applications for demolitions within the Historic Overlay District. There is presently no criteria for demolitions.
- The criteria for demolition was developed after extensive review by the HPC, which included analysis of other jurisdictions. The proposed criteria is as follows:
 - a. How the historic landmark, building, or structure contributes to the District.
 - b. If the proposed demolition impacts the architectural and historic integrity of the District.
 - c. What alterations have been made in the past.
 - d. If the building or structure provides significant historic context to the local community.
 - e. The impact of the proposed demolition on the visual continuity of the streetscape.
 - f. If it is feasible to stabilize the historic landmark, building, or structure. A structural engineer’s report may be required.
 - g. If rehabilitation is feasible instead of demolition. A cost analysis may be required that details the cost of rehabilitation in comparison to the market value.
 - h. If the plans for the proposed replacement building (if any) meet the design criteria of the District.
- The proposed text amendment only applies to properties within the Historic Overlay District that require a certificate of appropriateness for the

demolition of a building or structure. This Historic Overlay District includes the core village areas of Millwood and White Post.

- After review by the Planning Commission’s Ordinance Committee, and after a public hearing, the Planning Commission issued a recommendation to approve the text amendment during their business meeting held on July 1, 2022. There were no comments received at the public hearing.
- Staff recommends that the Board schedule a public hearing to consider adopting the proposed text amendment.

Vice-Chair Catlett

- Advised that the HPC held numerous discussions on this in order to figure out the best way to move forward.

Chairman Weiss

- Asked, and Jeremy Camp affirmed, if a property owner was denied a Certificate of Appropriateness by the HPC and the Board upheld that denial, if the property owner would then be prohibited from removing the structure.
- Further asked what leeway the Board would have to work with a property owner if they are not able to rehabilitate a structure due to financial concerns.
 - Chris Boies responded that Board could look for partners to try to find funding sources that could assist the property owner. There are agencies that specifically offer this type of assistance for historically significant properties.
 - Jeremy Camp added that there is alternative procedure outlined in the Zoning Ordinance as well. In lieu of an appeal to the Board of Supervisors, the property owner could offer the structure itself for sale, so someone could buy it and move it to a different property.
- Chris Boies clarified that the Board will likely have a public hearing on amendments to the Comprehensive Plan on September 20, so it may make sense to set this public hearing for that date as well.

Supervisor Lawrence moved to set a public hearing for PH2022-15:TA22-03 – Historic Overlay District Demolition Criteria for September 20, 2022, at 6:30 pm, or as soon thereafter as the matter may be heard. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye

Beverly B. McKay - Aye
David S. Weiss - Aye

10) Board of Supervisors Personnel Committee Items from July 11, 2022:

A. Expiration of Term for Appointments Expiring through September 2022

2022-07-11 Summary: Following review, the Personnel Committee recommends the following:

- Reappoint Betsy Pritchard to Seniors First-The Shenandoah Area Agency on Aging, Inc., for a four-year term expiring on September 30, 2026.

2022-07-19 Action: Chris Boies reviewed the Personnel Committee recommendations, noting that there were two follow-up items to add:

- Appoint Mark Gribble to fill the unexpired term of Lee Sheaffer on the Economic Development Advisory Committee, the term expiring December 31, 2022.
- Appoint Lee Coffelt to fill the unexpired term of Joseph Myer on the Clarke County Sanitary Authority, the term expiring February 15, 2024.

Supervisor McKay moved to approve the appointments as presented. The motion carried by the following vote:

Matthew E. Bass - Aye
Terri T. Catlett - Aye
Doug M. Lawrence - Aye
Beverly B. McKay - Aye
David S. Weiss - Aye

B. Personnel Policy Update Discussion

2022-07-11 Summary: Following review, the Personnel Committee recommends approval of the proposed amendments to the Clarke County Personnel Policy.

2022-07-19 Action: Chris Boies reviewed the above recommendation. The proposed amendments include:

- Adds a section relating to the County Mission, Vision and Values Statements, which the Board adopted at a previous meeting.

- Adds “& Accommodations” to the title of Section 2.1 to make it easier to find.
- Replaces “Joint Administrative Services” with “Human Resources” on page 20, now that HR is covering those tasks.
- Creates a new employment category of “probationary” employees, which new employees fall under for their first six months of employment. That period can be extended for an additional six months at the discretion of the employee’s supervisor.
- Removes a duplicate reference to exempt/non-exempt employees.
- In several places on pages 23-26, “Pay Plan” changes to “Compensation Plan”, as it better describes the plan of pay and benefits.
- Removes the County Administrator and Constitutional Officers exclusion from the Compensation Plan, as the most recent version does include those positions.
- Added a large section covering life, health, worker’s compensation, liability, and unemployment insurances. All of those policies follow the County’s current procedures; they have just never been codified before. Including them in the Personnel Policy ensures consistency moving forward.
- Adds language on page 43 to establish the expectation that employees immediately report suspected fraud, waste, or abuse and defines the reporting structure. This section was added in response to a questionnaire that the County receives annually from auditors, which asks if employees know how and where to report fraud, abuse, and/or waste.
- Adds language on page 59 to provide whistleblower protection for employees who file grievances, lodge complaints, or report suspected fraud, waste, or abuse. If the County is requiring employees to report these issues, they need to be protected from retaliation if they do so.

Vice-Chair Catlett moved to accept the proposed changes to the Clarke County Personnel Policy as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

C. COVID Leave Discussion

2022-07-11 Summary: Following review, the Personnel Committee decided not to extend employee COVID leave, which expired on June 30, 2022.

2022-07-19 Action: Chris Boies reviewed the above:

- COVID quarantine requirements are not as long as before, so it was decided that COVID should be treated as a regular illness at this point.

Chairman Weiss

- Advised that the Committee is open to reconsidering the policy if there is an extreme spike in COVID cases, but it does not seem to warrant special treatment at this time.
 - o Chris Boies added that there is a sick leave pool, where County employees are able to donate leave to help out co-workers.

Supervisor McKay moved to accept the Personnel Committee’s recommendation to not extend the employee COVID leave program. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

11) *Board of Supervisors Work Session Items from July 11, 2022*

Board of Supervisors Work Session Agenda Items
 Berryville/Clarke County Government Center, 2nd Floor
 101 Chalmers Court, Berryville, Virginia 22611
 July 11, 2022, 10:00 AM, Meeting Room AB
 Board Members Present: David S. Weiss, Matthew E. Bass, Terri T. Catlett, Doug M. Lawrence, Beverly B. McKay
 Board Members Absent: None
 Officer / Staff Present: Chris Boies, Cathy Kuehner, Brandon Stidham
 Others Present: None
 Press Present: Mickey Powell, Winchester Star

2022-07-11 Summary: At 10:04 am, Chairman Weiss called the meeting to order.

A. Comprehensive Plan Discussion: Planning Director Brandon Stidham presented the Board with the Planning Commission’s recommended

updates to the County Comprehensive Plan using his memo dated July 5, 2022. Board members asked various clarifying questions about the recommended changes. It was recommended language be added to acknowledge the recent VATI award under the Broadband section and to mention the Board's concerns with nutrient credit trading banks under Objective 1-Agriculture. By consensus, the Board decided to continue to review the proposed changes and to contact Mr. Stidham with their individual comments and suggestions. A request to authorize a public hearing will be placed on the regular board meeting agenda in August for a public hearing to be held in September.

- B. Route 7/601 Intersection Discussion: Staff presented an update on the design work for this intersection. Loudoun County, Clarke County, and VDOT staff previously met to coordinate various components of the Smart Scale application. A proposed resolution was presented and, by consensus, was moved forward for consideration at the Board's July 19 regular meeting.

At 11:10 am, Chairman Weiss adjourned the meeting.

2022-07-19 Action: Chris Boies reviewed the above summary:

- Based on the discussion held at the work session, Brandon Stidham is working on adding language to the Comprehensive Plan to acknowledge the VATI grant, as well as the nutrient credit trading program.
- At the work session, it was decided that the Board would be given an extra 30 days to review the updates and provide comments. The Comprehensive Plan will come before the Board at the August regular meeting, to authorize a public hearing in September.

Chairman Weiss

- Offered the Board's thanks to the Planning Commission and to staff for their work on the Comprehensive Plan.
- Suggested that citizens should take time to review the proposed amendments to the Comprehensive Plan, adding that there are no dramatic changes but there are some good clarifications and enhancements that set policies for this and future Boards to follow.

Supervisor Bass

- Concurred, adding that the proposed amendments have been subject to thorough scrutiny.

Chris Boies continued reviewing the Work Session Items summary:

- The proposed improvements to the Route 7/Route 601 intersection have been developed and reviewed in coordination with VDOT and Loudoun

County. The resolution before the Board today would allow the County to move forward with a Smart Scale application, the deadline for which is August 1.

- The proposed alternative includes adding a 200' northbound right turn lane on Route 601 as it approaches Route 7. This provides more capacity for right turn movements at that intersection.
- The deceleration lane on westbound Route 7 at the Route 679 crossover would be extended to provide 200' of storage and 200' of taper, and crossover pavement markings would be added.
- The deceleration lane on eastbound Route 7 at the Route 734 crossover would also be extended to provide 200' of storage and 200' of taper, with crossover pavement markings.
- The left turn lane for vehicles on eastbound Route 7 for vehicles turning on to Route 601 would be extended to provide 200' of storage and 200' of taper.
- This proposed alternative encourages right-hand and U-turn movements by making them safer and more attractive options for motorists.

Jim Zeller, Assistant Director of the Loudoun County Department of Transportation Capital Infrastructure, presented the following:

- This item will be considered by the Loudoun County Board of Supervisors at their business meeting this evening. It is an item on their consent agenda and is expected to be approved without difficulty.
- Loudoun County has already programmed funds in its Capital Improvement Program towards this effort, in current year funding. Allocation of these funds are included in the resolution that the Loudoun County Board is considering this evening.
- These funds could be used to get a head start on the design work, if and when the Smart Scale application is approved.
- If the Smart Scale application is not successful, Loudoun County can consider alternate uses for the funds at that location.

Chris Boies continued:

- The proposal does not include the acceleration lanes at those U-turn sites going up the mountain on both sides. Clarke County staff and Loudoun County staff support those, but have been convinced that including them would be detrimental to the Smart Scale scoring.

Chairman Weiss

- Offered the Board's appreciation to Loudoun County for including their funds and participating in the process collaboratively.
- Added that the proposed one is not a perfect plan and all parties have their reservations. This appears to be the best plan to be funded in a timely fashion, based on the Smart Scale application system.

Supervisor Bass moved to approve a Resolution of Support for SMART Scale Application for Route 7/Route 601 Intersection Improvements as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett – Vice Chair
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Russell Voting District
Doug Lawrence
(540) 955-2144

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

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

County Administrator
Chris Boies
(540) 955-5175

Resolution of Support for SMART Scale Application for Route 7/Route 601 Intersection Improvements

WHEREAS, the Commonwealth of Virginia now prioritizes transportation projects for funding based on the cost effectiveness of those projects to meet performance goals, as established by the Smart Scale Program; and

WHEREAS, the Clarke County Board of Supervisors desires to submit an application for an allocation of funds for the Route 7 and Route 601 Intersection Project under the Smart Scale prioritization program; and

WHEREAS, the Route 7 and Route 601 intersection is identified in the VTRANS 2045 Needs Assessment as having a safety improvement and capacity preservation need; and

WHEREAS, this Intersection Project will make operational and safety improvements at the Route 7 and Route 601 intersection based on the recommendations from the ongoing VDOT Intersection Study to address the identified VTRANS 2045 Needs; and

WHEREAS, it is necessary that a resolution be received from the sponsoring local jurisdiction or agency requesting the Virginia Department of Transportation funding.

NOW, THEREFORE, BE IT RESOLVED the Clarke County Board of Supervisors hereby supports this application for the Route 7 and Route 601 Intersection Project, using the Alternative 1-Phase 1 Interim Improvement sketch developed by VDOT, to compete for state and federal funding under the Smart Scale program.

APPROVED AND ORDERED ENTERED in the official records by the unanimous vote of the Clarke County Board of Supervisors’ members assembled on the 19th day of July 2022.

ATTEST 2022-14R

David S. Weiss, Chair

12) Board of Supervisors Finance Committee Items from July 11, 2022

A. Review FY22 Capital Projects Accounts

2022-07-11 Summary: The Finance Committee reviewed the Capital Projects Accounts report. No action was taken.

2022-07-19 Action: Brenda Bennett reviewed the above summary:

- This was a brief review, intended only to show the FY22 expenses for the Courthouse Green Master Plan capital project.
- There will be a final, more thorough review of the FY22 Capital Projects later this fall after all FY22 expenses have been processed.

B. FY23 Supplemental Appropriation Request for Courthouse Green Master Plan

Capital Project: The total contract with RHI for the Courthouse Master Green Plan Project is \$75,380. It is estimated that \$16,722 will be paid in FY22, leaving a contract balance of \$58,658 to be paid in FY23. A supplemental appropriation of \$58,658 is requested to cover the remaining contract balance.

2022-07-11 Summary: The Finance Committee recommends the following:

“Be it resolved that FY23 Government Capital Projects fund budgeted expenditure and appropriation be increased \$75,380 and that fund balance designation for the County Courthouse Green Project be reduced in the same amount, all for the purpose of increasing expenditure budget for the Courthouse Green Master Plan Project.”

2022-07-19 Action: Brenda Bennett reviewed the Finance Committee recommendation:

- At the time of the contract, the expenses to be incurred in FY22 versus FY23 were not known, so no appropriations were made.
- There is currently a fund balance designation of \$100,000 for this project, so the Finance Committee is recommending approval of a supplemental appropriation for the full contract amount.

Chairman Weiss

- Reminded the Board that the \$100,000 in fund balance designation was derived from carryover funds and is essentially savings funds that were put aside for this purpose.

Vice-Chair Catlett moved, be it resolved, that FY23 Government Capital Projects fund budgeted expenditure and appropriation be increased \$75,380 and that fund balance designation for the County Courthouse Green Master Plan Project be

reduced in the same amount, all for the purpose of increasing expenditure budget for the Courthouse Green Master Plan Project. The motion carried by the following vote:

- Matthew E. Bass - Aye
- Terri T. Catlett - Aye
- Doug M. Lawrence - Aye
- Beverly B. McKay - Aye
- David S. Weiss - Aye

C. FY23 Barns of Rose Hill Supplemental Appropriation Request: The Finance Committee received a request to contribute \$5,000 to the Barns of Rose Hill endowment fund as a matching grant for the Eugene B. Casey Foundation.

2022-07-11 Summary: The Finance Committee recommends: “Be it resolved that FY23 Barns of Rose Hill budgeted expenditure and appropriation be increased \$5,000 and that the designation for Government Savings be reduced in the same amount, all for the purpose of making a contribution to the Barns of Rose Hill Endowment Fund to be matched by the Eugene B. Casey Foundation.”

2022-07-19 Action: Brenda Bennett reviewed the above:

- The Board has approved this request for the past 5 years.

Chairman Weiss

- Explained that the Casey Foundation and the Barns of Rose Hill had a dollar-for-dollar match agreement for 5 years and the County participated in that. Mrs. Casey graciously extended that program for another 5 years. It is a good program and has been successful.

Supervisor Bass

- Advised that he will abstain from voting on this matter to avoid the appearance of a conflict of interest, as the Barns of Rose Hill offer several of his books for sale.

Supervisor McKay moved, be it resolved, that FY23 Barns of Rose Hill budgeted expenditure and appropriation be increased \$5,000 and that the designation for Government Savings be reduced in the same amount, all for the purpose of making a contribution to the Barns of Rose Hill Endowment Fund to be matched by the Eugene B. Casey Foundation. The motion carried by the following vote:

- Matthew E. Bass - Abstain
- Terri T. Catlett - Aye

Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

D. FY23 Health Insurance Supplemental Request: The Director of Joint Administrative Services is requesting a supplemental appropriation of \$285,000 from fund balance designation to the Self-Funded Health Insurance Account, for the purpose of processing future claims and to handle monthly variations in revenue received and expenses paid.

2022-07-11 Summary: Following review, the Finance Committee recommends:
 “Be it resolved that FY23 budgeted expenditure and appropriation to the Health Insurance Fund be increased \$285,000, and that fund balance designation be reduced by the same amount, all for the purpose of increasing the Health Insurance Fund for future claims activity.”

2022-07-19 Action: Brenda Bennett reviewed the above:
 – This amount is part of the fund balance designation, the additional appropriation would provide a larger balance to help offset the timing issues between refunds, reimbursements, and rebates, while continuing to process current claims.

Vice-Chair Catlett moved, be it resolved, that FY23 budgeted expenditure and appropriation to the Health Insurance Fund be increased \$285,000, and that fund balance designation be reduced by the same amount, all for the purpose of increasing the Health Insurance Fund for future claims activity. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

E. Commonwealth of Virginia State Compensation Board Revenue Update:

2022-07-11 Summary: The Finance Committee heard an update from staff, but the County is awaiting more information from the Commonwealth on this matter.

2022-07-19 Action: Brenda Bennett reviewed the above:

- The Compensation Board had not yet released the final revenue amounts for FY23. Once released, that information will be discussed at a future meeting.
- It is expected that the amount of revenue provided through the Compensation Board will meet or exceed the revenue that was budgeted by the County for FY23.

Chairman Weiss

- Explained that the Compensation Board establishes a floor for salaries and the County has supplemented those salaries for decades. If there were any employees below the established minimums, the County would pass those funds along to the employee.

F. Bills and Claims:

2022-07-11 Summary: Following review, the Finance Committee recommends approval of the June 2022 Invoice History Report.

2022-07-19 Action: Brenda Bennett reviewed the Finance Committee recommendation.

Vice-Chair Catlett moved to accept the bills and claims as presented. The motion carried by the following vote:

Matthew E. Bass	-	Aye
Terri T. Catlett	-	Aye
Doug M. Lawrence	-	Aye
Beverly B. McKay	-	Aye
David S. Weiss	-	Aye

G. Standing Reports

1. Year to Date Budget Report
2. Reconciliation of Appropriations

2022-07-19 Action: Information Only.

13) *Joint Administrative Services Board Update*

Brenda Bennett provided the following update:

- The Joint Administrative Services Board met and convened in closed session to discuss contractual issue with a vendor.

- The office will be closing FY22 in the next 30 to 60 days and scheduling auditors.

Chairman Weiss

- Asked when they anticipate the carryover numbers.
 - o Brenda Bennett responded they expect to finalize those numbers in September or October.

14) *Government Projects Update*

Chris Boies provided the following update:

- The Courthouse Green Master Plan consultants will host their first open house next Thursday, July 28 starting at 6:30 p.m. here in the Main Meeting Room. The purpose of this meeting is to provide an update on the site analysis completed and to seek the public's input on different design ideas for the green. The meeting will begin at 6:30 with different displays available for review, welcome and introductions will start at 6:45, a presentation by the consultants will begin approximately 6:50, followed by a question and answer session and the opportunity for the public to comment at each display.
- We completed the Director of Fire, EMS, and Emergency Management search last week. Mr. Whetsell will begin on August 29. I would like to thank Supervisors Catlett and Lawrence for serving on the search committee as well as the Fire-EMS Commission members and many volunteers who participated in the search. I would also like to again thank Interim Director Jackson, who will continue to serve until Mr. Whetsell is on board.
- I would like to thank Supervisors McKay and Catlett for attending our employee cookout yesterday at the park. Employees enjoyed hearing Mr. McKay's stories, which I am sure were all workplace appropriate. Kristina Maddox in the Planning & Zoning office helped organize the event and did a great job. There will be a second employee cookout in September to wrap up the summer.
- Clarke County participated in a DEQ work group on July 7 in Richmond on the nutrient credit trading issue. We were the only locality represented at the meeting and there was finally some recognition by the industry that Clarke County has been negatively impacted by the program. Our next meeting is August 8, which is actually our committee/work session meeting date. USGS will be presenting at the work session that morning.
- The Citizen's Academy concluded last Friday with a lunch in the park. We wrapped up our thoughts on the program and how it went. Most of the participants encouraged us to do it again, so we will work on lining that up for the fall.

15) Miscellaneous Items

None presented.

16) Summary of Required Actions

<u>Item</u>	<u>Description</u>	<u>Responsibility</u>
1.	Process Employee of the Quarter Award	Catherine Marsten
2.	Process approved minutes for June 21, 2022	Catherine Marsten
3.	Advertise PH2022-15-TA22-03 for September	Catherine Marsten
4.	Send Christi McMullen thank you letter	Chris Boies
5.	Process approved resolutions	Catherine Marsten
6.	Execute notice of appointments	David Weiss
7.	Process appointments and update the database	Catherine Marsten
8.	Provide Smart Scale Resolution to VDOT for application	Brandon Stidham
9.	Process budget transfers and supplemental requests	Brenda Bennett
10.	Process Bills and Claims	Brenda Bennett

17) Board Member Committee Status ReportsSupervisor Matthew Bass

- Board of Septic and Well Appeals
 - Has not met, nothing to report.
- Library Advisory Council
 - Recent meeting was canceled, nothing to report.
- Clarke County Litter Committee
 - Will meet this afternoon.
- Planning Commission
 - Comprehensive Plan updates already mentioned.
- Josephine School Community Museum Board
 - Nothing to report.
- Legislative Updates
 - Nothing to report.
- Northwestern Regional Adult Drug Treatment Court Advisory Committee
 - Nothing to report.
- Northwestern Regional Juvenile Detention Center Commission

- Nothing to report.
- Sheriff’s Office
 - Hired for the two new positions the County authorized and hired for one recent vacancy, all three started the academy on July 13 and will complete their training in March 2023.
 - There is an opening in the communications center; three communications specialists completed DCJS certification course last week.
- Town of Berryville
 - Town Council took action with respect to certain blighted properties; they agreed to follow recommendations of citizen planners and expressed willingness to work with the property owners.
 - Altered the route for parades, will now start at JWMS and end at Chalmers Court.

Supervisor Bev McKay

- Berryville-Clarke County Joint Building Committee
 - A storage shed will be installed, outdoor signage will be updated, and seals for the Town and the County will be installed behind the dais.
- Northern Shenandoah Valley Regional Commission
 - In regards to the broadband project, they believe contract issuance from DHCD is imminent. All Points Broadband has begun purchasing materials and have begun the low-level engineering work in preparation for the buildout. They are developing ARPA compliant financial reporting to ensure consistency among county-level reports within the project area. There is no physical project work happening in the County yet.
- Town of Boyce
 - Nothing to report.
- Clarke County Sanitary Authority
 - Making good progress on default accounts.
- Economic Development Advisory Committee
 - Meets tomorrow.

Vice-Chair Terri Catlett

- Career and Technical Education
 - Did not meet.
- Clarke County Historic Preservation Commission
 - Received overview of grant funding used for a study on Battle of Berryville, the report is available online. HPC will formally accept the preliminary determination report, without being obligated to further

action. The report creates a base of knowledge, should anyone wish to research further.

- Clarke County Humane Foundation
 - Shelter currently has a lot of cats available for adoption, as well as a companion horse.
- Conservation Easement Authority
 - Will meet next on Friday.
- Parks & Recreation Advisory Board
 - They are examining fees and trying to make sure that fees are appropriate and balance with surrounding localities.
- School Board
 - Meets next Monday, nothing to report.
- Village of Millwood
 - Work will be done on the dam and the mill.
- Community Policy & Management Team
 - Needs new parent member for group.

Supervisor Doug Lawrence

- Berryville-Clarke County Joint Committee on Economic Development & Tourism
 - Meeting postponed.
- Board of Social Services
 - Meets tomorrow, wrapping up work on the strategic plan.
- Regional Jail Authority
 - Has not met.
- Broadband Implementation Committee
 - Nothing to report, has not met.

Chairman David Weiss

- Industrial Development Authority
 - Has not met.
- Fire & EMS Commission
 - Held discussion about changes to organizational structure, recommendation will be presented to the Board in August.
 - Technology Committee received new data on coverage maps and will be making some changes to the tower sites to get the best coverage.

18) *Closed Session pursuant to §2.2-3711(A)(7): Briefing by staff members pertaining to actual or probable litigation, where such briefing in open meeting would adversely affect the negotiating or litigating posture of the public body.*

At 2:41 pm, Supervisor McKay moved to convene in closed session to discuss a contractual issue with a current vendor, specifically to receive a briefing from staff pertaining to actual or probable litigation, where such briefing in open meeting would adversely affect the negotiating or litigating posture of the County, as permitted by VA Code §2.2-3711(A)(7). The motion carried by the following vote:

Matthew E. Bass - Aye
Terri T. Catlett - Aye
Doug M. Lawrence - Aye
Beverly B. McKay - Aye
David S. Weiss - Aye

At 3:04 pm the members of the Board of Supervisors, being assembled within the designated meeting place, with open doors and in the presence of members of the public and/or the media desiring to attend, Vice-Chair Catlett moved to reconvene in open session. The motion carried as follows:

Matthew E. Bass - Aye
Terri T. Catlett - Aye
Doug M. Lawrence - Aye
Beverly B. McKay - Aye
David S. Weiss - Aye

Vice-Chair Catlett 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 July 19, 2022, 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 this 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:

Matthew E. Bass - Aye
Beverly B. McKay - Aye
David S. Weiss - Aye
Terri T. Catlett - Aye
Doug M. Lawrence - Aye

19) Adjournment

At 3:05 pm, Chairman Weiss adjourned the meeting.

20) Next Regular Meeting Date

The next regular meeting of the Board of Supervisors is set for Tuesday, August 16, 2022, at 1:00 pm in the Berryville Clarke County Government Center, Main Meeting Room, 101 Chalmers Court, Berryville, Virginia.

ATTEST: July 19, 2022

David S. Weiss, Chair

Chris Boies, County Administrator

Recorded and Transcribed by Catherine D. Marsten

Clarke County Board of Supervisors

Discussion and Set Public Hearing: 2022 Clarke County Comprehensive Plan



Clarke County Planning Department

101 Chalmers Court, Suite B

Berryville, Virginia 22611

(540) 955-5132

www.clarkecounty.gov

TO: Board of Supervisors

FROM: Brandon Stidham, Planning Director

RE: Proposed Edits to 2022 Clarke County Comprehensive Plan (Final Draft)

DATE: August 3, 2022

This memo outlines three proposed edits to the 2022 Clarke County Comprehensive Plan Final Draft that was previously presented to the Board at the July 11 work session. The first two edits were discussed at the work session and the third edit is proposed by Planning Commissioner John Staelin.

Land Conversion for Nutrient Credit Program

Supervisors requested Staff to reference the Board's concerns with the State's nutrient credit program which can result in the loss of farmland through conversion to forested land. Staff proposes the following edits to Objective 1 (Agriculture), Policy #9:

9. Encourage all government agencies to ~~consider the~~ ***minimize or eliminate adverse*** impacts that their programs and projects may have on maintaining the availability and use of agricultural land. ~~Encourage them to eliminate or minimize adverse impacts.~~ ***Specifically, pursue legislation to limit the conversion of agricultural land to forest through nutrient credit programs that are used to mitigate stormwater impacts of development projects located outside of Clarke County.***

This language mirrors language that was included in the Board's 2021 Legislative Priorities.

VATI Grant Project

Supervisors also requested Staff to reference the County's participation in the Virginia Telecommunication Initiative (VATI) grant-funded project to extend fiber optic broadband to the County's homes and businesses. Staff proposes the following edits to Objective 13 (Broadband Internet Access) to provide this reference:

- ~~1~~ ***2. Facilitate the successful completion of the County-wide fiber-to-the-home project funded through the Commonwealth's Virginia Telecommunication Initiative (VATI) grant program in 2022. Continue to explore all possible funding opportunities and methods to generate revenue for interim and future broadband expansion of broadband service options for County residents and businesses.***
- ~~2~~ ***1. Pursue partnerships with private sector companies, public utilities, and other entities that provide broadband internet service or infrastructure.***

Additional Edit

Commissioner John Staelin recommended a minor technical edit to Objective 10 (Economic Development), Policy #3:

3. Encourage new or expanded businesses that do not have the potential to cause significant degradation of the County's natural resources and that do not adversely impact surrounding properties with ~~excessive~~ noise, odor, or light pollution.

Commissioner Staelin noted that "excessive" is a subjective word that is not defined in the Comprehensive Plan. Removal of the word would avoid confusion with the term "significant degradation" which is defined in the draft Plan and is a new concept that is emphasized in various locations throughout the document.

Staff has no concerns with the additions of these edits to the draft Plan document and will incorporate these and any other changes requested by the Board into a revised final draft. Staff recommends that the Board schedule public hearing on the revised final draft for the September 20 meeting.

Clarke County Board of Supervisors

Proposed Parks & Recreation Fee Changes

Clarke County Board of Supervisors



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Doug Lawrence
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Buckmarsh Voting District
David S. Weiss – Chair
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White Post Voting District
Bev B. McKay
(540) 837-1331

County Administrator
Chris Boies
(540) 955-5175

To: Board of Supervisors

From: Chris Boies

Re: Proposed Parks & Recreation Fee Changes

Date: August 1, 2022

At their July 13th meeting, the Parks & Recreation Advisory Board recommended the attached changes to fees charged at the park. Staff is asking for the Board's consideration of these changes with an implementation effective date of January 1, 2023 (approval now would give staff adequate time to post these fees in advance). An explanation and justification is included below:

Attachment 1: Pool Admission Fees. This chart compares our pool fees to surrounding localities with similar pool facilities. The proposed changes are shown in the far right column. The higher fee for non-resident entry has not generated a significant amount of revenue and is proposed to be removed. This greatly simplifies the pool admission process. Additionally, only residents would be eligible to purchase discount passes. There is still a cost difference for residents and non-residents to rent the pool facility, and the rental charge does not change. The proposed changes will help to compensate for changes in the cost of lifeguards, due to increases in minimum wages and a competitive job market.

Attachment 2: Recreation Center Admission Fees. This document compares our recreation center admission fees with those of surrounding localities with similar facilities. The proposed fees are shown on the right side. Similar to the pool admissions, the proposal simplifies the admissions process by removing the increased fee for non-residents and only offers discount passes to residents. The primary justification for these fee increases is our increased labor costs.

Attachment 3: Facility Rental Fees. This sheet compares the current fees with the proposed changes. The proposed fee schedule is shown on the right, with any changes underlined. Under this proposal, we move away from half-day shelter rentals due to staffing concerns and the need to clean shelters in between rentals. The full-day rental charge is proposed to be \$45 for non-residents and \$40 for residents. All Recreation Center rental rates are proposed to increase, but the rental rates for residents will continue to be discounted. Non-profit organizations can still receive a 50% discount on the hourly rental rates. While we didn't include a comparison of surrounding localities, the proposed rates remain competitive with similar facilities.

Occasionally, we receive requests to conduct certain commercial activities on park property (a Mary Kay party for example). For commercial events inside the Recreation Center we previously charged a percentage of sales. Payment was done on the honor system and, in some cases, produced less revenue

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than we normally would have collected. The last column on the right shows the proposed fees to rent facilities for commercial activities. Renting space in the Recreation Center or renting any of the fields would cost twice the normal rate and renting a shelter would cost the same as renting the Multi-Purpose Room. Any commercial activities that do not require a facility (such as a food or an ice-cream truck) would be required to pay 15% of their gross receipts. All commercial activities must be approved by the Director of Parks & Recreation.

POOL ADMISSION FEES

	NEIGHBORING LOCALITIES			CLARKE COUNTY	
	WARREN	FREDERICK	WINCHESTER	CURRENT	PROPOSED
General Admission					
under 2	free	free	free	free	free
Child 3-5	\$3.00	\$5.00	\$3.00	\$3.00 Resident \$4.00 NonResident	\$3.50
Youth 6-15	\$4.50	\$5.00	\$3.00	\$3.50 Resident \$4.50 NonResident	\$4.50
Adult 16-54	\$5.00	\$5.00	\$5.00	\$4.50 Resident \$5.50 NonResident	\$5.00
Senior 55+ or Military w/ ID	\$4.00	\$5.00	\$3.00	\$3.00 Resident \$4.00 NonResident	\$3.50
Families up to 4	\$15.00		\$15.00		
Discount Passes				(20 admissions)	(20 admissions)
Child 3-5				\$50 Resident \$70 NonResident	\$60 Resident Only
Youth 6-15				\$60 Resident \$80 NonResident	\$80 Resident Only
Adult 16-54				\$80 Resident \$100 NonResident	\$100 Resident Only
Senior 55+ or Military w/ ID				\$50 Resident \$70 NonResident	\$60 Resident Only
Pool Rental (2h)					
Resident	\$250	\$225		\$200	\$200
NonResident	\$250	\$280		\$250 \$30/add'l guard*	\$250 \$40/add'l guard*

*Pool rental accomodates up to 100 people and includes 3 lifeguards. Additional lifeguards (1 for every 30 people) required for groups over 100. Call the 540-955-5140 for current rental gathering size limitations.

RECREATION CENTER ADMISSION FEES

	NEIGHBORING LOCALITIES			CLARKE COUNTY	
	WINCHESTER	LOUDOUN	JEFFERSON	CURRENT	PROPOSED
General Admission					
Child 3-5	\$6.00	\$4.00	N/A	\$1.50 Resident \$2.50 NonResident	\$2.50
Youth 6-15	\$6.50	\$4.00	\$2.00 (6-18)	\$2.00 Resident \$3.00 NonResident	\$3.00
Adult 16-54	\$7.00	\$6.00	\$2.00 (19-59)	\$3.00 Resident 4.00 NonResident	\$4.00
Senior 55+	\$6.00	\$4.00	\$1.00 (59+)	\$1.50 Resident \$2.50 NonResident	\$2.50
Discount Passes					
	(20 admissions)	(25 admissions)	(20 admissions)	(20 admissions)	(20 admissions)
Child 3-5	\$45 Resident \$54 NonResident	\$88	N/A	N/A	N/A
Youth 6-15	\$54 Resident \$63 NonResident	\$88	\$30 (6-18)	\$30 Resident \$50 NonResident	\$50 Resident Only
Adult 16-54	\$63 Resident \$72 NonResident	\$132	\$30 (19-59)	\$50 Resident \$70 NonResident	\$70 Resident Only
Senior 55+	\$45 Resident \$54 NonResident	\$88	\$15 (60+)	\$20 Resident \$40 NonResident	\$30 Resident Only

FACILITY RENTAL FEES

	CURRENT			PROPOSED (changes <u>underlined</u>)			
	NON-RESIDENTS	RESIDENTS	ADDITIONAL FEES*	NON-RESIDENTS	RESIDENTS	ADDITIONAL FEES*	COMMERCIAL ACTIVITIES***
Park							
Shelters	\$36 (4hrs)	\$28 (4hrs)		<u>\$45 (all day)</u>	<u>\$40 (all day)</u>		<u>\$60/hr R or \$80/hr NR</u>
Tennis Courts	\$15/hour per court	\$10/hour per court		\$15/hour per court	\$10/hour per court		
Softball/Baseball Fields	\$25/hour per field	\$20/hour per field	\$20 dragging \$10 lining \$10/hour lights	\$25/hour per field	\$20/hour per field	\$20 dragging \$10 lining \$10/hour lights	<u>\$40/hr R or \$50/hr NR</u>
Soccer Fields Field 1,2 & Practice Field Field 3,4 & 10 U6 & U8	\$25/hour per field	\$20/hour per field	\$60 lining \$40 lining \$20 lining	\$25/hour per field	\$20/hour per field	\$60 lining \$40 lining \$20 lining	<u>\$40/hr R or \$50/hr NR</u>
Recreation Center							
Full Gym	\$60/hour	\$50/hour		<u>\$80/hour</u>	<u>\$70/hour</u>		<u>\$140/hr R or \$160/hr NR</u>
Half Gym	\$30/hour	\$25/hour		<u>\$50/hour</u>	<u>\$40/hour</u>		<u>\$80/hr R or \$100/hr NR</u>
Multi-Purpose Room	\$30/hour	\$20/hour		<u>\$40/hour</u>	<u>\$30/hour</u>		<u>\$60/hr R or \$80/hr NR</u>
"Kitchen" Room	\$25/hour	\$25/hour		<u>\$40/hour</u>	<u>\$30/hour</u>		<u>\$60/hr R or \$80/hr NR</u>
ALC Main Room	\$50/hour	\$50/hour		<u>\$75/hour</u>	<u>\$65/hour</u>		<u>\$130/hr R or \$150/hr NR</u>
ALC Kitchen**	\$25/hour	\$25/hour	\$15/hour Supervisor Fee**	<u>\$40/hour</u>	<u>\$30/hour</u>	<u>\$20/hour Supervisor Fee**</u>	<u>\$60/hr R or \$80/hr NR</u>
Full Facility (ALC not included)	\$70/hour up to 8h \$40 each add'l hour	\$60/hour up to 8h \$30 each add'l hour		<u>\$120/hour up to 8h</u> <u>\$60 each add'l hour</u>	<u>\$100/hour up to 8h</u> <u>\$50 each add'l hour</u>	<u>\$10/hour Holding Fee****</u> <u>\$160 Floor Covering</u> <u>\$20/hour additional staff</u> <u>\$20 Wee Gym Set-Up</u> <u>\$15 Volleyball</u> <u>\$75 Nerf Party</u> <u>\$10 Pickleball</u>	<u>\$200/hr R or \$240/hr NR</u> <u>up to 8 hours</u> <u>\$100/hr R or \$120/hr NR</u> <u>each additional hour</u>

* Clarke County Non-Profit organizations receive a 50% discount on hourly rental fees only. Discount does not apply to additional fees.

**A Supervisor must be hired with any ALC Kitchen rental or any Recreation Center or ALC rental during off-hours.

***All commercial activities must be approved by CCPR. A person conducting any type of commercial activity in the park that does not require the use or rental of a facility must pay 15% of gross receipts to CCPR. Clarke County Non-Profits will be reviewed on a case-by-case basis.

****A holding fee is required for any multi-day Full Facility rental ending before the Recreation Center closes but still requires the building to be shut down and unusable by CCPR.

Clarke County Board of Supervisors

Proposed Parks & Recreation Delegation of Authority

Clarke County Board of Supervisors



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White Post Voting District
Bev B. McKay
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County Administrator
Chris Boies
(540) 955-5175

To: Board of Supervisors

From: Chris Boies

Re: Proposed Parks & Recreation Delegation of Authority

Date: August 1, 2022

The Parks & Recreation Department occasionally receives requests to install projects at Chet Hobert Park. Two recent examples are the storybook trail installed by the Clarke County Education Foundation and the trees/walkway proposed by Ms. Dunkle. The process for handling these requests has not been formalized and/or documented in the past. The attached documents were developed to help create a consistent review process for new projects and to assist staff, members of the Parks & Recreation Advisory Board, and members of the Board of Supervisors understand the parameters for the review process.

The first document attached provides the person/organization proposing a project directions on what information to submit and when that information would be presented to the Parks & Recreation Advisory Board (if required). The questions were developed to ensure the proposal has enough detail for the Advisory Board to understand what is being proposed, the impact to the Park, the initial and ongoing costs, and the intended audience/users of what is being proposed. In order to be placed on the Advisory Board agenda, an applicant would be required to provide all of the information requested.

The second document spells out who has approval authority for different levels of projects and the review criteria to be considered when processing these requests. The review criteria were developed to evaluate cost considerations upfront but also maintenance over time, the amount of space required, compliance with the master plan, and the number of people to be served. It is possible to have projects completely donated upfront but the cost to maintain once built might put a strain on county resources. There is also a declining amount of space left in the park so space considerations are important, especially relative to the number of people that will use the improvement.

It was recognized that it would be inefficient for certain smaller and more routine activities to have to go through a review process with the Advisory Board or Board of Supervisors. These activities were defined as Level 1 and can be approved by the Director of Parks & Recreation. Examples include renovating an existing baseball dugout, installing anti-litter signage along the walking trail, or allowing a temporary storage container for a weekend soccer tournament.

Level 2 projects can be approved by the Advisory Board and include projects that require a building permit or consume more than 256 square feet of ground area (256 square feet is the threshold for needing a building permit for structures). Examples include a new concession stand for Little League or additional

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soccer fields. Level 3 projects are reviewed by the Advisory Board and then sent to the Board of Supervisors for final approval. These include projects which require financial contributions that have not previously been approved in the County budget, proposals involving the naming or any building or area of the park, any donations of land, equipment, or cash valued at \$10,000 or more, or projects which require a modification to the master plan.

The Advisory Board met on July 13th and recommended approval of these documents. The Board of Supervisors has final approval authority. If the Board approves these documents, they will be used as new projects are considered at the park going forward.

DRAFT New Project Information for
Clarke County Parks and Recreation, Chet Hobert Park

Thank you for your interest in proposing a new project for Chet Hobert Park in Clarke County, VA.

Please submit the requested information to the Director at least two weeks prior the next scheduled Advisory Board meeting.

Parks and Recreation Advisory Board meetings begin at 6 p.m. on the second Wednesday of January, April, July, and October at the Clarke County Recreation Center in Chet Hobert Park located at 225 Al Smith Circle in Berryville, Va. All meetings are open to the public.

Lisa Cooke
Director of Parks & Recreation
(540) 955-5140
ccpr@clarkecounty.gov

Please include the following:

Point of Contact (name, address, telephone number and email address)

A project description (as much detail a possible -- may include drawings and/or photos)

Estimated cost of the project (both initial and maintenance costs)

How many people will be served with the proposed project? Please include any details you have about how the number was calculated.

