



Agenda *(Amended)*
Regular Meeting
Madison County Board of Supervisors
Tuesday, August 14, 2018 at 4:00 p.m.
County Administration Building, Auditorium
414 N Main Street, Madison, Virginia 22727



Call to Order

Pledge of Allegiance & Moment of Silence

1. Determine Presence of a Quorum / Adopt Agenda

- a. **SPECIAL ITEM: Board Photo with the new Animal Shelter Rescue Van**

2. Public Comment

3. Reports from Constitutional Officers

4. Reports from County Departments

5. Reports from Committees and Organizations

- a. *Carver Washington Carver Regional High School..... Hortense Hinton-Jackson*

6. Finance.....Director of Finance/Assistant County Administrator Costello

- a. *Claims*
- b. *Supplemental Appropriation Requests*

7. Approval of Minutes: July 24 and August 1, 2018 Meetings

8. Old Business

- a. *Status Report on Reassessment Project Commissioner of the Revenue Daniel*
- b. *Status Report on RDA/Breeze ProjectTreasurer Murray*
- c. *SmartScale Resolution County Administrator Hobbs*
- d. *Status Report on Personnel Study County Administrator Hobbs*
- e. *Leathers Lane Statement County Administrator Hobbs*
- f. *Health Department Building Lease County Administrator Hobbs*

9. New Business

- a. *Agricultural Storm Damage ReportExtension Agent Brad Jarvis*
- b. *Proposed Building Numbering PolicyDir. Of Emergency Communications Gordon*
- c. *Emergency Services Radio SystemDir. Of Emergency Communications Gordon*

10.Information/Correspondence

- a. *Status Report on Projects..... County Administrator Hobbs*

11.Public Comment

12. Tour of the Free Clinic side of the Health Department Building (Approximately 6:00 PM)

13. Closed Session: Personnel (County Attorney Services Proposals & Director of EMS Candidates)
Legal (Potential Opioid Lawsuit)
Legal (Discussion of Litigation Brought Against the Board by Robert Legge)

14. Adjourn

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 1a – Animal Shelter Adoption Van

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial Old Business New Business **Other**

STAFF LEAD: Animal Control Officer/Shelter Manager Greg Cave

TIMING: The Board may remember a recent donation that funded a van to be used by animal shelter volunteers to support their adoption effort. The van has been purchased and upgraded and is being used.

The donors have asked for the opportunity to have their picture taken with the vehicle and Board members. After consultation with Chairman Jackson, staff has arranged for this to be done at the top of the meeting.

DISCUSSION: Greg Cave has been working with Pamela Harbourt & Shannon Junior on this request which is for all board members to participate as well as the county administrator and both animal control officers.

FISCAL IMPACT: None.

REFERENCES: N/A

HISTORY: N/A

RECOMMENDATION: The Board should show its appreciation to the donors by participating in this activity.

ENCLOSURES:

- Email from Greg Cave with photos of the van (August 1, 2018)

From: Greg Cave
Sent: Wednesday, August 01, 2018 11:56 AM
To: Jack Hobbs <jhobbs@madisonco.virginia.gov>
Subject: Van Pic

Jack,

I have spoken to Pamela Harbourt & Shannon Junior regarding taking a picture of the van during the next board meeting, July 14, 2018. Hopefully it's not raining!
They both stated that they can be there.... Pamela has asked for all the board to attend, county administrator, and both ACOs.

Please let me know if this works for you and all the board and what time before the meeting....

Thanks,
Greg A. Cave
Chief Animal Control / Shelter Manager
Madison County Virginia
P.O. Box 705
Madison, VA 22727
Office: (540) 948-7042
Fax: (540) 948-7052
gcave@madisonco.virginia.gov



Madison County Circuit Court



Leeta D. Louk, Clerk

Anita D. Shifflett, Chief Deputy Clerk

Mary E. (Liz) Smith, Deputy Clerk

Cheryl B. Myers, Deputy Clerk

P. O. Box 220

1 Main Street

Madison, VA 22727

(540) 948-6888 Fax: (540)948-3759

FAX COVER LETTER

DATE: 08/06/2018 FAX NO.: _____
Please deliver the following pages to: _____

NAME: Board Office
ADDRESS: _____
CITY, STATE: _____

Total number of pages including FAX cover letter = _____

Please check to make sure everything was received.
Call us immediately if anything was missed.
Operating HOURS are from 8:30 a.m. until 4:30 p.m.

THE INFORMATION PROVIDED HEREIN IS FOR DISSEMINATION ONLY TO THE PERSON NAMED ABOVE.

COMMENTS: Revenue Reports for July 2018

FROM: Leeta

LOCAL REVENUE AND COMMISSION REPORT
 PREPARED: 07/31/18

 LOCAL REVENUE COLLECTED LESS EARNED CLERK COMMISSIONS

| CODE | DESCRIPTION | CURRENT | - COMMISSION | EQUALS | NET |
|------------------------------------|--|------------------|-----------------|--------|------------------|
| LOCAL REVENUES - 200 SERIES | | | | | |
| 201 | LOCAL FINES AND FORFEITURES | 14,832.81 | 741.64 | | 14,091.17 |
| 203 | COMWLTH ATTY FEE | 165.21 | 8.26 | | 156.95 |
| 206 | SHERIFF FEES | 178.57 | 8.93 | | 169.64 |
| 212 | TRANSFER FEE | 53.00 | 5.30 | | 47.70 |
| 213 | COUNTY GRANTEE TAX | 11,410.69 | 570.53 | | 10,840.16 |
| 220 | GRANTOR TAX | 4,132.75 | 206.64 | | 3,926.11 |
| 229 | CHMF | 37.14 | 1.86 | | 35.28 |
| 233 | BLOOD TEST/DNA FEE | 15.00 | 0.75 | | 14.25 |
| 234 | JAIL ADMISSION FEE | 70.75 | 3.54 | | 67.21 |
| 236 | DOCUMENT REPRODUCTION COSTS | 676.50 | 33.83 | | 642.67 |
| 242 | LOCAL INTEREST | 19.24 | 0.96 | | 18.28 |
| 244 | CHSF | 144.90 | 7.25 | | 137.65 |
| | SUB TOTAL: | 31,736.56 | 1,589.49 | | 30,147.07 |
| | TRANSMIT TOTAL (REVENUES LESS COMMISSIONS AND 236 REVENUES: | | | | 29,504.40 |

* NOTE: 17.1-289 COMMISSION IS 10% ON TRANSFER FEES AND 5% ON ALL OTHER REVENUES
 * NOTE: CODE 236 (DOC. REPRO. COSTS) IS PAID TO LOCALITY ON SEPARATE CHECK

 CLERK COMMISSIONS EARNED ON LOCAL REVENUES

| CODE | DESCRIPTION | CURRENT | + COMMISSION | EQUALS | NET |
|--|--|--------------|-----------------|--------|-----------------|
| CLERK'S FEES/COMMISSIONS - 300 SERIES | | | | | |
| 315 | MISCELLANEOUS CLERK FEES AND COMMISSIONS | 23.85 | 812.32 | | 836.17 |
| 318 | COMM. LOCAL RECORDATION TAX (213, 214) | 0.00 | 570.53 | | 570.53 |
| 319 | COMM. LOCAL PROBATE TAX (215, 216) | 0.00 | 0.00 | | 0.00 |
| 320 | COMP. LOCAL SHARE (220, 223, 224, 226) | 0.00 | 206.64 | | 206.64 |
| | SUB TOTAL: | 23.85 | 1,589.49 | | 1,613.34 |
| | TOTAL COMMISSIONS EARNED ON LOCAL REVENUES: | | 1,589.49 | | |

Attached is check number 12257 in the amount of \$29,504.40 representing the local revenue collected by the Circuit Court for July, 2018 and the General District & J&DR Court for June, 2018 (see attached), less the Clerk's commissions and the reimbursement to the County for document reproduction costs (see attached report).