Where in the park will the proposed project be located?

The proposal will be reviewed in concert with the Parks and Recreation Delegated Authority document (attached).

If proposed project falls under level 2 or 3, there will be an opportunity to make a presentation before the Advisory Board.

Lisa Cooke will communicate the decision on the proposed project. The timelines for the decision will vary with each project.

Parks & Recreation Delegated Authority

This document is designed to provide guidance to staff when receiving requests from the public, various interest groups, and others concerning installing new facilities, altering existing facilities, or changing the grounds at Chet Hobert Park.

All requests should be reviewed by taking into consideration the following criteria:

Costs-both upfront costs and long term maintenance/replacement costs and who is going to pay.

Amount of space proposed to be used and potential future needs of the space.

Compliance with the park master plan.

Number of people to be served by the proposed use.

Level 1; Staff Review and Approval:

Replacing, repairing, renovating, and maintaining existing buildings, grounds, fields, etc. Example: Little League requests to renovate baseball dugouts for safety reasons.

Placement of signage in the park for various purposes including posting park rules and regulations, wayfinding (helping people find park destinations), and other similar signage. Ex. Park staff install anti-litter signage along the walking trail.

Placement of non-permanent structures like tents, moveable storage units, and other similar structures not permanently fixed to the ground or structures not requiring a building permit. Ex. Soccer League moves in a POD for a weekend soccer tournament.

Level 2; Parks & Recreation Advisory Board Recommendation to the Director:

New, permanent structures requiring a building permit. Ex. Little League requests to build a new concession stand building.

Uses that consume more than 256 square feet of ground. Ex. Soccer requests expanding their current area so they can build a new soccer field.

Level 3; Parks & Recreation Advisory Board Recommendation to Board of Supervisors:

Items that require financial contributions not included in approved budget. Ex. Soccer requests a new field and asks County to pay for it.

Proposals that involve naming any building or area of the park. Ex. A section of the park is proposed to be named for a long time park volunteer.

Donations of land, equipment valued at \$10,000 or more, or cash donation in excess of \$10,000. Ex. The swim team raises funds to purchase a new diving board and lifeguard towers for the pool at a cost of \$12,000.

Proposals which are in conflict with the park master plan. Ex. A nature group proposes a bird watching area in a location shown on the plan for a future parking lot.

Clarke County Board of Supervisors

Proposed Fire & Rescue Advisory Group

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett-Vice Chair
(540) 837-2328

Russell Voting District
Doug Lawrence
(540) 955-2144

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

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

County Administrator
Chris Boies
(540) 955-5175

To: Board of Supervisors

From: Chris Boies

Re: Proposed Fire & Rescue Advisory Group

Date: August 1, 2022

The current governance structure in the Fire/Rescue system includes the Fire and EMS Commission which according to County Code is "to provide planning level oversight of the Fire and EMS systems in the County; to oversee strategic planning efforts; and to provide a mechanism for collaboration and coordination...". The Commission is made up of one member of the Board of Supervisors, the Sheriff, one representative of each volunteer company, and three citizens at-large. The Commission was created through the adoption of Chapter 17 of the County Code (attached) in March of 2014.

Attached to this memo is a proposal developed by the chiefs of the three fire companies which would change the governance system of the Fire/EMS system. The chiefs feel this change would promote participation among all three fire companies and streamline the decision process (there is currently a Chief's group that meets in addition to the Commission). The proposal establishes a new Clarke County Fire & Rescue Advisory Group which would replace the existing Fire & EMS Commission. This advisory group would include the president and chief from each of the three fire companies, a county career staff member, the Director of Fire, EMS, & Emergency Management, and a citizen.

As the name depicts, this group would advise the Board of Supervisors on policies, goals, budgets, and other similar items for the fire and rescue system. This group would also promote clear and consistent communication within the system. The framework generally follows that of the Clarke County Fire & Rescue Association. As proposed, the Chair of the Board of Supervisors would select the citizen member and county career staff representative. All other spots on the advisory group would be automatically filled by those in each respective position (fire chiefs, presidents, and director). Since the Chair would select these two members, the group would not technically be a public body (not subject open meeting requirements, taking minutes, etc.). If the Board decides to appoint this group, the advisory group would then be a public body.

The Fire-EMS Commission met on July 14th to discuss this proposal. The Commission recommended two minor changes to the proposal; one clarifying who has final authority on dispatch procedures and the other requesting this new group work on measures of performance for the system. Both of those changes have

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been incorporated into the attached document. The Commission recommended the Board allow this new group to be formed but recommended keeping the Commission intact until the new group was fully functioning. The Commission voted to meet quarterly to receive updates from this new group, if the Board decides to allow it to move forward.

I have outlined below several potential options for the Board to consider:

Do Nothing-the Board can leave things status quo and not make changes to the governance structure.

Trial Basis-the Board could proceed along the lines of the Commission's recommendation and allow the new group to be formed but keep the Commission in place. It would make sense to establish some timeframe to evaluate how things are going and to receive input from everyone involved. For example, the advisory group could report its progress to the Commission every quarter and after one year an evaluation could be conducted to determine the best long term course of action.

Fully Implement-the Board could remove the Commission and let the advisory group be created. In order to do so, the Board would need to authorize a public hearing to amend Chapter 17 of the County Code to remove language related to the Fire-EMS Commission. Under this scenario, it would be advisable to establish some type of reporting schedule from the advisory group to the Board to ensure the Board stays apprised of the advisory group's work. This could be done through some type of quarterly reporting and at least an annual update provided at a Board meeting.

CLARKE COUNTY FIRE AND RESCUE ADVISORY GROUP

DRAFT 08/01/22

NAME

The Clarke County Fire & Rescue Advisory Group

PURPOSE

The Advisory Group shall be recognized by the Clarke County Board of Supervisors and appointed by the Board of Supervisors Chairman. It is the intent that the Advisory Group will work closely with the Clarke County Department of Fire, EMS, and Emergency Management. The Advisory Group shall be the voice of the Fire & Rescue System which will allow the members to be better informed and maintain transparent communications with the Companies, and the Director of the Clarke County Department of Fire, EMS and Emergency Management

OBJECTIVES

1. To provide only guidance to the Board that has been researched, discussed, and received a unanimous vote of approval by all parties of the Advisory Group.
2. Assist in the establishment of goals, priorities, and unified policies based on the needs of the Fire and Rescue System.
3. To create a feeling of good-will and cooperation between the Advisory Group and the Clarke County Fire, EMS, and Emergency Management Department.
4. To protect the best interest of the Volunteer Fire & Rescue Companies and to promote friendly and social relationships.
5. Assist in establishing Standard Operating Guidelines, dispatch procedures and company run assignments that would benefit the citizens, the companies and responders. Final approval of dispatch procedures rests with the Sheriff.
6. Assist in the development of performance measures (metrics) for the system.

ORGANIZATION

The Advisory Group shall be recognized by the Board of Supervisors and provide guidance to the Board on County Fire and Rescue System wants and needs.

MEMBERSHIP

All members of the Clarke County Volunteer Fire & Rescue Companies and Mount Weather may attend meetings. Meetings will be held each month or as necessary. Each volunteer company will be represented by the Fire Chief and President of each company. If unable to attend the volunteer companies may send an alternate to attend. Clarke County career staff will select a representative to attend in addition to the Director who will serve as the County Staff position on the Advisory Group. A citizen shall be appointed by the Board to serve as the chairperson of the Advisory Group. Mount Weather employees can participate in meetings as non-voting members. Each January the Delegates shall elect a

Vice-chairperson and a Secretary to conduct the meetings and record the minutes. Any member shall have the opportunity to speak at meetings and ask questions.

SUB-COMMITTEES

Emergency Medical Services, Chiefs, Training, Technology and any other necessary Sub-Committees shall be established and shall meet as necessary. All sub-committee meetings shall be open to all system members that wish to attend.

MEETINGS

Meetings of the Advisory Group shall be held on the fourth Monday at 6:30 PM of each month or as necessary at the Clarke County Government building or as designated. Meetings shall be held utilizing the guidelines established in Roberts Rules of Order.

FUNDING

The Advisory Group shall only provide guidance and will not receive or disburse any monies.

DISPUTES

The Advisory Group shall review and handle disputes that arise in the system. If disputes cannot reach unanimous decision within the Advisory Group then the matter may go before the Board of Supervisors.

CHANGES

Any changes, additions or deletions to this document must be presented in writing at a regular meeting of the Advisory Group. These proposed changes shall lie over 30 days and be discussed and voted upon at the next meeting.

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

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

[HISTORY: Adopted by the Board of Supervisors of Clarke County 10-21-2014 as Chapter 17 of the 1997 Code as. Amendments noted where applicable.]

Code of Virginia References

§ 18.2-414.1. Obstructing members of rescue squad in performance of mission; penalty.

§ 27-14. Ordinances as to fire/EMS departments, etc.

§ 27-15.1. Authority of chief, director or other officer in charge when answering alarm or operating at an emergency incident; penalty for refusal to obey orders.

§ 27-23.6. Provision of fire-fighting or emergency medical services.

§ 44-146.19. Powers and duties of political subdivisions.

§17-1 Establishment of the Department of Fire, Emergency Medical Services (EMS), and Emergency Management

- A. In order to help ensure the protection of citizens, visitors, and property of Clarke County, the firefighting, emergency medical services (EMS), and emergency management services are organized under a Department of Fire, Emergency Medical Services (EMS), and Emergency Management (“the Department”). These services shall be provided by using both County-employed and volunteer company firefighters and EMS personnel. As such, the County-recognized volunteer fire-fighting and EMS entities shall be deemed an instrumentality of the County and shall receive the full benefit and protections of the law while acting in that capacity.
- B. In order to effectively carry out the provisions of Subsection A of this section, the Department shall be organized to coordinate all fire, EMS, and emergency management and preparedness services within the County.
- C. The Department shall be composed of the County officials and County-employed staff (“the Staff”) of the Department, and the volunteer fire and EMS companies. The volunteer fire and EMS companies are recognized as entities of the Department and are an integral part of the County’s public safety program.

§17-2 Appointment of a Director of Fire and Emergency Medical Services (EMS)

- A. The County Administrator shall appoint a Director of Fire and Emergency Medical Services (EMS) (“the Director”) to head the Department and to carry out the responsibilities set forth in §17.5. The Director shall report to the County Administrator and the Department Staff shall report to the Director.

§17-3 Appointment of a Coordinator of Emergency Management

- A. The County Administrator shall serve as the County's Coordinator of Emergency Management. The responsibilities of the Coordinator of Emergency Management may be delegated to the Director at the discretion of the County Administrator.
- B. The Coordinator of Emergency Management shall provide general management of the planning, preparation, and response for any disaster which impacts the County and requires implementation of the County's emergency operations plan.

§17-4 Responsibilities of the Department

- A. The Department shall be responsible for coordinating and managing the services and functions as described above in §17-1 and in the sections below.
- B. The Department may employ Staff to perform a variety of functions to support fire, EMS, and emergency management services. These functions include but are not limited to firefighting, emergency medical services/EMT, volunteer recruitment/retention, grant writing, and administrative services. The Director shall manage and oversee the Staff unless otherwise designated by the County Administrator.

§17-5 Responsibilities of the Director

- A. The Director shall carry out the responsibilities and general management of the Department, shall establish and enforce Departmental policies, procedures, and guidelines consistent with this Chapter for the administration and operation of the Department. The Director's specific responsibilities shall be as assigned by the County Administrator.
- B. The Director shall have management oversight of the Department's Staff. Management oversight of the volunteer companies and volunteer staff shall be the responsibility of the chiefs of the individual companies and their respective governing boards.
- C. The Director shall make periodic recommendations to the County Administrator and Board of Supervisors on how to effectively provide the best fire and emergency services available based on risk management principles within the parameters established by the Board for fiscal management and emergency response service level objectives. Any recommendations proposed by the Director that will have a substantive impact on the County's emergency response system or infrastructure impacting service delivery shall be reviewed by the Fire and EMS Commission prior to presenting the recommendations to the Board of Supervisors. The results of the Commission's review shall also be provided to the Board of Supervisors.
- D. The Director shall serve as a senior officer for fire and/or EMS and shall have the authority to take command of an incident on an as-needed basis in the absence of a volunteer chief. The Director shall possess the skills, training, and certifications necessary to serve as a senior fire officer, senior EMS officer, or both.

§17-6 Fire and EMS Commission

- A. The Board of Supervisors shall appoint a Fire and EMS Commission (“the Commission”) to provide planning-level oversight of the Fire and EMS systems in the County; to oversee strategic planning efforts; and to provide a mechanism for collaboration and coordination among the Director, the County Sheriff, volunteer companies, and the Board of Supervisors on issues impacting fire, EMS, and emergency management services.
- B. The Commission shall work in coordination with the Director on these issues, and the Director shall provide staff support to the Commission. Membership Composition; Term. The Commission shall consist of eight (8) members including:
- One (1) member of the Board of Supervisors;
 - The Clarke County Sheriff;
 - One (1) representative from each of the volunteer fire and EMS companies; and
 - Three (3) citizens-at-large representing consumers of fire and EMS services.

The three (3) volunteer fire and EMS company representatives shall serve one-year terms and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies.

The three (3) citizens-at-large shall be appointed for initial terms of one (1) year, two (2) years, and three (3) years and thereafter for four (4) year terms.

The Sheriff shall serve a term coterminous with the term of office.

The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term.

- C. Responsibilities of the Commission. The Commission shall have the following specific responsibilities to be completed in cooperation with the Director:
1. Develop and maintain a Fire & EMS Strategic Plan.
 2. Annually review the Emergency Operations Plan (EOP) and provide recommendations on changes to the Board of Supervisors.
 3. Review and advise on implementation strategies for policy and protocol changes for Fire & EMS operations.
 4. Provide platform for resolving policy and protocol disputes among the companies, the career staff, and/or with the emergency communications center.
 5. Review and provide recommendations on budgetary matters including recommending the use of funding and service agreements.
 6. Evaluate compliance with established performance objectives and develop recommendations to address deficiencies.
 7. Support and promote annual emergency preparedness exercises.

8. Evaluate other related issues as requested by the Board of Supervisors.

The Commission shall also review and provide recommendations on any proposals by the Director that will have a substantive impact on the County's emergency response system or infrastructure impacting service delivery.

§17-7 Recognition of Providers of Fire and Emergency Services

- A. Volunteer organizations. The following volunteer organizations are hereby recognized as entities of the Clarke County Department of Fire, Emergency Medical Services (EMS), and Emergency Management and are hereby permitted to provide fire and EMS services in Clarke County:
 1. John H. Enders Fire Company and Rescue Squad
 2. Boyce Volunteer Fire Company
 3. Blue Ridge Volunteer Fire and Rescue Company 8
- B. Other organizations and groups. The following organizations and groups are hereby recognized as non-jurisdictional entities that are hereby permitted to provide fire and EMS services in Clarke County:
 1. Mount Weather Emergency Operations Center.
 2. Entities responding to Clarke County emergencies in accordance with mutual aid agreements.
- C. Response areas. Each of the organizations listed in §17-7(A) shall be assigned response areas that provide the best services to the citizens of the County. Response areas shall be determined among the volunteer companies and a written copy of the response areas shall be provided to the Director, who shall maintain the copy and make it available to the Emergency Communications Center, Commission, and the general public. Response areas may be reviewed and updated periodically. Non-jurisdictional entities listed in §17-7(B) may be assigned a response area if determined to be appropriate by the volunteer companies.

§17-8 Entities of County Fire and EMS Division responsible to the Department

- A. Each of the organizations listed in §17-7(A) and (B) shall coordinate their operations and activities with the Department and shall carry out their assigned tasks to the best of their ability.
- B. Each volunteer organization listed in §17-7(A) shall appoint a chief who shall be responsible for the overall direction and control of fire and EMS activities using federally-mandated NIMS protocols within the organization's respective first due response areas. Additionally, the chief shall ensure that the organization complies with all of the provisions of applicable laws, ordinances, and standard operating procedures/guidelines in coordination with the Department and shall advise and communicate the organization's operations and activities with the Director.

- C. The fire and EMS Staff, when responding to calls, shall follow all applicable federal, state, and local regulations and will function under the same standards incorporating NIMS as noted in subsection B above.

§17-9 Personnel Responsibility and Authority

- A. All officially recognized members of the organizations listed in §17-7(A) and (B) shall perform their respective duties, as outlined in the standard operating procedures/guidelines and applicable laws and ordinances, to the best of their ability.
- B. All officially recognized members of the organizations listed in §17-7(A) and (B) shall be subject any procedures and practices established by the Board of Supervisors.
- C. While performing in their official capacity, each of the members of the organizations and groups listed in in §17-7(A) and (B) shall have the authority to carry out their respective assignments as provided for in applicable laws, ordinances, and standard operating procedures/guidelines.
- D. While performing in their official capacity and acting within the guidelines of the Department, each of the members of the organizations and groups listed in in §17-7(A) and (B) shall be afforded all of the privileges, rights, and remedies available to them under the law.

§17-10 Obedience to orders of the senior officer in charge at the scene of accidents, disasters, and other fire, medical, and rescue oriented incidents

Every person present at the scene of any fire, medical, or rescue emergency shall be obedient to the orders of the senior officer in charge in any matter related to fire/medical/rescue matters; freedom of fire and EMS company, personnel, and apparatus to perform their duties or to function properly; and the maintenance of order at or near the scene of the emergency.

It shall be unlawful for any person to disobey any such order of the senior officer in charge.

The senior officer in charge shall have the authority to cause the arrest of persons who disobey such orders and to hold them in custody until the incident or danger is abated, at which time the violator shall be dealt with according to law.

§17-11 Service fee for ambulance transport

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

A. Purpose.

A service fee is hereby established for basic life support transport (BLS), advanced life support level 1 transport (ALS 1), advanced life support level 2

transport (ALS 2), and for ground transportation mileage on each person being transported by an emergency services organization that is authorized to provide emergency medical services in accordance with this Chapter.

B. Definitions.

As used in this article, the following terms shall have the meanings indicated:

1. Advanced life support level 1 (ALS 1) – Medical treatment or procedures provided to a patient beyond the training of an EMT-Basic as defined by the National Emergency Medicine Services (EMS) Education and Practice Blueprint for the Emergency Medical Technician – Basic (EMT-Basic), but not ALS 2.
2. Advanced life support level 2 (ALS 2) – Advanced life support services provided to a patient, including one or more of the following medical procedures:
 - a. Defibrillation/cardioversion
 - b. Endotracheal intubation
 - c. Cardiac pacing
 - d. Chest decompression
 - e. Intraosseous line
 - f. Administration of three or more medications

C. Fee Schedule.

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

D. Billing.

1. Clarke County or its agent shall generate a bill for ambulance transports whose point of origin is within the boundaries of Clarke County. Billing, payment, and collection policies shall be

established by resolution of the Board of Supervisors.

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

Amendments Chapter 17

2014-10-21

Chapter 17 Added CC-2014-3

2015-01-20

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

2016-09-20

Chapter 17 §17-6 Fire and EMS Commission B. Membership Composition



Personnel Committee Items

Berryville/Clarke County Government Center, 2nd Floor
101 Chalmers Court, Berryville, Virginia 22611
Monday, August 8, 2022, 9:30 am

A. Expiration of Term for appointments expiring through October 2022

2022-08-08 Summary: Following review, the Personnel Committee took no action.

B. Sheriff's Office Career Development Program

2022-08-08 Summary: At 9:37 am, Vice-Chair Catlett moved to enter closed session to discuss and evaluate the performance and salaries of specific public officers and employees, as permitted by VA Code §2.2-3711(A)(1). The motion carried unanimously.

At 10:18 am, with the members of the Personnel Committee being assembled in the designated meeting place, with open doors and in the presence of members of the public and/or the media desiring to attend, Vice-Chair Catlett moved to reconvene in open session. The motion carried unanimously.

Vice-Chair Catlett further moved to execute the following Certification of Closed Session:

CERTIFICATION OF CLOSED SESSION

WHEREAS, the Personnel Committee of the Board of Supervisors of the County of Clarke, Virginia, has convened a closed meeting on August 8, 2022, 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 Personnel Committee of 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 Personnel Committee of 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 this 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 Personnel Committee of the Board of Supervisors of the County of Clarke, Virginia. The motion was approved by the following roll-call vote:

Terri T. Catlett - Aye
David S. Weiss - Aye

The Personnel Committee took no action following the closed session.

Appointments by Expiration Through October 2022

Appt Date Exp Date Orig Appt Date:

August 2021

Fire & EMS Commission 1 Yr

Beatty	David	Blue Ridge VFRC Rep	7/21/2020	8/31/2021	12/17/2019
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The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheri; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 3 volunteer fire and EMS company representatives shall serve one-year terms and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies. The 3 citizens-at-large shall be appointed for 4 year terms. The Sheriff shall serve a term coterminous with the term of office.
 The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term

December 2021

Economic Development Advisory Committee 4 Yr

Kraybill	Christina	Berryville District, Business Owner	12/19/2017	12/31/2021	11/18/2014
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Members of the committee should include one or more people from all key government and business groups such as planning commission, board of supervisors, school board, industrial development authority, town of Berryville, chamber of commerce, and key business sectors such as agriculture, banking, realty, light industry, retail and tourism. Membership not limited. 4 year term.

July 2022

Industrial Development Authority of the Clarke County, Virginia 4 Yr

Wolfe	William	Millwood District	10/15/2019	7/7/2022	6/18/2019
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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, Effective July 1, 2020 SOEI COI required and COIA Bi-annual Training required.

August 2022

Fire & EMS Commission 1 Yr

Crawford	Michael	John H. Enders VFRC Alternate	10/19/2021	8/31/2022	10/19/2021
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The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheri; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 3 volunteer fire and EMS company representatives shall serve one-year terms and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies. The 3 citizens-at-large shall be appointed for 4 year terms. The Sheriff shall serve a term coterminous with the term of office.
 The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term

			<i>Appt Date</i>	<i>Exp Date</i>	<i>Orig Appt Date:</i>
Fire & EMS Commission			1 Yr		
Conrad	Bryan H.	Boyce VFRC Rep	9/1/2021	8/31/2022	8/17/2021

The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheri; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 3 volunteer fire and EMS company representatives shall serve one-year terms and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies. The 3 citizens-at-large shall be appointed for 4 year terms. The Sheriff shall serve a term coterminous with the term of office.
 The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term

Armcast, Jr.	Van	John H. Enders VFRC Rep	9/1/2021	8/31/2022	8/17/2021
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The Commission shall consist of eight (8) members including:
 -1 member of the Board of Supervisors; The Clarke County Sheri; 1 representative from each of the volunteer fire and EMS companies; 3 citizens-at-large representing consumers of fire and EMS services. The 3 volunteer fire and EMS company representatives shall serve one-year terms and shall be appointed by the Board of Supervisors with recommendation to be provided by the volunteer companies. The 3 citizens-at-large shall be appointed for 4 year terms. The Sheriff shall serve a term coterminous with the term of office.
 The Board of Supervisors shall appoint a representative annually at or shortly after its annual organizational meeting to serve a one-year term

October 2022

Industrial Development Authority of the Clarke County, Virginia			4 Yr		
Preston	Isreal	Berryville District	2/19/2019	10/30/2022	2/19/2019

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, Effective July 1, 2020 SOEI COI required and COIA Bi-annual Training required.

Koontz	English	Buckmarsh District	10/16/2018	10/30/2022	6/16/2015
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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, Effective July 1, 2020 SOEI COI required and COIA Bi-annual Training required.

Clarke County Public Body Listing

			<i>Appt Date</i>	<i>Exp Date</i>
<i>Agricultural & Forestal District Advisory Committee</i>				6 Yr
Childs	Corey	Landowner	7/20/2021	7/15/2027
Conrad	Sam	Landowner/Producer	8/17/2021	7/15/2027
Day	Emily	Landowner/Producer	7/20/2021	7/15/2027
Dorsey	Tupper	Landowner/Producer	8/17/2021	7/15/2027
Hartsook	Shawna	Landowner/Producer	8/17/2021	7/15/2027
McKay	Beverly B.	BoS - Appointed Member	8/17/2021	7/15/2027
Peake	Donna	Commissioner of the Revenue	8/17/2021	7/15/2027
Shenk	Philip	Landowner/Producer	8/17/2021	7/15/2027
Simmons	Tait	Landowner	8/17/2021	7/15/2027
<i>Barns of Rose Hill Board of Directors</i>				3 Yr
Cook	Peter		11/23/2021	12/31/2024
<i>BCCGC Joint Building Committee</i>				Open-End
Arnold, Jr.	Harry Lee	Berryville Town Council Representative	1/11/2018	
Boies	Chris	County Administrator	12/2/2019	
Dalton	Keith	Berryville Town Manager		
Kemp	Tiffany	Clerk		
McKay	Beverly B.	BoS - Appointed Member	1/18/2022	12/31/2022
<i>Berryville Area Development Authority</i>				3 Yr
Ohrstrom, II	George	Russell District	12/13/2021	3/31/2025
Smart	Kathy	White Post District	4/21/2020	3/31/2023
Weiss	David S.	Buckmarsh/Blue Ridge District	4/19/2022	3/31/2025
<i>Berryville/Clarke County Joint Committee for Economic Development and Tourism</i>				Ongoing
Arnold, Jr.	Harry Lee	BTC - Appointed Member		
Boies	Chris	County Administrator	12/2/2019	
Dalton	Keith	Town Manager		
Dunkle	Christy	Staff Representative - Town - Alternate		
Hart	Felicia	Director of Economic Development	3/23/2020	
Kemp	Tiffany	Clerk		
Lawrence	Doug	BoS - Appointed Member	1/19/2021	12/31/2022
Rodriquez	Kara	BTC - Appointed Member		
Weiss	David S.	BoS - Appointed Member	1/18/2022	12/31/2022
<i>Board of Septic & Well Appeals</i>				1 Yr
Bass	Matthew	BoS - Appointed Member	1/18/2022	1/31/2023
Blatz	Joseph	White Post District; Citizen Member	2/18/2020	2/15/2024

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			<i>Appt Date</i>	<i>Exp Date</i>
Buckley	Randy	White Post District; Planning Commission Alternate, Vice-Chair	1/18/2022	1/31/2023
Caldwell	Anne	Planning Commission Citizen Alternate	1/18/2022	1/31/2023
Feaga	Jeff	Staff Representative		
McKay	Beverly B.	BoS - Alternate	1/18/2022	12/31/2022
Ohrstrom, II	George	Russell District; Planning Commission Chair Representative	1/18/2022	1/31/2023

Board of Social Services

4 Yr

Byrd	Barbara J.	Russell District	1/1/2020	12/31/2023
Dabinett	Laura	Russell District	6/21/2022	7/15/2026
Dodson	Gerald	Berryville District	6/16/2020	7/15/2024
Lawrence	Doug	BoS - Appointed Member	1/19/2021	12/31/2022
Legard	Margaret	Berryville District	1/1/2019	12/31/2023
Parker	Jennifer	Staff Representative		
Smith	James	Berryville District	6/15/2021	7/15/2025
York	Robert	White Post District	6/21/2022	7/15/2026

Board of Supervisors

Bass	Matthew	Berryville District	11/3/2020	12/31/2023
Boies	Chris	Clerk	12/2/2019	
Catlett	Terri T.	Millwood/Pinegrove Districts, Vice Chair	1/1/2020	12/31/2023
Kemp	Tiffany	Deputy Clerk	12/1/2021	
Lawrence	Doug	Russell District	1/1/2020	12/31/2023
McKay	Beverly B.	White Post District	1/1/2020	12/31/2023
Weiss	David S.	Buckmarsh/Blue Ridge Districts; Chair	1/1/2020	12/31/2023

Board of Supervisors Finance Committee

1 Yr

Catlett	Terri T.	BoS - Appointed Member	1/18/2022	12/31/2022
McKay	Beverly B.	BoS - Alternate	1/18/2022	12/31/2022
Weiss	David S.	BoS - Appointed Member	1/18/2022	12/31/2022

Board of Supervisors Personnel Committee

1 Yr

Catlett	Terri T.	BOS - Alternate	1/18/2022	12/31/2022
McKay	Beverly B.	BoS - Appointed Member	1/18/2022	12/31/2022
Weiss	David S.	BoS - Appointed Member	1/18/2022	12/31/2022

Board of Zoning Appeals

5 Yr

Borel	Alain F.	White Post District	4/1/2019	2/15/2024
Brumback	Clay	White Post District	12/15/2020	2/12/2023
Caldwell	Anne	Millwood District	2/26/2020	2/15/2025
Camp	Jeremy	Staff Representative		
Means	Howard	Millwood District	1/19/2021	2/15/2026
Shenk	Philip	Alternate	6/15/2021	2/15/2024

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			<i>Appt Date</i>	<i>Exp Date</i>
Volk	Laurie	White Post District	7/15/2019	2/15/2024
<i>Broadband Implementation Committee</i>				
Dunning	Buster	White Post District	6/8/2020	
Houck	William	Citizen Representative	5/17/2022	6/30/2024
Lawrence	Doug	Russell District	1/19/2021	12/31/2022
McKay	Beverly B.	White Post District	1/18/2022	12/31/2022
<i>Building and Grounds</i>				
				1 Yr
McKay	Beverly B.	BoS - Appointed Member	1/18/2022	12/31/2022
Weiss	David S.	BoS - Alternate	1/18/2022	12/31/2022
<i>Career and Technical Education Advisory Committee</i>				
				1 Yr
Catlett	Terri T.	BoS - Appointed Member	1/18/2022	12/31/2022
<i>Clarke County Sanitary Authority</i>				
				4 Yr
Armbrust	Wayne	White Post District	11/17/2020	6/30/2024
Bauhan	Tom	White Post District	12/13/2021	1/5/2026
Coffelt	Lee	Town of Boyce	7/19/2022	2/15/2024
DeArment	Roderick	White Post District	12/15/2020	1/5/2025
Mackay-Smith, Jr.	Alexander	White Post District	11/17/2020	1/5/2025
McKay	Beverly B.	BoS - Liaison	1/18/2022	12/31/2022
Meredith	Mary	Staff Representative	1/2/2018	
<i>Community Policy and Management Team</i>				
				3 Yr
Acker	Denise	Northwestern Community Services	11/23/2021	12/31/2024
Austin	Michael	Alternate- Department of Social Services	3/17/2020	12/31/2022
Catlett	Terri T.	BoS - Appointed Member	1/18/2022	12/31/2022
Greene	Colin	Alternate - VDH Representative	11/23/2021	12/31/2024
Moore	Frank	CCPS Representative	10/15/2019	12/31/2022
Parker	Jennifer	Director Clarke County DSS	1/19/2021	12/31/2020
Shirley	Leea	VDH Representative	11/23/2021	12/31/2024
Stollings	Jerry	Court Services Unit Supervisor	10/19/2021	12/31/2022
Willis	James	Parent Representative	9/21/2021	12/31/2023
<i>Conservation Easement Authority</i>				
				3 Yr
Bacon	Rives	White Post District	12/17/2019	12/31/2022
Buckley	Randy	White Post District	12/17/2019	12/31/2022
Catlett	Terri T.	BoS - Appointed Member	1/18/2022	12/31/2022
Hedlund	John	White Post District	3/15/2022	12/31/2024
Jones	Michelle	Millwood / Pine Grove District	12/17/2019	12/31/2022
Ohrstrom, II	George	Russell District; Planning Commission Representative	3/15/2022	4/30/2023

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			<i>Appt Date</i>	<i>Exp Date</i>
Teetor	Alison	Staff Representative		
Thomas	Walker	Buckmarsh District	11/23/2021	12/31/2024
<i>Constitutional Officer</i>				4 Yr
Keeler	Sharon	Treasurer	1/1/2020	12/31/2023
Peake	Donna	Commissioner of the Revenue	1/1/2020	12/31/2023
Roper	Anthony	Sheriff	1/1/2020	12/31/2023
Wilkerson	April	Clerk of the Circuit Court	11/3/2020	12/31/2023
Williams	Anne	Commonwealth Attorney	1/1/2020	12/31/2023
<i>County Administrator</i>				Open-End
Boies	Chris	County Administrator	12/2/2019	
<i>Director of Economic Development</i>				
Hart	Felicia	Director of Economic Development	3/23/2020	
<i>Economic Development Advisory Committee</i>				4 Yr
Bates	Chris	Agriculture, Equine, Transportation	2/19/2019	12/31/2022
Dodson	Reid	Russell District	11/23/2021	12/31/2025
Dunkle	Christy	Town of Berryville Representative	2/18/2020	12/31/2023
Gribble	Mark	Russell District	7/19/2022	12/31/2022
Hart	Felicia	Director of Economic Development	3/23/2020	
Kemp	Tiffany	Clerk		
Kraybill	Christina	Berryville District, Business Owner	12/19/2017	12/31/2021
McKay	Beverly B.	BoS - Appointed Member	1/18/2022	12/31/2022
Milleson	John R.	Banking, Finance	1/15/2019	12/31/2022
Pritchard	Betsy	Hospitality Industry, agriculture	7/21/2020	8/31/2024
<i>Fire & EMS Commission</i>				1 Yr
Armacost, Jr.	Van	John H. Enders VFRC Rep	9/1/2021	8/31/2022
Beatty	David	Blue Ridge VFRC Rep	7/21/2020	8/31/2021
Buckley	Randy	Citizen-at-Large	10/15/2019	8/31/2023
Conrad	Bryan H.	Boyce VFRC Rep	9/1/2021	8/31/2022
Crawford	Michael	John H. Enders VFRC Alternate	10/19/2021	8/31/2022
Harrison	Diane	Citizen-at-large	8/17/2021	8/31/2025
Lawrence	Doug	BoS - Alternate	1/19/2021	12/31/2022
Loker	Randall	Citizen-at-large	7/21/2020	8/31/2024
Radford	Melanie	Staff Representative	10/19/2021	
Roper	Anthony	Sheriff	1/1/2020	12/31/2023
Weiss	David S.	BoS - Representative	1/18/2022	12/31/2022
<i>Handley Regional Library Board</i>				4 Yr
Bacon	Rives		10/19/2021	11/30/2025

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			<i>Appt Date</i>	<i>Exp Date</i>
<i>Historic Preservation Commission</i>				4 Yr
Al-Khalili	Adeela	Millwood District	6/1/2022	5/31/2026
Arnett	Betsy	Berryville District	4/21/2020	5/31/2024
Berger	Katherine	Buckmarsh District	5/21/2019	5/31/2023
Camp	Jeremy	Staff Representative		
Carter	Paige	White Post District	4/21/2020	5/31/2024
Catlett	Terri T.	BoS - Liaison	1/18/2022	12/31/2022
Glover	Robert	Planning Commission Representative	12/13/2021	12/31/2023
Thompson	Billy	White Post District	4/20/2021	5/31/2025
York	Robert	White Post District	4/20/2021	5/31/2025
<i>Humane Foundation</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/18/2022	12/31/2022
<i>Industrial Development Authority of the Clarke County, Virginia</i>				4 Yr
Cochran	Ben	Buckmarsh District	11/19/2019	10/30/2025
Ferrell	Brian	Buckmarsh District	10/15/2019	10/30/2023
Hart	Felicia	Director of Economic Development	3/23/2020	
Kemp	Tiffany	Clerk		
Koontz	English	Buckmarsh District	10/16/2018	10/30/2022
Pierce	Rodney	Buckmarsh District	9/15/2020	10/30/2024
Preston	Isreal	Berryville District	2/19/2019	10/30/2022
Waite	William	Millwood District	10/31/2017	10/30/2025
Weiss	David S.	BoS - Liaison	1/18/2022	12/31/2022
Wolfe	William	Millwood District	10/15/2019	7/7/2022
<i>Joint Administrative Services Board</i>				Open-End
Bennett	Brenda	Staff Representative	7/1/2020	
Bishop	Chuck	School Superintendent	7/1/2014	
Boies	Chris	County Administrator	12/2/2019	
Keeler	Sharon	Treasurer	3/12/2005	
Kemp	Tiffany	Recording Clerk		
McKay	Beverly B.	BoS - Alternate	1/18/2022	12/31/2022
Schutte	Charles	School Board Representative	1/8/2012	
Weiss	David S.	BoS - Appointed Member	1/18/2022	12/31/2022
<i>Josephine School Community Museum Board</i>				1 Yr
Bass	Matthew	BoS - Liaison	1/18/2022	12/31/2022
<i>Legislative Liaison and High Growth Coalition</i>				1 Yr
Bass	Matthew	BoS - Liaison	1/18/2022	12/31/2022
<i>Library Advisory Council</i>				4 Yr
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			<i>Appt Date</i>	<i>Exp Date</i>
Al-Khalili	Adeela	Buckmarsh District	3/15/2022	4/15/2026
Bass	Matthew	BoS - Liaison	1/18/2022	12/31/2022
Bogert	Aubrey	White Post District	3/15/2022	4/15/2026
Brondstater	Bette	Berryville District	3/15/2022	4/15/2026
Daisley	Shelley	Russell District	4/21/2020	4/15/2024
Foster	Nancy	Russell District	4/21/2020	4/15/2024
Kalbian	Maral	Millwood District	3/15/2022	4/15/2026
Mitchell	Jessica	Berryville District	4/20/2021	4/15/2025
Payne	Lisa	Berryville District	4/20/2021	4/15/2025
Thomas	Walker		12/13/2021	4/15/2025

Litter Committee

Bass	Matthew	BoS - Liaison	1/18/2022	12/31/2022
Bauhan	Tom	White Post District	9/21/2021	9/30/2024
Harrison	Ashley	Berryville District	9/21/2021	9/30/2024
Keim	John	Russell District	9/21/2021	9/30/2024
Martin	Mary	White Post District	9/21/2021	9/30/2024
Roque	Meg	Buckmarsh District	9/21/2021	9/30/2024
Teetor	Alison	Staff Representative		

Lord Fairfax Community College Board

4 Yr

Tabatabai	Maryam	Russell District	7/21/2020	6/30/2024
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Lord Fairfax Emergency Medical Services Council

1 Yr

Conrad	Bryan H.	Volunteer Representative; White Post District	6/16/2020	3/15/2023
Trent	Carolyn	Medical Professional	6/16/2020	3/15/2023
Wilson	Wade	Career Representative	6/16/2020	3/15/2023

Lord Fairfax Soil & Water Conservation District

Elected

Mackay-Smith	Justin	Soil and Water Conservation Director Lord Fairfax District	1/1/2019	12/31/2023
Webb	Wayne	Soil and Water Conservation Director Lord Fairfax District	1/1/2019	12/31/2023

Northern Shenandoah Valley Regional Commission

1 Yr

Bass	Matthew	BoS - Alternate	1/18/2022	12/31/2022
McKay	Beverly B.	BoS - Appointed Member	1/18/2022	12/31/2022
Stidham	Brandon	Citizen Representative [Planning Director]	12/13/2021	1/21/2025

Northwest Regional Adult Drug Treatment Court Advisory Committee

1 Yr.

Bass	Matthew	BoS - Appointed Member	1/18/2022	12/31/2022
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Northwestern Community Services Board

3 Yr

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			<i>Appt Date</i>	<i>Exp Date</i>
Bodkin	Linda	Buckmarsh District	1/1/2022	12/31/2024
Goshen	Lisa	Millwood District	9/21/2021	12/31/2023
McKay	Beverly B.	BoS - Appointed Member	1/19/2021	12/31/2022
<i>Northwestern Regional Jail Authority</i>				<i>1 Yr</i>
Boies	Chris	BoS - Appointed Member	1/18/2022	12/31/2022
Lawrence	Doug	BoS - Liaison	1/19/2021	12/31/2023
Roper	Anthony	Sheriff	1/1/2020	12/31/2023
<i>Northwestern Regional Juvenile Detention Center Commission</i>				<i>1 Yr</i>
Bass	Matthew	BoS - Liaison	1/18/2022	12/31/2022
Roper	Anthony	Sheriff	9/21/2021	12/20/2024
<i>Old Dominion Alcohol Safety Action Policy Board & Division of Court Services</i>				<i>3 Yr</i>
Roper	Anthony	Sheriff	12/17/2019	12/31/2022
<i>Old Dominion Community Criminal Justice Board</i>				<i>3 Yr</i>
Roper	Anthony	Sheriff	12/17/2019	12/31/2022
<i>Our Health</i>				<i>3 Yr</i>
Shipe	Diane	Buckmarsh District	2/15/2022	3/15/2025
<i>Parks & Recreation Advisory Board</i>				<i>4 Yr</i>
Bacci	Stephen	Appointed by Town of Boyce	11/17/2020	12/31/2023
Catlett	Terri T.	BoS - Liaison	1/18/2022	12/31/2022
Huff	Ronnie	Town of Berryville Representative	2/18/2020	12/31/2023
Lichliter	Gary	Russell District	12/17/2019	12/31/2023
Merriman	Susan	White Post District	8/17/2021	12/31/2023
Rhodes	Emily	Buckmarsh District	12/17/2019	12/31/2023
Sheetz	Daniel A.	Berryville District	12/13/2021	12/31/2025
Smith	Tracy	Millwood District	11/23/2021	12/31/2025
Trenary	Randy	School Superintendent Designee	10/24/2013	
Voelkel	Eric	At Large	8/17/2021	12/31/2022
<i>Planning Commission</i>				<i>1 Yr.</i>
Bass	Matthew	BoS - Appointed Member	1/18/2022	12/31/2022
Buckley	Randy	White Post District	3/15/2022	4/30/2026
Dunning	Buster	White Post / Greenway District	4/21/2020	4/30/2024
Glover	Robert	Millwood District	4/16/2019	4/30/2023
Hunt	Pearce	Russell District	5/19/2020	4/30/2025
Kreider	Scott	Buckmarsh / Battletown District	4/21/2020	4/30/2024
Lawrence	Doug	BoS - Alternate	1/19/2021	12/31/2022
Lee	Francis	Berryville District	3/15/2022	4/30/2026
Malone	Gwendolyn	Berryville District	4/21/2020	4/30/2024

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			<i>Appt Date</i>	<i>Exp Date</i>
Ohrstrom, II	George	Russell District	4/16/2019	4/30/2023
Staelin	John		7/3/2022	4/30/2025
Stidham	Brandon	Staff Representative	4/30/2012	
<i>Regional Airport Authority</i>				1 Yr
Boies	Chris	BoS - Alternate	1/18/2022	12/31/2022
McKay	Beverly B.	BoS - Alternate	1/18/2022	12/31/2022
Melanson	Leslie	Russell District	5/19/2020	6/30/2024
<i>Shenandoah Valley Chief Local Elected Officials Consortium</i>				
Seal	Cathy	Alternate	2/18/2020	12/31/2023
<i>Strategic Planning Committee</i>				1 Yr
Catlett	Terri T.	BoS - Appointed Member	1/18/2022	12/31/2022
<i>Towns and Villages: Berryville</i>				1 Yr
Bass	Matthew	BoS - Liaison	1/18/2022	12/31/2022
McKay	Beverly B.	BoS - Liaison - Alternate	1/18/2022	12/31/2022
<i>Towns and Villages: Boyce</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/18/2022	12/31/2022
McKay	Beverly B.	BoS - Liaison	1/18/2022	12/31/2022
<i>Towns and Villages: Millwood</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/18/2022	12/31/2022
<i>Towns and Villages: Pine Grove</i>				1 Yr
Catlett	Terri T.	BoS - Liaison	1/18/2022	12/31/2022
Weiss	David S.	BoS - Liaison	1/18/2022	12/31/2022
<i>Towns and Villages: White Post</i>				1 Yr
McKay	Beverly B.	BoS - Liaison	1/18/2022	12/31/2022

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett
(540) 837-2328

Russell Voting District
Doug Lawrence
(540) 955-2144

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

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

County Administrator
Chris Boies
(540) 955-5175

To: Personnel & Finance Committees

From: Chris Boies

Re: Sheriff's Office Career Development Program

Date: August 1, 2022

As you may recall, the approved 2022-23 budget included funds for a career development program in the Sheriff's Office. The attached documents would implement the program. As background information, the County has an approved position classification and pay plan. This plan was developed by consultants years ago and involved reviewing the job descriptions, qualifications, etc. for each position in the County and classifying them to particular grade levels. We have positions from Grade 4 to Grade 35, each with minimum, midpoint, and maximum salaries. The plan is structured for salaries to increase 5% for each grade level.