August 1, 2018


 _____ Clerk
 _____ Treasurer/Deputy Treasurer

MADISON GD & JDR DISTRICT COURTS
TRANSMITTAL OF DISTRICT COURT COLLECTIONS
PREPARED: 06/29/18

COLLECTIONS FOR: JUNE, 2018

FIPS CODE: 113G

CODE DESCRIPTION

201 FINES & FORFEITURES
242 LOCAL INTEREST

14,832.81
18.34

LOCALITY 1 TOTAL

14,851.15

TOTAL LOCAL REMITTANCE TO CIRCUIT COURT: 14,851.15

THIS COPY TO CIRCUIT COURT

GENERAL LEDGER REPORT
FISCAL YEAR TO DATE
AS OF 07/31/18

TRANSFER OF EXCESS COPIER FEES

WORKSHEET - TRANSFER OF EXCESS COPY FEES

| | | |
|--|-----|--------|
| A. BALANCE IN ACCOUNT 236 PER THE GENERAL LEDGER | \$ | 642.67 |
| B. MINUS ACTUAL COPIER EXPENSES TO BE REIMBURSED TO THE LOCALITY FOR THE CURRENT OR PRECEDING PERIOD | -\$ | 642.67 |
| (1) DISBURSEMENTS FOR <u>July, 2018</u> (MONTH) | | |
| COPIER LEASE..... | \$ | 292.46 |
| COPIER MAINTENANCE. <u>RMS maintenance..</u> | \$ | 277.13 |
| COPIER TONER..... | \$ | |
| COPIER PAPER..... | \$ | 73.08 |
| COPIER OTHER EXPENSES..... | \$ | |
| C. EXCESS COPY FEES IN ACCOUNT CODE 236 (A MINUS B) | -\$ | -0- |
| D. THE COPY FEE BALANCE CALCULATED ABOVE WAS TRANSFERRED TO ACCOUNT 313 ON <u>n/a</u> | | |
| JOURNAL VOUCHER NUMBER <u>n/a</u> | | |

August 1, 2018

[Signature] Clerk
 Check #12258

MADISON COUNTY CIRCUIT COURT

P. O. BOX 220 PH 540-948-6888
MADISON, VA 22727

12258

68-54/514 9938

DATE August 1, 2018

PAY TO THE ORDER OF Treasurer of Madison County \$ 642.67

Six Hundred Forty-Two and 67/100 DOLLARS



Reimbursement for document reproduction costs,
FOR RMS maintenance costs and paper costs

⑈0000012258⑈ ⑆051400549⑆ 2152071156062⑈



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference
VVI00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

MADISON COUNTY
CIRCUIT COURT
100 CT SQUARE MAIN S
MADISON VA
22727

Bill To:
MADISON COUNTY
CIRCUIT COURT
PO BOX 220
MADISON VA
22727

07-01-18
Invoice Date
093639148
Invoice Number
667474472
Customer Number

W7845PT W7845PT TANDEM

SER.# MX4-476021

21700 Clerk of Circuit
Court
540 Lease Office Equip.
\$175.22 7/5/18

AMOUNT

BASE CHARGE

JUNE

146.33

| | | | |
|-------------|-------------|------------|------------|
| METER USAGE | METER READ | METER READ | NET COPIES |
| TOTAL BLACK | 05-21-18 TO | 06-20-18 | |
| TOTAL COLOR | 68998 | 72387 | 3389 |
| | 869 | 939 | 70 |

| | | | |
|-----------------------|------|---------|-------|
| METER CHARGES | | | |
| TOTAL BLACK | 3389 | | |
| BLACK BILLABLE PRINTS | 3389 | .007500 | 25.42 |
| TOTAL COLOR | 70 | | |
| COLOR BILLABLE PRINTS | 70 | .049600 | 3.47 |
| NET PRINT CHARGE | | | 28.89 |

1 LINE FAX

| | | |
|-------|-----------|--------|
| SER.# | LINE1FAX | INCL |
| | SUB TOTAL | 175.22 |
| | TOTAL | 175.22 |

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
MADISON COUNTY
CIRCUIT COURT
100 CT SQUARE MAIN S
MADISON VA
22727

Bill To
MADISON COUNTY
CIRCUIT COURT
PO BOX 220
MADISON VA
22727

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

00-313-3790 4 667474472 093639148 07-01-18 THIS AMOUNT
RR003154 C 070116
03 6M7M Z595 W V7330 2TC5 2 115

\$175.22
VVI99

202100008070060 0936391487 0300175224 266747447270

INVOICE



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference

VVI00000X-000
Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

MADISON COUNTY
CIRCUIT COURT
100 CT SQUARE MAIN S
MADISON VA
22727

Bill To:
2639-001
MADISON COUNTY
CIRCUIT COURT
PO BOX 220
MADISON VA
22727

07-01-18
Invoice Date
093639149
Invoice Number
667474472
Customer Number

W5632PL W5632 COPIER/PL/2T SER.# WRP-001502

INVOICE

| | | AMOUNT |
|----------------------------|----------------------|--------|
| BASE CHARGE | JULY | 117.24 |
| METER USAGE | 03-20-18 TO 06-20-18 | |
| METER 1 | 120145 123097 2952 | |
| PRINT CHARGES | | |
| METER 1 PRINTS | 2952 | |
| LESS ALLOWANCE | 3900 | |
| NET BILLABLE PRINTS | 0 .014200 | .00 |
| TOTAL EXCESS PRINT CHARGES | | .00 |
| OFFSET CATCH TRAY | SER.# 2000CT | INCL |
| SUB TOTAL | | 117.24 |
| TOTAL | | 117.24 |

1700 Clerk of Circuit Court
5410 Lease Office Equip.
117.24 7/5/18 *(initials)*

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED



XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
MADISON COUNTY
CIRCUIT COURT
100 CT SQUARE MAIN S
MADISON VA
22727

Bill To
MADISON COUNTY
CIRCUIT COURT
PO BOX 220
MADISON VA
22727

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

00-313-3790 1 667474472 093639149 07-01-18 THIS AMOUNT
RR003155 C 010118
03 6M7M Z595 W V7330 5TC5 1 115

\$117.24
VVI99

202100008070060 0936391496 0300117242 266747447276



Invoice 0187570-001

Page 1 of 1

Faye's Office Supply 03
105 Byrd Street Orange, VA 22960
Ph: (540) 672-0607 Fax: (540) 672-1058

Invoice Number: 0187570-001
Invoice Date: 06/07/18
Customer PO: 8888
Account Number: 958-0
Salesperson: Ronnie Wray

Bill To: MADISON CO CIRCUIT COURT
PO BOX 220
MADISON, VA 22727

Ship To: MADISON CO CIRCUIT COURT
1 MAIN STREET
MADISON, VA 22727

Buyer Phone: (540) 948-6888
Fax: (540) 948-3759
Route/Seq: 10

Table with columns: Line, Item Number, Description, UOM, Qty Ordered, Qty Shipped, Qty to Follow, Unit Price, Extended Total. Contains 14 line items for various office supplies like paper, desk, chairmat, etc.

Order Notes:

THANK YOU FOR YOUR BUSINESS!
All returns must be done within 21 days of purchase date and in original packaging.
Must have receipt and be in resalable condition to receive credit. All shorted items
must be reported within 72 hrs to receive credit.

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the
due date

Received By:

Date:

Subtotal 921.17
Shipping 0.00
Sales Tax 0.00

Invoice Total: 921.17
Amount Due: 921.17
Payment Due Date: 07/25/18

21700 Clerk of Circuit Court
8101 Office Furniture \$225.77
6001 Office Supplies \$695.40
Order Taker: Web

RI Carrier:

FOB Point:

Source: Web

Handwritten notes: 309.90, 236.82, 73.08, June 2018, July

Handwritten notes: 6/18/18, (ld), \$921.17

Madison County Sheriffs Office
Erik J. Weaver, Sheriff

Sheriff's Report July 2018
Part-time Deputies

as per Va Code 15.2-1609.9

| <u>Part-Time Deputy</u> | <u>Function</u> | <u>Worked</u> |
|-------------------------|------------------------|---------------|
| MCSO Unit 11 | Law Enforcement | 154 |
| MCSO Unit 32 | <i>Investigator</i> | 58 |
| MCSO Unit 33 | <i>Court Security</i> | 44.5 |
| MCSO Unit 34 | <i>Court / LE</i> | 82.5 |
| MCSO Unit 35 | <i>Court / LE</i> | 47 |
| MCSO Unit 36 | <i>Court / LE</i> | 75 |
| MCSO Unit 38 | <i>Law Enforcement</i> | 7 |

MADISON COUNTY
 FD-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (FY 2018-19)
 Posted and Distributed Figures
 Executed By: smurray