The Sheriff's Office, through their budget request, was seeking ways to retain more senior staff. The cost of training a deputy or communications specialist is higher than most positions because of the qualifications and knowledge required. Currently in Communications, there is a specialist position (Grade 9), assistant director (Grade 17), and director (Grade 19). There are two assistant directors and one director so there is very little room for advancement for a specialist. The situation is similar on the sworn officer side with a deputy (Grade 15) investigator (Grade 16), sergeant (Grade 18), chief deputy (Grade 25), and Sheriff (Grade 28).

The Sheriff's Office has developed the attached position titles to provide some room for growth after certain years of service and performance expectations have been met. This will allow employees who meet these requirements to advance in their careers with Clarke County. In addition to the new position titles, this request includes several salary adjustments. These adjustments can be covered within the existing approved budget and require no budget transfers or additional appropriation.

For staff to qualify for a higher grade, they shall present to the Chief Deputy the information that is required via a letter. The letter needs to state the qualifications they possess to conform to the requested grade increase. The grade staff is in not a guarantee. Staff must comply with all of the requirements listed within. If they fail to maintain those requirements, return to previous grade.

Communications Specialists. (11)

- Certified Communications Specialists
- Completed Field Training

Communications Specialists First Class (13)

- Certified Communications Specialists
- Minimum of 3 years of Communications Experience
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- No sustained complaints within the previous 2 years prior to grade increase

Communications Specialists – Senior (14)

- Certified Communications Specialists
- Minimum of 7 years of Communications Experience
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluation
- No sustained complaints within the previous 2 years prior to grade increase
- Shall take 20 hours of training per year in addition to any other requirements for employment

Communications Specialists – Master (16)

- Certified Communications Specialists
- Minimum of 11 years of Communications Experience
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- Shall have Communications Training Officer Certification
- No sustained complaints within the previous 2 years prior to grade increase
- Shall take 20 hours of training per year in addition to any other requirements for employment

Deputy Sheriff (16)

- Certified Virginia Law Enforcement Officer with less than 3 years' experience, or:

- Recruit that must attend and complete basic academy and be accepted off of Field Training

Deputy Sheriff First Class (17)

- Certified Virginia Law Enforcement Officer
- Minimum of 3 years of Law Enforcement Experience
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- No sustained complaints within the previous 2 years prior to grade increase

Deputy Sheriff – Senior (18)

- Certified Virginia Law Enforcement Officer
- Minimum of 7 years of Law Enforcement Experience.
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- Have no-fault accidents in the 3 previous years.
- No sustained complaints within the previous 2 years prior to grade increase
- Shall take 20 hours of training per year in addition to any other requirements for employment

Investigator (18)

- Certified Virginia Law Enforcement Officer
- Minimum of 7 years of Law Enforcement Experience.

Assistant Communications Director (18)

Senior Investigator (21)

- Current Investigator
- Minimum of 5 years of being an investigator.
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- No sustained complaints within the previous 2 years prior to grade increase
- Shall take 20 hours of training per year in addition to any other requirements for employment

Deputy Sheriff – Master (21)

- Certified Virginia Law Enforcement Officer
- Minimum of 11 years of Law Enforcement Experience
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations

- Shall have Field Training Officer Certification
- Have no-fault accidents in the 3 previous years.
- No sustained complaints within the previous 2 years prior to grade increase
- Shall take 20 hours of training per year in addition to any other requirements for employment

Sergeant (22)

Senior Sergeant (23)

- Current Sergeant
- Minimum of 5 years of being a Sergeant.
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- Shall take 20 hours of training per year in addition to any other requirements for employment

Communications Director (23)

Chief Deputy (27)

Grade	Minimum	Midpoint	Maximum	Yearly Difference
11	\$33,204.39	\$43,165.71	\$53,127.02	\$664.00
13	\$36,607.84	\$47,590.19	\$58,572.54	\$732.15
14	\$38,423.23	\$49,969.70	\$61,501.17	\$769.09
15	\$40,360.14	\$52,468.19	\$64,576.23	\$807.20
16	\$42,378.15	\$55,091.60	\$67,805.04	\$847.56
17	\$44,497.06	\$57,846.18	\$71,195.29	\$889.94
18	\$46,721.91	\$60,738.49	\$74,755.06	\$934.43
19	\$49,058.01	\$63,775.41	\$78,492.81	\$981.16
21	\$54,086.45	\$70,312.39	\$86,538.33	\$1,081.72
22	\$56,790.78	\$73,828.01	\$90,865.24	\$1,135.81
23	\$59,612.80	\$77,521.60	\$95,409.60	\$1,193.22
27	\$72,481.02	\$94,225.33	\$115,969.63	\$1,449.62

Grade	Title	Applicable Personnel	July 1, 2022 Salary	Years	Proposed Salary	Difference
11	Communications Trainee	Keyshlee Weir	\$35,196.65	<1		\$0.00
		Hunter Sams	\$35,197.30	<1		\$0.00
		Zach Reis	\$33,205.00	<1		\$0.00
		VACANT	\$33,205.00			\$0.00
		Erin Dooley	\$34,865.00	2		\$0.00
		Sara Khaliq	\$34,865.00	2		\$0.00
13	Communications Specialist First Class					
14	Communications Specialist II	Michael White	\$40,744.28	7		\$0.00
16	Deputy Sheriff	Jospeh Unger	\$42,781.75	<1		\$0.00
		Lajuan Curry	\$42,781.75	<1		\$0.00
		Justin Calhoun	\$40,360.00	<1		\$0.00
		Francis Horner	\$40,360.00	<1		\$0.00
		Tyler Langehenning	\$40,360.00	<1		\$0.00
		Jessica Wyne	\$44,920.68	2		\$0.00
		Andrew Stotleymer	\$42,781.75	1		\$0.00
		Stoney Nicholson	\$44,920.68	1		\$0.00
		Brandon Taylor	\$44,920.68	1		\$0.00
		16	Communications Specialist III	Rebecca White	\$56,763.00	23
		Rebecca Richards	\$52,968.20	14		\$0.00
17	Office Manager	Janine Rose	\$53,069.96	14	\$56,956.22	\$3,886.26
18	Deputy II	Lora Nicholson	\$53,000.00	8		\$0.00
		Kristopher Fraley	\$53,973.08	9		\$0.00
18	Investigator	Andrew Moreland	\$57,790.14	7		\$0.00
18	Assistant Communications Director	Whitney Kerns	\$57,876.00	6		\$0.00
		VACANT	\$47,166.88			\$0.00
21	Deputy III	Darrell Curtis	\$58,397.52	12		\$0.00
22	Sergeant	James Herron	\$70,981.84	13		\$0.00
		Donald Mason	\$61,862.66	10		\$0.00
		Patricia Putnam	\$77,910.00	16		\$0.00
		Jerry McDonald Jr	\$67,601.50	8		\$0.00
23	Communications Director	Pamela L. Hess	\$83,475.00	30	\$93,475.00	\$10,000.00
27	Chief Deputy	Travis M. Sumption	\$91,861.72	28	\$106,861.72	\$15,000.00
28	Sheriff	Anthony Roper	\$102,068.46	30	\$117,547.72	\$15,479.26
			\$1,678,231.48			\$44,365.52

FY23 Full Time Line Item \$1,730,108.98

Money Available in Line Item \$52,057.50
Money Needed \$44,365.52
Money Left Over \$7,691.98

NOTE:

The actual increases for the Sheriff and Chief Deputy should be \$121,768.10 and \$109,592.10 however to remain within the approved budget, the Sheriff and Chief Deputy will receive only \$15,000.



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

August 8, 2022, 10:00 AM, Meeting Room AB

Board Members Present: David S. Weiss, Matthew E. Bass, Terri T. Catlett, Doug M. Lawrence, Beverly B. McKay (via telephone)

Board Members Absent: None

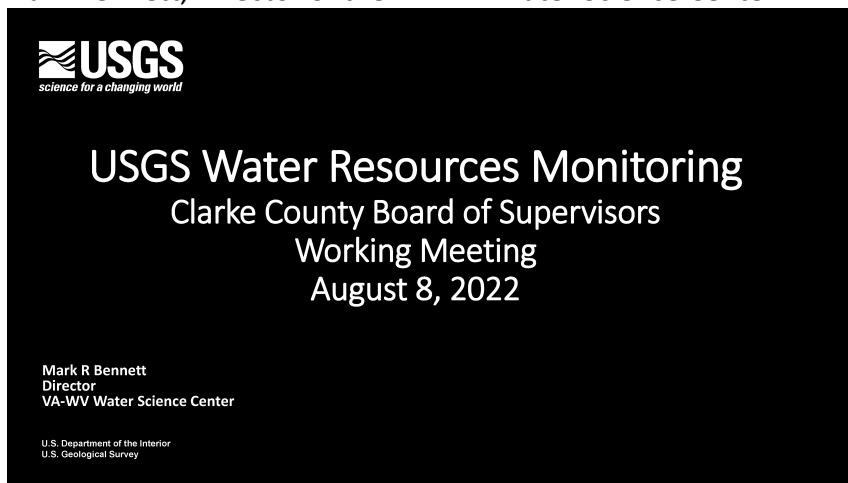
Officer / Staff Present: Brenda Bennett, Cathy Kuehner, Brandon Stidham, Alison Teetor, Catherine Marsten

Others Present: Shaun Wicklein, Mark Bennett

Press Present: None

2022-08-08 Summary: At 10:20 am, Chairman Weiss called the meeting to order.

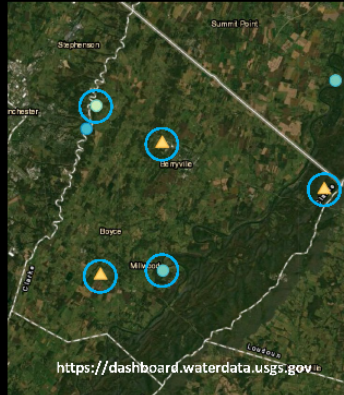
- A. U.S. Geological Survey Presentation: The Board heard the following presentation from Mark Bennett, Director of the VA-WV Water Science Center:



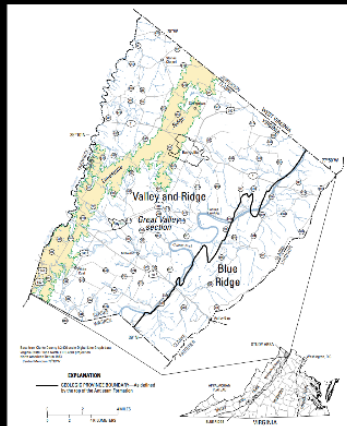
Clarke County Monitoring Network

- ▲ Groundwater well
- Streamflow sites
- Clarke County funded

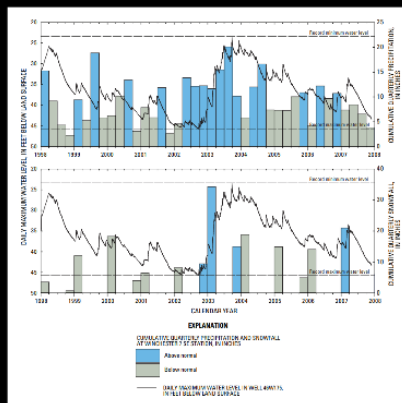
Station Number	Station Name
01616100	DRY MARSH RUN NEAR BERRYVILLE, VA
01636336	SPOUT RUN AT RT 621 NEAR MILLWOOD, VA
390348078033501	46W175
390743077504501	48X20
390948078001601	46X125



Geologic Province of Clarke County, VA

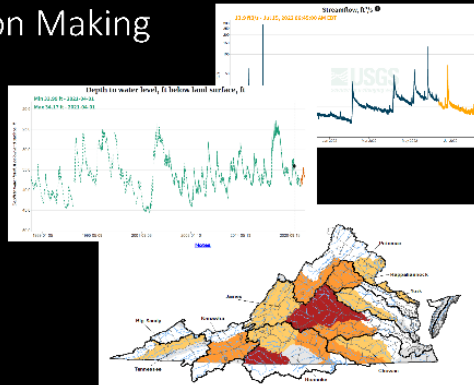


Relation between water levels and precipitation

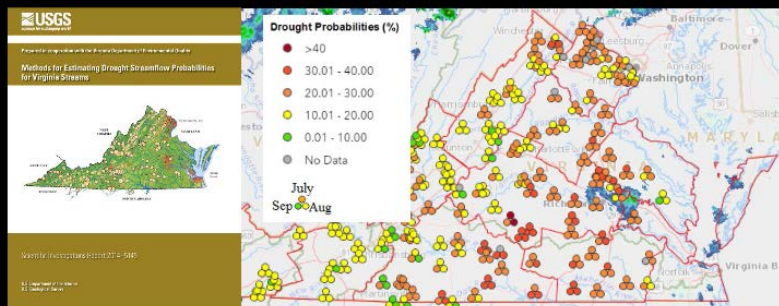


Data Use for Decision Making

- Current water conditions
- Drought identification and forecasting
- Change Assessment
- Water quality relationship to stream flow levels
- Improved understanding of the hydrologic system



Drought Probabilities in Virginia



<https://va.water.usgs.gov/webmap/drought/>

Resources

USGS Scientific Investigations Report 2010-5112: Hydrogeology and Groundwater Availability in Clarke County, Virginia

<https://pubs.usgs.gov/sir/2010/5112/>

Ground-water hydrology and quality in the Valley and Ridge and Blue Ridge physiographic provinces of Clarke County, Virginia

https://va.water.usgs.gov/online_pubs/WRIR/wrir_90-4134.pdf



Discussion and Questions



Contacts

Mark R Bennett
mrbennet@usgs.gov
804-334-2590

Shaun M Wicklein
smwickle@usgs.gov
804-399-9929



Board members asked several questions about the monitoring program, research methods and drought predictions. The Board generally supported continuing this monitoring program. The USGS representatives will draft a proposal for future consideration by the Board.

At 11:01 am, Chairman Weiss adjourned the meeting.



Finance Committee Items

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

Monday, August 8, 2022 Immediately following work session

A. Clarke County Sheriff's Office Career Development Program

2022-08-08 Summary: At 11:11 am, Vice-Chair Catlett moved to enter closed session to discuss and evaluate the performance and salaries of specific public officers and employees, as permitted by VA Code §2.2-3711(A)(1). The motion carried unanimously.

At 11:28 am, with the members of the Finance Committee being assembled in the designated meeting place, with open doors and in the presence of members of the public and/or the media desiring to attend, Vice-Chair Catlett moved to reconvene in open session. The motion carried unanimously.

Vice-Chair Catlett further moved to execute the following Certification of Closed Session:

CERTIFICATION OF CLOSED SESSION

WHEREAS, the Finance Committee of the Board of Supervisors of the County of Clarke, Virginia, has convened a closed meeting on August 8, 2022, 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 Finance Committee of 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 Finance Committee of 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 this 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 Finance Committee of the Board of Supervisors of the County of Clarke, Virginia. The motion was approved by the following roll-call vote:

Terri T. Catlett - Aye
David S. Weiss - Aye

The Finance Committee took no action following the closed session.

B. Clarke County Department of Social Services FY23 Supplemental Appropriation Request:

The Department of Social Services is requesting a supplemental appropriation for Covid funds. These funds were previously appropriated in FY22 but not fully expended during FY22. The Finance Committee should consider the following:

“Be it resolved that the Clarke County Department of Social Services fund budgeted expenditure and appropriation be increased by \$8,907 and that revenue appropriation be increased by the same amount, for the purpose of receiving federal funds for the Promoting Safe & Stable Families-COVID funds, Adult Protective Services COVID funds and the Adult Services American Resuce Plan Act funds.”

2022-08-08 Summary: Following review, the Finance Committee recommends approving this request.

C. FY23 Conservation Easement Supplemental Appropriation Request:

The Conservation Easement Authority is requesting a supplemental appropriation for an application filed by Ellen Dupuy. The Finance Committee should consider the following:

“Be it resolved that FY23 budgeted expenditure and appropriation to the Conservation Easement fund be increased \$42,000, that revenue from the Commonwealth by budgeted in the amount of \$21,00, and that the fund balance designation for Conservation Easement purchases be decreased by \$21,000, all for the purpose of purchasing Conservation Easement on the land of Ellen Dupuy.”

2022-08-08 Summary: Following review, the Finance Committee recommends approving this request.

D. Bills and Claims

2022-08-08 Summary: Following review, the Finance Committee recommends the approval of the July 2022 Invoice History Report.

E. Standing Reports:

- Year to Date Budget Report
- Reconciliation of Appropriations
- Capital Projects Report

Clarke County Board of Supervisors



Berryville Voting District
Matthew E. Bass
(540) 955-5175

Millwood Voting District
Terri T. Catlett
(540) 837-2328

Russell Voting District
Doug Lawrence
(540) 955-2144

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

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

County Administrator
Chris Boies
(540) 955-5175

To: Personnel & Finance Committees

From: Chris Boies

Re: Sheriff's Office Career Development Program

Date: August 1, 2022

As you may recall, the approved 2022-23 budget included funds for a career development program in the Sheriff's Office. The attached documents would implement the program. As background information, the County has an approved position classification and pay plan. This plan was developed by consultants years ago and involved reviewing the job descriptions, qualifications, etc. for each position in the County and classifying them to particular grade levels. We have positions from Grade 4 to Grade 35, each with minimum, midpoint, and maximum salaries. The plan is structured for salaries to increase 5% for each grade level.

The Sheriff's Office, through their budget request, was seeking ways to retain more senior staff. The cost of training a deputy or communications specialist is higher than most positions because of the qualifications and knowledge required. Currently in Communications, there is a specialist position (Grade 9), assistant director (Grade 17), and director (Grade 19). There are two assistant directors and one director so there is very little room for advancement for a specialist. The situation is similar on the sworn officer side with a deputy (Grade 15) investigator (Grade 16), sergeant (Grade 18), chief deputy (Grade 25), and Sheriff (Grade 28).

The Sheriff's Office has developed the attached position titles to provide some room for growth after certain years of service and performance expectations have been met. This will allow employees who meet these requirements to advance in their careers with Clarke County. In addition to the new position titles, this request includes several salary adjustments. These adjustments can be covered within the existing approved budget and require no budget transfers or additional appropriation.

For staff to qualify for a higher grade, they shall present to the Chief Deputy the information that is required via a letter. The letter needs to state the qualifications they possess to conform to the requested grade increase. The grade staff is in not a guarantee. Staff must comply with all of the requirements listed within. If they fail to maintain those requirements, return to previous grade.

Communications Specialists. (11)

- Certified Communications Specialists
- Completed Field Training

Communications Specialists First Class (13)

- Certified Communications Specialists
- Minimum of 3 years of Communications Experience
- Shall have an above average evaluation for the past 3 years
- Has to maintain above average performance evaluations
- No sustained complaints within the previous 2 years prior to grade increase

Communications Specialists – Senior (14)

- Certified Communications Specialists
- Minimum of 7 years of Communications Experience
- Shall have an above average evaluation for the past 3 years
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- No sustained complaints within the previous 2 years prior to grade increase
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Communications Specialists – Master (16)

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- Recruit that must attend and complete basic academy and be accepted off of Field Training

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Senior Sergeant (23)

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FY23 Full Time Line Item \$1,730,108.98

Money Available in Line Item \$52,057.50
Money Needed \$44,365.52
Money Left Over \$7,691.98

NOTE:

The actual increases for the Sheriff and Chief Deputy should be \$121,768.10 and \$109,592.10 however to remain within the approved budget, the Sheriff and Chief Deputy will receive only \$15,000.

Clarke County Dept. of Social Services

311 E. Main Street, Berryville, VA 22611

540-955-3700

Memorandum

To: Brenda Bennett

From: Jennifer Parker

Date: August 2, 2022

RE: Supplemental Appropriation

This memo is to request a supplemental expenditure appropriation in the amount of \$8,907, for the following items:

1. Promoting Safe & Stable Families COVID funds (PSSF) in the amount of \$4,982. These funds will be used to prevent or eliminate the need for out-of-home placements of children, promote family strength and stability, enhance parental functioning and protect children. These funds are required to be spent by 9/30/2022.
2. Adult Protective Services COVID funds (APS-COVID) in the amount of \$698. These funds will be used to support elder and disabled individuals to remain safely in their homes, assist staff in further education in the adult services learning field, and partner collaborations for elder and incapacitated support programming. These funds are required to be expended by 9/30/2023 but we expect to expend them by the end of FY23.
3. Adult Services American Rescue Plan Act Funds (APS-ARPA) in the amount of \$3,227. These funds are required to be expended by 9/30/2023, however, we expect to expend them by the end of FY23.

Funding for these items were previously included as a supplemental appropriation in FY22, however, all of the funds weren't expended in FY22. Since the time frame for expending these funds has been extended, this request is being submitted to the Finance Committee.

Please let me know if you have any questions or concerns.

Thank you

Jennifer Parker

Jennifer Parker, M.P.A. Director, Clarke County Dept. of Social Services

MEMORANDUM

TO: Finance Committee, Chris Boies
FROM: Conservation Easement Authority, Alison Teetor
DATE: July 25, 2022
SUBJECT: Application for DUR purchase – Ellen Dupuy – Tax Map# 24-A-25

Ellen Dupuy has applied to the easement authority for approval of an easement DUR purchase. The property identified as Tax Map# 24-A-25 located at 264 Bell Lane. The property consists of 88.25 acres, with 4 remaining DURs and 1 existing house built in 1900. The house is in poor condition and would likely be demolished. Ms. Dupuy would like to retire 3 DURs and keep 2, allowing for a primary and secondary dwelling with no subdivision.

The parcel is zoned AOC and is in land use. Therefore the following guidelines for accepting properties for easement purchase are used:

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

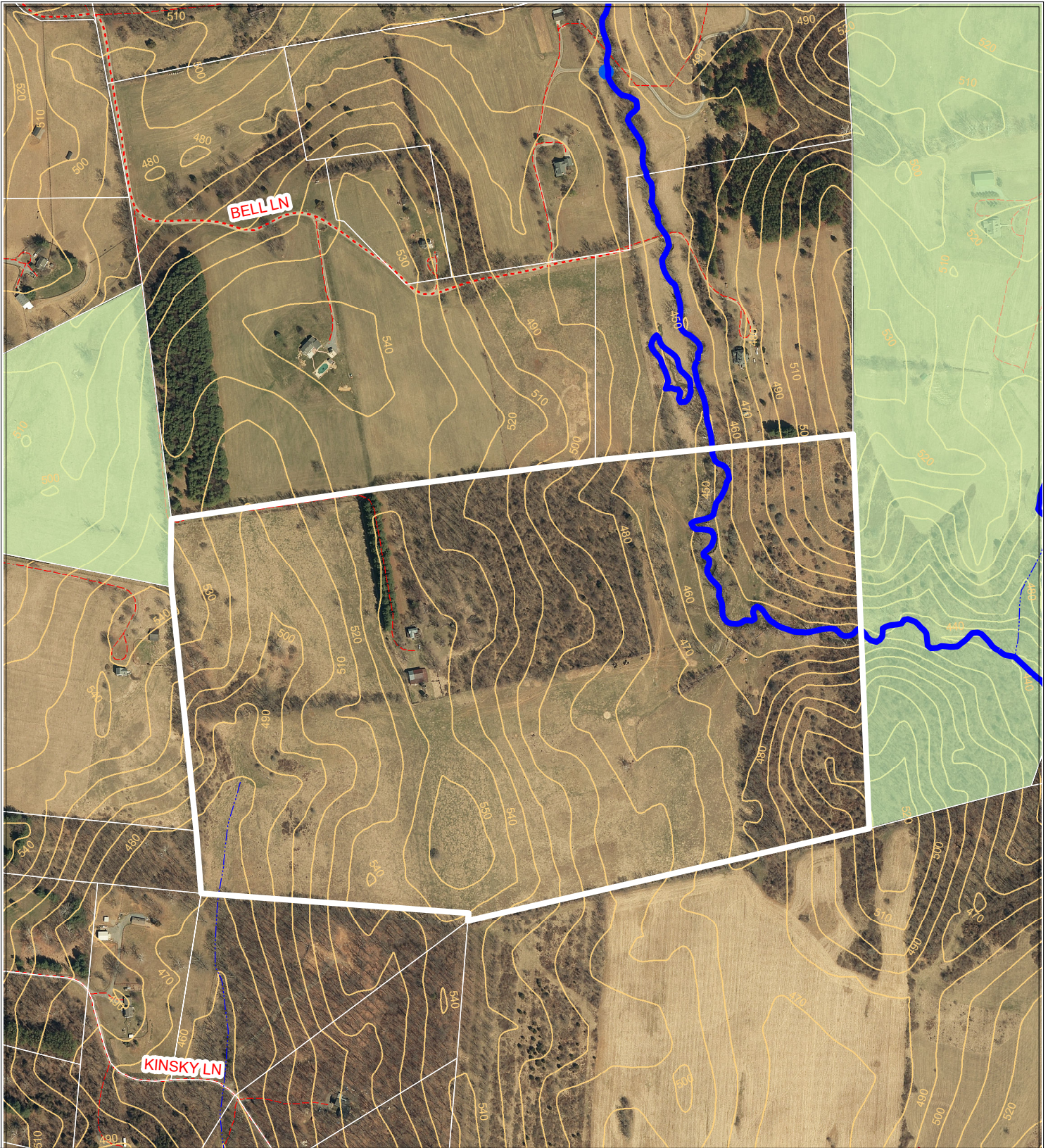
The Authority requires that a property meet at least two of the four guidelines for acceptance.

The property meets all of the 4 criteria. The property resource score is 65.04, the parcel is greater than 40 acres, is retiring 3 DURs, and is adjacent to an existing easement. It received points for retiring 3 DURs, having frontage on a perennial stream (Dog Run), being adjacent to two existing easements, and being owned by the current property owner for 27 years. There is no lien on the property.

A site visit was conducted July 7th. Based on the property resource score and the owner income, the property owner is eligible for the maximum offer of \$13,600/DUR.

An easement purchase price of \$40,800 was approved by the easement authority at their June meeting. The Authority requests appropriation of \$42,000, in order to cover estimated closing costs. Funding sources include \$21,000 from the County's designated fund balance and \$21,000 from VDACS.

Recommendation: Appropriate \$42,000 in funds for the DUR easement purchase for Ellen Dupuy.



Ellen Dupuy
 Tax Map# 24-A-25
 88.25 acres, 1 ext. dwl., 4 DURs
 Clarke County GIS
 May 31, 2022



300 150 0 300 Feet



- · — · Intermittent Stream
- Perennial Stream
- Parcel Boundary
- Scenic Byway
- Public Road
- - - Private Road
- + Railroad

Location Map



Aerial Imagery 2015 Commonwealth of Virginia

**Clarke County
FY23 Invoice History Report
July 31, 2022**

VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
4Imprint	Econ Dev Mat & Sup	Cell Phone Wallets (PO 20220947)	7/14/2022	2,443.30
4Imprint Total				2,443.30
Abby Hernley	Programs Refunds	refund	7/21/2022	65.00
Abby Hernley Total				65.00
Abby Zetlin	Programs Refunds	refund	7/19/2022	85.00
Abby Zetlin Total				85.00
Abena Mensah	Programs Refunds	refund	7/19/2022	133.00
Abena Mensah Total				133.00
Access Independence	Access Independence Contr	FY23 Funding	7/6/2022	1,500.00
Access Independence Total				1,500.00
Adrienne Curtis	Programs Refunds	refund	7/21/2022	66.00
Adrienne Curtis Total				66.00
Ahold Financial Serv	Programs Mat & Sup	Supplies	7/13/2022	10.00
Ahold Financial Serv	Programs Mat & Sup	food playcamp	7/22/2022	69.84
Ahold Financial Serv Total				79.84
Aline M. Staskel	Circuit C Juror Pay	July 2022 Grand Jury	7/21/2022	30.00
Aline M. Staskel Total				30.00
Alvin Figer	Programs Refunds	refund	7/19/2022	5.00
Alvin Figer Total				5.00
Amazon Acct	Clk of CC Mat & Sup	card table and typewriter corr	6/8/2022	123.02
Amazon Acct	Clk of CC Mat & Sup	card table and typewriter corr/Around the Office C	6/8/2022	82.08
Amazon Acct	Comm Atty Mat & Sup	Verbatim DVD+R 4.7GB 16x AZO R	6/28/2022	74.97
Amazon Acct	Comm Atty Mat & Sup	2023 Weekly & Monthly Planner	7/21/2022	39.86
Amazon Acct	Econ Dev Mat & Sup	Hand Out Supplies - Paper Bags	6/20/2022	78.60
Amazon Acct	Electoral Mat & Sup	Luggage to Transport Electroni	6/12/2022	332.92
Amazon Acct	LitterCtrl Mat & Sup	Clarke County Litter Committee	6/11/2022	118.92
Amazon Acct	Plan Adm Mat & Sup	OFFICE SUPPLIES, GENERAL	6/27/2022	232.89
Amazon Acct	Pool Mat & Sup	Pressure Washer Cleaner Attach	5/21/2022	45.90
Amazon Acct	Programs Mat & Sup	Yoga Straps	6/3/2022	45.98
Amazon Acct	Programs Mat & Sup	DVD Player / shipping	6/15/2022	30.88
Amazon Acct	Rec Center Mat & Sup	Materials and Supplies	7/14/2022	480.55
Amazon Acct Total				1,686.57
American Red Cross	Pool Pur Svcs	purchased services	6/30/2022	287.00
American Red Cross Total				287.00
Amie Kennedy	Pool Refunds	refund	7/21/2022	116.25
Amie Kennedy Total				116.25
Andy S. McDonald	Circuit C Juror Pay	July 2022 Grand Jury	7/21/2022	30.00
Andy S. McDonald Total				30.00
Animal Medical Ctr.	AnimalShltr Pur Svcs	rm Animal Medical ACO Euthanasia Otis	6/11/2022	112.50
Animal Medical Ctr.	AnimalShltr Pur Svcs	rm Animal Med ACO Euthanasia of Animal	6/16/2022	215.00
Animal Medical Ctr.	AnimalShltr Pur Svcs	rm Animal Medical Sick cat Charlie	6/24/2022	135.50
Animal Medical Ctr. Total				463.00
ArchiveSocial	Inform Pur Svcs	ArchiveSocial standard package up to 3500/\$499 Mon	7/1/2022	5,988.00
ArchiveSocial Total				5,988.00
Ashley Fletcher	Programs Refunds	refund	7/21/2022	39.00
Ashley Fletcher Total				39.00
Association of Clerk	District C Dues & Memb	Membership dues FY23 Aemmer & Gochenour	7/1/2022	50.00
Association of Clerk	J&D Court Dues & Memb	2 memberships - Allen and Culley	7/1/2022	50.00
Association of Clerk Total				100.00
At&t	Bldg Insp Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	244.15
At&t	Bldg Insp Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	244.46
At&t	Comm Atty Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	166.46
At&t	Comm Atty Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	167.08
At&t	County Adm Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	46.58
At&t	County Adm Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	46.70
At&t	Econ Dev Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	41.54
At&t	Econ Dev Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	41.67
At&t	EMS LEMPG Grant-Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	538.81
At&t	EMS LEMPG Grant-Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	538.99
At&t	Gen911 Telephone	replaces Verizon part of Gen911 prj 6/16-7/15	7/16/2022	2,491.24
At&t	IT Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	84.82
At&t	IT Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	84.94
At&t	Maintenanc Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	44.06
At&t	Maintenanc Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	44.19

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
At&t	Programs Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	41.54
At&t	Programs Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	41.67
At&t	Registrar Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	46.58
At&t	Registrar Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	46.70
At&t	Sheriff Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	1,928.35
At&t	Sheriff Telephone	replaces Verizon part of Gen911 prj 6/16-7/15	7/16/2022	1,702.22
At&t	Sheriff Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	1,951.51
At&t	SWC Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	41.69
At&t	SWC Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	41.87
At&t	VictimWit Telephone	Cell Phones-School/Gov Acct 28	6/18/2022	41.54
At&t	VictimWit Telephone	Cell Phones-School/Gov Acct 28	7/18/2022	41.67
At&t Total				10,751.03
Axon Enterprise Inc	Sheriff PSU Mat & Sup	Batteries	7/7/2022	316.92
Axon Enterprise Inc Total				316.92
Bank of Clarke	Sheriff Pur Svcs	Safety Deposit Box - # 5496 7/22 through 7/23	6/8/2022	45.00
Bank of Clarke Total				45.00
Barbara Miller	Programs Refunds	refund	7/19/2022	17.00
Barbara Miller Total				17.00
Benjamin Marshall	Pool Mat & Sup	refund	7/8/2022	33.70
Benjamin Marshall Total				33.70
Berkeley Club Bevera	Comm Atty Mat & Sup	Water Bill July 2022	7/18/2022	52.89
Berkeley Club Bevera	Maintenanc Water & Sewer	rm Berkeley Maint water	6/20/2022	48.74
Berkeley Club Bevera	Maintenanc Water & Sewer	rm Berkeley Club June 2022 Rental	6/15/2022	11.00
Berkeley Club Bevera	Maintenanc Water & Sewer	rm Berkeley Club July Rental	7/15/2022	11.00
Berkeley Club Bevera	Maintenanc Water & Sewer	rm Berkeley Club 4 waters	7/18/2022	40.39
Berkeley Club Bevera	Parks Adm Leases & Rentals	water for pool	6/20/2022	10.25
Berkeley Club Bevera	Pool Mat & Sup	water for pool	6/20/2022	176.31
Berkeley Club Bevera	Sheriff COS Mat & Sup	Water Cooler Rental for June	6/15/2022	9.00
Berkeley Club Bevera	Sheriff COS Mat & Sup	Cooler Rental	7/15/2022	9.00
Berkeley Club Bevera	Sheriff COS Mat & Sup	Water	7/18/2022	40.39
Berkeley Club Bevera	Sheriff SOS Mat & Sup	Water Cooler Rental for June	6/15/2022	9.00
Berkeley Club Bevera	Sheriff SOS Mat & Sup	Cooler Rental	7/15/2022	9.00
Berkeley Club Bevera	Sheriff SOS Mat & Sup	Water	7/18/2022	40.39
Berkeley Club Bevera Total				467.36
Berryville Main Stre	B'ville Main St Contribution	FY23 Funding	7/6/2022	3,866.00
Berryville Main Stre Total				3,866.00
Berryville True Valu	225Rams Maint Mat & Sup	rm BH ACO filter	6/23/2022	15.99
Berryville True Valu	225Rams Maint Mat & Sup	rm BH ACO slip union	6/28/2022	6.49
Berryville True Valu	AlOff Maint Mat & Sup	rm BH Park paint	7/1/2022	7.99
Berryville True Valu	AlPool Maint Mat & Sup	rm BH Park Pool flex glue	7/5/2022	33.98
Berryville True Valu	AlPool Maint Mat & Sup	rm BH Pool nuts and washers	7/14/2022	5.24
Berryville True Valu	AlPool Maint Mat & Sup	rm BH Pool junction box	7/14/2022	22.99
Berryville True Valu	AlPool Maint Mat & Sup	rm BH Pool reduc washer	7/14/2022	1.29
Berryville True Valu	AlPool Maint Mat & Sup	rm BH Pool orings and washers	7/26/2022	3.03
Berryville True Valu	ChurchSt Maint Mat & Sup	rm BH 102 N Church lights for court room	6/27/2022	19.99
Berryville True Valu	ChurchSt Maint Mat & Sup	rm BH 102 N.Church nuts and washers	6/28/2022	3.18
Berryville True Valu	ChurchSt Maint Mat & Sup	rm BH 102 N. Church bulbs	7/21/2022	25.99
Berryville True Valu	ChurchSt Maint Mat & Sup	rm BH 102 N. Church socket extensions	7/21/2022	16.47
Berryville True Valu	Electoral Mat & Sup	surge protectors	6/18/2022	29.98
Berryville True Valu	Maintenanc Mat & Sup	rm BH Maint mandrel starter kit	6/22/2022	21.99
Berryville True Valu	Maintenanc Mat & Sup	rm BH Maint cross line lazer	6/27/2022	84.99
Berryville True Valu	Maintenanc Mat & Sup	rm BH Maint Pruner	6/29/2022	40.99
Berryville True Valu	Maintenanc Mat & Sup	rm BH Maint Tape rule 200'	7/22/2022	28.99
Berryville True Valu	Maintenanc Mat & Sup	rm BH Maint key cut watering can	7/25/2022	21.99
Berryville True Valu	Maintenanc Mat & Sup	rm BH Maint Ladder	7/27/2022	129.99
Berryville True Valu	RT Maint Mat & Sup	rm BH 100 N. Church handy paint pail	7/13/2022	11.99
Berryville True Valu	RT Maint Mat & Sup	rm BH 100 N. Church roller cover	7/13/2022	6.49
Berryville True Valu	RT Maint Mat & Sup	rm BH 100 N. Church wax gasket plumbing connectors	7/14/2022	45.43
Berryville True Valu	RT Maint Mat & Sup	rm BH 100 N. Church filters	7/22/2022	27.99
Berryville True Valu Total				613.45
Beth Davis	Programs Refunds	refund	7/19/2022	190.50
Beth Davis Total				190.50
Biller Press	Sheriff SOS Mat & Sup	Parking Tickets	6/23/2022	500.44
Biller Press Total				500.44