Page: 1
 Date: 08/03/18
 Time: 16:22:45

| Code | Description | Estimated Revenue | Est. Revenue For | JULY | For | Revenue JULY | Revenue YTD | Unrealized Balance | Percent Real |
|-------------------|-----------------------------------|-------------------|------------------|-----------|-----|--------------|---------------|--------------------|--------------|
| FD 23 SCHOOL FUND | | | | | | | | | |
| 150205 | SCHOOL PROPERTY RENT | \$ 1,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,000.00 | 0.00 |
| 180301 | MISCELLANEOUS REBATES AND REFUNDS | \$ 844,654.00 | \$ | 0.00 | \$ | 3,742.40 | \$ 3,742.40 | \$ 840,911.60 | 0.44 |
| 180901 | GAS REVENUE | \$ 5,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 5,000.00 | 0.00 |
| 180905 | SALE OF SURPLUS PROPERTY | \$ 1,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,000.00 | 0.00 |
| 180932 | E-RATE | \$ 50,000.00 | \$ | 0.00 | \$ | 23,714.80 | \$ 23,714.80 | \$ 26,285.20 | 47.43 |
| 241001 | SALES TAX | \$ 2,135,547.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 2,135,547.00 | 0.00 |
| 241002 | BASIC SCHOOL AID | \$ 4,604,532.00 | \$ | 0.00 | \$ | 375,065.66 | \$ 375,065.66 | \$ 4,229,466.34 | 8.15 |
| 241003 | ISAFP | \$ 7,859.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 7,859.00 | 0.00 |
| 241004 | REMEDIAL SUMMER SCHOOL | \$ 41,768.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 41,768.00 | 0.00 |
| 241005 | REGULAR FOSTER CARE | \$ 40,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 40,000.00 | 0.00 |
| 241007 | GIFTED AND TALENTED | \$ 45,697.00 | \$ | 0.00 | \$ | 3,739.50 | \$ 3,739.50 | \$ 41,957.50 | 8.18 |
| 241008 | REMEDIAL EDUCATION | \$ 142,575.00 | \$ | 0.00 | \$ | 11,667.16 | \$ 11,667.16 | \$ 130,907.84 | 8.18 |
| 241012 | SPECIAL EDUCATION -SOQ | \$ 344,557.00 | \$ | 0.00 | \$ | 28,195.58 | \$ 28,195.58 | \$ 316,361.42 | 8.18 |
| 241014 | TEXTBOOK PAYMENTS | \$ 92,025.00 | \$ | 0.00 | \$ | 7,530.50 | \$ 7,530.50 | \$ 84,494.50 | 8.18 |
| 241017 | VOCATIONAL SOQ PAYMENT | \$ 168,166.00 | \$ | 0.00 | \$ | 13,761.25 | \$ 13,761.25 | \$ 154,404.75 | 8.18 |
| 241021 | SOCIAL SECURITY | \$ 254,990.00 | \$ | 0.00 | \$ | 20,866.25 | \$ 20,866.25 | \$ 234,123.75 | 8.18 |
| 241023 | RETIREMENT | \$ 562,990.00 | \$ | 0.00 | \$ | 46,070.16 | \$ 46,070.16 | \$ 516,919.84 | 8.18 |
| 241025 | GROUP LIFE | \$ 17,365.00 | \$ | 0.00 | \$ | 1,421.00 | \$ 1,421.00 | \$ 15,944.00 | 8.18 |
| 241028 | EARLY READING INTERVENTION | \$ 28,837.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 28,837.00 | 0.00 |
| 241046 | HOMEBOUND INSTRUCTION | \$ 844.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 844.00 | 0.00 |
| 241048 | SPECIAL EDUCATION - REGIONAL TUIT | \$ 288,923.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 288,923.00 | 0.00 |
| 241052 | VOCATIONAL EQUIPMENT | \$ 4,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 4,000.00 | 0.00 |
| 241053 | VOC OCCUPTNL/TECH EDUCATION | \$ 6,252.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 6,252.00 | 0.00 |
| 241065 | AT RISK FUNDS | \$ 108,049.00 | \$ | 0.00 | \$ | 8,846.08 | \$ 8,846.08 | \$ 99,202.92 | 8.19 |
| 241070 | PRESCHOOL INITIATIVE | \$ 58,195.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 58,195.00 | 0.00 |
| 241071 | K-3 CLASS SIZE | \$ 157,147.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 157,147.00 | 0.00 |
| 241076 | TECHNOLOGY | \$ 154,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 154,000.00 | 0.00 |
| 241091 | MENTOR TEACHER PROGRAM | \$ 1,861.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,861.00 | 0.00 |
| 242009 | ENGLISH AS A 2ND LANGUAGE | \$ 4,353.00 | \$ | 0.00 | \$ | 362.75 | \$ 362.75 | \$ 3,990.25 | 8.33 |
| 242049 | INDUSTRY CERTIFICATION COST | \$ 2,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 2,000.00 | 0.00 |
| 242061 | SOL ALGEBRA READINESS | \$ 16,417.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 16,417.00 | 0.00 |
| 242063 | POSITIVE BEHAVIORAL INTERVENTION | \$ 15,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 15,000.00 | 0.00 |
| 242064 | PROJECT GRADUATION-STATE SUMMER | \$ 3,643.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 3,643.00 | 0.00 |
| 242099 | ADDITIONAL INSTRUCTIONAL POSITION | \$ 245,835.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 245,835.00 | 0.00 |
| 242101 | No Loss Funding | \$ 365,136.00 | \$ | 0.00 | \$ | 75,000.00 | \$ 75,000.00 | \$ 290,136.00 | 20.54 |
| 330807 | TITLE III | \$ 986.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 986.00 | 0.00 |
| 330814 | TITLE I | \$ 323,401.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 323,401.00 | 0.00 |
| 330816 | TITLE VI B | \$ 460,577.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 460,577.00 | 0.00 |
| 330822 | VOCATION EDUCATION FEDERAL FUNDS | \$ 27,493.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 27,493.00 | 0.00 |
| 330824 | TITLE II - PROFESSIONAL DEVELOPME | \$ 65,929.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 65,929.00 | 0.00 |
| 410510 | TRANSFERS GENERAL FUND | \$ 4,457,769.00 | \$ | 87,000.00 | \$ | 0.00 | \$ 0.00 | \$ 4,457,769.00 | 0.00 |
| 23 | SCHOOL FUND | \$ 16,156,372.00 | \$ | 87,000.00 | \$ | 619,983.09 | \$ 619,983.09 | \$ 15,536,388.91 | 3.84 |
| ===== | | | | | | | | | |
| GRAND TOTAL | | \$ 16,156,372.00 | \$ | 87,000.00 | \$ | 619,983.09 | \$ 619,983.09 | \$ 15,536,388.91 | 3.84 |