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
BKT Uniforms	Sheriff Eq Mat & Sup	Trousers - Calhoun	7/18/2022	118.00
BKT Uniforms Total				118.00
Blandy Experimental	Blandy Exp Farm Contrib	FY23 Funding	7/6/2022	3,500.00
Blandy Experimental Total				3,500.00
Blue Ridge Insurance	Vol Fire Co Insurance	Fire-EMS Volunteer Acc & Sick policy renewal 22-23	6/28/2022	10,518.00
Blue Ridge Insurance Total				10,518.00
Blue Ridge Legal Ser	Blue Ridge Legal Svc Contr	FY23 Funding	7/6/2022	1,500.00
Blue Ridge Legal Ser Total				1,500.00
Blue Ridge Volunteer	Blue Ridge Vol Fire Co Contrib	Q1 FY23 Funding	7/7/2022	22,500.00
Blue Ridge Volunteer Total				22,500.00
Blue Ridge Wildlife	Programs Group Trip	field trip	7/7/2022	260.00
Blue Ridge Wildlife Total				260.00
Boyce Volunteer Fire	Boyce Volunteer Fire Co Contr	Q1 FY23 Funding	7/7/2022	22,500.00
Boyce Volunteer Fire Total				22,500.00
Brenda Waugh	Pool Refunds	refund	6/29/2022	26.00
Brenda Waugh Total				26.00
BSCM	Programs Pur Svcs	pur	6/30/2022	1,372.50
BSCM Total				1,372.50
BSN Sports Inc	AlBase Maint Mat & Sup	rm BSN Park Baseball Home Plate	6/29/2022	98.00
BSN Sports Inc	Programs Mat & Sup	roller	7/1/2022	110.00
BSN Sports Inc Total				208.00
Buckley, Randy	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 and 7/1/22	7/5/2022	100.00
Buckley, Randy Total				100.00
BW Wilson Paper	JAS Inventory -Mtls & Supplies	Copy Paper for Central Store	7/7/2022	4,402.50
BW Wilson Paper Total				4,402.50
Caldwell, Anne	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 + 7/1/22	7/5/2022	100.00
Caldwell, Anne Total				100.00
Camp, Jeremy	Plan Adm Local Mileage	June Mileage Reimbursement	6/29/2022	19.89
Camp, Jeremy Total				19.89
Cardillo, Robin Couc	Cnsrv Esmt Donation Pur Svcs	Services for CEA June 2022	7/6/2022	1,263.55
Cardillo, Robin Couc Total				1,263.55
Carla Grisi	Programs Refunds	refund	7/20/2022	10.00
Carla Grisi Total				10.00
Carousel Industries	Sheriff Maint Contracts	Carousel Essential Maintenance Agreement	7/22/2022	11,960.00
Carousel Industries Total				11,960.00
Catherine Desarno	Programs Refunds	refund	7/18/2022	79.00
Catherine Desarno Total				79.00
Catrice Flansburg	Pool Refunds	refund	7/14/2022	52.00
Catrice Flansburg Total				52.00
Chloe Fulmer	Pool Refunds	refund	7/22/2022	26.00
Chloe Fulmer Total				26.00
Cindy Crosby	Programs Refunds	refund	7/8/2022	28.00
Cindy Crosby Total				28.00
Clarco Corp	Programs Group Trip	field trip	7/5/2022	315.00
Clarco Corp Total				315.00
Clarke County Commun	VA Comm for Arts Contr	FY23 funding	7/6/2022	3,000.00
Clarke County Commun Total				3,000.00
Clarke County Health	Programs Pur Svcs	TB tests	6/30/2022	150.63
Clarke County Health Total				150.63
Clarke County Humane	Anml Shelter Leases and Rental	Clarke County Humane Found. in the amount of \$1.00	7/12/2022	1.00
Clarke County Humane Total				1.00
Clarke County Sherif	Sheriff Mat & Sup	Sheriff's Office Petty Cash - 4/1 - 6/30/2022	6/30/2022	96.83
Clarke County Sherif	Sheriff Postal Svcs	Sheriff's Office Petty Cash - 4/1 - 6/30/2022	6/30/2022	38.70
Clarke County Sherif Total				135.53
Clean Water Pool	Pool Mat & Sup	pool	6/29/2022	6.00
Clean Water Pool	Pool Mat & Sup	pool	7/18/2022	37.62
Clean Water Pool Total				43.62
Colleen Lambert	Programs Refunds	refund	7/13/2022	45.50
Colleen Lambert Total				45.50
Combs Wastewater Man	AIOff Maint Pur Svcs	rm Combs Park Porta Potties	7/1/2022	210.00
Combs Wastewater Man Total				210.00
Comcast	IT Telecomm Online Tech	101 Chalmers Internet - 7/01/22-7/31/22	6/23/2022	213.91
Comcast	Sheriff Pur Svcs	Comcast High-Speed Internet 7/01-7/31	7/1/2022	87.27
Comcast	Sheriff Pur Svcs	Comcast High-Speed Internet	7/21/2022	87.27

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Comcast Total				388.45
Commercial Press	Bldg Insp Mat & Sup	Plumbing Permit Cards	7/1/2022	66.75
Commercial Press	Plan Adm Mat & Sup	Invoices 136819 136611 136778	7/8/2022	152.75
Commercial Press	Plan Com Mat & Sup	Invoices 136819 136611 136778	7/8/2022	22.70
Commercial Press Total				242.20
Commissioners of Rev	Com of Rev Dues & Memb	dues for 22-23	5/9/2022	275.00
Commissioners of Rev Total				275.00
ComputerPlus	IT Maint Contracts	SERVER, 10EAE3/ Coverage period 7/1/2022 to 8/1/22	7/1/2022	127.00
ComputerPlus	IT Maint Contracts	AS400 hardware support - monthly	6/1/2022	127.00
ComputerPlus Total				254.00
Concern Hotline	Concern Hotline Entity Gift	FY23 Funding	7/6/2022	1,500.00
Concern Hotline Total				1,500.00
Cornet Inc	104Church Maint Pur Svcs	rm Cornet 104 N. Church St	6/23/2022	294.00
Cornet Inc	104Church Maint Pur Svcs	rm Cornet 104 N. Church Fire pump inspection	6/17/2022	1,470.00
Cornet Inc Total				1,764.00
Cossette, Jennifer	Programs Pur Svcs	paid services	6/30/2022	337.50
Cossette, Jennifer	Programs Pur Svcs	paid service	7/7/2022	337.50
Cossette, Jennifer Total				675.00
Costco	Parks Adm Mat & Sup	supplies	7/8/2022	61.97
Costco	Programs Mat & Sup	supplies	7/20/2022	312.79
Costco	Rec Center Merch for Resale	supplies	7/20/2022	58.85
Costco Total				433.61
County of Chesterfie	Sheriff Travel - Communication	sams, ries, weir basic dispatch academy	5/12/2022	225.00
County of Chesterfie Total				225.00
County of Frederick	RefuseDisp Intergov Svc Agreeem	County residence refuse June 2022	7/5/2022	1,631.74
County of Frederick	RefuseDisp Intergov Svc Agreeem	New Citizens Center Refuse 6/22	7/5/2022	1,430.44
County of Frederick	RefuseDisp Intergov Svc Agreeem	Refuse/container fee June 2022	7/21/2022	10,063.69
County of Frederick Total				13,125.87
County of Warren	RefuseDisp Intergov Svc Agreeem	cdm-Shen Farms refuse collection Q4 FY22	7/1/2022	5,049.00
County of Warren Total				5,049.00
Crown Trophy	Parks Adm Mat & Sup	engraved plate	7/5/2022	15.80
Crown Trophy Total				15.80
CTL Engineering Inc	Plan Adm Pass Thru Eng Fees	Invoices WV-126892 126893 126894	7/8/2022	825.00
CTL Engineering Inc Total				825.00
CURTIS BENJAMIN MICH	Personal Property Tax Current		7/12/2022	9.44
CURTIS BENJAMIN MICH Total				9.44
Cynthia Morin	Programs Refunds	refund	7/11/2022	131.00
Cynthia Morin	Programs Refunds	refund	7/19/2022	25.00
Cynthia Morin	Programs Refunds	refund	7/25/2022	65.00
Cynthia Morin Total				221.00
Cynthia Tipton	Programs Refunds	refund	7/19/2022	13.00
Cynthia Tipton Total				13.00
DAILY HEATHER JOY	Personal Property Tax Delinq		7/25/2022	20.29
DAILY HEATHER JOY Total				20.29
Daly Computers	IT Noncap Technology Hardware	UPS replacement battery	7/6/2022	425.00
Daly Computers	IT Tech SW/OL	Veeam backup software renewal	6/9/2022	1,532.00
Daly Computers	IT Tech SW/OL	VMware annual support	6/20/2022	1,144.00
Daly Computers Total				3,101.00
Daryn L. Neiman	Circuit C Juror Pay	July 2022 Grand Jury	7/21/2022	30.00
Daryn L. Neiman Total				30.00
David Dorsey	Cnsvr Esmt Stewardshp- Mileage	June Mileage Reimbursement	6/27/2022	58.13
David Dorsey	Cnsvr Esmt Stewardshp- Mileage	6/27, 6/30, 7/6 Mileage Reimbursement	7/6/2022	54.73
David Dorsey Total				112.86
DDL Business Sys	Clk of CC Maint Contracts	Copier Maint Sn: 7940-Circuit	6/25/2022	30.40
DDL Business Sys	Clk of CC Maint Contracts	Copier Maint Sn: 7940-Circuit	5/25/2022	27.50
DDL Business Sys	Coop Ext Maint Contracts	Copier Maint. SN 1435-Coop. Ex	6/25/2022	54.95
DDL Business Sys	Coop Ext Maint Contracts	Copier Maint. SN 1435-Coop. Ex	5/25/2022	15.79
DDL Business Sys	JAS IT Maint Contracts	Copier Maint: SN9490-JAS	5/25/2022	80.50
DDL Business Sys	Maintenanc Maint Contracts	Credit for incorrect billing	6/30/2022	(144.00)
DDL Business Sys Total				65.14
Department of Forest	Forestry Svcs Entity Gift	FY23 Funding	7/6/2022	2,873.34
Department of Forest Total				2,873.34
Department of Treasu	County Adm Health Ins	PCORI Fees FY22	7/14/2022	365.21
Department of Treasu Total				365.21

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Diana Mcclure	Programs Refunds	refund	7/19/2022	19.50
Diana Mcclure Total				19.50
DMV	Treasurer DMV Stop	DMV Stops - June 2022	6/30/2022	1,200.00
DMV Total				1,200.00
Doing Better Busines	Com of Rev Maint Contracts	Copier Maint. SN: 00015-Treasu	7/10/2022	12.50
Doing Better Busines	EMS Mat & Sup	Copier Maint. SN: 00015-Treasu	7/10/2022	12.50
Doing Better Busines	Sheriff Maint Contracts	Copier Maint. SN: 1910-Sheriff	7/12/2022	304.55
Doing Better Busines	Treasurer Maint Contracts	Copier Maint. SN: 00015-Treasu	7/10/2022	12.50
Doing Better Busines Total				342.05
Donna Davis	Programs Refunds	refund	7/19/2022	87.00
Donna Davis Total				87.00
Donna Gallagher	Programs Refunds	refund	7/11/2022	88.00
Donna Gallagher Total				88.00
Dorothy Price	Programs Refunds	refund	7/20/2022	42.00
Dorothy Price Total				42.00
Dunning, Buster	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 + 7/1/22	7/5/2022	100.00
Dunning, Buster Total				100.00
eCore Software Inc	EMS Tech SW/OL	Fire-EMS ePro scheduling software lease Aug 2022	7/2/2022	187.00
eCore Software Inc Total				187.00
Election Systems	Electoral Maint Contracts	HMA and Firmware License	6/10/2022	4,750.00
Election Systems Total				4,750.00
Elissa Daley	Pool Refunds	refund	7/13/2022	19.50
Elissa Daley Total				19.50
Elizabeth Board	Programs Refunds	refund	7/21/2022	39.00
Elizabeth Board Total				39.00
Elizabeth Fellows	Programs Refunds	refund	7/19/2022	14.00
Elizabeth Fellows Total				14.00
Emergency Medical	Vol Fire&Res Mat'l Suppls	Fire-EMS CPR-AED Gov Bldg	6/17/2022	75.00
Emergency Medical Total				75.00
Emily Crosbie	Pool Refunds	refund	6/29/2022	104.00
Emily Crosbie Total				104.00
Emily Garrison	Pool Refunds	refund	7/13/2022	45.00
Emily Garrison Total				45.00
Emily Johnson	Programs Refunds	refund	7/19/2022	79.00
Emily Johnson Total				79.00
Emily Warren	Programs Refunds	refund	7/26/2022	129.00
Emily Warren Total				129.00
EMS/MC	EMS Pur Svcs	Fire-EMS billing invoice June 2022	6/30/2022	1,933.52
EMS/MC Total				1,933.52
Environmental System	IT Tech SW/OL	ESRI GIS software support	6/17/2022	5,871.00
Environmental System Total				5,871.00
Esra Hilwiak	Programs Refunds	REFUND	7/19/2022	123.00
Esra Hilwiak Total				123.00
Feaga, Jeffrey	Plan Adm Local Mileage	Mileage Reimbursement	6/24/2022	75.58
Feaga, Jeffrey Total				75.58
Felicia Parkinson	Programs Refunds	refund	7/11/2022	44.00
Felicia Parkinson Total				44.00
FISH of Clarke Count	FISH of Clarke County Contr	FY23 Funding	7/6/2022	1,000.00
FISH of Clarke Count Total				1,000.00
Frederick-Winchester	Sanitation Intergov Svc Agreem	June 2022 Service charge / Inv 3110	7/13/2022	2,664.81
Frederick-Winchester Total				2,664.81
Friends of the Shena	Friends of Shenandoah Contr	FY23 Funding	7/6/2022	9,000.00
Friends of the Shena Total				9,000.00
Frisby Professional	Programs Pur Svcs	purchased services	6/30/2022	306.00
Frisby Professional Total				306.00
Galls/Best Uniforms	Sheriff Eq Mat & Sup	Handcuffs	7/5/2022	282.00
Galls/Best Uniforms	Sheriff Eq Mat & Sup	Uniforms - Calhoun	7/5/2022	447.45
Galls/Best Uniforms	Sheriff Eq Mat & Sup	Uniforms - Horner	7/5/2022	653.46
Galls/Best Uniforms	Sheriff Uniform Sworn Staff	Cuff Case	6/27/2022	35.21
Galls/Best Uniforms	Sheriff Uniform Sworn Staff	Uniforms for Langehennig	7/5/2022	340.05
Galls/Best Uniforms	Sheriff VRP Mat & Sup	Grill Light	6/28/2022	105.84
Galls/Best Uniforms Total				1,864.01
Garvis Patricia	Pool Clothing	swim shirts	7/7/2022	144.90
Garvis Patricia Total				144.90

**Clarke County
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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
GCA Education Servc	311EMain Maint Cus Contracts	rm ABM Cleaning for July 2022	7/1/2022	461.25
GCA Education Servc	JGC Maintenanc Custodial Contr	rm ABM Cleaning for July 2022	7/1/2022	1,187.75
GCA Education Servc	Maintenanc Custodial Contracts	rm ABM Cleaning for July 2022	7/1/2022	2,780.15
GCA Education Servc	Maintenanc Custodial Contracts	rm ABM Cleaning for July 2022	7/1/2022	706.59
GCA Education Servc Total				5,135.74
General Sales of Vir	Maintenanc Mat & Sup	rm General Sales Maint Cleaning Supplies	6/20/2022	746.69
General Sales of Vir Total				746.69
Glenney	Electoral Local Mileage	06212022 Election Day Mileage	7/1/2022	25.16
Glenney Total				25.16
GO Car Wash	Sheriff Pur Svcs	June Car Washes	6/30/2022	68.80
GO Car Wash Total				68.80
Guardian	BPAHealth Pur Svcs	Final Guardian Invoice 06/29	6/29/2022	33.27
Guardian Total				33.27
Habitat for Humanity	Help with Housing Contrib	FY23 Funding	7/6/2022	5,000.00
Habitat for Humanity Total				5,000.00
HAGERDON AMY MARIE	Motor Vehicle Licenses		7/6/2022	16.45
HAGERDON AMY MARIE	Personal Property Tax Current		7/6/2022	74.20
HAGERDON AMY MARIE Total				90.65
Hall, Monahan	BrdZonApp Pur Svcs	cdm-June2022 legal services	6/30/2022	82.50
Hall, Monahan	Legal Svc Pur Svcs	cdm-June2022 legal services	6/30/2022	2,200.00
Hall, Monahan Total				2,282.50
Handley Regional	Handley Regional Library Contr	1st Qtr FY 2023 Funding	7/1/2022	78,500.00
Handley Regional Total				78,500.00
Helinski, Marcella	AnimalShltr Mat & Sup	rm Marcella ACO Paid Cash for Meds and Food	7/12/2022	23.41
Helinski, Marcella Total				23.41
Hershey Creamery	Concession Merch for Resale	ICE CREAM	6/30/2022	560.16
Hershey Creamery	Concession Merch for Resale	ice cream	7/5/2022	537.30
Hershey Creamery	Concession Merch for Resale	ice cream	7/22/2022	401.76
Hershey Creamery Total				1,499.22
Hillside Veterinary	AnimalShltr Pur Svcs	rm Hillside ACO kitten exam	6/22/2022	87.00
Hillside Veterinary Total				87.00
Hortons Nursery Inc	Parks Adm Mat & Sup	mulch	5/27/2022	373.00
Hortons Nursery Inc Total				373.00
Humane Society Warre	AnimalShltr Pur Svcs	rm HSWC ACO Rabies Shots	6/14/2022	103.00
Humane Society Warre	AnimalShltr Pur Svcs	rm HSWC Rabies Shots	6/23/2022	474.00
Humane Society Warre	AnimalShltr Pur Svcs	rm HSWC ACO Rabies shots	6/29/2022	21.00
Humane Society Warre	AnimalShltr Pur Svcs	rm HSWC ACO Rabies shots	6/30/2022	21.00
Humane Society Warre Total				619.00
Hunt Brothers Pizza	Concession Merch for Resale	pizza	6/28/2022	778.14
Hunt Brothers Pizza	Concession Merch for Resale	pizza	7/22/2022	988.52
Hunt Brothers Pizza Total				1,766.66
Hunt, Pearce W	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 + 7/1/22	7/5/2022	100.00
Hunt, Pearce W Total				100.00
HVT INC AS TRUSTEE F	Motor Vehicle Licenses		7/5/2022	25.00
HVT INC AS TRUSTEE F	Personal Property Tax Current		7/5/2022	759.83
HVT INC AS TRUSTEE F	Personal Property Tax Current		7/8/2022	1,244.83
HVT INC AS TRUSTEE F	Personal Property Tax Current		7/26/2022	638.81
HVT INC AS TRUSTEE F Total				2,668.47
ICPC	Sheriff Dues & Memb	Dues for Benjamin Jenkins	6/17/2022	125.00
ICPC Total				125.00
J&P Exhaust Cleaning	AlRec Maint Contracts	rm JPExhaust School & Rec Exhaust Fan Cleaning	6/21/2022	355.00
J&P Exhaust Cleaning Total				355.00
Jamie Fahnestock	Programs Refunds	refund	7/21/2022	11.00
Jamie Fahnestock Total				11.00
Janet L. Beavin	Circuit C Juror Pay	July 2022 Grand Jury	7/21/2022	30.00
Janet L. Beavin Total				30.00
Janet O'neil	Programs Refunds	refund	7/21/2022	42.00
Janet O'neil Total				42.00
Jean Lee	Programs Refunds	refund	7/19/2022	7.00
Jean Lee Total				7.00
Jeanette Zellner	Programs Refunds	refund	7/19/2022	49.00
Jeanette Zellner Total				49.00
Jen Weyant	Programs Refunds	refund	7/20/2022	27.00
Jen Weyant Total				27.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Jill Karalis	Programs Refunds	refund	7/25/2022	270.00
Jill Karalis Total				270.00
Jo Pugh	Rec Center Refunds	refund	7/21/2022	80.00
Jo Pugh Total				80.00
John H Enders Fire	Enders Volunteer Fire Co Contr	Q1 FY23 Funding	7/7/2022	22,500.00
John H Enders Fire Total				22,500.00
Joyce Wolfe	Programs Refunds	refund	7/19/2022	42.00
Joyce Wolfe Total				42.00
JP MORGAN CHASE BANK	Personal Property Tax Current		7/13/2022	276.12
JP MORGAN CHASE BANK Total				276.12
Juniper Enterprises	Maintenanc Mat & Sup	rm BAP Maint change tires on maint truck	7/11/2022	123.96
Juniper Enterprises	Maintenanc Mat & Sup	rm BAP Maint 21 Flex	7/27/2022	33.42
Juniper Enterprises	RT Maint Mat & Sup	rm BAP 100 N. Church Battery for Generator	7/19/2022	165.76
Juniper Enterprises	Sheriff Postal Svcs	Sheriff's Office Vehicle Repair	7/19/2022	7.50
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - 1404	6/28/2022	617.00
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - 1303	6/29/2022	581.00
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Car Repair	7/13/2022	97.00
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair	7/19/2022	20.00
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair	7/19/2022	450.00
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair - 1402	7/23/2022	1,042.00
Juniper Enterprises	Sheriff Pur Svcs	Sheriff's Office Vehicle Repair	7/26/2022	286.00
Juniper Enterprises	Sheriff SOS Mat & Sup	Wall Chargers	7/1/2022	18.89
Juniper Enterprises	Sheriff SOS Mat & Sup	Wall Charger	7/1/2022	17.09
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - 1404	6/28/2022	769.53
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - 1303	6/29/2022	216.92
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Car Repair	7/13/2022	65.00
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair	7/19/2022	5.34
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair	7/19/2022	721.55
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair - 1402	7/23/2022	840.32
Juniper Enterprises	Sheriff VRP Mat & Sup	Sheriff's Office Vehicle Repair	7/26/2022	328.45
Juniper Enterprises Total				6,406.73
Kalbiam, Maral	HstPrvCom Pur Svcs	HPC Consulting Services for June 2022	7/1/2022	585.00
Kalbiam, Maral Total				585.00
Kara Vandenburg	Pool Refunds	refund	7/7/2022	26.00
Kara Vandenburg Total				26.00
Karyn Bentley	Programs Refunds	refund	7/21/2022	41.00
Karyn Bentley Total				41.00
Katelyn Gaumer	Programs Refunds	refund	7/19/2022	19.50
Katelyn Gaumer Total				19.50
Katie Hudson	Programs Refunds	refund	7/14/2022	60.00
Katie Hudson Total				60.00
Kendra Mcintire	Programs Refunds	refund	7/19/2022	38.00
Kendra Mcintire Total				38.00
Knipe, Amy	Comm Atty Travel	Local travel to pick up videos	7/12/2022	45.44
Knipe, Amy Total				45.44
Kristina Maddox	Pool Refunds	refund	7/14/2022	26.00
Kristina Maddox Total				26.00
Kustom Signals Inc	Sheriff Eq Capital Outlay Adds	Body Cameras for New Deputy's	7/19/2022	2,470.00
Kustom Signals Inc	Sheriff Uniform Sworn Staff	Belt Clips	6/6/2022	105.00
Kustom Signals Inc Total				2,575.00
Language Line Servc	Sheriff Pur Svcs	Interpretation Services	6/30/2022	396.18
Language Line Servc Total				396.18
LARRY CRAIG	General Overpayment Account	REFUND PD WRONG CTY	7/26/2022	76.00
LARRY CRAIG Total				76.00
LaserTag2You	Programs Pur Svcs	purchased services	7/1/2022	475.00
LaserTag2You	Programs Pur Svcs	purchased services	7/15/2022	850.00
LaserTag2You Total				1,325.00
Laura Cullinane	Programs Refunds	refund	7/20/2022	65.00
Laura Cullinane Total				65.00
Laurel Center, The	Laurel Center Contribution	FY23 Funding	7/1/2022	4,000.00
Laurel Center, The Total				4,000.00
Lauren Whitaker	Pool Refunds	refund	7/18/2022	52.00
Lauren Whitaker Total				52.00
LexisNexis	Sheriff Pur Svcs	ID 1661267 June 2022 Map	6/30/2022	100.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
LexisNexis	Sheriff Pur Svcs	June Services Account 6714513	6/30/2022	150.00
LexisNexis Total				250.00
Limon, Robert	Programs Pur Svcs	FREE CONCERT	7/13/2022	2,300.00
Limon, Robert Total				2,300.00
Linda Bodkin	Circuit C Juror Pay	July 2022 Grand Jury	7/21/2022	30.00
Linda Bodkin Total				30.00
Linda Edwards	Programs Refunds	refund	7/11/2022	44.00
Linda Edwards Total				44.00
Linda Weyrich	Personal Property Tax Delinq	PP 2020 36900 - OVERPAYMENT	5/2/2022	28.53
Linda Weyrich Total				28.53
Lisa Smith	Programs Refunds	Refund	7/22/2022	183.00
Lisa Smith Total				183.00
Liz Weaver	Pool Refunds	refund	7/18/2022	26.00
Liz Weaver	Pool Refunds	refund	7/25/2022	26.00
Liz Weaver Total				52.00
Logan Systems Inc	Clk of CC Microfilming	Indexing & Shipping for June 2022	7/15/2022	510.50
Logan Systems Inc Total				510.50
Lord Fairfax Commun	Lord FairfaxComm College Cont	Q1 FY23 Funding	7/6/2022	4,132.00
Lord Fairfax Commun Total				4,132.00
Lord Fairfax EMS Inc	Lord Fairfax EMS Contribution	FY23 Funding	7/6/2022	6,575.00
Lord Fairfax EMS Inc Total				6,575.00
Lord Fairfax Small B	Small Bus Dev Ctr Contrib	FY23 Funding	7/6/2022	2,000.00
Lord Fairfax Small B Total				2,000.00
Lord Fairfax Soil &	Lord Fairfax S&W Contr	FY23 Funding	7/6/2022	7,500.00
Lord Fairfax Soil & Total				7,500.00
Maddox, Kristina	Cnsrv Esmt Donation- Postal	USPS and Staples Order	7/22/2022	14.08
Maddox, Kristina	County Adm Mat & Sup	cdm-reimbursement to KMaddox for summer picnic	7/26/2022	148.72
Maddox, Kristina	County Adm Travel	cdm-reimbursement to KMaddox for summer picnic	7/26/2022	32.37
Maddox, Kristina	Plan Adm Local Mileage	USPS and Staples Order	7/22/2022	15.75
Maddox, Kristina	Plan Adm Mat & Sup	USPS and Staples Order	7/22/2022	21.05
Maddox, Kristina	Plan Adm Postal Svcs	USPS and Staples Order	7/22/2022	12.95
Maddox, Kristina Total				244.92
Malone, Gwendolyn	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 + 7/1/22	7/5/2022	100.00
Malone, Gwendolyn Total				100.00
Mansfield Oil Co	AnimalShltr Vehicle Fuel	rm Mansfield Oil fuel charges 6/16/22 to 6/30/22	6/30/2022	183.78
Mansfield Oil Co	AnimalShltr Vehicle Fuel	rm Mansfield Oil Fuel 7/1/22 to 7/15/2022	7/15/2022	94.82
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm Mansfield Oil fuel charges 6/16/22 to 6/30/22	6/30/2022	142.41
Mansfield Oil Co	Bldg Insp Vehicle Fuel	rm Mansfield Oil Fuel 7/1/22 to 7/15/2022	7/15/2022	235.31
Mansfield Oil Co	County Adm Vehicle Fuel	rm Mansfield Oil fuel charges 6/16/22 to 6/30/22	6/30/2022	105.57
Mansfield Oil Co	County Adm Vehicle Fuel	rm Mansfield Oil Fuel 7/1/22 to 7/15/2022	7/15/2022	112.15
Mansfield Oil Co	EMS Vehicle Fuel	rm Mansfield Oil fuel charges 6/16/22 to 6/30/22	6/30/2022	2,042.49
Mansfield Oil Co	EMS Vehicle Fuel	rm Mansfield Oil Fuel 7/1/22 to 7/15/2022	7/15/2022	1,536.63
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm Mansfield Oil fuel charges 6/16/22 to 6/30/22	6/30/2022	609.48
Mansfield Oil Co	Maintenanc Vehicle Fuel	rm Mansfield Oil Fuel 7/1/22 to 7/15/2022	7/15/2022	501.26
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm Mansfield Oil fuel charges 6/16/22 to 6/30/22	6/30/2022	31.22
Mansfield Oil Co	Parks Adm Vehicle Fuel	rm Mansfield Oil Fuel 7/1/22 to 7/15/2022	7/15/2022	41.65
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel for 6/16 - 6/30/2022	6/30/2022	3,488.68
Mansfield Oil Co	Sheriff Vehicle Fuel	Fuel for 7/1 - 7/15/2022	7/15/2022	3,377.20
Mansfield Oil Co Total				12,502.65
Marcia Fairbanks	Programs Refunds	refund	7/21/2022	39.00
Marcia Fairbanks Total				39.00
Margo Yates	Programs Refunds	refund	7/19/2022	60.00
Margo Yates Total				60.00
Martine Bourdeau	Programs Refunds	refund	7/19/2022	28.00
Martine Bourdeau Total				28.00
Maruxa Lawrence	Programs Refunds	refund	7/22/2022	14.00
Maruxa Lawrence Total				14.00
Mary C. Lamphier	Circuit C Juror Pay	July 2022 Grand Jury	7/21/2022	30.00
Mary C. Lamphier Total				30.00
Maryssa Shettel	Programs Refunds	refund	7/19/2022	85.00
Maryssa Shettel Total				85.00
Maurice Electrical	AlPool Maint Mat & Sup	rm Maurice Pool multi tap connector	7/14/2022	58.26
Maurice Electrical Total				58.26
Melissa Hausman	Programs Refunds	refund	7/19/2022	78.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
Melissa Hausman Total				78.00
Meredith Singer	Programs Refunds	refund	7/25/2022	30.00
Meredith Singer Total				30.00
Meyercord Revenue	Treasurer Pur Svcs	Monthly Direct to Distributer	6/29/2022	50.00
Meyercord Revenue Total				50.00
Nada Jill Butler	Programs Refunds	refund	7/19/2022	98.00
Nada Jill Butler Total				98.00
Nada Shahein	Pool Refunds	refund	7/14/2022	52.00
Nada Shahein Total				52.00
Nancy Fritz	Programs Refunds	refund	7/19/2022	19.50
Nancy Fritz Total				19.50
Nancy Nedjar	Programs Refunds	refund	7/21/2022	68.00
Nancy Nedjar Total				68.00
National Pools	AlPool Maint Mat & Sup	Pump with strainer TEFC Motor EQKT1500	7/13/2022	8,595.00
National Pools Total				8,595.00
National Recreation	Parks Adm Dues & Memb	membership	7/1/2022	675.00
National Recreation Total				675.00
Northern Virginia 4H	4-H Center EntityGift	FY23 Funding	7/6/2022	3,125.00
Northern Virginia 4H Total				3,125.00
Northwest Virginia R	Drug Task Force Entity Gift	Second Quarter Billing	7/12/2022	3,467.21
Northwest Virginia R Total				3,467.21
Northwestern Communi	NW Community Svc Entity Gift	Q1 FY23 Funding	7/6/2022	26,496.25
Northwestern Communi Total				26,496.25
NOW APPLICATIONS LLC	Clk of CC Maint Contracts	EZJury Program	7/27/2022	1,735.00
NOW APPLICATIONS LLC Total				1,735.00
NRADC	Regional Jail Joint Ops	FY23 Q1 Operating	6/3/2022	154,189.25
NRADC Total				154,189.25
NSVRC	NSVRC EntityGift	FY23 Local Support State Planning Dist Commiss #7	7/1/2022	9,494.37
NSVRC Total				9,494.37
NSVSAC	N Shen Vally Sub Abuse Coal Co	Q1 FY23 Funding	7/6/2022	3,750.00
NSVSAC Total				3,750.00
NW Works Inc	NW Works Entity Gift	FY23 Funding	7/6/2022	5,000.00
NW Works Inc Total				5,000.00
ODP Business Solutio	Programs Mat & Sup	po 20230012	7/1/2022	121.49
ODP Business Solutio Total				121.49
Office Depot	JAS Inventory -Mtls & Supplies	Central Store Supplies	6/29/2022	83.61
Office Depot	JAS Inventory -Mtls & Supplies	Central Store Supplies	6/29/2022	17.04
Office Depot	JAS Inventory -Mtls & Supplies	Central Store Supplies	6/29/2022	107.96
Office Depot	JAS Inventory -Mtls & Supplies	Central Store Supplies	7/1/2022	134.95
Office Depot	JAS Inventory -Mtls & Supplies	Central Store Supplies	7/5/2022	60.49
Office Depot	JAS Inventory -Mtls & Supplies	Central Store-Toner Cartridge	7/15/2022	121.49
Office Depot Total				525.54
Ohrstrom, George II	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 + 7/1/22	7/5/2022	100.00
Ohrstrom, George II Total				100.00
Omnicom Consulting	Westwood Tower Site Work	Westwood Tower Site Developmen	7/1/2022	4,540.00
Omnicom Consulting Total				4,540.00
Our Health Inc	Our Health Entity Gift	2nd quarter of 2022 annual payment	4/1/2022	1,625.00
Our Health Inc Total				1,625.00
Paula Roberts	Programs Refunds	refund	7/25/2022	65.00
Paula Roberts Total				65.00
Paula Wilson	Programs Refunds	refund	7/21/2022	28.00
Paula Wilson Total				28.00
People GIS	IT Tech SW/OL	Online GIS hosting - annual su	6/1/2022	4,120.00
People GIS Total				4,120.00
Pitney Bowes	Clk of CC Postal Svcs	Postage Machine-Circuit Court-	7/3/2022	179.82
Pitney Bowes Total				179.82
Police and Sheriffs	Sheriff Uniform Sworn Staff	3 ID Cards	7/6/2022	47.95
Police and Sheriffs	Sheriff Uniform Sworn Staff	ID - Curry	7/18/2022	17.58
Police and Sheriffs Total				65.53
PowerDMS Inc	Sheriff Maint Contracts	Yearly Maintenance Agreement	6/30/2022	2,931.20
PowerDMS Inc Total				2,931.20
PowerPhone Inc	Sheriff Maint Contracts	Annual Service Plan	6/13/2022	10,389.68
PowerPhone Inc Total				10,389.68
PowerSecure Service	AlRec Maint Contracts	rm PowerSecure Rec Generator Major Oil Change	7/11/2022	450.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
PowerSecure Service	RT Maintenanc Pur Svcs	rm PowerSecure 100 N. Generator Rental	6/27/2022	3,282.57
PowerSecure Service	RT Maintenanc Pur Svcs	rm PowerSecure 100 N. Reset battery charger	7/22/2022	108.00
PowerSecure Service Total				3,840.57
Premier Accounts Rec	EMS Pur Svcs	Fire-EMS billing invoice June 2022 (last of old)	7/7/2022	263.63
Premier Accounts Rec Total				263.63
Rachel Spurrier	Programs Refunds	refund	7/19/2022	19.50
Rachel Spurrier Total				19.50
Rachna Agarwal	Programs Refunds	refund	7/19/2022	8.33
Rachna Agarwal Total				8.33
Radial Tire	Maintenanc Mat & Sup	rm Radial Tire Maint Truck Tires	7/6/2022	461.76
Radial Tire	Sheriff VRP Mat & Sup	Tires - 2102	7/12/2022	866.44
Radial Tire Total				1,328.20
Ramirez Landscape Ll	311EMain Maint Contracts	rm Ramirez County Mowing June 2022	7/3/2022	240.00
Ramirez Landscape Ll	Maintenanc Maint Contracts	rm Ramirez County Mowing June 2022	7/3/2022	9,830.00
Ramirez Landscape Ll	SWC Pur Svcs	rm Ramirez County Mowing June 2022	7/3/2022	140.00
Ramirez Landscape Ll Total				10,210.00
Randy Carter Paintin	Maintenanc Pur Svcs	Josephine Museum Exterior Pain	6/23/2022	3,075.00
Randy Carter Paintin	Maintenanc Pur Svcs	Josephine Museum Exterior Trim	6/23/2022	1,745.00
Randy Carter Paintin Total				4,820.00
Rappahannock Electri	104Church Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	885.64
Rappahannock Electri	129Rams Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	255.59
Rappahannock Electri	225Rams Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	819.64
Rappahannock Electri	309WMain Maint Electrical Svcs	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	93.31
Rappahannock Electri	311EMain Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	720.30
Rappahannock Electri	524West Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	130.91
Rappahannock Electri	AlBase Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	31.81
Rappahannock Electri	AlOff Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	417.84
Rappahannock Electri	AlPool Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	1,585.99
Rappahannock Electri	AlRec Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	2,274.46
Rappahannock Electri	AlSoc Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	51.34
Rappahannock Electri	ChurchSt Maint Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	1,574.64
Rappahannock Electri	JGC Maintenanc Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	3,274.78
Rappahannock Electri	Maintenanc Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	1,948.15
Rappahannock Electri	RT Maintenanc Electric	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	1,138.39
Rappahannock Electri	SWC Electrical Services	rm REC County Electric 5/27/2022-07/01/2022	7/6/2022	105.60
Rappahannock Electri Total				15,308.39
RATCHFORD TAMERA SUS	Personal Property Tax Current		7/25/2022	534.75
RATCHFORD TAMERA SUS Total				534.75
REED OREN BERTRAND	Personal Property Tax Current		7/26/2022	187.11
REED OREN BERTRAND Total				187.11
Republic Services	JGC Maint Contracts	Gov't Dumpsters Acct 3-0976-00	5/31/2022	83.89
Republic Services	JGC Maint Contracts	Gov't Dumpsters Acct 3-0976-00	6/30/2022	67.11
Republic Services	LitterCtrl Pur Svcs	Gov't Dumpsters Acct 3-0976-00	5/31/2022	69.31
Republic Services	LitterCtrl Pur Svcs	Gov't Dumpsters Acct 3-0976-00	6/30/2022	85.86
Republic Services	Maintenanc Maint Contracts	Gov't Dumpsters Acct 3-0976-00	5/31/2022	917.22
Republic Services	Maintenanc Maint Contracts	Gov't Dumpsters Acct 3-0976-00	6/30/2022	1,130.36
Republic Services	Maintenanc Maint Contracts	Gov't Dumpsters Acct 3-0976-00	5/31/2022	49.91
Republic Services	Maintenanc Maint Contracts	Gov't Dumpsters Acct 3-0976-00	6/30/2022	39.93
Republic Services	SWC Pur Svcs	Waste Services-School Dumpster	5/31/2022	5,836.63
Republic Services	SWC Pur Svcs	Waste Services-School Dumpster	6/30/2022	6,357.71
Republic Services Total				14,637.93
Rhodeside & Harwell	Courthouse Grn Prj Eng & Arch	Consulting Services for Courth	6/15/2022	2,787.00
Rhodeside & Harwell	Courthouse Grn Prj Eng & Arch	Consulting Services for Courthouse Green	7/15/2022	14,548.00
Rhodeside & Harwell	Courthouse Grn Prj Eng & Arch	Consulting Services for Courth	6/30/2022	1,858.00
Rhodeside & Harwell Total				19,193.00
Rian Watson	Programs Refunds	refund	7/19/2022	69.00
Rian Watson Total				69.00
Ricoh Usa	AnimalShlt Maint Svc Contracts	Copier Maint. SN: 6454	7/1/2022	12.73
Ricoh Usa	District C Maint Contracts	Copier Maint. SN 4206-General	7/17/2022	281.89
Ricoh Usa	Sheriff Maint Contracts	Copier Maint. SN: 8373-Sheriff	7/21/2022	365.01
Ricoh Usa Total				659.63
Riddleberger Bros	104Church Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	2,068.46
Riddleberger Bros	106Church Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	258.56
Riddleberger Bros	129Rams Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	265.02

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Riddleberger Bros	225Rams Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	2,779.49
Riddleberger Bros	311EMain Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	1,383.29
Riddleberger Bros	36EMain Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	465.40
Riddleberger Bros	ALRec Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	1,641.84
Riddleberger Bros	ChurchSt Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	1,603.06
Riddleberger Bros	JGC Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	3,039.67
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	426.62
Riddleberger Bros	Maintenanc Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	1,808.29
Riddleberger Bros	RT Maintenanc Maint Contracts	HVAC Preventative Maintenance FY23	7/1/2022	3,063.91
Riddleberger Bros Total				18,803.61
Ridgerunner Containe	SWC Pur Svcs	rm Ridgerunner CCCC Recycling for June 22	7/6/2022	108.81
Ridgerunner Containe Total				108.81
Ridgeway Auto Body	Sheriff Pur Svcs	Vehicle Body Repair	6/6/2022	38.40
Ridgeway Auto Body	Sheriff Pur Svcs	Replace Molding	4/26/2022	19.20
Ridgeway Auto Body	Sheriff VRP Mat & Sup	Vehicle Body Repair	6/6/2022	699.89
Ridgeway Auto Body	Sheriff VRP Mat & Sup	Replace Molding	4/26/2022	261.80
Ridgeway Auto Body Total				1,019.29
Ries, Zechariah	Sheriff Travel - Communication	Communications Basic Class	7/20/2022	324.50
Ries, Zechariah Total				324.50
Ronnie L. King	Plan Com Board Member Fees	Attd @ PC Meeting 6/29/22 + 7/1/22	7/5/2022	100.00
Ronnie L. King Total				100.00
Roseville & Plaza Pe	AnimalShltr Pur Svcs	rm Roseville Vet ACO Vet care	6/2/2022	1,563.62
Roseville & Plaza Pe Total				1,563.62
Ryder Truck Rental	Electoral Leases & Rentals	06212022 Equipment Delivery	6/27/2022	508.57
Ryder Truck Rental Total				508.57
Sally Cole	Pool Refunds	refund	7/25/2022	74.00
Sally Cole Total				74.00
Sams, Hunter	Sheriff Travel - Communication	Communications Basic Class	7/20/2022	324.50
Sams, Hunter Total				324.50
San Antonio Malloy	General Overpayment Account	Paid wrong county online	7/21/2022	41.25
San Antonio Malloy Total				41.25
Sara Howle	Pool Refunds	refund	7/7/2022	26.00
Sara Howle Total				26.00
Schenck Foods Compan	Concession Merch for Resale	concession	6/29/2022	127.42
Schenck Foods Compan	Programs Mat & Sup	play camp food	7/11/2022	781.79
Schenck Foods Compan	Programs Mat & Sup	play camp food	7/19/2022	319.81
Schenck Foods Compan Total				1,229.02
Sean Munson	Motor Vehicle Licenses	1255-PP 2021 862485 - BILL ABATE	7/26/2022	25.00
Sean Munson	Personal Property Tax Current	1255-PP 2021 862485 - BILL ABATE	7/26/2022	6.75
Sean Munson Total				31.75
Secure Shred	Sheriff Pur Svcs	June Shred Services	7/1/2022	50.00
Secure Shred Total				50.00
Sheehy Ford	Sher Veh Capital Outlay Replac	2 New Ford Interceptor Utilities	7/18/2022	34,704.80
Sheehy Ford	Sher Veh Capital Outlay Replac	2 New Ford Interceptor Utilities	7/18/2022	34,704.80
Sheehy Ford Total				69,409.60
Shenandoah Area Agen	SAAA EntityGift	Q1 FY23 Funding	7/6/2022	10,000.00
Shenandoah Area Agen Total				10,000.00
Shenandoah County To	Econ Dev Dues & Memb	FY23 SVTP Contribution	7/1/2022	5,000.00
Shenandoah County To Total				5,000.00
Shenandoah Valley Sw	Pool Dues & Memb	swim team	7/15/2022	1,590.00
Shenandoah Valley Sw Total				1,590.00
Shenandoah Valley To	Econ Dev Dues & Memb	FY23 Dues	6/27/2022	600.00
Shenandoah Valley To Total				600.00
Shentel	IT Leases & Rentals	Government Shentel Dark Fiber	7/1/2022	1,980.00
Shentel	IT Telecomm Online Tech	Government Shentel Dark Fiber	7/1/2022	1,020.11
Shentel	Maintenanc Telephone	Government Shentel Dark Fiber	7/1/2022	124.10
Shentel Total				3,124.21
SHI	IT Tech SW/OL	knowbe4 security awareness tra	6/13/2022	4,359.00
SHI Total				4,359.00
Shirlene Brooks	Pool Refunds	refund	7/22/2022	26.00
Shirlene Brooks Total				26.00
Signet Screen Printi	Pool Clothing	pool shirts	7/6/2022	148.08
Signet Screen Printi	Pool Clothing	swim team shirts	7/11/2022	670.69
Signet Screen Printi	Programs Advertising	banner	3/3/2022	90.00

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Signet Screen Printi Total				908.77
Skyline Regional	Criminal Justice Training Ctr	Membership Dues	6/8/2022	21,723.00
Skyline Regional	Sheriff Eq Mat & Sup	Uniforms - Langehennig, Calhoun, Horner	7/14/2022	412.90
Skyline Regional	Sheriff Uniform Sworn Staff	Uniforms - Langehennig, Calhoun, Horner	7/14/2022	206.45
Skyline Regional Total				22,342.35
Solenberger	104Church Maint Mat & Sup	rm Solenberger 104 N. Church 36 fluo bulb	7/5/2022	51.96
Solenberger	AIOff Maint Mat & Sup	rm Solenberger Park Primer SS Dome	7/1/2022	78.21
Solenberger Total				130.17
Southern Software In	Sheriff Maint Contracts	NCIC Interface for CAD 24 7	6/1/2022	1,288.00
Southern Software In	Sheriff Maint Contracts	Mapping Software	7/5/2022	2,871.00
Southern Software In	Sheriff Maint Contracts	Renewal Support Fee - Paging 8/22-7/23	7/5/2022	798.00
Southern Software In	Sheriff Maint Contracts	Mobile Date (MDIS) 24/7	7/5/2022	7,645.00
Southern Software In	Sheriff Maint Contracts	CAD-Computer Aided Design	7/5/2022	8,845.00
Southern Software In Total				21,447.00
SRFAX	IT Tech SW/OL	Online Fax service 7/6-8/5	7/6/2022	125.15
SRFAX Total				125.15
Staples Technology S	Com of Rev Mat & Sup	Toner Cartridges	6/30/2022	465.78
Staples Technology S	JAS Inventory -Mtls & Supplies	Central STore	7/2/2022	55.79
Staples Technology S	JAS Inventory -Mtls & Supplies	Central Store Supplies	7/2/2022	70.00
Staples Technology S	JAS Inventory -Mtls & Supplies	Central Store Supplies	7/2/2022	673.81
Staples Technology S	JAS Inventory -Mtls & Supplies	Central Store Supplies	7/2/2022	400.82
Staples Technology S	JAS Inventory -Mtls & Supplies	Central Store Supplies	7/2/2022	15.12
Staples Technology S Total				1,681.32
Station Automation	EMS Tech SW/OL	Fire-EMS PStrax software lease renewal 2022-2023	7/5/2022	6,640.94
Station Automation Total				6,640.94
Stephen Wilson	Programs Refunds	refund	7/20/2022	320.00
Stephen Wilson Total				320.00
Stericycle	Treasurer Pur Svcs	Shred Services - Treasurer's Office	7/21/2022	59.08
Stericycle Total				59.08
Stidham, Brandon	Plan Adm Local Mileage	NSVRC Mileage Reimbursement	6/27/2022	78.15
Stidham, Brandon Total				78.15
Sue Ross	Programs Refunds	refund	7/19/2022	7.00
Sue Ross Total				7.00
Supply Room, The	JAS Inventory -Mtls & Supplies	Central Store Supplies-Binders	6/29/2022	101.04
Supply Room, The Total				101.04
Susan Merriman	Programs Refunds	refund	7/12/2022	58.00
Susan Merriman Total				58.00
Swank Motion Picture	Programs Pur Svcs	The Boss Baby	7/1/2022	495.00
Swank Motion Picture	Programs Pur Svcs	purchased Service	7/15/2022	495.00
Swank Motion Picture Total				990.00
Tammy Wolfgang	Programs Refunds	refund	7/19/2022	147.75
Tammy Wolfgang Total				147.75
Tara Crider	Programs Refunds	refund	7/19/2022	26.00
Tara Crider Total				26.00
TechClarity LLC	IT Tech SW/OL	3cx PBX software renewal - ann	6/3/2022	2,350.00
TechClarity LLC Total				2,350.00
Terry Pickering	Programs Refunds	refund	6/29/2022	116.00
Terry Pickering Total				116.00
Thomson Reuters	Comm Atty Dues & Memb	July 2022	7/1/2022	78.00
Thomson Reuters Total				78.00
Town of Berryville	104Church Maint Water & Sewer	rm TOB Water and Sewer 104 N. Church St	6/27/2022	49.98
Town of Berryville	129Rams Maint Water & Sewer	rm TOB Water and Sewer 129 Ramsburg	6/27/2022	68.35
Town of Berryville	309WMain Maint Water & Sewer	rm TOB Water and Sewer 309 W. Main St	6/27/2022	39.56
Town of Berryville	311EMain Maint Water & Sewer	rm TOB Water and Sewer 313 E. Main St	6/27/2022	39.56
Town of Berryville	311EMain Maint Water & Sewer	rm TOB Water and Sewer 311 E. Main St	6/27/2022	70.40
Town of Berryville	AIOff Maint Water & Sewer	rm TOB Water and Sewer Park LL	6/27/2022	28.80
Town of Berryville	AIOff Maint Water & Sewer	rm TOB Water and Sewer Park House	6/27/2022	582.42
Town of Berryville	AlPool Maint Water & Sewer	rm TOB Water and Sewer Pool	6/27/2022	2,846.20
Town of Berryville	AlRec Maint Water & Sewer	rm TOB Water and Sewer Rec Center	6/27/2022	158.28
Town of Berryville	Court Fines & Forfeitures	Court Fines - June 2022	6/30/2022	45.00
Town of Berryville	JGC Maintenanc Water & Sewer	rm TOB Water and Sewer 101 Chalmers Ct	6/27/2022	139.51
Town of Berryville	Maintenanc Water & Sewer	rm TOB Water and Sewer 101 Chalmers Ct	6/27/2022	82.99
Town of Berryville	Pyts to Town of Berryville	Local Sales Tax April 2022 (Recvd June 2022)	6/30/2022	25,623.96
Town of Berryville	Pyts to Town of Berryville	Local Sales Tax May 2022 - Recvd July 2022	7/20/2022	29,700.86

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Town of Berryville	RT Maintenanc Water & Sewer	rm TOB Water and Sewer 100 N. Church St	6/27/2022	426.28
Town of Berryville Total				59,902.15
Town of Boyce	Pyts to Town of Boyce	Local Sales Tax April 2022 (Recvd June 2022)	6/30/2022	3,543.73
Town of Boyce	Pyts to Town of Boyce	Local Sales Tax May 2022 Recvd July 2022	7/20/2022	4,107.56
Town of Boyce Total				7,651.29
Tracy Mclaughlin	Programs Refunds	refund	7/26/2022	81.00
Tracy Mclaughlin Total				81.00
Treasurer Of Virgini	Building Permits	4th Qtr BCAF Fees	6/30/2022	1,491.02
Treasurer Of Virgini	Exam&Bury Pur Svcs	E. Childs	6/7/2022	20.00
Treasurer Of Virgini	Exam&Bury Pur Svcs	Givens 4/17/22	7/21/2022	20.00
Treasurer Of Virgini Total				1,531.02
Truist Bank	311EMain Maint Mat & Sup	rm Truist Credit card Part 1 6/13-6/22/2022	7/8/2022	635.93
Truist Bank	AnimalShltr Mat & Sup	rm Truist Credit card Part 1 6/13-6/22/2022	7/8/2022	143.94
Truist Bank	County Adm Dues & Memb	CC Charges - June 2022	7/8/2022	40.00
Truist Bank	County Adm Mat & Sup	CC Charges - June 2022	7/8/2022	158.78
Truist Bank	County Adm Miscellaneous Expen	CC Charges - June 2022	7/8/2022	150.80
Truist Bank	Econ Dev Miscellaneous Expendi	CC Charges - June 2022	7/8/2022	20.00
Truist Bank	EMS Pur Svcs-Employee Training	Fire-EMS credit card statement ending 7/8/22	7/8/2022	40.14
Truist Bank	IT Tech SW/OL	CC Charges - June 2022	7/8/2022	172.63
Truist Bank	JAS Finance Mat & Sup	Recon - credits not taken	6/1/2022	(40.24)
Truist Bank	JAS Finance Pur Svcs	Recon - credits not taken	6/1/2022	(228.66)
Truist Bank	LitterCtrl Mat & Sup	Litter Comm Road Signs & Downstream Project Video	7/8/2022	677.24
Truist Bank	LitterCtrl Pur Svcs	Litter Comm Road Signs & Downstream Project Video	7/8/2022	495.00
Truist Bank	Pool Clothing	supplies	6/30/2022	253.40
Truist Bank	Programs Mat & Sup	supplies	6/30/2022	19.98
Truist Bank	Programs Pur Svcs	supplies	6/30/2022	15.00
Truist Bank	Sheriff Dues & Memb	Monthly Statement	7/8/2022	15.98
Truist Bank	Sheriff Dues & Memb	Microsoft 365 / USPS - MISSED PAYMENT	12/9/2021	99.99
Truist Bank	Sheriff Eq Mat & Sup	Monthly Statement	7/8/2022	48.26
Truist Bank	Sheriff Mat & Sup	Monthly Statement	7/8/2022	65.80
Truist Bank	Sheriff Mat & Sup	Monthly Statement	7/8/2022	60.86
Truist Bank	Sheriff Postal Svcs	Monthly Statement	7/8/2022	11.90
Truist Bank	Sheriff Postal Svcs	Microsoft 365 / USPS - MISSED PAYMENT	12/9/2021	11.90
Truist Bank	Sheriff PSU Mat & Sup	Monthly Statement	7/8/2022	236.76
Truist Bank	Sheriff PSU Mat & Sup	Monthly Statement	7/8/2022	49.47
Truist Bank	Sheriff SOS Mat & Sup	Monthly Statement	7/8/2022	367.61
Truist Bank	Sheriff SOS Mat & Sup	Monthly Statement	7/8/2022	114.71
Truist Bank	Sheriff Travel - Sworn Staff	Monthly Statement	7/8/2022	218.88
Truist Bank Total				3,856.06
Tyler Technologies	JAS IT Maint Contracts	Saas Fees-FY23	6/1/2022	124,571.94
Tyler Technologies	Sheriff Maint Contracts	Yearly Licensing	6/1/2022	4,950.00
Tyler Technologies Total				129,521.94
US Geological Survey	Water Qual Pur Svcs	N Shen Valley Aquifer System 7/1/21-06/30/22	6/30/2022	6,447.50
US Geological Survey Total				6,447.50
US Postmaster	Com of Rev Postal Svcs	po box fee FY23	7/1/2022	122.00
US Postmaster	Comm Atty Postal Svcs	Check request for stamp purchase	7/26/2022	790.00
US Postmaster	Parks Adm Postal Svcs	renew permit	7/13/2022	275.00
US Postmaster Total				1,187.00
US Uniform & Supply	Sheriff Uniform Sworn Staff	Black Polo	6/28/2022	81.45
US Uniform & Supply	Sheriff Uniform Sworn Staff	Stratton Hat	6/28/2022	25.95
US Uniform & Supply Total				107.40
UVA	County Adm Dues & Memb	cdm-VA Institute of Govt annual dues FY23	7/11/2022	1,000.00
UVA	Treasurer Travel	TAV Online Course - Internal Controls - S Keeler	7/18/2022	160.00
UVA Total				1,160.00
VACO	BoS Dues & Memb	22-23 Membership Dues	6/15/2022	3,126.00
VACO Total				3,126.00
Vacorp	AnimalShltr Workers Comp	WC County and LODA invoice FY23	6/9/2022	711.21
Vacorp	Biosolids Workers Comp	WC County and LODA invoice FY23	6/9/2022	15.33
Vacorp	Bldg Insp Workers Comp	WC County and LODA invoice FY23	6/9/2022	2,166.63
Vacorp	Blue Ridge Vol Fire Co LODA	WC County and LODA invoice FY23	6/9/2022	1,309.10
Vacorp	BoS Insurance	P&C Annual Invoice FY23	6/9/2022	3,929.00
Vacorp	BoS Worker's Comp	WC County and LODA invoice FY23	6/9/2022	8.76
Vacorp	Boyce Volunteer Fire Co LODA	WC County and LODA invoice FY23	6/9/2022	1,611.20
Vacorp	BrdSepApp Workers Comp	WC County and LODA invoice FY23	6/9/2022	3.07

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Vacorp	Clk of CC Workers Comp	WC County and LODA invoice FY23	6/9/2022	123.82
Vacorp	Com of Rev Workers Comp	WC County and LODA invoice FY23	6/9/2022	129.00
Vacorp	Comm Atty VSTOP Workers Comp	WC County and LODA invoice FY23	6/9/2022	5.49
Vacorp	Comm Atty Workers Comp	WC County and LODA invoice FY23	6/9/2022	229.10
Vacorp	County Adm Workers Comp	WC County and LODA invoice FY23	6/9/2022	191.26
Vacorp	Econ Dev Workers Comp	WC County and LODA invoice FY23	6/9/2022	49.98
Vacorp	Electoral Workers Comp	WC County and LODA invoice FY23	6/9/2022	5.20
Vacorp	EMS LODA	WC County and LODA invoice FY23	6/9/2022	15,009.02
Vacorp	EMS Workers Comp	WC County and LODA invoice FY23	6/9/2022	26,232.47
Vacorp	Enders Volunteer Fire Co LODA	WC County and LODA invoice FY23	6/9/2022	3,222.40
Vacorp	Inform Workers Comp	WC County and LODA invoice FY23	6/9/2022	28.30
Vacorp	IT Workers Comp	WC County and LODA invoice FY23	6/9/2022	111.11
Vacorp	JAS Finance Worker's Comp	WC Schools FY23	5/20/2022	704.42
Vacorp	Maintenanc Insurance	P&C Annual Invoice FY23	6/9/2022	45,337.68
Vacorp	Maintenanc Workers Comp	WC County and LODA invoice FY23	6/9/2022	1,804.87
Vacorp	Parks Adm Workers Comp	WC County and LODA invoice FY23	6/9/2022	5,899.45
Vacorp	Plan Adm Workers Comp	WC County and LODA invoice FY23	6/9/2022	4,606.46
Vacorp	Plan Com Workers Comp	WC County and LODA invoice FY23	6/9/2022	7.66
Vacorp	Pool Workers Comp	WC County and LODA invoice FY23	6/9/2022	1,312.11
Vacorp	Programs Workers Comp	WC County and LODA invoice FY23	6/9/2022	2,871.29
Vacorp	Rec Center Workers Comp	WC County and LODA invoice FY23	6/9/2022	1,956.67
Vacorp	Registrar Workers Comp	WC County and LODA invoice FY23	6/9/2022	61.81
Vacorp	SAFER Grant Worker's Comp	WC County and LODA invoice FY23	6/9/2022	5,297.09
Vacorp	Sheriff Insurance	P&C Annual Invoice FY23	6/9/2022	10,129.45
Vacorp	Sheriff LODA	WC County and LODA invoice FY23	6/9/2022	20,781.38
Vacorp	Sheriff Workers Comp	WC County and LODA invoice FY23	6/9/2022	39,419.52
Vacorp	Treasurer Workers Comp	WC County and LODA invoice FY23	6/9/2022	137.33
Vacorp	VictimWit Workers Comp	WC County and LODA invoice FY23	6/9/2022	39.45
Vacorp	Vol Fire Worker's Comp	Fire-EMS Volunteer WComp renewal	7/1/2022	11,924.00
Vacorp	Worker's Compensation	WC County and LODA invoice FY23	6/9/2022	458.46
Vacorp Total				207,840.55
VALEAC	Sheriff Travel - Sworn Staff	Conference Attendance - T Sumption / J Rose	7/20/2022	300.00
VALEAC Total				300.00
Valerie Reed	Programs Refunds	refund	7/17/2022	79.00
Valerie Reed Total				79.00
valgite	IT Dues & Memb	Valgite annual membership fee	7/8/2022	50.00
valgite Total				50.00
Valley Doors Unlimit	129Rams Maint Mat & Sup	Door and Hardware for Transpor	6/22/2022	918.51
Valley Doors Unlimit Total				918.51
Valley Health	EMS Mat & Sup	Fire-EMS WMC supply invoice June 2022	7/1/2022	977.02
Valley Health Total				977.02
VCCA	Clk of CC Dues & Memb	Dues for Clerk and Deputy	7/6/2022	345.00
VCCA Total				345.00
Verizon	AnimalShltr Telephone	June phone bill - 3 accounts	6/25/2022	44.50
Verizon	Bldg Insp Telephone	June phone bill - 3 accounts	6/25/2022	8.00
Verizon	Clk of CC Telephone	June phone bill - 3 accounts	6/25/2022	84.85
Verizon	Com of Rev Telephone	June phone bill - 3 accounts	6/25/2022	8.00
Verizon	Comm Atty Telephone	June phone bill - 3 accounts	6/25/2022	16.00
Verizon	County Adm Telephone	June phone bill - 3 accounts	6/25/2022	12.00
Verizon	District C Telephone	June phone bill - 3 accounts	6/25/2022	56.65
Verizon	EMS Telephone	June phone bill - 3 accounts	6/25/2022	45.64
Verizon	IT Telephone	June phone bill - 3 accounts	6/25/2022	351.18
Verizon	J&D Court Telephone	June phone bill - 3 accounts	6/25/2022	54.50
Verizon	JAS Finance Telephone	June phone bill - 3 accounts	6/25/2022	121.00
Verizon	Maintenanc Telephone	June phone bill - 3 accounts	6/25/2022	44.50
Verizon	Parks Adm Telephone	June phone bill - 3 accounts	6/25/2022	68.50
Verizon	Plan Adm Telephone	June phone bill - 3 accounts	6/25/2022	12.00
Verizon	Probation Telephone	June phone bill - 3 accounts	6/25/2022	4.00
Verizon	Registrar Telephone	June phone bill - 3 accounts	6/25/2022	4.00
Verizon	Sheriff Telephone	June phone bill - 3 accounts	6/25/2022	288.92
Verizon	Sheriff Telephone	Verizon Radio Tower	7/7/2022	49.06
Verizon	Treasurer Telephone	June phone bill - 3 accounts	6/25/2022	4.00
Verizon Total				1,277.30
VFSAAA	Sheriff Dues & Memb	Membership Dues - Travis Sumption	6/22/2022	40.00

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VENDOR NAME	ACCOUNT DESC	FULL DESC	INVOICE DATE	AMOUNT
VFSAAA Total				40.00
Virginia Association	Comm Atty Dues & Memb	VACA Dues 2022	4/1/2022	1,050.00
Virginia Association Total				1,050.00
Virginia Department	Programs Pur Svcs	back ground check	6/30/2022	20.00
Virginia Department Total				20.00
Virginia Employment	NonDepart Unemployment	County Bill 4th Quarter Unemployment	7/3/2022	119.28
Virginia Employment Total				119.28
Virginia Regional Tr	Virginia Regional Transit Cont	Q1 FY23 Funding	7/6/2022	6,240.00
Virginia Regional Tr Total				6,240.00
Virginia Sheriffs	Sheriff Dues & Memb	Membership Dues	6/21/2022	1,551.00
Virginia Sheriffs Total				1,551.00
Virginia State Bar	Comm Atty Dues & Memb	VSF Dues	7/1/2022	285.00
Virginia State Bar	Comm Atty Dues & Memb	VSF Dues	7/1/2022	285.00
Virginia State Bar	Comm Atty Dues & Memb	VSF Dues 2022	7/1/2022	305.00
Virginia State Bar Total				875.00
Virginia Tech	Coop Ext VPI Agent	Billing Salary FY 2022 4th Quarter	6/10/2022	10,323.84
Virginia Tech Total				10,323.84
VITA	Clk of CC Telephone	June phone bill 2022	7/7/2022	0.37
VITA	District C Telephone	June phone bill 2022	7/7/2022	113.79
VITA	EMS Telephone	June phone bill 2022	7/7/2022	0.01
VITA	IT Telephone	June phone bill 2022	7/7/2022	147.36
VITA	J&D Court Telephone	June phone bill 2022	7/7/2022	0.88
VITA	JAS Finance Telephone	June phone bill 2022	7/7/2022	0.10
VITA	Maintenanc Telephone	June phone bill 2022	7/7/2022	68.20
VITA	Parks Adm Telephone	June phone bill 2022	7/7/2022	0.02
VITA	Sheriff Telephone	June phone bill 2022	7/7/2022	1,761.04
VITA Total				2,091.77
VVAN	VictimWit Mat & Sup	Please send check to beth	7/12/2022	125.00
VVAN Total				125.00
Vygon USA	EMS Mat & Sup	Fire-EMS supply program July 2022 (partial)	7/25/2022	384.71
Vygon USA Total				384.71
Wage Works	Flex Bens Pur Svcs	Credit memo for overcharge	7/5/2022	(31.50)
Wage Works	Flex Bens Pur Svcs	June Administration fees	6/23/2022	491.00
Wage Works Total				459.50
Walmart	Concession Merch for Resale	supplies 9457	6/30/2022	82.72
Walmart	Concession Merch for Resale	supplies 9547	7/12/2022	252.90
Walmart	Programs Mat & Sup	supplies 9457	6/30/2022	201.06
Walmart	Programs Mat & Sup	supplies 9547	7/12/2022	125.14
Walmart	Rec Center Mat & Sup	supplies 9547	7/12/2022	59.85
Walmart	Rec Center Merch for Resale	supplies 9457	6/30/2022	57.76
Walmart Total				779.43
Washington Gas	104Church Maint Heating	104 N Church 6/14/22-7/14/22	7/18/2022	21.05
Washington Gas	AlRec Maint Heating	225 AL SMITH CIR, BERRYVILLE 6/15-7/15	7/19/2022	333.91
Washington Gas	JGC Maintenanc Heating	101 Chalmers Ct 6/14-7/14	7/18/2022	1,023.17
Washington Gas	RT Maintenanc Heating	100 N Church 6/14/22-7/14/22	7/18/2022	20.45
Washington Gas Total				1,398.58
Winchester Equipment	Maintenanc Pur Svcs	rm Winchester Equip Maint KB Tractor Service	7/14/2022	808.70
Winchester Equipment	Maintenanc Pur Svcs	rm Winchester Equip Maint John Deere Tractor Servi	7/14/2022	457.90
Winchester Equipment	Maintenanc Pur Svcs	rm Winchester Equip Maint John Deer RTV Service	7/14/2022	299.44
Winchester Equipment	Maintenanc Pur Svcs	rm Winchester Equip Maint RTV500R Camo Service	7/14/2022	219.12
Winchester Equipment	Maintenanc Pur Svcs	rm Winchester Equip Main RTV500 Utility	7/14/2022	215.25
Winchester Equipment	Maintenanc Pur Svcs	rm Winchester Equip Main Bobcat Service	7/14/2022	473.90
Winchester Equipment Total				2,474.31
Winchester LittleThe	Programs Group Trip	field Trip	7/12/2022	340.00
Winchester LittleThe Total				340.00
Winchester Regional	Regional Airport Auth Contr	FY23 Funding	7/6/2022	5,000.00
Winchester Regional Total				5,000.00
Winchester Star	Com of Rev Pur Svcs	yearly subscription	6/17/2022	199.00
Winchester Star	Plan Adm Advertising	cdm-June PH advertising	6/30/2022	372.60
Winchester Star	Plan Com Advertising	PC Public Hearing Ads 7/1/22 and 6/29/22	6/29/2022	1,027.20
Winchester Star Total				1,598.80
Grand Total				1,301,475.85

**Clarke County
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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
11010	1300	BoS Part Time Salaries	13,800.00	1,150.00	12,650.00	8%
11010	2100	BoS FICA	1,002.34	79.00	923.34	8%
11010	2300	BoS Health Ins	17,653.92	1,404.88	16,249.04	8%
11010	2700	BoS Worker's Comp	9.00	8.76	0.24	97%
11010	3000	BoS Pur Svcs	1,500.00	-	1,500.00	0%
11010	3600	BoS Advertising	5,600.00	-	5,600.00	0%
11010	5210	BoS Postal Services	500.00	-	500.00	0%
11010	5230	BoS Telephone	35.00	-	35.00	0%
11010	5300	BoS Insurance	6,000.00	3,929.00	2,071.00	65%
11010	5500	BoS Travel	4,000.00	-	4,000.00	0%
11010	5800	BoS Miscellaneous Expenditures	2,200.00	-	2,200.00	0%
11010	5810	BoS Dues & Memb	5,500.00	3,126.00	2,374.00	57%
11010	6000	BoS Mat & Sup	800.00	-	800.00	0%
Total 11010 Board of Supervisors			58,600.26	9,697.64	48,902.62	17%
12110	1100	County Adm Salaries	259,095.62	21,638.22	237,457.40	8%
12110	1300	County Adm Part Time Salaries	42,184.00	4,040.50	38,143.50	10%
12110	2100	County Adm FICA	21,918.54	1,970.29	19,948.25	9%
12110	2210	County Adm VRS 1&2	23,420.38	1,357.93	22,062.45	6%
12110	2220	County Adm VRS Hybrid	5,856.29	976.04	4,880.25	17%
12110	2300	County Adm Health Ins	17,653.92	1,404.88	16,249.04	8%
12110	2400	County Adm Life Ins	3,408.40	289.96	3,118.44	9%
12110	2510	County Adm Dis Ins Hybrid	268.65	44.78	223.87	17%
12110	2700	County Adm Workers Comp	229.00	191.26	37.74	84%
12110	3000	County Adm Pur Svcs	4,000.00	-	4,000.00	0%
12110	3000	County Admin Pur Svcs-Brdbnd	3,000.00	-	3,000.00	0%
12110	3320	County Adm Maint Contracts	3,500.00	-	3,500.00	0%
12110	3500	County Adm Printing & Binding	700.00	-	700.00	0%
12110	3600	County Admin Adv-Brdbnd	1,000.00	-	1,000.00	0%
12110	5210	County Adm Postal Svcs	50.00	-	50.00	0%
12110	5210	County Adm Postal Svcs-Brdbnd	1,000.00	-	1,000.00	0%
12110	5230	County Adm Telephone	800.00	58.70	741.30	7%
12110	5500	County Adm Travel	2,500.00	32.37	2,467.63	1%
12110	5800	County Adm Miscellaneous Expen	2,000.00	-	2,000.00	0%
12110	5810	County Adm Dues & Memb	1,800.00	1,000.00	800.00	56%
12110	6000	County Adm Mat & Sup	4,000.00	169.37	3,830.63	4%
12110	6008	County Adm Vehicle Fuel	1,200.00	217.72	982.28	18%
Total 12110 County Administrator			399,584.80	33,392.02	366,192.78	8%
12120	1100	Inform Salaries - Regular	44,574.06	3,714.51	40,859.55	8%
12120	2100	Inform FICA	3,356.10	287.08	3,069.02	9%
12120	2220	Inform VRS Hybrid	5,130.48	427.54	4,702.94	8%
12120	2300	Inform Health Ins	8,826.96	635.16	8,191.80	7%
12120	2400	Inform Life Ins	597.29	49.77	547.52	8%
12120	2510	Inform Dis Ins Hybrid	235.35	19.61	215.74	8%
12120	2700	Inform Workers Comp	35.00	28.30	6.70	81%
12120	3000	Inform Pur Svcs	5,000.00	5,988.00	(988.00)	120%
12120	5210	Inform Postal Svcs	100.00	-	100.00	0%
12120	5230	Inform Telephone	200.00	-	200.00	0%
12120	5500	Inform Travel	500.00	-	500.00	0%
12120	6000	Inform Mat & Sup	500.00	-	500.00	0%
Total 12120 Public Information Serv			69,055.24	11,149.97	57,905.27	16%
12210	3000	Legal Svc Pur Svcs	35,000.00	-	35,000.00	0%
Total 12210 Legal Services			35,000.00	-	35,000.00	0%
12310	1100	Com of Rev Salaries	176,046.92	14,670.58	161,376.34	8%
12310	1300	Com of Rev Part Time Salaries	27,150.00	-	27,150.00	0%
12310	2100	Com of Rev FICA	14,271.07	1,015.73	13,255.34	7%
12310	2210	Com of Rev VRS 1&2	20,263.01	1,514.00	18,749.01	7%
12310	2300	Com of Rev Health Ins	29,339.02	2,836.80	26,502.22	10%
12310	2400	Com of Rev Life Ins	2,359.03	196.58	2,162.45	8%
12310	2700	Com of Rev Workers Comp	138.00	129.00	9.00	93%
12310	3000	Com of Rev Pur Svcs	1,500.00	199.00	1,301.00	13%
12310	3320	Com of Rev Maint Contracts	300.00	12.50	287.50	4%
12310	3500	Com of Rev Printing & Binding	300.00	-	300.00	0%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
12310	3600	Com of Rev Advertising	100.00	-	100.00	0%
12310	4100	Com of Rev Data Processing	5,000.00	-	5,000.00	0%
12310	5210	Com of Rev Postal Svcs	2,000.00	122.00	1,878.00	6%
12310	5230	Com of Rev Telephone	200.00	8.00	192.00	4%
12310	5500	Com of Rev Travel	2,000.00	-	2,000.00	0%
12310	5510	Com of Rev Local Mileage	300.00	-	300.00	0%
12310	5810	Com of Rev Dues & Memb	800.00	275.00	525.00	34%
12310	6000	Com of Rev Mat & Sup	1,000.00	39.15	960.85	4%
12310	6035	Com of Rev Noncap Ofc Equip	200.00	-	200.00	0%
Total 12310 Commissioner of Revenue			283,267.05	21,018.34	262,248.71	7%
12410	1100	Treasurer Salaries	216,400.68	18,033.40	198,367.28	8%
12410	2100	Treasurer FICA	15,156.26	1,294.75	13,861.51	9%
12410	2210	Treasurer VRS 1&2	10,434.81	779.66	9,655.15	7%
12410	2220	Treasurer VRS Hybrid	14,472.91	1,206.08	13,266.83	8%
12410	2300	Treasurer Health Ins	33,843.84	2,876.08	30,967.76	8%
12410	2400	Treasurer Life Ins	2,899.78	241.65	2,658.13	8%
12410	2510	Treasurer Dis Ins Hybrid	663.92	55.32	608.60	8%
12410	2700	Treasurer Workers Comp	170.00	137.33	32.67	81%
12410	3000	Treasurer Pur Svcs	1,650.00	59.08	1,590.92	4%
12410	3180	Treasurer Credit Card Fees	20,000.00	-	20,000.00	0%
12410	3190	Treasurer DMV Stop	10,000.00	-	10,000.00	0%
12410	3320	Treasurer Maint Contracts	5,400.00	12.50	5,387.50	0%
12410	3500	Treasurer Printing & Binding	7,000.00	-	7,000.00	0%
12410	3600	Treasurer Advertising	500.00	-	500.00	0%
12410	5210	Treasurer Postal Svcs	28,000.00	-	28,000.00	0%
12410	5230	Treasurer Telephone	500.00	4.00	496.00	1%
12410	5500	Treasurer Travel	3,000.00	160.00	2,840.00	5%
12410	5510	Treasurer Local Mileage	400.00	-	400.00	0%
12410	5810	Treasurer Dues & Memb	600.00	-	600.00	0%
12410	6000	Treasurer Mat & Sup	13,000.00	291.75	12,708.25	2%
Total 12410 Treasurer			384,092.20	25,151.60	358,940.60	7%
12510	1100	IT Salaries	175,013.42	14,584.45	160,428.97	8%
12510	2100	IT FICA	12,434.46	1,049.99	11,384.47	8%
12510	2210	IT VRS 1&2	11,824.58	883.50	10,941.08	7%
12510	2220	IT VRS Hybrid	8,319.46	693.29	7,626.17	8%
12510	2300	IT Health Ins	23,947.32	2,114.96	21,832.36	9%
12510	2400	IT Life Ins	2,345.18	195.43	2,149.75	8%
12510	2510	IT Dis Ins Hybrid	381.64	31.80	349.84	8%
12510	2700	IT Workers Comp	137.00	111.11	25.89	81%
12510	3000	IT Pur Svcs	15,000.00	-	15,000.00	0%
12510	3320	IT Maint Contracts	1,542.00	254.00	1,288.00	16%
12510	5210	IT Postal Svcs	100.00	-	100.00	0%
12510	5230	IT Telephone	8,000.04	436.12	7,563.92	5%
12510	5240	IT Telecomm Online Tech	10,680.00	1,234.02	9,445.98	12%
12510	5400	IT Leases & Rentals	25,560.00	1,980.00	23,580.00	8%
12510	5500	IT Travel	1,000.00	-	1,000.00	0%
12510	5810	IT Dues & Memb	100.00	50.00	50.00	50%
12510	6000	IT Mat & Sup	2,000.00	-	2,000.00	0%
12510	6008	IT Vehicle Fuel	100.00	-	100.00	0%
12510	6035	IT Noncap Office Equip	1,000.00	-	1,000.00	0%
12510	6040	IT Tech SW/OL	94,332.75	20,496.15	73,836.60	22%
12510	6050	IT Noncap Technology Hardware	30,000.00	425.00	29,575.00	1%
Total 12510 Data Processing/IT			423,817.85	44,539.82	379,278.03	11%
13100	1300	Electoral Part Time Salaries	8,193.36	-	8,193.36	0%
13100	2100	Electoral FICA	661.23	-	661.23	0%
13100	2700	Electoral Workers Comp	7.00	5.20	1.80	74%
13100	3000	Electoral Pur Svcs	5,100.00	-	5,100.00	0%
13100	3160	Electoral Board Member Fees	21,160.00	-	21,160.00	0%
13100	3320	Electoral Maint Contracts	8,365.00	4,750.00	3,615.00	57%
13100	3500	Electoral Printing & Binding	5,600.00	-	5,600.00	0%
13100	3600	Electoral Advertising	260.00	-	260.00	0%
13100	5210	Electoral Postal Svcs	1,850.00	-	1,850.00	0%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
13100	5400	Electoral Leases & Rentals	1,900.00	-	1,900.00	0%
13100	5500	Electoral Travel	1,500.00	-	1,500.00	0%
13100	5510	Electoral Local Mileage	1,500.00	25.16	1,474.84	2%
13100	5810	Electoral Dues & Memb	200.00	-	200.00	0%
13100	6000	Electoral Mat & Sup	1,500.00	332.92	1,167.08	22%
Total 13100 Electoral Board and Officials			57,796.59	5,113.28	52,683.31	9%
13200	1100	Registrar Salaries	79,643.10	6,636.93	73,006.17	8%
13200	1300	Registrar Part Time Salaries	17,724.00	1,043.51	16,680.49	6%
13200	2100	Registrar FICA	7,370.77	589.49	6,781.28	8%
13200	2210	Registrar VRS 1&2	9,166.93	684.93	8,482.00	7%
13200	2300	Registrar Health Ins	8,521.56	702.44	7,819.12	8%
13200	2400	Registrar Life Ins	1,067.22	88.93	978.29	8%
13200	2700	Registrar Workers Comp	76.00	61.81	14.19	81%
13200	3000	Registrar Pur Svcs	1,400.00	-	1,400.00	0%
13200	3320	Registrar Maint Contracts	2,400.00	-	2,400.00	0%
13200	5210	Registrar Postal Svcs	1,840.00	-	1,840.00	0%
13200	5230	Registrar Telephone	1,000.00	50.70	949.30	5%
13200	5500	Registrar Travel	1,600.00	-	1,600.00	0%
13200	5510	Registrar Local Mileage	700.00	-	700.00	0%
13200	5810	Registrar Dues & Memb	280.00	-	280.00	0%
13200	6000	Registrar Mat & Sup	1,100.00	-	1,100.00	0%
Total 13200 Registrar			133,889.58	9,858.74	124,030.84	7%
21100	5841	Circuit C Juror Pay	7,500.00	180.00	7,320.00	2%
21100	5842	Circuit C Jury Comm	360.00	-	360.00	0%
21100	6000	Circuit C Mat & Sup	-	129.30	(129.30)	100%
21100	7000	Circuit Ct Pyt to Joint Ops	12,000.00	-	12,000.00	0%
Total 21100 Circuit Court			19,860.00	309.30	19,550.70	2%
21200	3000	District C Pur Svcs	3,300.00	-	3,300.00	0%
21200	3150	District C Legal Svcs	270.00	-	270.00	0%
21200	3320	District C Maint Contracts	550.00	281.89	268.11	51%
21200	5210	District C Postal Svcs	700.00	-	700.00	0%
21200	5230	District C Telephone	2,000.00	56.65	1,943.35	3%
21200	5500	District C Travel	1,000.00	-	1,000.00	0%
21200	5810	District C Dues & Memb	200.00	50.00	150.00	25%
21200	6000	District C Mat & Sup	600.00	-	600.00	0%
Total 21200 General District Court			8,620.00	388.54	8,231.46	5%
21510	5600	Blue Ridge Legal Svc Contr	1,500.00	1,500.00	-	100%
Total 21510 Blue Ridge Legal Services			1,500.00	1,500.00	-	100%
21600	3000	J&D Court Pur Svcs	3,000.00	-	3,000.00	0%
21600	3320	J&D Court Maint Contracts	700.00	-	700.00	0%
21600	5210	J&D Court Postal Svcs	700.00	-	700.00	0%
21600	5230	J&D Court Telephone	700.00	54.50	645.50	8%
21600	5500	J&D Court Travel	500.00	-	500.00	0%
21600	5810	J&D Court Dues & Memb	50.00	50.00	-	100%
21600	6000	J&D Court Mat & Sup	750.00	-	750.00	0%
Total 21600 Juvenile & Domestic Relations			6,400.00	104.50	6,295.50	2%
21700	1100	Clk of CC Salaries	195,036.82	14,410.21	180,626.61	7%
21700	2100	Clk of CC FICA	14,866.51	1,300.77	13,565.74	9%
21700	2210	Clk of CC VRS 1&2	13,350.62	997.53	12,353.09	7%
21700	2220	Clk of CC VRS Hybrid	9,098.12	758.18	8,339.94	8%
21700	2300	Clk of CC Health Ins	8,826.96	-	8,826.96	0%
21700	2400	Clk of CC Life Ins	2,613.50	217.79	2,395.71	8%
21700	2510	Clk of CC Dis Ins Hybrid	417.36	34.78	382.58	8%
21700	2700	Clk of CC Workers Comp	153.00	123.82	29.18	81%
21700	2800	Clk of CC Leave Pay	-	2,570.03	(2,570.03)	100%
21700	3000	Clk of CC Pur Svcs	2,500.00	-	2,500.00	0%
21700	3320	Clk of CC Maint Contracts	19,500.00	1,735.00	17,765.00	9%
21700	3500	Clk of CC Printing & Binding	1,000.00	-	1,000.00	0%
21700	3510	Clk of CC Microfilming	7,000.00	-	7,000.00	0%
21700	5210	Clk of CC Postal Svcs	5,800.00	-	5,800.00	0%
21700	5230	Clk of CC Telephone	1,025.00	84.85	940.15	8%
21700	5810	Clk of CC Dues & Memb	370.00	345.00	25.00	93%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
21700	6000	Clk of CC Mat & Sup	6,500.00	205.10	6,294.90	3%
21700	6035	Clk of CC Noncap Office Equip	3,070.00	-	3,070.00	0%
Total 21700 Clerk of the Circuit Court			291,127.89	22,783.06	268,344.83	8%
21910	1100	VictimWit Regular Salary	47,330.61	3,980.40	43,350.21	8%
21910	1300	VictimWit Part Time Sal	14,815.00	386.56	14,428.44	3%
21910	2100	VictimWit FICA	4,754.19	334.84	4,419.35	7%
21910	2210	VictimWit VRS 1&2	5,447.76	410.78	5,036.98	8%
21910	2400	VictimWit Life Ins	634.23	53.33	580.90	8%
21910	2700	VictimWit Workers Comp	51.00	39.45	11.55	77%
21910	5230	VictimWit Telephone	-	41.67	(41.67)	100%
21910	6000	VictimWit Mat & Sup	2,909.00	125.00	2,784.00	4%
Total 21910 Victim and Witness Assistance			75,941.79	5,372.03	70,569.76	7%
21940	5600	Regional Crt Svc Entity Gift	6,930.00	-	6,930.00	0%
Total 21940 Regional Court Services			6,930.00	-	6,930.00	0%
22100	1100	Comm Atty Salaries	279,898.86	25,964.71	253,934.15	9%
22100	1100	Comm Atty VSTOP Salaries	8,642.13	679.45	7,962.68	8%
22100	1300	Comm Atty Part Time Salaries	80,974.00	1,600.85	79,373.15	2%
22100	1300	Comm Atty VSTOP PT Salaries	-	1,542.73	(1,542.73)	100%
22100	2100	Comm Atty FICA	26,499.73	2,031.77	24,467.96	8%
22100	2100	Comm Atty VSTOP FICA	661.12	170.12	491.00	26%
22100	2210	Comm Atty VRS 1&2	15,402.23	460.89	14,941.34	3%
22100	2210	Comm Atty VSTOP VRS 1&2	994.71	70.11	924.60	7%
22100	2220	Comm Atty VRS Hybrid	16,814.13	2,474.50	14,339.63	15%
22100	2300	Comm Atty Health Ins	23,947.32	2,114.96	21,832.36	9%
22100	2400	Comm Atty Life Ins	3,750.65	347.93	3,402.72	9%
22100	2400	Comm Atty VSTOP Life Ins	115.80	9.11	106.69	8%
22100	2510	Comm Atty Dis Ins Hybrid	771.32	113.51	657.81	15%
22100	2700	Comm Atty Workers Comp	234.00	229.10	4.90	98%
22100	2700	Comm Atty VSTOP Workers Comp	-	5.49	(5.49)	100%
22100	3320	Comm Atty Maint Contracts	500.00	-	500.00	0%
22100	5210	Comm Atty Postal Svcs	1,500.00	790.00	710.00	53%
22100	5230	Comm Atty Telephone	3,000.00	183.08	2,816.92	6%
22100	5500	Comm Atty Travel	7,000.00	45.44	6,954.56	1%
22100	5549	Comm Atty Witness Travel Expen	1,500.00	-	1,500.00	0%
22100	5810	Comm Atty Dues & Memb	3,500.00	2,003.00	1,497.00	57%
22100	6000	Comm Atty Mat & Sup	3,500.00	139.15	3,360.85	4%
22100	6035	Comm Atty Noncap Office Equip	400.00	-	400.00	0%
22100	8200	Comm Atty Capital Outlay Adds	16,000.00	-	16,000.00	0%
Total 22100 Commonwealth's Attorney			495,606.00	40,975.90	454,630.10	8%
31200	1100	Sheriff Salaries	1,730,108.98	137,404.77	1,592,704.21	8%
31200	1200	Sheriff Overtime	33,500.00	6,880.14	26,619.86	21%
31200	1200	CITAC Overtime	5,000.00	-	5,000.00	0%
31200	1200	DMV Alcohol Grant Overtime	9,196.00	1,324.95	7,871.05	14%
31200	1200	DMV Speed Overtime	6,688.00	-	6,688.00	0%
31200	1200	OCDETF Sheriff Overtime	-	500.12	(500.12)	100%
31200	1300	Sheriff Part Time Salaries	43,860.00	1,206.95	42,653.05	3%
31200	2100	Sheriff FICA	137,794.83	11,306.38	126,488.45	8%
31200	2100	CITAC FICA	383.00	-	383.00	0%
31200	2100	DMV Alcohol Grant FICA	703.44	101.37	602.07	14%
31200	2100	DMV Speed FICA	511.68	-	511.68	0%
31200	2100	OCDETF Sheriff FICA	-	37.23	(37.23)	100%
31200	2210	Sheriff VRS 1&2	145,459.71	11,034.93	134,424.78	8%
31200	2220	Sheriff VRS Hybrid	52,294.65	3,471.19	48,823.46	7%
31200	2300	Sheriff Health Ins	276,525.40	19,879.63	256,645.77	7%
31200	2400	Sheriff Life Ins	23,022.67	1,836.93	21,185.74	8%
31200	2510	Sheriff Dis Ins Hybrid	1,972.72	159.24	1,813.48	8%
31200	2700	Sheriff Workers Comp	29,095.00	39,419.52	(10,324.52)	135%
31200	2800	Sheriff Leave Pay	4,280.00	-	4,280.00	0%
31200	2810	Sheriff Holiday Pay	59,715.00	7,313.37	52,401.63	12%
31200	2860	Sheriff LODA	25,660.00	20,781.38	4,878.62	81%
31200	3000	Sheriff Pur Svcs	31,500.00	2,114.54	29,385.46	7%
31200	3320	Sheriff Maint Contracts	167,804.00	52,347.44	115,456.56	31%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
31200	3350	Sheriff Insured Repair Svcs	2,100.00	-	2,100.00	0%
31200	3500	Sheriff Printing & Binding	1,050.00	-	1,050.00	0%
31200	5210	Sheriff Postal Svcs	2,310.00	7.50	2,302.50	0%
31200	5230	Sheriff Telephone	82,250.00	3,991.71	78,258.29	5%
31200	5300	Sheriff Insurance	15,750.00	10,129.45	5,620.55	64%
31200	5400	Sheriff Leases & Rentals	17,850.00	-	17,850.00	0%
31200	5500	Sheriff Travel	68,080.00	-	68,080.00	0%
31200	5500	Sheriff Travel - Communication	-	874.00	(874.00)	100%
31200	5500	Sheriff Travel - Sworn Staff	-	300.00	(300.00)	100%
31200	5800	Sheriff Miscellaneous Expendit	1,050.00	-	1,050.00	0%
31200	5810	Sheriff Dues & Memb	5,250.00	1,716.00	3,534.00	33%
31200	6000	Sheriff Mat & Sup	63,337.00	39.80	63,297.20	0%
31200	6000	Sheriff COS Mat & Sup	-	54.44	(54.44)	100%
31200	6000	Sheriff ETK Mat & Sup	25,000.00	-	25,000.00	0%
31200	6000	Sheriff PSU Mat & Sup	-	366.39	(366.39)	100%
31200	6000	Sheriff SOS Mat & Sup	-	700.52	(700.52)	100%
31200	6000	Sheriff VRP Mat & Sup	-	2,827.10	(2,827.10)	100%
31200	6000	ICAC Mat & Sup	5,000.00	-	5,000.00	0%
31200	6008	Sheriff Vehicle Fuel	66,000.00	3,377.20	62,622.80	5%
31200	6011	Sheriff Clothing	15,650.00	-	15,650.00	0%
31200	6011	Sheriff Uniform Sworn Staff	-	693.48	(693.48)	100%
31200	6015	Sheriff Ammunition	28,000.00	-	28,000.00	0%
Total 31200 Sheriff - Total			3,183,752.08	342,197.67	2,841,554.41	11%
31210	5600	Criminal Justice Training Ctr	19,593.00	21,723.00	(2,130.00)	111%
Total 31210 Criminal Justice Training Ctr			19,593.00	21,723.00	(2,130.00)	111%
31220	5600	Drug Task Force Entity Gift	12,500.00	-	12,500.00	0%
Total 31220 Drug Task Force			12,500.00	-	12,500.00	0%
32200	2510	Vol Fire Dis Ins Hybrid	11,000.00	-	11,000.00	0%
32200	2700	Vol Fire Worker's Comp	21,000.00	11,924.00	9,076.00	57%
32200	3000	Vol Fire Pur Svcs	10,000.00	-	10,000.00	0%
32200	5300	Vol Fire Co Insurance	51,000.00	10,518.00	40,482.00	21%
32200	5600	Vol Fire Companies Entity Gift	25,000.00	-	25,000.00	0%
32200	5696	Recruitment/Retention-Tuition	15,000.00	-	15,000.00	0%
32200	5697	Vol Fire 4 for Life	18,500.00	-	18,500.00	0%
32200	5698	Vol Fire Fire Programs	37,480.00	-	37,480.00	0%
32200	6000	Vol Fire&Res Mat'l Suppls	2,000.00	-	2,000.00	0%
Total 32200 Volunteer Fire Companies			190,980.00	22,442.00	168,538.00	12%
32201	2860	Blue Ridge Vol Fire Co LODA	1,400.00	1,309.10	90.90	94%
32201	5510	Blue Ridge Vol Fire Fee for Svc	13,800.00	-	13,800.00	0%
32201	5600	Blue Ridge Vol Fire Co Contrib	90,000.00	22,500.00	67,500.00	25%
Total 32201 Blue Ridge Volunteer Fire Co			105,200.00	23,809.10	81,390.90	23%
32202	2860	Boyce Volunteer Fire Co LODA	1,680.00	1,611.20	68.80	96%
32202	5510	Boyce Vol Fire Co Fee for Svc	28,750.00	-	28,750.00	0%
32202	5600	Boyce Volunteer Fire Co Contr	90,000.00	22,500.00	67,500.00	25%
Total 32202 Boyce Volunteer Fire Co			120,430.00	24,111.20	96,318.80	20%
32203	2860	Enders Volunteer Fire Co LODA	3,300.00	3,222.40	77.60	98%
32203	5510	Enders Vol Fire Co Fee for Svc	72,450.00	-	72,450.00	0%
32203	5600	Enders Volunteer Fire Co Contr	90,000.00	22,500.00	67,500.00	25%
Total 32203 Enders Volunteer Fire Co			165,750.00	25,722.40	140,027.60	16%
32310	1100	EMS Salaries	834,408.63	62,532.34	771,876.29	7%
32310	1100	SAFER Grant Salaries	208,146.47	8,265.88	199,880.59	4%
32310	1200	EMS Overtime	80,000.00	6,082.09	73,917.91	8%
32310	1300	EMS Part Time Salaries	55,000.00	10,721.75	44,278.25	19%
32310	2100	EMS FICA	72,776.83	6,073.80	66,703.03	8%
32310	2100	SAFER Grant FICA	14,843.72	596.49	14,247.23	4%
32310	2210	EMS VRS 1&2	90,038.24	5,042.33	84,995.91	6%
32310	2210	SAFER Grant VRS 1&2	23,957.68	843.24	23,114.44	4%
32310	2220	EMS VRS Hybrid	6,002.21	500.19	5,502.02	8%
32310	2300	EMS Health Ins	160,869.19	13,999.88	146,869.31	9%
32310	2300	SAFER Grant Health Ins	33,388.65	1,232.09	32,156.56	4%
32310	2400	EMS Life Ins	11,181.07	712.94	10,468.13	6%
32310	2400	SAFER Grant Group Life Ins	2,789.18	109.50	2,679.68	4%