MADISON COUNTY
 FD-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (FY 2018-19)
 Posted and Distributed Figures
 Executed By: smurray

Page: 1
 Date: 08/03/18
 Time: 16:23:52

| Code | Description | Estimated Revenue | Est. Revenue For | JULY | For | Revenue JULY | Revenue YTD | Unrealized Balance | Percent Real |
|----------------------------------|-----------------------------------|----------------------|---------------------|------|-----|-----------------|----------------|-----------------------|-----------------|
| FD 25 VIRGINIA PUBLIC ASSISTANCE | | | | | | | | | |
| 180304 | REFUND - PUBLIC ASSISTANCE CLIENT | \$ 0.00 | \$ | 0.00 | \$ | 2,720.74 | \$ 2,720.74 | \$ 2,720.74 | 100.00 |
| 240601 | PUBLIC ASSISTANCE CLIENTS | \$ 843,989.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 843,989.00 | 0.00 |
| 330501 | PUBLIC ASSIST & WELFARE FEDERAL | \$ 1,439,083.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,439,083.00 | 0.00 |
| 410510 | TRANSFERS GENERAL FUND | \$ 495,357.00 | \$ | 0.00 | \$ | 180,666.84 | \$ 180,666.84 | \$ 314,690.16 | 36.47 |
| ----- | | | | | | | | | |
| 25 | VIRGINIA PUBLIC ASSISTANCE | \$ 2,778,429.00 | \$ | 0.00 | \$ | 183,387.58 | \$ 183,387.58 | \$ 2,595,041.42 | 6.60 |
| FD 26 CSA FUND | | | | | | | | | |
| 180305 | CSA REFUND | \$ 0.00 | \$ | 0.00 | \$ | 3,564.32 | \$ 3,564.32 | \$ 3,564.32 | 100.00 |
| 240603 | CSA POOL REIMBURSEMENT | \$ 1,969,280.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,969,280.00 | 0.00 |
| 410510 | TRANSFERS GENERAL FUND | \$ 984,640.00 | \$ | 0.00 | \$ | 8,911.82 | \$ 8,911.82 | \$ 975,728.18 | 0.91 |
| ----- | | | | | | | | | |
| 26 | CSA FUND | \$ 2,953,920.00 | \$ | 0.00 | \$ | 12,476.14 | \$ 12,476.14 | \$ 2,941,443.86 | 0.42 |
| ===== | | | | | | | | | |
| GRAND TOTAL | | \$ 5,732,349.00 | \$ | 0.00 | \$ | 195,863.72 | \$ 195,863.72 | \$ 5,536,485.28 | 3.42 |

MADISON COUNTY
 FD-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (FY 2018-19)
 Posted and Distributed Figures
 Executed By: smurray

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| Code | Description | Estimated Revenue | Est. Revenue For | JULY | For | Revenue JULY | Revenue YTD | Unrealized Balance | Percent Real |
|-------------|-------------------------|----------------------|---------------------|-------|-------|-----------------|----------------|-----------------------|-----------------|
| ----- | | | | | | | | | |
| | FD 40 DEBT SERVICE FUND | | | | | | | | |
| 410510 | TRANSFERS GENERAL FUND | \$ 1,488,663.33 | \$ | 0.00 | \$ | 114,619.22 | \$ 114,619.22 | \$ 1,374,044.11 | 7.70 |
| | | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| GRAND TOTAL | | \$ 1,488,663.33 | \$ | 0.00 | \$ | 114,619.22 | \$ 114,619.22 | \$ 1,374,044.11 | 7.70 |

MADISON COUNTY
 FD-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (FY 2018-19)
 Posted and Distributed Figures
 Executed By: smurray

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| Code | Description | Estimated Revenue | Est. Revenue For | Revenue For JULY | Revenue For JULY | Revenue YTD | Unrealized Balance | Percent Real |
|--------------------|-----------------------------------|-------------------|------------------|------------------|------------------|--------------|--------------------|--------------|
| FD 10 GENERAL FUND | | | | | | | | |
| 110101 | REAL PROPERTY | \$ 10,625,000.00 | \$ | 0.00 | \$ 38,182.28 | \$ 38,182.28 | \$ 10,586,817.72 | 0.36 |
| 110102 | REAL PROPERTY - DELINQUENT | \$ 500,000.00 | \$ | 0.00 | \$ 24,729.38 | \$ 24,729.38 | \$ 475,270.62 | 4.95 |
| 110103 | LAND REDEMPTIONS | \$ 38,000.00 | \$ | 0.00 | \$ 2,016.04 | \$ 2,016.04 | \$ 35,983.96 | 5.31 |
| 110201 | PUBLIC SERVICE | \$ 320,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 320,000.00 | 0.00 |
| 110301 | PERSONAL PROPERTY | \$ 2,800,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 2,800,000.00 | 0.00 |
| 110302 | PERSONAL PROPERTY - DELINQUENT | \$ 475,000.00 | \$ | 0.00 | \$ 17,527.97 | \$ 17,527.97 | \$ 457,472.03 | 3.69 |
| 110303 | MOBILE HOME | \$ 6,300.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 6,300.00 | 0.00 |
| 110304 | MOBILE HOME - DELINQUENT | \$ 1,200.00 | \$ | 0.00 | \$ 65.96 | \$ 65.96 | \$ 1,134.04 | 5.50 |
| 110401 | MACHINERY & TOOLS | \$ 70,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 70,000.00 | 0.00 |
| 110402 | MACHINERY & TOOLS - DELINQUENT | \$ 250.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 250.00 | 0.00 |
| 110501 | MERCHANT CAPITAL | \$ 240,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 240,000.00 | 0.00 |
| 110502 | MERCHANT CAPITAL - DELINQUENT | \$ 1,500.00 | \$ | 0.00 | \$ 14.62 | \$ 14.62 | \$ 1,485.38 | 0.97 |
| 110601 | LATE FILING PENALTY | \$ 20,000.00 | \$ | 0.00 | \$ 1,775.65 | \$ 1,775.65 | \$ 18,224.35 | 8.88 |
| 110602 | INTEREST - DELINQUENT TAXES | \$ 100,000.00 | \$ | 0.00 | \$ 6,430.64 | \$ 6,430.64 | \$ 93,569.36 | 6.43 |
| 110603 | PENALTIES - ALL TAXES | \$ 130,000.00 | \$ | 0.00 | \$ 7,198.18 | \$ 7,198.18 | \$ 122,801.82 | 5.54 |
| 110605 | TAX COLLECTION FEE | \$ 60,000.00 | \$ | 0.00 | \$ 3,425.03 | \$ 3,425.03 | \$ 56,574.97 | 5.71 |
| 120101 | LOCAL SALES TAX | \$ 1,025,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,025,000.00 | 0.00 |
| 120201 | CONSUMER UTILITY TAX | \$ 330,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 330,000.00 | 0.00 |
| 120202 | CONSUMPTION TAX | \$ 39,500.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 39,500.00 | 0.00 |
| 120203 | GROSS RECEIPTS TAX (UTILITIES) | \$ 20,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 20,000.00 | 0.00 |