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32310	2510	EMS Dis Ins Hybrid	275.34	22.95	252.39	8%
32310	2700	EMS Workers Comp	30,446.00	26,232.47	4,213.53	86%
32310	2700	SAFER Grant Worker's Comp	-	5,297.09	(5,297.09)	100%
32310	2810	EMS Holiday Pay	40,000.00	7,065.20	32,934.80	18%
32310	2860	EMS LODA	17,600.00	15,009.02	2,590.98	85%
32310	3000	EMS Pur Svcs	115,100.00	-	115,100.00	0%
32310	3000	EMS Pur Svcs-Employee Training	15,000.00	-	15,000.00	0%
32310	5210	EMS Postal Services	200.00	-	200.00	0%
32310	5230	EMS Telephone	1,550.00	45.64	1,504.36	3%
32310	5230	EMS LEMPG Grant-Telephone	-	538.99	(538.99)	100%
32310	5500	EMS Travel	6,000.00	-	6,000.00	0%
32310	5800	EMS Miscellaneous	4,500.00	-	4,500.00	0%
32310	6000	EMS Mat & Sup	40,000.00	397.21	39,602.79	1%
32310	6000	EMS LEMPG Grant Mat & Sup	7,500.00	-	7,500.00	0%
32310	6008	EMS Vehicle Fuel	22,500.00	3,579.12	18,920.88	16%
32310	6011	FIRE/EMS Uniforms	15,000.00	-	15,000.00	0%
32310	6011	FIRE Personal Protection Equip	21,000.00	-	21,000.00	0%
32310	6040	EMS Tech SW/OL	15,000.00	6,827.94	8,172.06	46%
Total 32310 Fire and Rescue Services			1,945,073.21	181,728.15	1,763,345.06	9%
32320	5600	Lord Fairfax EMS Contribution	6,575.00	6,575.00	-	100%
Total 32320 Lord Fairfax Emergency Medical			6,575.00	6,575.00	-	100%
32400	5600	Forestry Svcs Entity Gift	2,874.00	2,873.34	0.66	100%
Total 32400 Forestry Services			2,874.00	2,873.34	0.66	100%
33210	7000	Regional Jail Joint Ops	628,535.00	154,189.25	474,345.75	25%
Total 33210 Regional Jail			628,535.00	154,189.25	474,345.75	25%
33220	3840	Juv Det Ctr Intergov Svc Agree	36,168.00	-	36,168.00	0%
Total 33220 Juvenile Detention Center			36,168.00	-	36,168.00	0%
33300	5230	Probation Telephone	100.00	4.00	96.00	4%
33300	6000	Probation Mat & Sup	300.00	-	300.00	0%
Total 33300 Probation Office			400.00	4.00	396.00	1%
34100	1100	Bldg Insp Salaries	164,752.33	12,473.08	152,279.25	8%
34100	1300	Bldg Insp Part Time Salaries	22,390.00	-	22,390.00	0%
34100	2100	Bldg Insp FICA	13,400.10	903.08	12,497.02	7%
34100	2210	Bldg Insp VRS 1&2	8,698.45	632.04	8,066.41	7%
34100	2220	Bldg Insp VRS Hybrid	10,264.54	730.74	9,533.80	7%
34100	2300	Bldg Insp Health Ins	31,076.57	2,132.02	28,944.55	7%
34100	2400	Bldg Insp Life Ins	2,207.68	167.14	2,040.54	8%
34100	2510	Bldg Insp Dis Ins Hybrid	470.87	33.52	437.35	7%
34100	2700	Bldg Insp Workers Comp	2,302.00	2,166.63	135.37	94%
34100	3000	Bldg Insp Pur Svcs	600.00	-	600.00	0%
34100	3320	Bldg Insp Maint Contracts	500.00	-	500.00	0%
34100	5210	Bldg Insp Postal Svcs	150.00	-	150.00	0%
34100	5230	Bldg Insp Telephone	2,500.00	252.46	2,247.54	10%
34100	5500	Bldg Insp Travel	1,000.00	-	1,000.00	0%
34100	5810	Bldg Insp Dues & Memb	1,000.00	-	1,000.00	0%
34100	6000	Bldg Insp Mat & Sup	3,400.00	66.75	3,333.25	2%
34100	6008	Bldg Insp Vehicle Fuel	2,500.00	377.72	2,122.28	15%
Total 34100 Building Inspections			267,212.54	19,935.18	247,277.36	7%
35100	1100	AnimalShltr Salaries	71,239.84	5,618.62	65,621.22	8%
35100	1300	AnimalShltr Part Time Salaries	14,000.00	902.00	13,098.00	6%
35100	2100	AnimalShltr FICA	6,474.95	495.03	5,979.92	8%
35100	2220	AnimalShltr VRS Hybrid	8,199.70	646.71	7,552.99	8%
35100	2400	AnimalShltr Life Ins	954.62	75.29	879.33	8%
35100	2510	AnimalShltr Dis Ins Hybrid	376.15	29.66	346.49	8%
35100	2700	AnimalShltr Workers Comp	880.00	711.21	168.79	81%
35100	3000	AnimalShltr Pur Svcs	8,500.00	2,732.62	5,767.38	32%
35100	3320	AnimalShltr Maint Svc Contracts	150.00	-	150.00	0%
35100	3500	AnimalShltr Printing & Binding	200.00	-	200.00	0%
35100	5230	AnimalShltr Telephone	500.00	44.50	455.50	9%
35100	5400	Anml Shelter Leases and Rental	-	1.00	(1.00)	100%
35100	5500	AnimalShltr Travel	400.00	-	400.00	0%
35100	5510	AnimalShltr Local Mileage	100.00	-	100.00	0%

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35100	6000	AnimalShltr Mat & Sup	7,500.00	23.41	7,476.59	0%
35100	6008	AnimalShltr Vehicle Fuel	1,500.00	278.60	1,221.40	19%
35100	6011	AnimalShltr Clothing	500.00	-	500.00	0%
Total 35100 Animal Control			121,475.26	11,558.65	109,916.61	10%
35300	3000	Exam&Bury Pur Svcs	200.00	-	200.00	0%
Total 35300 Med Examiner & Indigent Burial			200.00	-	200.00	0%
42400	3840	RefuseDisp Intergov Svc Agreem	180,000.00	-	180,000.00	0%
Total 42400 Refuse Disposal			180,000.00	-	180,000.00	0%
42410	1300	SWC PT Salaries - Regular	29,912.00	1,278.50	28,633.50	4%
42410	2100	SWC FICA	2,288.28	97.81	2,190.47	4%
42410	2700	Worker's Compensation	525.00	458.46	66.54	87%
42410	3000	SWC Pur Svcs	58,150.00	-	58,150.00	0%
42410	5110	SWC Electrical Services	2,000.00	-	2,000.00	0%
42410	5230	SWC Telephone	500.00	41.87	458.13	8%
42410	6000	SWC Mat & Sup	500.00	-	500.00	0%
Total 42410 Solid Waste Convenience			93,875.28	1,876.64	91,998.64	2%
42600	3000	LitterCtrl Pur Svcs	7,981.00	495.00	7,486.00	6%
42600	6000	LitterCtrl Mat & Sup	-	796.16	(796.16)	100%
Total 42600 Litter Control			7,981.00	1,291.16	6,689.84	16%
42700	3840	Sanitation Intergov Svc Agreem	37,000.00	-	37,000.00	0%
42700	5600	Sanitation Entity Gift	207,000.00	-	207,000.00	0%
Total 42700 Sanitation			244,000.00	-	244,000.00	0%
43200	1100	Maintenanc Salaries	177,547.40	14,795.61	162,751.79	8%
43200	2100	Maintenanc FICA	12,985.43	1,079.74	11,905.69	8%
43200	2210	Maintenanc VRS 1&2	11,812.77	882.62	10,930.15	7%
43200	2220	Maintenanc VRS Hybrid	8,622.92	718.58	7,904.34	8%
43200	2300	Maintenanc Health Ins	27,605.77	2,011.27	25,594.50	7%
43200	2400	Maintenanc Life Ins	2,379.12	198.26	2,180.86	8%
43200	2510	Maintenanc Dis Ins Hybrid	395.56	32.97	362.59	8%
43200	2700	Maintenanc Workers Comp	3,350.00	1,804.87	1,545.13	54%
43200	3000	Maintenanc Pur Svcs	42,000.00	2,474.31	39,525.69	6%
43200	3000	JGC Maintenanc Pur Svcs	15,000.00	-	15,000.00	0%
43200	3000	RT Maintenanc Pur Svcs	8,000.00	3,390.57	4,609.43	42%
43200	3000	ChurchSt Maint Pur Svcs	2,000.00	-	2,000.00	0%
43200	3000	104Church Maint Pur Svcs	11,000.00	1,764.00	9,236.00	16%
43200	3000	225Rams Maint Pur Svcs	6,500.00	-	6,500.00	0%
43200	3000	524West Maint Pur Svcs	1,500.00	-	1,500.00	0%
43200	3000	AlRec Maint Pur Svcs	10,000.00	-	10,000.00	0%
43200	3000	AlOff Maint Pur Svcs	10,000.00	210.00	9,790.00	2%
43200	3000	AlPool Maint Pur Svcs	8,000.00	-	8,000.00	0%
43200	3000	AlBase Maint Pur Svcs	750.00	-	750.00	0%
43200	3000	AlSoc Maint Pur Svcs	1,000.00	-	1,000.00	0%
43200	3000	106Church Maint Pur Svcs	500.00	-	500.00	0%
43200	3000	32EMain Maint Pur Svcs	500.00	-	500.00	0%
43200	3000	36EMain Maint Pur Svcs	500.00	-	500.00	0%
43200	3000	311EMain Maint Pur Svcs	3,500.00	-	3,500.00	0%
43200	3000	309WMain Maint Pur Svcs	500.00	-	500.00	0%
43200	3000	129Rams Maint Pur Svcs	1,000.00	-	1,000.00	0%
43200	3320	Maintenanc Maint Contracts	85,000.00	426.62	84,573.38	1%
43200	3320	JGC Maint Contracts	7,000.00	3,176.67	3,823.33	45%
43200	3320	RT Maintenanc Maint Contracts	5,000.00	3,249.16	1,750.84	65%
43200	3320	ChurchSt Maint Contracts	3,500.00	1,764.56	1,735.44	50%
43200	3320	104Church Maint Contracts	3,500.00	2,229.96	1,270.04	64%
43200	3320	225Rams Maint Contracts	2,770.00	2,969.49	(199.49)	107%
43200	3320	524West Maint Contracts	742.00	190.00	552.00	26%
43200	3320	AlRec Maint Contracts	3,700.00	2,281.84	1,418.16	62%
43200	3320	106Church Maint Contracts	500.00	401.05	98.95	80%
43200	3320	36EMain Maint Contracts	500.00	465.40	34.60	93%
43200	3320	311EMain Maint Contracts	4,000.00	1,620.79	2,379.21	41%
43200	3320	309WMain Maint Serv Contracts	750.00	-	750.00	0%
43200	3320	129Rams Maint Contracts	750.00	360.02	389.98	48%
43200	3340	Maintenanc Custodial Contracts	42,000.00	2,780.15	39,219.85	7%

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43200	3340	JGC Maintenanc Custodial Contr	18,000.00	1,187.75	16,812.25	7%
43200	3340	311EMain Maint Cus Contracts	3,600.00	461.25	3,138.75	13%
43200	3600	Maintenanc Advertising	800.00	-	800.00	0%
43200	5110	JGC Maintenanc Electric	40,000.00	-	40,000.00	0%
43200	5110	RT Maintenanc Electric	12,000.00	-	12,000.00	0%
43200	5110	ChurchSt Maint Electric	25,000.00	-	25,000.00	0%
43200	5110	104Church Maint Electric	11,000.00	-	11,000.00	0%
43200	5110	225Rams Maint Electric	7,000.00	-	7,000.00	0%
43200	5110	524West Maint Electric	2,000.00	-	2,000.00	0%
43200	5110	AlRec Maint Electric	27,000.00	-	27,000.00	0%
43200	5110	AlOff Maint Electric	5,500.00	-	5,500.00	0%
43200	5110	AlPool Maint Electric	8,000.00	-	8,000.00	0%
43200	5110	AlBase Maint Electric	800.00	-	800.00	0%
43200	5110	AlSoc Maint Electric	750.00	-	750.00	0%
43200	5110	311EMain Maint Electric	8,000.00	-	8,000.00	0%
43200	5110	309WMain Maint Electrical Svcs	1,500.00	-	1,500.00	0%
43200	5110	129Rams Maint Electric	3,000.00	-	3,000.00	0%
43200	5120	JGC Maintenanc Heating	5,500.00	1,023.17	4,476.83	19%
43200	5120	RT Maintenanc Heating	1,800.00	20.45	1,779.55	1%
43200	5120	104Church Maint Heating	3,800.00	21.05	3,778.95	1%
43200	5120	225Rams Maint Heating	6,000.00	-	6,000.00	0%
43200	5120	524West Maint Heating	2,000.00	-	2,000.00	0%
43200	5120	AlRec Maint Heating	5,000.00	333.91	4,666.09	7%
43200	5120	309WMain Maint Heating	1,200.00	-	1,200.00	0%
43200	5120	129Rams Maint Heating	3,300.00	-	3,300.00	0%
43200	5130	Maintenanc Water & Sewer	500.00	51.39	448.61	10%
43200	5130	JGC Maintenanc Water & Sewer	1,400.00	-	1,400.00	0%
43200	5130	RT Maintenanc Water & Sewer	4,500.00	-	4,500.00	0%
43200	5130	104Church Maint Water & Sewer	750.00	-	750.00	0%
43200	5130	225Rams Maint Water & Sewer	300.00	-	300.00	0%
43200	5130	AlRec Maint Water & Sewer	2,000.00	-	2,000.00	0%
43200	5130	AlOff Maint Water & Sewer	3,000.00	-	3,000.00	0%
43200	5130	AlPool Maint Water & Sewer	14,000.00	-	14,000.00	0%
43200	5130	311EMain Maint Water & Sewer	1,000.00	-	1,000.00	0%
43200	5130	309WMain Maint Water & Sewer	800.00	-	800.00	0%
43200	5130	129Rams Maint Water & Sewer	400.00	-	400.00	0%
43200	5230	Maintenanc Telephone	2,000.00	88.69	1,911.31	4%
43200	5300	Maintenanc Insurance	43,100.00	45,337.68	(2,237.68)	105%
43200	5500	Maintenanc Travel	500.00	-	500.00	0%
43200	6000	Maintenanc Mat & Sup	35,000.00	841.10	34,158.90	2%
43200	6000	JGC Maintenance Mat & Sup	2,500.00	-	2,500.00	0%
43200	6000	RT Maint Mat & Sup	1,000.00	257.66	742.34	26%
43200	6000	ChurchSt Maint Mat & Sup	1,000.00	42.46	957.54	4%
43200	6000	104Church Maint Mat & Sup	1,200.00	51.96	1,148.04	4%
43200	6000	225Rams Maint Mat & Sup	1,200.00	-	1,200.00	0%
43200	6000	524West Maint Mat & Sup	1,000.00	-	1,000.00	0%
43200	6000	AlRec Maint Mat & Sup	2,200.00	-	2,200.00	0%
43200	6000	AlOff Maint Mat & Sup	5,000.00	86.20	4,913.80	2%
43200	6000	AlPool Maint Mat & Sup	2,500.00	8,719.79	(6,219.79)	349%
43200	6000	AlBase Maint Mat & Sup	3,500.00	98.00	3,402.00	3%
43200	6000	AlSoc Maint Mat & Sup	10,000.00	-	10,000.00	0%
43200	6000	106Church Maint Mat & Sup	500.00	-	500.00	0%
43200	6000	Kohn Maint Mat & Sup	1,000.00	-	1,000.00	0%
43200	6000	32EMain Maint Mat & Sup	500.00	-	500.00	0%
43200	6000	36EMain Maint Mat & Sup	500.00	-	500.00	0%
43200	6000	311EMain Maint Mat & Sup	1,000.00	-	1,000.00	0%
43200	6000	309WMain Maint Mat & Sup	500.00	-	500.00	0%
43200	6000	129Rams Maint Mat & Sup	500.00	-	500.00	0%
43200	6008	Maintenanc Vehicle Fuel	7,500.00	1,110.74	6,389.26	15%
Total 43200 General Property Maintenance - All Accounts			881,560.97	111,011.76	770,549.21	13%
51100	5600	Local Health Dept Contribution	193,642.00	-	193,642.00	0%
Total 51100 Local Health Department			193,642.00	-	193,642.00	0%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
51200	5600	Our Health Entity Gift	6,500.00	-	6,500.00	0%
Total 51200 Our Health			6,500.00	-	6,500.00	0%
52400	5600	N Shen Vally Sub Abuse Coal Co	15,000.00	3,750.00	11,250.00	25%
Total 52400 N Shen Valley Subst Abuse Coal			15,000.00	3,750.00	11,250.00	25%
52500	5600	NW Community Svc Entity Gift	105,985.00	26,496.25	79,488.75	25%
Total 52500 Northwestern Community Svcs			105,985.00	26,496.25	79,488.75	25%
52800	5600	Concern Hotline Entity Gift	1,500.00	1,500.00	-	100%
Total 52800 Concern Hotline			1,500.00	1,500.00	-	100%
52900	5600	NW Works Entity Gift	5,000.00	5,000.00	-	100%
Total 52900 NW Works			5,000.00	5,000.00	-	100%
53230	5600	SAAA EntityGift	40,000.00	10,000.00	30,000.00	25%
Total 53230 Shenandoah Area Agency on Aging			40,000.00	10,000.00	30,000.00	25%
53240	5600	Virginia Regional Transit Cont	24,960.00	6,240.00	18,720.00	25%
Total 53240 VA Regional Transp Assn			24,960.00	6,240.00	18,720.00	25%
53250	5600	FISH of Clarke County Contr	1,000.00	1,000.00	-	100%
Total 53250 FISH of Clarke County			1,000.00	1,000.00	-	100%
53600	5600	Access Independence Contr	1,500.00	1,500.00	-	100%
Total 53600 Access Independence			1,500.00	1,500.00	-	100%
53700	5600	Laurel Center Contribution	4,000.00	4,000.00	-	100%
Total 53700 The Laurel Ctr (Women's Shltr)			4,000.00	4,000.00	-	100%
53710	5600	Tax Relief for the Elderly	215,000.00	-	215,000.00	0%
Total 53710 Tax Relief for the Elde			215,000.00	-	215,000.00	0%
69100	5600	Lord FairfaxComm College Cont	16,528.00	4,132.00	12,396.00	25%
Total 69100 Lord Fairfax Community College			16,528.00	4,132.00	12,396.00	25%
71100	1100	Parks Adm Salaries	350,839.65	29,082.49	321,757.16	8%
71100	1300	Parks Adm Part Time Salaries	26,036.00	2,410.50	23,625.50	9%
71100	2100	Parks Adm FICA	26,415.38	2,228.12	24,187.26	8%
71100	2210	Parks Adm VRS 1&2	40,381.67	3,001.32	37,380.35	7%
71100	2300	Parks Adm Health Ins	59,571.96	4,669.72	54,902.24	8%
71100	2400	Parks Adm Life Ins	4,701.26	389.70	4,311.56	8%
71100	2700	Parks Adm Workers Comp	7,240.00	5,899.45	1,340.55	81%
71100	3000	Parks Adm Pur Svcs	570.00	-	570.00	0%
71100	3180	Parks Adm Credit Card Fees	8,000.00	-	8,000.00	0%
71100	3320	Parks Adm Maint Contracts	1,000.00	-	1,000.00	0%
71100	3500	Parks Adm Printing & Binding	395.00	-	395.00	0%
71100	3600	Parks Adm Advertising	1,175.00	-	1,175.00	0%
71100	5210	Parks Adm Postal Svcs	1,324.60	275.00	1,049.60	21%
71100	5230	Parks Adm Telephone	1,000.00	68.50	931.50	7%
71100	5400	Parks Adm Leases & Rentals	3,191.00	-	3,191.00	0%
71100	5500	Parks Adm Travel	2,190.00	-	2,190.00	0%
71100	5810	Parks Adm Dues & Memb	2,111.00	675.00	1,436.00	32%
71100	6000	Parks Adm Mat & Sup	5,156.00	161.82	4,994.18	3%
71100	6008	Parks Adm Vehicle Fuel	700.00	72.87	627.13	10%
71100	6011	Parks Adm Clothing	1,100.00	-	1,100.00	0%
71100	6035	Parks Adm Noncap Office Equip	-	-	-	100%
71100	8200	Parks Adm Capital Outlay Adds	23,000.00	-	23,000.00	0%
Total 71100 Parks Administration			566,098.52	48,934.49	517,164.03	9%
71310	1100	Rec Center Salaries	59,131.04	4,927.59	54,203.45	8%
71310	1300	Rec Center Part Time Salaries	65,580.00	2,375.69	63,204.31	4%
71310	2100	Rec Center FICA	9,486.55	554.86	8,931.69	6%
71310	2210	Rec Center VRS 1&2	6,805.99	508.53	6,297.46	7%
71310	2300	Rec Center Health Ins	8,826.96	702.44	8,124.52	8%
71310	2400	Rec Center Life Ins	792.36	66.03	726.33	8%
71310	2700	Rec Center Workers Comp	2,580.00	1,956.67	623.33	76%
71310	3600	Rec Center Advertising	890.00	-	890.00	0%
71310	5830	Rec Center Refunds	1,000.00	80.00	920.00	8%
71310	6000	Rec Center Mat & Sup	7,595.00	540.40	7,054.60	7%
71310	6012	Rec Center Merch for Resale	3,000.00	58.85	2,941.15	2%
Total 71310 Recreation Center			165,687.90	11,771.06	153,916.84	7%
71320	1300	Pool Part Time Salaries	77,729.00	23,874.63	53,854.37	31%
71320	2100	Pool FICA	5,946.24	1,826.39	4,119.85	31%
71320	2700	Pool Workers Comp	1,608.00	1,312.11	295.89	82%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
71320	3000	Pool Pur Svcs	1,500.00	-	1,500.00	0%
71320	5500	Pool Travel	275.00	-	275.00	0%
71320	5810	Pool Dues & Memb	1,800.00	1,590.00	210.00	88%
71320	5830	Pool Refunds	1,395.00	592.75	802.25	42%
71320	6000	Pool Mat & Sup	2,550.00	117.22	2,432.78	5%
71320	6011	Pool Clothing	1,746.00	963.67	782.33	55%
71320	6012	Pool Merch for Resale	680.00	-	680.00	0%
71320	6026	Pool Chemicals	10,000.00	-	10,000.00	0%
Total 71320 Swimming Pool			105,229.24	30,276.77	74,952.47	29%
71350	1100	Programs Salaries	47,346.20	3,958.33	43,387.87	8%
71350	1300	Programs Part Time Salaries	135,659.00	14,120.00	121,539.00	10%
71350	2100	Programs FICA	12,951.86	1,373.78	11,578.08	11%
71350	2210	Programs VRS 1&2	5,449.55	408.50	5,041.05	7%
71350	2300	Programs Health Ins	8,670.96	638.55	8,032.41	7%
71350	2400	Programs Life Ins	634.44	53.04	581.40	8%
71350	2700	Programs Workers Comp	3,580.00	2,871.29	708.71	80%
71350	3000	Programs Pur Svcs	46,483.00	4,952.50	41,530.50	11%
71350	3500	Programs Printing & Binding	5,000.00	-	5,000.00	0%
71350	3600	Programs Advertising	2,000.00	-	2,000.00	0%
71350	5210	Programs Postal Svcs	100.00	-	100.00	0%
71350	5230	Programs Telephone	-	41.67	(41.67)	100%
71350	5400	Programs Leases & Rentals	300.00	-	300.00	0%
71350	5500	Programs Travel	1,000.00	-	1,000.00	0%
71350	5560	Programs Group Trip	42,284.00	915.00	41,369.00	2%
71350	5810	Programs Dues & Memb	200.00	-	200.00	0%
71350	5830	Programs Refunds	7,000.00	3,988.08	3,011.92	57%
71350	6000	Programs Mat & Sup	14,000.00	1,927.72	12,072.28	14%
71350	6011	Programs Clothing	1,500.00	-	1,500.00	0%
71350	6012	Programs Merch for Resale	5,821.00	-	5,821.00	0%
Total 71350 Parks Programs			339,980.01	35,248.46	304,731.55	10%
71360	1300	Concession Part Time Salaries	5,899.75	2,024.25	3,875.50	34%
71360	2100	Concession FICA	451.32	154.87	296.45	34%
71360	6000	Concession Mat & Sup	100.00	-	100.00	0%
71360	6012	Concession Merch for Resale	13,600.00	2,180.48	11,419.52	16%
Total 71360 Concession Stand			20,051.07	4,359.60	15,691.47	22%
72240	5600	Barns of Rose Hill Contr	14,000.00	-	14,000.00	0%
Total 72240 Barns of Rose Hill			14,000.00	-	14,000.00	0%
72700	5600	VA Comm for Arts Contr	9,000.00	3,000.00	6,000.00	33%
Total 72700 VA Commission for the Arts			9,000.00	3,000.00	6,000.00	33%
73200	5600	Handley Regional Library Contr	314,000.00	78,500.00	235,500.00	25%
Total 73200 Handley Regional Library			314,000.00	78,500.00	235,500.00	25%
81110	1100	Plan Adm Salaries	306,973.74	25,557.39	281,416.35	8%
81110	1300	Plan Adm Part Time Salaries	36,000.00	2,205.00	33,795.00	6%
81110	2100	Plan Adm FICA	23,356.53	2,034.39	21,322.14	9%
81110	2210	Plan Adm VRS 1&2	22,306.22	1,666.67	20,639.55	7%
81110	2220	Plan Adm VRS Hybrid	13,026.43	1,082.80	11,943.63	8%
81110	2300	Plan Adm Health Ins	34,260.79	2,890.61	31,370.18	8%
81110	2400	Plan Adm Life Ins	4,113.45	342.46	3,770.99	8%
81110	2510	Plan Adm Dis Ins Hybrid	597.57	49.67	547.90	8%
81110	2700	Plan Adm Workers Comp	5,689.00	4,606.46	1,082.54	81%
81110	3000	Plan Adm Pur Svcs	15,000.00	-	15,000.00	0%
81110	3140	Plan Adm Engineer & Architect	20,000.00	-	20,000.00	0%
81110	3140	Plan Adm Pass Thru Eng Fees	5,000.00	825.00	4,175.00	17%
81110	3320	Plan Adm Maint Contracts	-	-	-	100%
81110	3500	Plan Adm Printing & Binding	2,000.00	-	2,000.00	0%
81110	5210	Plan Adm Postal Svcs	1,200.00	12.95	1,187.05	1%
81110	5230	Plan Adm Telephone	400.00	12.00	388.00	3%
81110	5500	Plan Adm Travel	2,000.00	-	2,000.00	0%
81110	5510	Plan Adm Local Mileage	1,000.00	15.75	984.25	2%
81110	5810	Plan Adm Dues & Memb	400.00	-	400.00	0%
81110	6000	Plan Adm Mat & Sup	2,500.00	406.69	2,093.31	16%
Total 81110 Planning Administration			495,823.73	41,707.84	454,115.89	8%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
81120	1300	Plan Com Part Time Salaries	500.00	-	500.00	0%
81120	2100	Plan Com FICA	38.28	-	38.28	0%
81120	2700	Plan Com Workers Comp	10.00	7.66	2.34	77%
81120	3160	Plan Com Board Member Fees	8,000.00	700.00	7,300.00	9%
81120	3600	Plan Com Advertising	4,000.00	1,027.20	2,972.80	26%
81120	5210	Plan Com Postal Svcs	100.00	-	100.00	0%
81120	5500	Plan Com Travel	1,750.00	-	1,750.00	0%
81120	6000	Plan Com Mat & Sup	-	22.70	(22.70)	100%
Total 81120 Planning Commission			14,398.28	1,757.56	12,640.72	12%
81130	3160	BryDevAuth Board Member Fees	900.00	-	900.00	0%
Total 81130 Berryville Dev Authority			900.00	-	900.00	0%
81140	5600	Regional Airport Auth Contr	5,000.00	5,000.00	-	100%
Total 81140 Regional Airport Authority			5,000.00	5,000.00	-	100%
81310	5600	Help with Housing Contrib	5,000.00	5,000.00	-	100%
Total 81310 Help With Housing			5,000.00	5,000.00	-	100%
81400	1300	BrdZonApp Part Time Salaries	250.00	-	250.00	0%
81400	2100	BrdZonApp FICA	19.08	-	19.08	0%
81400	3000	BrdZonApp Pur Svcs	2,000.00	-	2,000.00	0%
81400	3160	BrdZonApp Board Member Fees	500.00	-	500.00	0%
81400	3600	BrdZonApp Advertising	700.00	-	700.00	0%
81400	5210	BrdZonApp Postal Svcs	50.00	-	50.00	0%
Total 81400 Board of Zoning Appeals			3,519.08	-	3,519.08	0%
81510	1100	Econ Dev Salaries	78,730.44	6,560.87	72,169.57	8%
81510	2100	Econ Dev FICA	6,022.88	506.46	5,516.42	8%
81510	2220	Econ Dev VRS Hybrid	9,061.87	755.16	8,306.71	8%
81510	2400	Econ Dev Life Ins	1,054.99	87.92	967.07	8%
81510	2510	Econ Dev Dis Ins Hybrid	415.70	34.64	381.06	8%
81510	2700	Econ Dev Workers Comp	1,554.00	49.98	1,504.02	3%
81510	3000	Econ Dev Pur Svcs	45,000.00	-	45,000.00	0%
81510	3320	Econ Dev Maint Svc Contracts	2,000.00	-	2,000.00	0%
81510	3500	Econ Dev Printing & Binding	9,000.00	-	9,000.00	0%
81510	3600	Econ Dev Advertising	4,000.00	-	4,000.00	0%
81510	5210	Econ Dev Postal Svcs	100.00	-	100.00	0%
81510	5230	Econ Dev Telephone	550.00	41.67	508.33	8%
81510	5500	Econ Dev Travel	500.00	-	500.00	0%
81510	5510	Econ Dev Local Mileage	250.00	-	250.00	0%
81510	5800	Econ Dev Miscellaneous Expendi	500.00	-	500.00	0%
81510	5810	Econ Dev Dues & Memb	11,200.00	5,600.00	5,600.00	50%
81510	6000	Econ Dev Mat & Sup	500.00	2,521.90	(2,021.90)	504%
Total 81510 Office of Economic Development			170,439.88	16,158.60	154,281.28	9%
81530	5600	Small Bus Dev Ctr Contrib	2,000.00	2,000.00	-	100%
Total 81530 Small Business Dev Center			2,000.00	2,000.00	-	100%
81540	5600	Blandy Exp Farm Contrib	3,500.00	3,500.00	-	100%
Total 81540 Blandy Experimental Farm			3,500.00	3,500.00	-	100%
81550	5600	B'ville Main St Contribution	3,866.00	3,866.00	-	100%
Total 81550 Berryville Main Street			3,866.00	3,866.00	-	100%
81800	3000	HstPrvCom Pur Svcs	9,500.00	585.00	8,915.00	6%
81800	3160	HstPrvCom Board Member Fees	1,000.00	-	1,000.00	0%
81800	3600	HstPrvCom Advertising	300.00	-	300.00	0%
81800	5210	HstPrvCom Postal Svcs	50.00	-	50.00	0%
81800	5500	HstPrvCom Travel	50.00	-	50.00	0%
Total 81800 Historic Preservation Comm			10,900.00	585.00	10,315.00	5%
81910	5600	NSVRC EntityGift	10,914.00	9,494.37	1,419.63	87%
Total 81910 Northern Shen Valley Reg Comm			10,914.00	9,494.37	1,419.63	87%
82210	3000	Water Qual Pur Svcs	30,000.00	-	30,000.00	0%
Total 82210 Water Quality Management			30,000.00	-	30,000.00	0%
82220	5600	Friends of Shenandoah Contr	9,000.00	9,000.00	-	100%
Total 82220 Friends of the Shenandoah			9,000.00	9,000.00	-	100%
82230	1300	BrdSepApp Part Time Salaries	200.00	-	200.00	0%
82230	2100	BrdSepApp FICA	15.36	-	15.36	0%
82230	2700	BrdSepApp Workers Comp	4.00	3.07	0.93	77%
82230	3000	BrdSepApp Pur Svcs	500.00	-	500.00	0%

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FUNCTION	OBJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	AVAILABLE BUDGET	% Used
82230	3160	BrdSepApp Board Member Fees	250.00	-	250.00	0%
82230	3600	BrdSepApp Advertising	500.00	-	500.00	0%
82230	5210	BrdSepApp Postal Svcs	100.00	-	100.00	0%
Total 82230 Board of Septic Appeals			1,569.36	3.07	1,566.29	0%
82400	5600	Lord Fairfax S&W Contr	7,500.00	7,500.00	-	100%
Total 82400 LF Soil & Water Cons Dist			7,500.00	7,500.00	-	100%
82600	1300	Biosolids Part Time Salaries	1,000.00	-	1,000.00	0%
82600	2100	Biosolids FICA	76.44	-	76.44	0%
82600	2700	Biosolids Workers Comp	20.00	15.33	4.67	77%
Total 82600 Bio-solids Application			1,096.44	15.33	1,081.11	1%
83100	3320	Coop Ext Maint Contracts	800.00	-	800.00	0%
83100	3841	Coop Ext VPI Agent	51,281.77	10,323.84	40,957.93	20%
83100	5210	Coop Ext Postal Svcs	500.00	-	500.00	0%
83100	5230	Coop Ext Telephone	200.00	-	200.00	0%
83100	5810	Coop Ext Dues & Memb	150.00	-	150.00	0%
83100	6000	Coop Ext Mat & Sup	1,500.00	-	1,500.00	0%
Total 83100 Cooperative Extension Program			54,431.77	10,323.84	44,107.93	19%
83400	5600	4-H Center EntityGift	3,125.00	3,125.00	-	100%
Total 83400 4-H Center			3,125.00	3,125.00	-	100%
91600	1000	Reserve Personal	71,000.00	-	71,000.00	0%
91600	3140	Reserve Engineer & Architect	5,000.00	-	5,000.00	0%
91600	3150	Reserve Legal Svcs	10,000.00	-	10,000.00	0%
91600	8000	Reserve Capital Outlay	20,000.00	-	20,000.00	0%
Total 91600 Contingency Reserves			106,000.00	-	106,000.00	0%
Grand Total			14,068,869.87	1,577,148.48	12,491,721.39	11%

Clarke Co. **Reconciliation of Appropriations** Year Ending June 30, 2023

02-Aug-22

Date	Total	General Fund	Soc Svcs Fund	CSA Fund	Sch Oper Fund	Food Serv Fund	GG Cap Fund	School Cap Fund	GG Debt Fund	School Debt Fund	Joint Fund	Conservation Easements	Unemploy. Fund	Health Fund
04/ 20/ 21 Appropriations Resolution: Total	51,066,211	14,063,870	1,778,290	330,295	25,390,181	744,298	3,735,000	1,570,325	251,700	2,329,126	818,126	45,000	10,000	0
<i>Adjustments:</i>														
7/19/2022 Health Insurance Fund-from fund balance														285,000
7/19/2022 Barns of Rose Hill- Endowment fund		5,000												
7/19/2022 Courthouse Green Master Plan							75,380							
8/16/2022 Conservation Easement Purchase-Dupuy												42,000		
8/16/2022 Dept of Social Services Covid-19 Funds			8,907											
Revised Appropriation	51,482,498	14,068,870	1,787,197	330,295	25,390,181	744,298	3,810,380	1,570,325	251,700	2,329,126	818,126	87,000	10,000	285,000
Change to Appropriation	416,287	5,000	8,907	0	0	0	75,380	0	0	0	0	42,000	0	285,000
Original Revenue Estimate	17,723,491	3,533,020	1,076,325	163,569	10,818,016	800,996	932,095	154,000		200,470	0	45,000	0	0
<i>Adjustments:</i>														
8/16/2022 Conservation Easement Purchase-Ellen Dupuy												21,000		
Revised Revenue Estimate	17,744,491	3,533,020	1,076,325	163,569	10,818,016	800,996	932,095	154,000	0	200,470	0	66,000	0	0
Change to Revenue Estimate	21,000	0	0	0	0	0	0	0	0	0	0	21,000	0	0
Original Local Tax Funding	33,342,720	10,530,850	701,965	166,726	14,572,165	-56,698	2,802,905	1,416,325	251,700	2,128,656	818,126	0	10,000	0
Revised Local Tax Funding	33,738,007	10,535,850	710,872	166,726	14,572,165	-56,698	2,878,285	1,416,325	251,700	2,128,656	818,126	21,000	10,000	285,000
Change to Local Tax Funding	395,287	5,000	8,907	0	0	0	75,380	0	0	0	0	21,000	0	285,000

Italics = Proposed actions

YEAR-TO-DATE BUDGET REPORT

FOR 2023 13

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
301 General Govt Capital Proj Fund							
000 Non-Categorical							
94110 HVAC System Replacement	425,000	425,000	.00	.00	.00	425,000.00	.0%
94141 Courthouse Green Project	0	75,380	14,548.00	.00	44,110.00	16,722.00	77.8%
94310 Sheriff's Equipment	14,000	14,000	5,770.11	.00	6,228.72	2,001.17	85.7%
94326 Fire/EMS Vehicle	50,000	50,000	.00	.00	.00	50,000.00	.0%
94331 Sheriff's Vehicles	116,000	116,000	69,409.60	.00	.00	46,590.40	59.8%
94501 Berryville Business Park	0	0	.00	.00	8,530.00	-8,530.00	100.0%
94603 Mobile Radio System	95,000	95,000	.00	.00	159,699.06	-64,699.06	168.1%
94604 911 Phone System	0	0	2,491.24	.00	.00	-2,491.24	100.0%
94701 Tennis Court	60,000	60,000	.00	.00	.00	60,000.00	.0%
94706 Park Sitework and Parking	25,000	25,000	.00	.00	.00	25,000.00	.0%
94802 Reassessment	200,000	200,000	.00	.00	.00	200,000.00	.0%
TOTAL Non-Categorical	985,000	1,060,380	92,218.95	.00	218,567.78	749,593.27	29.3%
501 ARPA Money							
94606 Broadband	2,700,000	2,700,000	.00	.00	.00	2,700,000.00	.0%
TOTAL ARPA Money	2,700,000	2,700,000	.00	.00	.00	2,700,000.00	.0%
666 Assistance Firefighters-Radios							
94329 AFG-Radio Replacements	50,000	50,000	.00	.00	.00	50,000.00	.0%
TOTAL Assistance Firefighters-Rad	50,000	50,000	.00	.00	.00	50,000.00	.0%
TOTAL EXPENSES	3,735,000	3,810,380	92,218.95	.00	218,567.78	3,499,593.27	
GRAND TOTAL	3,735,000	3,810,380	92,218.95	.00	218,567.78	3,499,593.27	8.2%

** END OF REPORT - Generated by Brenda Bennett **

Clarke County Board of Supervisors

Joint Administrative Services Board Update

Clarke County Board of Supervisors

Government Projects Update

Clarke County Board of Supervisors

Miscellaneous Items

Clarke County Board of Supervisors

Summary of Required Action

Clarke County Board of Supervisors - Board Member Committee Status Reports

Matthew E. Bass

- Board of Septic & Well Appeals BoS - Appointed Member
- Clarke County Library Advisory Council BoS - Liaison
- Clarke County Litter Committee BoS - Liaison
- Clarke County Planning Commission BoS - Appointed Member
- Clarke County Sheriff's Office BoS - Liaison
- Josephine School Community Museum Board BoS - Liaison
- Legislative Liaison and High Growth Coalition BoS - Liaison
- Northwestern Regional Adult Drug Treatment Court Advisory Committee BoS - Appointed Member
- Northwestern Regional Juvenile Detention Center Commission BoS - Liaison
- Towns and Villages: Berryville BoS - Liaison

Terri T. Catlett

- Board of Supervisors Finance Committee, BoS - Appointed Member
- Career and Technical Education Advisory Committee BoS - Appointed Member
- Clarke County Historic Preservation Commission BoS - Liaison
- Clarke County Humane Foundation BoS - Liaison
- Clarke County School Board BoS - Liaison
- Community Policy and Management Team BoS - Appointed Member
- Conservation Easement Authority BoS - Appointed Member
- Parks & Recreation Advisory Board BoS - Liaison
- Strategic Planning Committee BoS - Appointed Member
- Towns and Villages: Millwood BoS - Liaison
- Towns and Villages: Pine Grove BoS - Liaison

Doug M. Lawrence

- Berryville/Clarke County Joint Committee for Economic Development and Tourism BoS - Appointed Member

- Board of Social Services BoS - Appointed Member
- Broadband Implementation Committee BoS - Appointed Member
- Northwestern Regional Jail Authority BoS - Liaison

Beverly B. McKay

- Agricultural & Forestal District Advisory Committee BoS - Appointed Member
- BCCGC Joint Building Committee BoS - Appointed Member
- Board of Supervisors Personnel Committee BoS - Appointed Member
- Broadband Implementation Committee BoS - Appointed Member
- Building and Grounds BoS - Appointed Member
- Clarke County Sanitary Authority BoS - Liaison
- Economic Development Advisory Committee BoS - Appointed Member
- Housing and Community Services Board BoS - Appointed Member
- Northern Shenandoah Valley Regional Commission BoS - Appointed Member
- Towns and Villages: Boyce BoS - Liaison
- Towns and Villages: White Post BoS - Liaison

David S. Weiss

- Berryville/Clarke County Joint Committee for Economic Development and Tourism
- Board of Supervisors Finance Committee BoS - Appointed Member
- Board of Supervisors Personnel Committee BoS - Appointed Member
- Emergency Services BoS - Chair
- Fire & EMS Commission BoS - Representative
- Industrial Development Authority of the Clarke County BoS - Liaison
- Joint Administrative Services Board BoS - Appointed Member
- Towns and Villages: Pine Grove BoS - Liaison

Clarke County Board of Supervisors

Closed Session

Closed Session pursuant to §2.2-3711(A)(1): Discussion and evaluation of the performance and salaries of specific public officers and employees.

Clarke County Board of Supervisors

Closed Session

Closed Session pursuant to §2.2-3711(A)(3): Discussion of the acquisition of real property for a public purpose, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Clarke County Board of Supervisors

Adjournment

Clarke County Board of Supervisors

Reports:

- Building Department
- Commissioner of the Revenue

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Electrical Rough In	07/19/22	-NA-	P	Elec Per-C	BVL	BVL	100 CHALMERS CT	SHAVIT HELMER LLC	26672	A
INSPECTOR TOTALS: 1 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00										
Electric Service	07/01/22	DS	F	ELEC RES	BLMT	BLTN	909 EAGLE ROCK LN	WHITE HORSE ROCK LLC	26984	A
Fire Off Mechanical	07/01/22	DS	P	Gas Per-R	BYC	CHPL	754 TILTHAMMER MILL RD	RIGDEN COLIN G & DIANE	25609	A
Final Closing Gas	07/01/22	DS	P	Gas Per-R	BYC	CHPL	754 TILTHAMMER MILL RD	RIGDEN COLIN G & DIANE	25613	A
Ditch Electric	07/05/22	DS	P	NRSF			355 JENKINS LN	HUG EZRA M	27103	A
Mechanical Rough In	07/05/22	DS	P	Rmdl Res	BLMT	BLTN	19094 BLUE RIDGE MTN RD	MALYSHEV PETER Y & JOSE	27049	A
Plumbing Rough In	07/05/22	DS	P	Rmdl Res	BLMT	BLTN	19094 BLUE RIDGE MTN RD	MALYSHEV PETER Y & JOSE	27051	A
Electrical Rough In	07/05/22	DS	P	Rmdl Res	BLMT	BLTN	19094 BLUE RIDGE MTN RD	MALYSHEV PETER Y & JOSE	27050	A
Framing	07/05/22	DS	P	Rmdl Res	BLMT	BLTN	19094 BLUE RIDGE MTN RD	MALYSHEV PETER Y & JOSE	25672	A
Backfill	07/05/22	DS	P	NRSF			841 SHENANDOAH RIVER LN	5309 RIVER LLC	27080	A
Drain Tile	07/05/22	DS	P	NRSF			841 SHENANDOAH RIVER LN	5309 RIVER LLC	27081	A
Insulation	07/06/22	DS	P	Rmdl Res	BYC	CHPL	3095 BISHOP MEADE RD	MARCUS BRADLEY SCOTT &	24245	A
Final Closing Electr	07/06/22	DS	P	Rmdl Res	BYC	GNWY	353 WHITE PINE LN	ERICKSON ROBERT C III &	27068	A
Final Closing Buildi	07/06/22	DS	P	Rmdl Res	BYC	GNWY	353 WHITE PINE LN	ERICKSON ROBERT C III &	25197	A
Plumbing Groundworks	07/06/22	DS	P	PlumPer-R	BYC	CHPL	1133 BISHOP MEADE RD	MILLER JOSH	27099	A
Final Closing Buildi	07/06/22	DS	P	Rmdl Res	BVL	BVL	533 SOUTH CHURCH ST	STAVISH RENEE DEANDRADE	26387	A
Final Closing Electr	07/06/22	DS	F	Rmdl Res	BVL	BVL	300 JACKSON DR	TAYLOR RANDOLPH K & HEL	27082	A
Final Closing Buildi	07/06/22	DS	F	Rmdl Res	BVL	BVL	300 JACKSON DR	TAYLOR RANDOLPH K & HEL	18917	A
Final Closing Buildi	07/06/22	DS	P	Garage	BYC	CHPL	3095 BISHOP MEADE RD	MARCUS BRADLEY SCOTT &	21853	A
Final Closing Mechan	07/06/22	DS	P	Garage	BYC	CHPL	3095 BISHOP MEADE RD	MARCUS BRADLEY SCOTT &	27170	A
Final Closing Electr	07/06/22	DS	P	Garage	BYC	CHPL	3095 BISHOP MEADE RD	MARCUS BRADLEY SCOTT &	27169	A
Footings	07/07/22	DS	P	Add Res	BVL	LNGM	739 KIMBLE RD	GULDE JOHN & SANDRA L T	16460	A
Footings	07/07/22	DS	P	Add Res	BYC	CHPL	4001 CALMES NECK LN	ZDUOBA EDMUND V & ZITA	17551	A
Framing Porch/Deck	07/07/22	DS	F	NRSF	BVL	BLTN	254 POSSUM HOLLOW LN	HINDMAN KIM MICHELE	27124	A
Framing	07/07/22	DS	P	Rmdl Res	BVL	BVL	409 MONTGOMERY CT	GIBSON ERECKA L	26353	A
Electrical Rough In	07/07/22	DS	P	Rmdl Res	BVL	BVL	409 MONTGOMERY CT	GIBSON ERECKA L	27120	A
Mechanical Rough In	07/07/22	DS	P	Rmdl Res	BVL	BVL	409 MONTGOMERY CT	GIBSON ERECKA L	27119	A
Final Closing Electr	07/07/22	DS	P	ELEC RES	BLMT	BLTN	482 ALDER LN	GRIFFIN CHRISTOPHER C &	26642	A
Final Closing Electr	07/08/22	DS	F	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27034	A
Final Closing Plumbi	07/08/22	DS	F	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27035	A
Final Closing Mechan	07/08/22	DS	P	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27036	A
Final Closing Buildi	07/08/22	DS	P	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27037	A
Final Closing Mechan	07/11/22	DS	F	NRSF	BYC		86 VICTORY LN	HURTADO PEDRO	21167	A
Final Closing Plumbi	07/11/22	DS	F	NRSF	BYC		86 VICTORY LN	HURTADO PEDRO	21165	A
Final Closing Buildi	07/11/22	DS	F	NRSF	BYC		86 VICTORY LN	HURTADO PEDRO	21168	A
Final Closing Electr	07/11/22	DS	F	NRSF	BYC		86 VICTORY LN	HURTADO PEDRO	21162	A
Septic Electrical Co	07/11/22	DS	P	NRSF	BYC		86 VICTORY LN	HURTADO PEDRO	27123	A
Plumbing Groundworks	07/11/22	DS	P	NRSF	BYC		1251 OLD WINCHESTER RD	STARLEY ERIC DREW & JAM	27143	A
Insulation	07/11/22	DS	P	NRSF	BVL	BVL	335 FIRST ST	CAMACHO-PEREZ GUALBERTO	24812	A
Framing	07/11/22	DS	F	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	25143	A
Electrical Rough In	07/11/22	DS	F	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27189	A
Mechanical Rough In	07/11/22	DS	F	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27190	A
Plumbing Rough In	07/11/22	DS	F	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27188	A
Footings	07/11/22	DS	P	Deck/Porch			37 WILSON DR	RAMSEY TOM	26006	A
Final Closing Plumbi	07/11/22	DS	F	Rmdl Res	BYC	BYC	225 WEST CRESCENT ST	PERKINS THOMAS D & RACH	27141	A
Final Closing Buildi	07/11/22	DS	F	Rmdl Res	BYC	BYC	225 WEST CRESCENT ST	PERKINS THOMAS D & RACH	27142	A
Final Closing Plumbi	07/12/22	DS	P	NRSF	BVL	LNGM	2287 SWIMLEY RD	MUMPOWER TROY JAMES	27225	A
Final Closing Electr	07/12/22	DS	P	Rmdl Res	BLMT	BLTN	1328 EBENEZER RD	TOMBERLIN GUY D JR & SA	27127	A
Final Closing Plumbi	07/12/22	DS	P	Rmdl Res	BLMT	BLTN	1328 EBENEZER RD	TOMBERLIN GUY D JR & SA	27125	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Final Closing	07/12/22	DS	P	Rmdl Res	BLMT	BLTN	1328 EBENEZER RD	TOMBERLIN GUY D JR & SA	27126	A
Final Closing	07/12/22	DS	P	Rmdl Res	BLMT	BLTN	1328 EBENEZER RD	TOMBERLIN GUY D JR & SA	27128	A
Final Closing	07/12/22	DS	P	Rmdl Res	BVL	BLTN	3181 CASTLEMAN RD	WOLF SCOTT M & ANN M	25201	A
Final Closing	07/12/22	DS	P	Rmdl Res	BVL	BLTN	3181 CASTLEMAN RD	WOLF SCOTT M & ANN M	27192	A
Final Closing	07/12/22	DS	P	Rmdl Res	BVL	BLTN	3181 CASTLEMAN RD	WOLF SCOTT M & ANN M	27193	A
Final Closing	07/12/22	DS	P	Rmdl Res	BVL	BLTN	3181 CASTLEMAN RD	WOLF SCOTT M & ANN M	27191	A
Insulation	07/12/22	DS	P	Rmdl Res	BLMT	BLTN	19094 BLUE RIDGE MTN RD	MALYSHEV PETER Y & JOSE	25673	A
Final Closing	07/12/22	DS	P	Rmdl Comm	BVL	BVL	15 CROW ST	JASSAL JOGINDER PAUL	27231	A
Final Closing	07/12/22	DS	P	Elec Per-C	BVL	BVL	15 CROW ST	JASSAL JOGINDER PAUL	27232	A
Final Closing	07/12/22	DS	P	Plum.Per-C	BVL	BVL	15 CROW ST	JASSAL JOGINDER PAUL	27244	A
Final Closing	07/13/22	DS	F	Garage	BVL	BLTN	5540 HARRY BYRD HWY	CAMACHO-PEREZ GUALBERTO	21524	A
Final Closing	07/13/22	DS	F	Garage	BVL	BLTN	5540 HARRY BYRD HWY	CAMACHO-PEREZ GUALBERTO	27207	A
Final Closing	07/13/22	DS	F	Garage	BVL	BLTN	5540 HARRY BYRD HWY	CAMACHO-PEREZ GUALBERTO	27208	A
Final Closing	07/13/22	DS	F	Garage	BVL	BLTN	5540 HARRY BYRD HWY	CAMACHO-PEREZ GUALBERTO	27209	A
Final Closing	07/13/22	DS	P	Deck/Porch	BYC	CHPL	177 CHAPEL LN	LISK MATTHEW TYLER & LA	27390	A
Final Closing	07/13/22	DS	P	Deck/Porch	BYC	CHPL	177 CHAPEL LN	LISK MATTHEW TYLER & LA	23042	A
Insulation	07/13/22	DS	P	NRSF		BVL		JACKSON III R	25162	A
Framing	07/13/22	DS	F	Deck/Porch	BLMT		180 CEDAR LN	HAYS DIANA LYNN	26153	A
Final Closing	07/14/22	DS	P	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27392	A
Final Closing	07/14/22	DS	P	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27233	A
Final Closing	07/14/22	DS	P	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27391	A
Final Closing	07/14/22	DS	P	Rmdl Res	BVL	CHPL	4754 SENSENY RD	PEREDO RODRIGO ALVARO	27234	A
Insulation	07/14/22	DS	F	Rmdl Res	BVL	LNGM	6 TRIPLE OAK LN	HARRIS TAYLOR TESSA	24790	A
Ditch Electric	07/14/22	DS	P	NRSF	BLMT		511 LEEDS MANOR LN	GOLDSBERRY JASON C & MI	27354	A
Footings	07/14/22	DS	P	NRSF	BVL	LNGM	978 OLD CHARLES TOWN RD	POOLE RANDALL C & MONAC	26894	A
Final Closing	07/15/22	DS	P	Deck/Porch	BYC	BYC	205 NORTH GREENWAY AVE	MARTIN MARY	23738	A
Framing	07/15/22	DS	P	SPAG	BVL	LNGM	723 CLIFTON RD	ROBERTS JAMES W III & L	27243	A
Fire Off Mechanical	07/15/22	DS	P	NRSF	BVL		409 JONES CT	D R HORTON INC	27245	A
Fire Off Mechanical	07/15/22	DS	F	NRSF	BVL		413 JONES CT	D R HORTON INC	27246	A
Framing	07/15/22	DS	F	NRSF	BVL	BLTN	254 POSSUM HOLLOW LN	HINDMAN KIM MICHELE	27247	A
Electrical Rough In	07/15/22	DS	F	NRSF	BVL	BLTN	254 POSSUM HOLLOW LN	HINDMAN KIM MICHELE	24755	A
Plumbing Rough In	07/15/22	DS	F	NRSF	BVL	BLTN	254 POSSUM HOLLOW LN	HINDMAN KIM MICHELE	24759	A
Insulation	07/15/22	DS	P	Rmdl Res	BVL	LNGM	6 TRIPLE OAK LN	HARRIS TAYLOR TESSA	27393	A
Final Closing	07/15/22	DS	P	ELEC RES	BYC	BYC	205 NORTH GREENWAY AVE	MARTIN MARY	25526	A
Footings	07/15/22	DS	F	NRSF	BVL	BLTN	6695 LORD FAIRFAX HWY	REULING FRANK JR & TRES	26510	A
Slab Basement	07/15/22	DS	P	NRSF			9 EAST SHARON DR	POES HOME IMPROVEMENTS	27361	A
Plumbing Groundworks	07/15/22	DS	P	NRSF			9 EAST SHARON DR	POES HOME IMPROVEMENTS	27416	A
FOUNDATION	07/18/22	DS	P	Add Res	BYC	CHPL	4001 CALMES NECK LN	ZDUOBA EDMUND V & ZITA	27359	A
Final Closing	07/18/22	DS	P	Rmdl Res	BVL	BVL	300 JACKSON DR	TAYLOR RANDOLPH K & HEL	27248	A
Final Closing	07/18/22	DS	P	Rmdl Res	BVL	BVL	300 JACKSON DR	TAYLOR RANDOLPH K & HEL	27249	A
Final Closing	07/18/22	DS	F	Garage	BVL	CHPL	425 ANNFIELD RD	DULANEY SHANNON C & STE	27355	A
Final Closing	07/18/22	DS	F	Garage	BVL	CHPL	425 ANNFIELD RD	DULANEY SHANNON C & STE	27358	A
Final Closing	07/18/22	DS	F	Garage	BVL	CHPL	425 ANNFIELD RD	DULANEY SHANNON C & STE	27356	A
Final Closing	07/18/22	DS	F	Garage	BVL	CHPL	425 ANNFIELD RD	DULANEY SHANNON C & STE	27357	A
Insulation	07/18/22	DS	P	NRSF	BVL		388 NORRIS ST	D R HORTON INC	24698	A
Footings	07/18/22	DS	P	Rmdl Res	BVL	CHPL	6939 LORD FAIRFAX HWY	FEDERAL HOME MORTGAGE C	27360	A
Fire Off Mechanical	07/18/22	DS	P	NRSF	BVL		413 JONES CT	D R HORTON INC	27415	A
Footings	07/19/22	DS	P	Add Res	FRYL	GNWY	490 ANAMARIA LN	KUHN AUSTIN LEE & ALICI	22388	A
Insulation	07/19/22	DS	P	Rmdl Res	BVL	BVL	409 MONTGOMERY CT	GIBSON ERECKA L	26354	A
Waterproofing/Pargin	07/19/22	DS	P	NRSF		BLTN	465 HACKBERRY LN	THOMPSON BERNARD E JR	27379	A
Draintile	07/19/22	DS	P	NRSF		BLTN	465 HACKBERRY LN	THOMPSON BERNARD E JR	27380	A
Footings	07/19/22	DS	P	NRSF		BLTN	465 HACKBERRY LN	THOMPSON BERNARD E JR	27378	A

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Plumbing Groundworks	07/19/22	DS	P	NRSF	BLTN		465 HACKBERRY LN	THOMPSON BERNARD E JR	27381	A
Electric Service	07/19/22	DS	P	ELEC RES	BLTN			SOD FARM LC	27374	A
Insulation	07/19/22	DS	F	Com Access	BYC	GNWY	1526 LIONS LN	NORTHERN VA LIONS YOUTH	11289	A
Ditch Electric	07/20/22	DS	P	NRSF	BLMT		255 LAUREL LN	IUNIT COMMUNITIES, LLC	27383	A
Electrical Rough In	07/20/22	DS	P	NRSF	LNGM		165 ANCIENT OAK LN	RAMOS ABEL & ALISIA ANN	24915	A
Electric Service	07/20/22	DS	P	NRSF			165 ANCIENT OAK LN	RAMOS ABEL & ALISIA ANN	27494	A
Plumbing Groundworks	07/20/22	DS	P	Rmdl Res	BVL	LNGM	3512 CRUMS CHURCH RD	CORKEY DANIEL STEVEN JR	27413	A
Hurricane Straps	07/20/22	DS	P	Accessory	BLMT	CHPL	918 MORGANS MILL RD	DELSIGNORE DANIEL E & B	27384	A
Final Closing Buildi	07/20/22	DS	P	Accessory	BLMT	CHPL	918 MORGANS MILL RD	DELSIGNORE DANIEL E & B	27385	A
Drain Tile	07/20/22	DS	P	NRSF			9 EAST SHARON DR	POES HOME IMPROVEMENTS	27428	A
Waterproofing/Pargin	07/20/22	DS	P	NRSF			9 EAST SHARON DR	POES HOME IMPROVEMENTS	27475	A
Final Closing Buildi	07/21/22	DS	P	NRSF	BVL	LNGM	2287 SWIMLEY RD	MUMPOWER TROY JAMES	27389	A
Footings	07/21/22	DS	F	Deck/Porch	WHPT	GNWY	98 WHITE POST RD	FRANKLIN ANDREW L	24005	A
Fire Off Mechanical	07/21/22	DS	P	NRSF	BVL		417 JONES CT	D R HORTON INC	27399	A
Fire Off Mechanical	07/21/22	DS	P	NRSF	BVL		408 JONES CT	D R HORTON INC	27400	A
Fire Off Mechanical	07/21/22	DS	P	NRSF	BVL		412 JONES CT	D R HORTON INC	27401	A
Sewer Line	07/21/22	DS	P	NRSF		BVL		JACKSON III R	27453	A
Water Line	07/21/22	DS	P	NRSF		BVL		JACKSON III R	27452	A
Framing	07/21/22	DS	P	Deck/Porch	BLMT		180 CEDAR LN	HAYS DIANA LYNN	27538	A
Final Closing Gas	07/21/22	DS	P	Gas Per-R	BVL	LNGM	515 CATHER RD	MILLAR JOHN D & BRANDIE	27410	A
Final Closing Plumbi	07/21/22	DS	P	PlumPer-R	BVL	LNGM	515 CATHER RD	MILLAR JOHN D & BRANDIE	27405	A
Gas Line	07/21/22	DS	P	Gas Per-R	BLMT	BLTN	321 PINE GROVE RD	COCKEY ALLAN F & SADIE	27444	A
Gas Line Pressure Te	07/21/22	DS	P	Gas Per-R	BLMT	BLTN	321 PINE GROVE RD	COCKEY ALLAN F & SADIE	27442	A
Slab Basement	07/21/22	DS	P	NRSF			465 HACKBERRY LN	THOMPSON BERNARD E JR	27539	A
Gas Line	07/21/22	DS	F	Gas Per-R	BYC	GNWY	609 KERSEY LN	ANDERSON DONALD J & PRU	27411	A
Gas Line Pressure Te	07/21/22	DS	F	Gas Per-R	BYC	GNWY	609 KERSEY LN	ANDERSON DONALD J & PRU	27412	A
Footings	07/25/22	DS	P	Add Res	BYC	CHPL	346 SALEM CHURCH RD	GERENSKI EMILY	27575	A
Gas Line	07/25/22	DS	F	Add Res	BYC	CHPL	346 SALEM CHURCH RD	GERENSKI EMILY	27486	A
Electrical Rough In	07/25/22	DS	P	Accessory	BLMT	BLTN	210 ROSS LN	HOLTER THOMAS A & MONIC	27493	A
Mechanical Rough In	07/25/22	DS	P	Accessory	BLMT	BLTN	210 ROSS LN	HOLTER THOMAS A & MONIC	27492	A
Final Closing Mechan	07/25/22	DS	P	Accessory	BLMT	BLTN	210 ROSS LN	HOLTER THOMAS A & MONIC	27607	A
Final Closing Electr	07/25/22	DS	P	Rmdl Res	BVL	BLTN	1219 LORD FAIRFAX HWY	KOBAYASHI TURNER MASARU	27550	A
Final Closing Mechan	07/25/22	DS	P	Rmdl Res	BVL	BLTN	1219 LORD FAIRFAX HWY	KOBAYASHI TURNER MASARU	27551	A
Final Closing Buildi	07/25/22	DS	P	Rmdl Res	BVL	BLTN	1219 LORD FAIRFAX HWY	KOBAYASHI TURNER MASARU	23946	A
Final Closing Mechan	07/25/22	DS	P	MechPer-R	BVL	LNGM	239 KIMBLE RD	HENRY ROBERT WAYNE	27187	A
Insulation	07/26/22	DS	P	Com Access	BYC	GNWY	1526 LIONS LN	NORTHERN VA LIONS YOUTH	27485	A
Gas Line	07/26/22	DS	P	Add Res	BYC	CHPL	346 SALEM CHURCH RD	GERENSKI EMILY	27583	A
Fire Off Mechanical	07/26/22	DS	P	NRSF	BVL		416 JONES CT	D R HORTON INC	27402	A
Fire Off Mechanical	07/26/22	DS	P	NRSF	BVL		421 JONES CT	D R HORTON INC	27403	A
Gas Rough In	07/26/22	DS	P	Rmdl Res	BVL	LNGM	1394 CRUMS CHURCH RD	DUNN SARAH DODDERIDGE &	27465	A
Plumbing Rough In	07/26/22	DS	P	Rmdl Res	BVL	LNGM	1394 CRUMS CHURCH RD	DUNN SARAH DODDERIDGE &	27467	A
Electrical Rough In	07/26/22	DS	P	Rmdl Res	BVL	LNGM	1394 CRUMS CHURCH RD	DUNN SARAH DODDERIDGE &	27466	A
Framing	07/26/22	DS	P	Rmdl Res	BVL	LNGM	1394 CRUMS CHURCH RD	DUNN SARAH DODDERIDGE &	27464	A
Gas Line Pressure Te	07/26/22	DS	P	Gas Per-R	BYC	CHPL	346 SALEM CHURCH RD	GERENSKI EMILY	27483	A
Insulation	07/26/22	DS	P	Rmdl Res	BVL	LNGM	1394 CRUMS CHURCH RD	DUNN SARAH DODDERIDGE &	27608	A
Gas Tank	07/26/22	DS	P	Gas Per-R	BYC	CHPL	346 SALEM CHURCH RD	GERENSKI EMILY	27582	A
Gas Line	07/26/22	DS	P	Gas Per-R	BYC	CHPL	346 SALEM CHURCH RD	GERENSKI EMILY	27482	A
Framing	07/27/22	DS	F	Accessory	BLMT	BLTN	210 ROSS LN	HOLTER THOMAS A & MONIC	23744	A
Final Closing Electr	07/27/22	DS	P	Deck/Porch	BYC	CHPL	403 MILL LN	TURNER RICHARD A JR & A	27474	A
Final Closing Buildi	07/27/22	DS	P	Deck/Porch	BYC	CHPL	403 MILL LN	TURNER RICHARD A JR & A	23735	A
Plumbing Groundworks	07/27/22	DS	P	NRSF	BLMT		104 RATCLIFFE LN	BOWEN THOMAS C	27533	A
Electric Service	07/27/22	DS	P	ELEC RES	BLMT	BLTN	909 EAGLE ROCK LN	WHITE HORSE ROCK LLC	27609	A

INSPECTION REPORT

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INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Electric Service	07/27/22	DS	P	ELEC RES	BLMT	BLTN	222 RETREAT RD	MARTIN JASON LUKE	27423	A
Fire Off Mechanical	07/28/22	DS	F	NRSF	BVL		401 NORRIS ST	D R HORTON INC	27596	A
Fire Off Mechanical	07/28/22	DS	F	NRSF	BVL		405 NORRIS ST	D R HORTON INC	27597	A
Insulation	07/28/22	DS	P	NRSF	BVL		405 NORRIS ST	D R HORTON INC	24372	A
Fire Off Mechanical	07/28/22	DS	P	NRSF	BVL		384 NORRIS ST	D R HORTON INC	27593	A
Fire Off Mechanical	07/28/22	DS	P	NRSF	BVL		388 NORRIS ST	D R HORTON INC	27594	A
Insulation	07/28/22	DS	P	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	25144	A
Ditch Electric	07/28/22	DS	P	SPIG	BVL	BVL	341 HERMITAGE BLVD	SHEPPARD JUSTIN	27587	A
Bonding Pool	07/28/22	DS	P	SPIG	BVL	BVL	341 HERMITAGE BLVD	SHEPPARD JUSTIN	27588	A
Fire Off Mechanical	07/28/22	DS	F	NRSF	BVL		409 NORRIS ST	D R HORTON INC	27598	A
Plumbing Groundworks	07/28/22	DS	P	NRSF		LNGM	1901 RUSSELL RD	CANTERBURY RANDALL L	26482	A
Fire Off Mechanical	07/29/22	DS	P	NRSF	BVL		397 NORRIS ST	D R HORTON INC	27595	A
Insulation	07/29/22	DS	P	NRSF	BVL		401 NORRIS ST	D R HORTON INC	24360	A
Slab Porch/Deck	07/29/22	DS	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	27611	A
Footings Porch/Deck	07/29/22	DS	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	27612	A
Slab Garage/Carport	07/29/22	DS	P	NRSF	BVL	CHPL	2221 SPRINGSBURY RD	SAWYER DENNIS A & KRIST	27610	A
Insulation	07/29/22	DS	P	NRSF	BVL		409 NORRIS ST	D R HORTON INC	25494	A
Shower Pan	07/29/22	DS	P	Rmdl Res	BLMT	BLTN	19094 BLUE RIDGE MTN RD	MALYSHEV PETER Y & JOSE	27603	A
Hurricane Straps	07/29/22	DS	P	NRSF	BVL		4065 SHEPHERDS MILL RD	MILLER BRYAN T & BERNAD	27602	A
Drain Tile	07/29/22	DS	P	NRSF	BVL		4065 SHEPHERDS MILL RD	MILLER BRYAN T & BERNAD	27600	A
FOUNDATION	07/29/22	DS	U	NRSF	BVL		4065 SHEPHERDS MILL RD	MILLER BRYAN T & BERNAD	27601	A
Waterproofing/Pargin	07/29/22	DS	P	NRSF	BVL		4065 SHEPHERDS MILL RD	MILLER BRYAN T & BERNAD	27716	A
Gas Line	07/29/22	DS	P	Gas Per-R	BYC	GNWY	609 KERSEY LN	ANDERSON DONALD J & PRU	27605	A
Gas Line Pressure Te	07/29/22	DS	P	Gas Per-R	BYC	GNWY	609 KERSEY LN	ANDERSON DONALD J & PRU	27606	A

INSPECTOR TOTALS: 176 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00

Gas Rough In	07/01/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	26946	A
Framing	07/01/22	JR	pwc	NRSF	BVL		380 NORRIS ST	D R HORTON INC	24566	A
Electrical Rough In	07/01/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	24568	A
Electric Service	07/01/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	24569	A
Plumbing Rough In	07/01/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	24572	A
Mechanical Rough In	07/01/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	24574	A
Gas Rough In	07/01/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	26948	A
Framing	07/01/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	24025	A
Electrical Rough In	07/01/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	24027	A
Electric Service	07/01/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	24028	A
Plumbing Rough In	07/01/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	24031	A
Mechanical Rough In	07/01/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	24033	A
Framing	07/05/22	JR	P	NRSF	BVL		305 ALEXANDER DR	D R HORTON INC	27069	A
Insulation	07/05/22	JR	P	NRSF	BVL		305 ALEXANDER DR	D R HORTON INC	25378	A
Concrete Form	07/05/22	JR	P	Rmdl Res	BLMT	BLTN	28 VALLEY SPRINGS LN	WHITE JACOB CHRISTOPHER	27010	A
Insulation	07/05/22	JR	P	Rmdl Res	BVL	LNGM	1236 KIMBLE RD	RODE MITCHELL K & ALISO	24933	A
Final Closing Electr	07/05/22	JR	P	NRSF	BLMT		11 ASPEN LN	BLUEMONT BUILDERS LLC	27121	A
Final Closing Plumbi	07/05/22	JR	P	NRSF	BLMT		11 ASPEN LN	BLUEMONT BUILDERS LLC	27122	A
Final Closing Buildi	07/05/22	JR	P	NRSF	BLMT		11 ASPEN LN	BLUEMONT BUILDERS LLC	20742	A
Insulation	07/06/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	24567	A
Framing	07/06/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	24578	A
Electrical Rough In	07/06/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	24580	A
Electric Service	07/06/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	24581	A
Plumbing Rough In	07/06/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	24584	A
Mechanical Rough In	07/06/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	24586	A

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Building Inspections

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Gas Rough In	07/06/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	26952	A
Insulation	07/06/22	JR	P	NRSF	BVL		417 JONES CT	D R HORTON INC	24026	A
Electrical Rough In	07/06/22	JR	P	Rmdl Res	BVL	LNGM	3823 CRUMS CHURCH RD	STEWART NANCY A	27172	A
Mechanical Rough In	07/06/22	JR	P	MechPer-R	BVL	LNGM	3823 CRUMS CHURCH RD	STEWART NANCY A	27173	A
Generator	07/06/22	JR	P	Rmdl Res	BVL	BLTN	117 BELL LN	STALEY GERALD C & MARGA	27047	A
Framing	07/07/22	JR	P	NRSF	BVL		384 NORRIS ST	D R HORTON INC	27118	A
Gas Rough In	07/07/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	27060	A
Framing	07/07/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	24284	A
Electrical Rough In	07/07/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	24286	A
Electric Service	07/07/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	24287	A
Plumbing Rough In	07/07/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	24290	A
Mechanical Rough In	07/07/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	24292	A
Framing	07/07/22	JR	P	NRSF		BVL		JACKSON III R	25161	A
Electrical Rough In	07/07/22	JR	P	NRSF		BVL		JACKSON III R	25163	A
Plumbing Rough In	07/07/22	JR	P	NRSF		BVL		JACKSON III R	25167	A
Mechanical Rough In	07/07/22	JR	P	NRSF		BVL		JACKSON III R	25169	A
Insulation	07/07/22	JR	P	Rmdl Res	BVL	BVL	105 VIRGINIA AVE	RODWAY ALICE E	27171	A
Electric Service	07/07/22	JR	P	Rmdl Comm	BVL	BVL	8 LLOYDS LN	LLOYD HERMAN B & ALICE	27156	A
Framing	07/08/22	JR	PWC	NRSF	BVL		412 JONES CT	D R HORTON INC	24419	A
Electrical Rough In	07/08/22	JR	P	NRSF	BVL		412 JONES CT	D R HORTON INC	24421	A
Electric Service	07/08/22	JR	P	NRSF	BVL		412 JONES CT	D R HORTON INC	24422	A
Plumbing Rough In	07/08/22	JR	P	NRSF	BVL		412 JONES CT	D R HORTON INC	24425	A
Gas Rough In	07/08/22	JR	P	NRSF	BVL		412 JONES CT	D R HORTON INC	27058	A
Final Closing Electr	07/08/22	JR	PWC	Elec Per-C	BVL	BVL	15 CROW ST	JASSAL JOGINDER PAUL	26715	A
Final Closing Plumbi	07/08/22	JR	PWC	Plum.Per-C	BVL	BVL	15 CROW ST	JASSAL JOGINDER PAUL	26775	A
Meeting with Inspect	07/08/22	JR	p	PlumPer-R	BYC	CHPL	1133 BISHOP MEADE RD	MILLER JOSH	27179	A
Final Closing Buildi	07/08/22	JR	PWC	Rmdl Comm	BVL	BVL	15 CROW ST	JASSAL JOGINDER PAUL	26014	A
Insulation	07/11/22	JR	P	NRSF	BVL		413 JONES CT	D R HORTON INC	24579	A
Insulation	07/11/22	JR	P	NRSF	BVL		384 NORRIS ST	D R HORTON INC	24674	A
Electric Service	07/11/22	JR	P	Elec Per-C	CLK	BLTN	33 MOUNTAIN RIDGE LN	HILLYARD RODNEY L & TAM	25774	A
Insulation	07/11/22	JR	P	NRSF	BVL		409 JONES CT	D R HORTON INC	24593	A
Insulation	07/11/22	JR	P	NRSF	BVL		408 JONES CT	D R HORTON INC	24285	A
Insulation	07/12/22	JR	P	NRSF	BVL		412 JONES CT	D R HORTON INC	24420	A
Final Closing Electr	07/12/22	JR	F	ELEC RES	BVL	BVL	325 WEST MAIN ST	RAY WILBUR GERALD &	27222	A
Framing	07/12/22	JR	P	NRSF	BVL		416 JONES CT	D R HORTON INC	24407	A
Electrical Rough In	07/12/22	JR	P	NRSF	BVL		416 JONES CT	D R HORTON INC	24409	A
Electric Service	07/12/22	JR	P	NRSF	BVL		416 JONES CT	D R HORTON INC	24410	A
Plumbing Rough In	07/12/22	JR	P	NRSF	BVL		416 JONES CT	D R HORTON INC	24413	A
Mechanical Rough In	07/12/22	JR	P	NRSF	BVL		416 JONES CT	D R HORTON INC	24415	A
Gas Rough In	07/12/22	JR	P	NRSF	BVL		416 JONES CT	D R HORTON INC	27059	A
Footings Garage/Carp	07/12/22	JR	P	NRSF		BLTN	6695 LORD FAIRFAX HWY	REULING FRANK JR & TRES	27417	A
Footings Porch/Deck	07/12/22	JR	P	NRSF		BLTN	6695 LORD FAIRFAX HWY	REULING FRANK JR & TRES	27418	A
Plumbing Groundworks	07/12/22	JR	P	NRSF		BVL	352 TYSON DR	D R HORTON INC	24609	A
Sewer Line	07/12/22	JR	P	NRSF		BVL	352 TYSON DR	D R HORTON INC	27067	A
Water Line	07/12/22	JR	P	NRSF		BVL	352 TYSON DR	D R HORTON INC	27065	A
Insulation	07/13/22	JR	P	NRSF		BVL	416 JONES CT	D R HORTON INC	24408	A
Framing	07/13/22	JR	P	NRSF		BVL	388 NORRIS ST	D R HORTON INC	24697	A
Electrical Rough In	07/13/22	JR	P	NRSF		BVL	388 NORRIS ST	D R HORTON INC	24699	A
Electric Service	07/13/22	JR	P	NRSF		BVL	388 NORRIS ST	D R HORTON INC	24700	A
Plumbing Rough In	07/13/22	JR	P	NRSF		BVL	388 NORRIS ST	D R HORTON INC	24703	A
Mechanical Rough In	07/13/22	JR	P	NRSF		BVL	388 NORRIS ST	D R HORTON INC	24705	A
Gas Rough In	07/13/22	JR	P	NRSF		BVL	388 NORRIS ST	D R HORTON INC	27061	A

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INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
Framing	07/13/22	JR	P	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27350	A
Electrical Rough In	07/13/22	JR	P	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27351	A
Plumbing Rough In	07/13/22	JR	P	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27352	A
Mechanical Rough In	07/13/22	JR	P	Add Res	BVL	BVL	320 SOUTH CHURCH ST	BROWN COLIN R & DEVENEY	27353	A
Framing	07/14/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	24395	A
Electrical Rough In	07/14/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	24397	A
Electric Service	07/14/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	24398	A
Plumbing Rough In	07/14/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	24401	A
Mechanical Rough In	07/14/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	24403	A
Gas Rough In	07/14/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	27062	A
Final Closing Plumbi	07/14/22	JR	F	Plum.Per-C	BVL	BVL	100 CHALMERS CT	SHAVIT HELMER LLC	26733	A
Fire Off Mechanical	07/14/22	JR	P	NRSF	BVL		380 NORRIS ST	D R HORTON INC	27194	A
Fire Off Mechanical	07/14/22	JR	P	NRSF	BVL		305 ALEXANDER DR	D R HORTON INC	27221	A
Water Line	07/19/22	JR	P	NRSF	BYC	GNWY	3080 MILLWOOD RD	LIONS GATE FARM LLC	27377	A
Water Line Ditch	07/19/22	JR	P	NRSF	BYC	GNWY	3080 MILLWOOD RD	LIONS GATE FARM LLC	27376	A
Framing	07/19/22	JR	P	NRSF	BVL		397 NORRIS ST	D R HORTON INC	24328	A
Electrical Rough In	07/19/22	JR	F	NRSF	BVL		397 NORRIS ST	D R HORTON INC	24330	A
Electric Service	07/19/22	JR	F	NRSF	BVL		397 NORRIS ST	D R HORTON INC	24331	A
Plumbing Rough In	07/19/22	JR	P	NRSF	BVL		397 NORRIS ST	D R HORTON INC	24334	A
Mechanical Rough In	07/19/22	JR	P	NRSF	BVL		397 NORRIS ST	D R HORTON INC	24336	A
Gas Rough In	07/19/22	JR	P	NRSF	BVL		397 NORRIS ST	D R HORTON INC	27063	A
Final Closing Buildi	07/19/22	JR	P	Rmdl Comm	BVL	BVL	100 CHALMERS CT	SHAVIT HELMER LLC	26472	A
Final Closing Electr	07/19/22	JR	P	Elec Per-C	BVL	BVL	100 CHALMERS CT	SHAVIT HELMER LLC	26675	A
Final Closing Plumbi	07/19/22	JR	P	Plum.Per-C	BVL	BVL	100 CHALMERS CT	SHAVIT HELMER LLC	27495	A
Insulation	07/19/22	JR	P	NRSF	BVL		421 JONES CT	D R HORTON INC	24396	A
Plumbing Rough In	07/19/22	JR	P	Rmdl Res	BLMT	CHPL	2683 MOUNT CARMEL RD	PRATT LOWELL DORRANCE J	26919	A
Framing	07/19/22	JR	P	Rmdl Res	BLMT	CHPL	2683 MOUNT CARMEL RD	PRATT LOWELL DORRANCE J	27496	A
Plumbing Groundworks	07/19/22	JR	P	Rmdl Res	BLMT	CHPL	2683 MOUNT CARMEL RD	PRATT LOWELL DORRANCE J	26947	A
Electrical Rough In	07/19/22	JR	P	Rmdl Res	BLMT	CHPL	2683 MOUNT CARMEL RD	PRATT LOWELL DORRANCE J	27497	A
Plumbing Groundworks	07/20/22	JR	P	NRSF	BYC	CHPL	309 PYLETOWN RD	HLYWIAK SVEN	27499	A
Slab Basement	07/20/22	JR	P	NRSF	BYC	CHPL	309 PYLETOWN RD	HLYWIAK SVEN	27500	A
Ditch Electric	07/20/22	JR	P	Rmdl Comm	CLK	LNGM	240 WESTWOOD RD	CLARKE COUNTY SCHOOL BO	27502	A
Grounding	07/20/22	JR	P	Rmdl Comm	CLK	LNGM	240 WESTWOOD RD	CLARKE COUNTY SCHOOL BO	27364	A
Final Closing Electr	07/20/22	JR	P	ELEC RES	BVL	LNGM	802 TRIPLE J RD	BARNETTE ROBERT S	25464	A
Conduit	07/20/22	JR	P	Rmdl Comm	CLK	LNGM	240 WESTWOOD RD	CLARKE COUNTY SCHOOL BO	27503	A
Final Closing Electr	07/22/22	JR	P	Rmdl Comm	CLK	LNGM	240 WESTWOOD RD	CLARKE COUNTY SCHOOL BO	27473	A
Gas Rough In	07/25/22	JR	P	NRSF	BVL		401 NORRIS ST	D R HORTON INC	27064	A
Framing	07/25/22	JR	F	NRSF	BVL		401 NORRIS ST	D R HORTON INC	24359	A
Electrical Rough In	07/25/22	JR	F	NRSF	BVL		401 NORRIS ST	D R HORTON INC	24361	A
Electric Service	07/25/22	JR	F	NRSF	BVL		401 NORRIS ST	D R HORTON INC	24362	A
Plumbing Rough In	07/25/22	JR	F	NRSF	BVL		401 NORRIS ST	D R HORTON INC	24365	A
Mechanical Rough In	07/25/22	JR	F	NRSF	BVL		401 NORRIS ST	D R HORTON INC	24367	A
Final Closing Buildi	07/25/22	JR	F	Rmdl Res	BYC	CHPL	1625 OLD CHAPEL RD	VAN NESS NANJI L	25988	A
Footings	07/28/22	JR	F	Rmdl Res	BLMT	BLTN	402 ALDER LN	WILLIAMS CORA ELIZABETH	27604	A

INSPECTOR TOTALS: 121 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00

Footings	07/14/22	MSC	P	Accessory	BYC	CHPL	1109 OLD CHAPEL RD	MCCARRON CRAIG HAMILTON	23026	A
Slab Garage/Carport	07/19/22	MSC	P	Accessory	BYC	CHPL	1109 OLD CHAPEL RD	MCCARRON CRAIG HAMILTON	27613	A
Basement walls	07/26/22	MSC	P	Accessory	BYC	CHPL	1109 OLD CHAPEL RD	MCCARRON CRAIG HAMILTON	27715	A

INSPECTOR TOTALS: 3 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION	DATE	BY	RSLT	PROJECT	CITY AREA	LOCATION	OWNER	INSP ID	T
Basement walls	07/08/22	RE	P	NRSF		9 EAST SHARON DR	POES HOME IMPROVEMENTS	27662	A
Slab Porch/Deck	07/11/22	RE	P	NRSF	BVL	404 NORRIS ST	D R HORTON INC	27691	A
Slab Porch/Deck	07/11/22	RE	P	NRSF	BLMT BLTN	375 DOUBLE WOOD LN	DOUBLE WOOD FARM LLC	27693	A
Slab Porch/Deck	07/11/22	RE	P	NRSF	BVL	356 TYSON DR	D R HORTON INC	27694	A
Slab Porch/Deck	07/11/22	RE	P	NRSF	BVL	424 DUNLAP DR	D R HORTON INC	27665	A
Slab Porch/Deck	07/11/22	RE	P	NRSF	BVL	360 TYSON DR	D R HORTON INC	27664	A
Slab Basement	07/11/22	RE	P	NRSF	BLMT BLTN	375 DOUBLE WOOD LN	DOUBLE WOOD FARM LLC	27692	A
Slab Garage/Carport	07/19/22	RE	P	NRSF	BVL	352 TYSON DR	D R HORTON INC	27659	A
Slab Basement	07/19/22	RE	P	NRSF	BVL	352 TYSON DR	D R HORTON INC	27660	A

INSPECTOR TOTALS:	9	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00
DEPARTMENT TOTALS:	310	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00
REPORT TOTALS:	310	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00

INSPECTION REPORT

Building Inspections

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
Backfill	1	Douglas Shaffer	176	FAIL	51
Basement walls	2	Jamie Royston	121	PASS	253
Bonding Pool	1	MSC Inspections	3	PASS WITH CONDITIONS	5
Concrete Form	1	Ruckman Engineering PLC	9	UNFOUNDED	1
Conduit	1	UNASSIGNED	1		
Ditch Electric	5				
Drain tile	4				
Electric Service	17				
Electrical Rough In	22				
Final Closing Building	24				
Final Closing Electric	23				
Final Closing Gas	2				
Final Closing Mechanical	11				
Final Closing Plumbing	15				
Fire Off Mechanical or Gas	17				
Footings	11				
Footings Garage/Carport	1				
Footings Porch/Deck	3				
FOUNDATION	2				
Framing	24				
Framing Porch/Deck	1				
Gas Line	6				
Gas Line Pressure Test	4				
Gas Rough In	11				
Gas Tank	1				
Generator	1				
Grounding	1				
Hurricane Straps	2				
Insulation	27				
Mechanical Rough In	16				
Meeting with Inspector	1				
Plumbing Groundworks	10				
Plumbing Rough In	17				
Septic Electrical Connect	1				
Sewer Line	2				
Shower Pan	1				
Slab Basement	5				
Slab Garage/Carport	3				
Slab Porch/Deck	6				
Water Line	3				
Water Line Ditch	1				
Waterproofing/Parging	3				

TOTAL INSPECTIONS: 310

INSPECTION REPORT

ALL

INSPECTIONS PERFORMED: 07/01/22 to 07/31/22

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
Backfill	1	Douglas Shaffer	176	FAIL	51
Basement walls	2	Jamie Royston	121	PASS	253
Bonding Pool	1	MSC Inspections	3	PASS WITH CONDITIONS	5
Concrete Form	1	Ruckman Engineering PLC	9	UNFOUNDED	1
Conduit	1	UNASSIGNED	1		
Ditch Electric	5				
Drain tile	4				
Electric Service	17				
Electrical Rough In	22				
Final Closing Building	24				
Final Closing Electric	23				
Final Closing Gas	2				
Final Closing Mechanical	11				
Final Closing Plumbing	15				
Fire Off Mechanical or Gas	17				
Footings	11				
Footings Garage/Carport	1				
Footings Porch/Deck	3				
FOUNDATION	2				
Framing	24				
Framing Porch/Deck	1				
Gas Line	6				
Gas Line Pressure Test	4				
Gas Rough In	11				
Gas Tank	1				
Generator	1				
Grounding	1				
Hurricane Straps	2				
Insulation	27				
Mechanical Rough In	16				
Meeting with Inspector	1				
Plumbing Groundworks	10				
Plumbing Rough In	17				
Septic Electrical Connect	1				
Sewer Line	2				
Shower Pan	1				
Slab Basement	5				
Slab Garage/Carport	3				
Slab Porch/Deck	6				
Water Line	3				
Water Line Ditch	1				
Waterproofing/Parging	3				

TOTAL INSPECTIONS: 310

** END OF REPORT - Generated by Tiffany Kemp **

Building Department - Clarke County
New Single Family Dwellings 2022

	Battletown	Berryville	Boyce	Chapel	Greenway	Longmarsh	TOTAL
January	1	8	0	0	1	1	11
February		3	0	0	0	0	3
March	1	17	0	2	0	2	22
April	0	7	0	0	0	0	7
May	1	2	0	2	2	2	9
June	1	10	0	0	0	1	12
July	0	19	0	0	0	1	20
August							0
September							0
October							0
November							0
December							0
TOTAL	4	66	0	4	3	7	84

Project Application Report - Building Dept

For Period: 7/1/2022 to 7/31/2022

Project Type	Project Number	Project Fees
Commercial Remodel	220524	
	220525	102.00
Residential Electric Permit	220488	45.90
	220489	40.80
Residential Gas Permit	220481	40.80
Residential New	220456	2477.20
	220457	2507.53
	220464	2482.89
	220468	2507.53
	220469	2477.20
	220470	1982.46
	220471	2025.74
	220472	2032.46
	220473	2507.53
	220474	2524.71
	220475	2032.46
	220494	2042.13
	220516	1982.46
	220521	2477.20
	220522	2525.61
	Residential Plumbing Permit	220480
Residential Remodel	220526	142.80
Tents Over 900 sq ft	220504	40.80
	220505	40.80
	220506	40.80
	220507	40.80
	220508	40.80
	220509	40.80
	220510	40.80
Total		35283.81

Project Application Report - Building Dept

For Period: 7/1/2022 to 7/31/2022

Project Type	Project Number	Location	Owner	Estimated Building Value	Fees Blank = collected by another dept	Project Status
Commercial Remodel	220524	3753 STONEWALL JACKSON HWY	CAMERON KIMBERLY	\$0		APP PENDING
	220525	3753 STONEWALL JACKSON HWY	CAMERON KIMBERLY	\$0	\$102.00	APP PENDING
Residential Electric Permit	220488	931 RUSSELL RD	DILLOW JERYL E & MARGARET C	\$0	\$45.90	APP PENDING
	220489	346 SALEM CHURCH RD	GERENSKI EMILY	\$0	\$40.80	APP PENDING
Residential Gas Permit	220481	515 CATHER RD	MILLAR JOHN D & BRANDIE D	\$0	\$40.80	APP PENDING
Residential New	220456	345 TYSON DR	D R HORTON INC	\$509,914	\$2,477.20	APP PENDING
	220457	341 TYSON DR	D R HORTON INC	\$516,519	\$2,507.53	APP PENDING
	220464	337 TYSON DR	D R HORTON INC	\$511,153	\$2,482.89	APP PENDING
	220468	429 NORRIS ST	D R HORTON INC	\$516,519	\$2,507.53	APP PENDING
	220469	308 TYSON DR	D R HORTON INC	\$509,914	\$2,477.20	APP PENDING
	220470	312 TYSON DR	D R HORTON INC	\$413,021	\$1,982.46	APP PENDING
	220471	309 TYSON DR	D R HORTON INC	\$411,556	\$2,025.74	APP PENDING
	220472	344 TYSON DR	D R HORTON INC	\$413,021	\$2,032.46	APP PENDING
	220473	348 TYSON DR	D R HORTON INC	\$516,519	\$2,507.53	APP PENDING
	220474	257 TYSON DR	D R HORTON INC	\$520,264	\$2,524.71	APP PENDING
	220475	333 TYSON DR	D R HORTON INC	\$413,021	\$2,032.46	APP PENDING
	220494	0	FUNK PRESTON S & CHRISTINE M	\$243,426	\$2,042.13	APP PENDING
	220516	301 TYSON DR	D R HORTON INC	\$413,021	\$1,982.46	APP PENDING
	220521	305 TYSON DR	D R HORTON INC	\$509,913	\$2,477.20	APP PENDING
	220522	313 TYSON DR	D R HORTON INC	\$520,461	\$2,525.61	APP PENDING

Project Application Report - Building Dept

For Period: 7/1/2022 to 7/31/2022

Project Type	Project Number	Location	Owner	Estimated Building Value	Fees Blank = collected by another dept	Project Status
Residential Plumbing Permit	220480	515 CATHER RD	MILLAR JOHN D & BRANDIE D	\$0	\$40.80	APP PENDING
Residential Remodel	220526	1019 CHILLY HOLLOW RD	HOLMBAKER BERNARD & CHAN W Y AMY	\$0	\$142.80	APP PENDING
Tents Over 900 sq ft	220504	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING
	220505	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING
	220506	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING
	220507	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING
	220508	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING
	220509	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING
	220510	830 LONG BRANCH LN	LONG BRANCH HISTORIC HOUSE AND FARM	\$0	\$40.80	APP PENDING

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JULY, 2022

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/01/22	221402	ROYSTON, RYAN C; ETAL RECORDED TIME: 09:00 DESCRIPTION 1: TOWN OF BOYCE, LOT 1 DATE OF DEED : 00/00/00 BOOK: 702 NUMBER PAGES : 2	N ROYSTON, RYAN C 107 WEST MAIN STREET BOYCE, VA. 22620 PAGE: 126 MAP: 21A1-A-9	N .00	DBSHW	100% 108,100
07/01/22	221403	MCGRAW, WALTER C; ETUX RECORDED TIME: 09:40 DESCRIPTION 1: TOWN OF BERRYVILLE, LOT 129, HERMITAGE PHASE 3 DATE OF DEED : 07/01/22 BOOK: 702 NUMBER PAGES : 2	N TRENARY, RANDOLPH C; JR ETUX 313 HERMITAGE BLVD BERRYVILLE, VA. 22611 PAGE: 128 MAP: 14A8-3-129	N 500,000.00	DBS	100% 408,100 w/impr V
07/01/22	220000046	CHILDS, ELMODYNE GRIMM RECORDED TIME: 11:50 DESCRIPTION 1: DATE OF DEED : 07/01/22 BOOK: 108 NUMBER PAGES : 3	N/A N/A PAGE: 747 MAP:	.00	QUAL	00%
07/01/22	221414	ALOHA 318 ESTATES RECORDED TIME: 12:38 DESCRIPTION 1: SHENANDOAH LOT 38 DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N EWALD, DAVID A 77 BALSAM LN BLUEMONT, VA. 20135 PAGE: 151 MAP: 17A429L38	N 618,000.00	DBS	100% 367,900 w/impr V
07/01/22	221418	D.R. HORTON RECORDED TIME: 13:21 DESCRIPTION 1: HERMITAGE LOT 249 DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N ROYSTON, RIEMAN CLAYTOR 376 NORRIS ST BERRYVILLE, VA. 22611 PAGE: 171 MAP: 14A85249	N 719,990.00	DBS	100% 626,300 New const
07/01/22	221419	D.R. HORTON RECORDED TIME: 13:22 DESCRIPTION 1: FELLOWSHIP SQAURE LOT 10 DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N MEDINA, RODRIGO GERMAN RIVERO 404 WEEKS CT BERRYVILLE, VA. 22611 PAGE: 173 MAP: 14G210	N 459,990.00	DBS	100% 325,500 New const
07/01/22	221421	D.R. HORTON RECORDED TIME: 13:25 DESCRIPTION 1: HERMITAGE LOT 260 DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N LOPER, DANIEL JOSEPH 400 JONES CT BERRYVILLE, VA. 22611 PAGE: 190 MAP: 14A85260	N 735,000.00	DBS	100% 611,700 New const
07/01/22	221423	HLYWIAK, SVEN M RECORDED TIME: 16:04 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N BELZER, SAMUEL CASEY NALL 212 HERMITAGE BLVD BERRYVILLE, VA. 22611 PAGE: 208 MAP: 14A83115	N 697,500.00	DBS	100% 488,400

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JULY, 2022

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/05/22	221437	MASTERS, GLEN RECORDED TIME: 15:52 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N TRADER, THERESA 202 E MAIN ST BERRYVILLE, VA. 22611 PAGE: 270 MAP: 21A18A	N 485,000.00 22611 CCEA	DBS	100% 195,600 w/impV
07/06/22	221440	STONE, MARLEY RECORDED TIME: 13:48 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N BOURKE, MARLEY 1247 SUMMIT POINT RD BERRYVILLE, VA. 22611 PAGE: 290 MAP: 8A51D	N .00	DG	100%
07/06/22	221443	BOWMAN HEIRS L.C RECORDED TIME: 14:30 DESCRIPTION 1: DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 5	N LLOYD, HELEN A N/A N/A, XX. 00000 0000 PAGE: 321 MAP:	N .00	DBS	100%
07/07/22	220000047	HOUGH, GILBERT RECORDED TIME: 09:05 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 07/07/22 BOOK: 108 NUMBER PAGES : 0	N/A N/A PAGE: 754 MAP:	.00	REA	00%
07/07/22	220000048	HOUGH, JANIE BELLE RECORDED TIME: 09:06 DESCRIPTION 1: DATE OF DEED : 07/07/22 BOOK: 108 NUMBER PAGES : 4	N/A N/A PAGE: 756 MAP:	.00	QUAL	00%
07/07/22	221446	DILLON, CHRISTOPHER RECORDED TIME: 09:52 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N DILLON, ELIZABETH N/A N/A, XX. 00000 0000 PAGE: 334 MAP: 14A7151	N .00	DG	100%
07/08/22	220000049	SHEPHERD, JEAN HOWARD RECORDED TIME: 11:22 DESCRIPTION 1: 2 CLARKE PROPERTIES; 1 WARREN CO PROPERTY DATE OF DEED : 07/08/22 BOOK: 108 NUMBER PAGES : 6	N/A N/A PAGE: 764 MAP:	.00	QUAL	00%
07/08/22	221458	BAKER SR, JAMES H RECORDED TIME: 13:30 DESCRIPTION 1: DATE OF DEED : 07/05/22 BOOK: 703 NUMBER PAGES : 2	N JANCICH, STEPHEN 174 HACKBERRY LANE BLUEMONT, VA. 20135 PAGE: 394 MAP: 17A2232J	N 400,000.00 2 parcels	DBS	100% 257,300 w/impV

4401 (2)

4053
44 4101 (2)

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JULY, 2022

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/08/22	221460	COOK, JIMMY L	N DAVIS, CARLY N/A N/A, XX. 00000 0000	N .00	DBS	100%
		RECORDED TIME: 14:22				
		DESCRIPTION 1:				
		DATE OF DEED : 00/00/00	BOOK: 703	PAGE: 418	MAP:	
		NUMBER PAGES : 3				
07/08/22	221462	STEEP, REINHARD	N MCMAHON, HELEN CLAIRE 125 W BOSCAWEN ST WINCHESTER, VA. 22601	N 289,000.00	DBS	100%
		RECORDED TIME: 14:31				
		DESCRIPTION 1:				
		DATE OF DEED : 07/06/22	BOOK: 703	PAGE: 423	MAP: 981	
		NUMBER PAGES : 5				255K w/impV
07/08/22	22-50	MCMAHON, MIKELL	N/A N/A	.00	LH	00%
		RECORDED TIME: 14:44				
		DESCRIPTION 1:				
		DATE OF DEED : 07/08/22	BOOK:	PAGE:	MAP:	
		NUMBER PAGES : 0				
07/08/22	221465	DEVEREUX, BROOKE A	N SHENANDOAH RIVER LLC 2306 COLUMBIA AVE LANCASTER, PA. 17603	N 700,000.00	DBS	100%
		RECORDED TIME: 14:45				
		DESCRIPTION 1: BATTLETOWN 33.4 ACRES	2 parcels 25-A-35 25-A-36			228,500 188,300 w/impV
		DATE OF DEED : 07/07/22	BOOK: 703	PAGE: 436	MAP: 25A35A	
		NUMBER PAGES : 3				
07/08/22	221466	BELLOWS, CHARLES	N TOMASZEWKI II, DUANE LEE 538 LAKEVIEW LANE BOYCE, VA. 22620	N 613,000.00	DBS	100%
		RECORDED TIME: 14:55				
		DESCRIPTION 1: 5 ACRES GREENWAY				388,500 w/impV
		DATE OF DEED : 07/05/22	BOOK: 703	PAGE: 439	MAP: 386806	
		NUMBER PAGES : 2				
07/12/22	220000051	DILLARD, PHYLLIS JEAN	N/A N/A	.00	REA	00%
		RECORDED TIME: 09:47				
		DESCRIPTION 1: GREENWAY DISTRICT, LOTS 17 & 18				
		DATE OF DEED : 07/12/22	BOOK: 108	PAGE: 788	MAP:	
		NUMBER PAGES : 0				
07/12/22	220000052	JOHNSON, FREDDIE RAY	N/A N/A	.00	REA	00%
		RECORDED TIME: 11:22				
		DESCRIPTION 1: CHAPEL DISTRICT, 118 ACRES				
		DATE OF DEED : 07/12/22	BOOK: 108	PAGE: 790	MAP:	
		NUMBER PAGES : 0				
07/12/22	221483	EATON, LAURIE	N HARRIS, MICHELE ANNE 11 AYR HILL AVE NE VIENNA, VA. 22180	N 180,000.00	DBS	100%
		RECORDED TIME: 14:11				
		DESCRIPTION 1: BLUE RIDGE DOWNS 5.25 ACRES				115,300 VAC
		DATE OF DEED : 00/00/00	BOOK: 703	PAGE: 506	MAP: 30119	
		NUMBER PAGES : 2				

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JULY, 2022

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/12/22 8332 ①	221484	JONES, ROBERT D RECORDED TIME: 14:12 DESCRIPTION 1: BATTLEFIELD ESTATES DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N DE LIMA-CAMPOS, MOLLY M 421 FERMONT CT BERRYVILLE, VA. 22611 PAGE: 509 MAP: 14A71198	N 469,000.00	DBS	100% 356,900 w/impv
07/13/22 9139 ①	221486	MCKENZIE, BRYAN W RECORDED TIME: 09:41 DESCRIPTION 1: BERRYVILLE GLEN LOT 46 DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N DEMMON, JOHN H 754 MCGUIRE CIR BERRYVILLE, VA. 22611 PAGE: 523 MAP: 14C146	N 718,000.00	DBS	100% 554,600 New Const
07/13/22	221488	RILEY, DANIEL W RECORDED TIME: 10:19 DESCRIPTION 1: GREENWAY DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N RILEY, DANIEL W N/A N/A, XX. 00000 0000 PAGE: 541 MAP: 383503A	.00	PM	100%
07/13/22 4158 ②	221490	BLUEMONT BUILDERS LLC RECORDED TIME: 14:16 DESCRIPTION 1: SHENANDOAH RETREAT LOT 2 DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N GAALLEN, LEENDERT VAN 11 ASPEN LN BLUEMONT, VA. 20135 PAGE: 544 MAP: 17A4292M2	N 590,000.00	DBS	100% 75 K VAC (New const)
07/14/22 8488 ②	221494	THOMPSON, ROBERT W; JR RECORDED TIME: 11:13 DESCRIPTION 1: GREENWAY DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N STAFFORD, PATRICK C 10891 GEORGETOWN PIKE GREAT FALLS, VA. 22066 PAGE: 572 MAP: 2882	N 920,000.00	DBS	100% 600,300 w/impv
07/15/22 5296 ⑤	221500	LEE, JACQUELINE P RECORDED TIME: 15:40 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 7	N ROAN, TIMOTHY C 732 BELL LANE BERRYVILLE, VA. 22611 PAGE: 635 MAP: 24A25B	N 6,000.00	DBL	100% BDRY AD'S
07/15/22 5295 ⑤	221501	BOAN, TIMOTHY RECORDED TIME: 15:41 DESCRIPTION 1: DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N LEE, JACQUELINE N/A N/A, XX. 00000 0000 PAGE: 13 MAP: 24A25C	.00	OPM	100%
07/18/22 3905 ②	221517	BALLENGER, CAROLYN M RECORDED TIME: 13:14 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 4	N STEPHENS, ROY DAVID 483 BEECHWOOD LANE BLUEMONT, VA. 20135 PAGE: 709 MAP: 17A222178	N 328,900.00	DBS	100% 234,100 w/impv

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
FOR JULY, 2022

RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/18/22	221579	NOVAK, WILLIAM M RECORDED TIME: 13:16 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N BOWMAN, JAMES GREGORY N/A N/A, XX. 00000 0000 PAGE: 735 MAP: 2547	N 1,195,000.00	DBS	100%
						863 K w/impv
07/19/22	221526	MARKLEY, BRUCE L RECORDED TIME: 10:25 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N MARKLEY, BRUCE L 3347 SENSENY RD BERRYVILLE, VA. 22611 PAGE: 765 MAP: 12A51	N .00	DG	100%
07/19/22	220000053	DOTY, JONELL P RECORDED TIME: 11:42 DESCRIPTION 1: BATTLETOWN DIST, SHEN RET DATE OF DEED : 07/19/22 BOOK: 108 NUMBER PAGES : 3	N/A N/A PAGE: 792 MAP:	N/A	COPY	00%
07/20/22	221530	COOK, PETER J RECORDED TIME: 11:19 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N COOK, PETER J 211 WARNER WASHINGTON LANE BERRYVILLE, VA. 22611 PAGE: 810 MAP: 932A	N .00	DG	100%
						400 44200
07/20/22	221532	VIRGINIA MARINE INVESTMENTS LL RECORDED TIME: 13:18 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 5	N VALLEY VENTURES FUND 7 LLC 606 E MAIN ST BERRYVILLE, VA. 22611 PAGE: 817 MAP: 14A5A56	N 335,000.00	DBS	100%
						44200 WAC
07/21/22	221536	COON, CARLTON RECORDED TIME: 09:15 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N STEPHENS, STEPHEN S 94 ANTIQUE LANE BERRYVILLE, VA. 22611 PAGE: 827 MAP: 382	N 470,000.00	DBS	100%
						236,600 w/impv
07/21/22	221538	LAKE & LAUTEN REAL ESTATE GROU RECORDED TIME: 10:00 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 4	N LAUTEN, ROBERT 116 BATTLETOWN DRIVE BERRYVILLE, VA. 22611 PAGE: 850 MAP: 114A32A17	N .00	DG	100%
07/21/22	221541	SECHRIST, MARY M RECORDED TIME: 14:09 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N EC2 LLC PO BOX 394 MIDDLEBURG, VA. 20118 PAGE: 886 MAP: 39131	N 151,100.00	DBS	100%
						105 K 151,000 w/impv

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 LOCAL TAXATION DEPARTMENT
 COUNTY
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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/21/22	221544	LUBOLD, JOSHUA RECORDED TIME: 16:20 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 2	N LUBOLD, JOSHUA 422 COBBLER DRIVE BERRYVILLE, VA. 22611 PAGE: 891 MAP: 14A21386	N .00	DG	100%
07/22/22	221546	BOWMAN, MARK A RECORDED TIME: 11:33 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N BOWMAN, MARK A PO BOX 1122 BERRYVILLE, VA. 22611 PAGE: 894 MAP: 3A18D	N .00	DG	100%
07/22/22	221551	HUTCHISON, CHRISTOPHER B; ETUX RECORDED TIME: 14:10 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 07/19/22 BOOK: 703 NUMBER PAGES : 3	N HUTCHISON FARM LLC 799 CRUMS CHURCH ROAD BERRYVILLE, VA. 22611 PAGE: 901 MAP: 7-7-3	N .00	DQC	100%
07/25/22	220000056	LYLES, RUPERT HENRY RECORDED TIME: 13:17 DESCRIPTION 1: CHAPEL DISTRICT, LOT 2 DATE OF DEED : 07/25/22 BOOK: 108 NUMBER PAGES : 0	N/A N/A PAGE: MAP:	.00	REA	00%
07/26/22	221567	GANSLER, DOUGLAS RECORDED TIME: 11:09 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N HORNBAKER, GARY W N/A N/A, XX. 00000 0000 PAGE: 14 MAP: 9A55	N .00	OPM	100%
07/26/22	221568	FINNIFF, KATHRYN M RECORDED TIME: 12:35 DESCRIPTION 1: CHAPEL DISTRICT DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N SAME N/A N/A, XX. 00000 0000 PAGE: 15 MAP: 22-A-34	N .00	OPM	100%
07/26/22	221569	HOLMES, CHRISTOPHER M RECORDED TIME: 14:10 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 703 NUMBER PAGES : 3	N CHAMBERS, MARIA CAROLINA 344 HERMITAGE BLVD BERRYVILLE, VA. 22611 PAGE: 977 MAP: 14A8239	N 629,900.00	DBS	100%
07/27/22	221578	KERBY, JULIE R RECORDED TIME: 14:18 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 704 NUMBER PAGES : 3	N GOLDEN, DESTA B 3916 OLD CHARLES TOWN RD BERRYVILLE, VA. 22611 PAGE: 35 MAP: 212	N 450,000.00	DBS	100%

8293 (1)
 (2)
 25

466,700
 w/impl
 393,100
 w/impl

CLARKE COUNTY CIRCUIT COURT
MONTH END DEEDS OF PARTITION AND CONVEYANCE
LOCAL TAXATION DEPARTMENT
COUNTY
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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
07/28/22	221584	TREDWAY, MARK A RECORDED TIME: 13:19 DESCRIPTION 1: LONGMARSH DISTRICT DATE OF DEED : 00/00/00 BOOK: 704 NUMBER PAGES : 2	N TREDAY, SCOTT O N/A N/A, XX. 00000 0000 PAGE: 90 MAP: 7A3A	N .00	DODS	100%
07/28/22	221587	GUZMAN HERNANDEZ, YONYS SAMUEL RECORDED TIME: 14:29 DESCRIPTION 1: TOWN OF BERRYVILLE DATE OF DEED : 00/00/00 BOOK: 704 NUMBER PAGES : 2	N OWENS, DONALD MARVIN 235 WALNUT ST BERRYVILLE, VA. 22611 PAGE: 94 MAP: 14A156A	N 380,000.00	DBS	100% <i>233,300 w/imp v</i>
07/29/22	221592	KERNS, CLARENCE E; JR RECORDED TIME: 11:46 DESCRIPTION 1: BATTLETOWN DISTRICT DATE OF DEED : 00/00/00 BOOK: 704 NUMBER PAGES : 4	N THOMAS, DAWN 244 POSSUM HOLLOW LANE BERRYVILLE, VA. 22611 PAGE: 127 MAP: 14A62	N .00	DG	100%
07/29/22	221595	MCMANN, WALTER S; ETUX RECORDED TIME: 16:00 DESCRIPTION 1: BLA DATE OF DEED : 00/00/00 BOOK: 15 NUMBER PAGES : 1	N O'NEILL, ERIN ANN N/A N/A, XX. 00000 0000 LONGMARSH DISTRICT PAGE: 16 MAP: 4-A-12	N .00	OPM	100%

1384 (1)

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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
			***** DEEDS TRANSFER UPON DEATH *****			
07/07/22	221453	WHITE, MAUREEN G	N LEWIS, KIMMARIE W 772 CARMEL RD PARIS, VA. 20130	.00	DTD	100%
		RECORDED TIME: 12:05				
		DESCRIPTION 1: GREENWAY DISTRICT				
		DATE OF DEED : 00/00/00	PAGE: 352	MAP: 39A60A		
		BOOK: 703				
		NUMBER PAGES : 3				

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RECORDED	INSTRUMENT	GRANTOR	(X) GRANTEE/ADDRESS	(X) CONSIDERATION	TYPE	PERCENT
			***** COUNTY DEEDS OF CORRECTION *****			
07/14/22	221492	HERRERA, JOSE A	N HERRERA-HERRERA, JOSE ALEXANDE N 10613 HARRY BYRD HWY BERRYVILLE, VA. 22611	.00	DCOR	100%
		RECORDED TIME: 09:42				
		DESCRIPTION 1: LONGMARSH DISTRICT				
		DATE OF DEED : 00/00/00	BOOK: 703	PAGE: 558	MAP: 7B311	
		NUMBER PAGES : 2				

TOTAL COUNTY DEEDS OF PARTITION AND CONVEYANCE: 48
TOTAL NUMBER OF COUNTY DEEDS OF CORRECTION : 1
TOTAL NUMBER OF COUNTY WILL/FIDUCIARY : 5