| 120501 | MOTOR VEHICLE LICENSE | \$ 440,000.00 | \$ | 0.00 | \$ 2,213.52 | \$ 2,213.52 | \$ 437,786.48 | 0.50 |
| 120600 | BANK FRANCHISE TAX | \$ 85,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 85,000.00 | 0.00 |
| 120701 | RECORDATION TAXES | \$ 105,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 105,000.00 | 0.00 |
| 120703 | ADDITIONAL TAXES ON DEEDS | \$ 35,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 35,000.00 | 0.00 |
| 121000 | TRANSIENT OCCUPANCY TAX | \$ 65,000.00 | \$ | 0.00 | \$ 73.15 | \$ 73.15 | \$ 64,926.85 | 0.11 |
| 121100 | RESTAURANT FOOD TAXES | \$ 460,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 460,000.00 | 0.00 |
| 121600 | COMMUNICATIONS TAX (LOC TX THRU S | \$ 550,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 550,000.00 | 0.00 |
| 130100 | ANIMAL LICENSES | \$ 10,000.00 | \$ | 0.00 | \$ 160.00 | \$ 160.00 | \$ 9,840.00 | 1.60 |
| 130304 | LAND USE APPLICATION FEES | \$ 22,250.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 22,250.00 | 0.00 |
| 130305 | LAND TRANSFER FEES | \$ 500.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 500.00 | 0.00 |
| 130307 | SUBDIVISION PERMITS | \$ 48,500.00 | \$ | 0.00 | \$ 4,196.00 | \$ 4,196.00 | \$ 44,304.00 | 8.65 |
| 130308 | BUILDING PERMITS | \$ 65,000.00 | \$ | 0.00 | \$ 5,814.12 | \$ 5,814.12 | \$ 59,185.88 | 8.94 |
| 130310 | ELECTRICAL PERMITS | \$ 22,000.00 | \$ | 0.00 | \$ 1,856.10 | \$ 1,856.10 | \$ 20,143.90 | 8.44 |
| 130312 | PLUMBING PERMITS | \$ 8,500.00 | \$ | 0.00 | \$ 952.00 | \$ 952.00 | \$ 7,548.00 | 11.20 |
| 130314 | MECHANICAL PERMITS | \$ 14,000.00 | \$ | 0.00 | \$ 1,025.00 | \$ 1,025.00 | \$ 12,975.00 | 7.32 |
| 130315 | ELEVATOR PERMITS | \$ 125.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 125.00 | 0.00 |
| 130316 | REINSPECTION FEE | \$ 700.00 | \$ | 0.00 | \$ 50.00 | \$ 50.00 | \$ 650.00 | 7.14 |
| 130317 | INVESTIGATION FEE | \$ 150.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 150.00 | 0.00 |
| 130318 | SEPTIC PERMITS | \$ 1,000.00 | \$ | 0.00 | \$ 240.00 | \$ 240.00 | \$ 760.00 | 24.00 |
| 130319 | SIGN PERMITS | \$ 250.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 250.00 | 0.00 |
| 130320 | TEMPORARY OCCUPANCY REQUEST | \$ 50.00 | \$ | 0.00 | \$ 50.00 | \$ 50.00 | \$ 0.00 | 100.00 |
| 130328 | PLAN REVIEW FEES | \$ 8,000.00 | \$ | 0.00 | \$ 740.52 | \$ 740.52 | \$ 7,259.48 | 9.26 |
| 130338 | AGREEMENT IN LIEU OF A PLAN | \$ 4,000.00 | \$ | 0.00 | \$ 750.00 | \$ 750.00 | \$ 3,250.00 | 18.75 |
| 130339 | EROSION & SEDIMENT LAND DIST. PER | \$ 3,500.00 | \$ | 0.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 2,300.00 | 34.29 |
| 130340 | BUILDING STATE LEVY | \$ 2,500.00 | \$ | 0.00 | \$ 179.81 | \$ 179.81 | \$ 2,320.19 | 7.19 |
| 130399 | DMV STOP/RELEASE FEE | \$ 8,500.00 | \$ | 0.00 | \$ 500.00 | \$ 500.00 | \$ 8,000.00 | 5.88 |
| 140101 | COURT FINES AND FORFEITURES | \$ 175,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 175,000.00 | 0.00 |
| 140102 | COURT FINES INTEREST | \$ 1,250.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,250.00 | 0.00 |
| 140104 | ALARM ORDINANCE FINE | \$ 100.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 100.00 | 0.00 |
| 150101 | INTEREST - BANK DEPOSITS | \$ 75,000.00 | \$ | 0.00 | \$ 12,511.76 | \$ 12,511.76 | \$ 62,488.24 | 16.68 |
| 150201 | RENT - CLORE PROPERTY | \$ 1,700.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,700.00 | 0.00 |
| 150203 | RENT - HEALTH DEPARTMENT | \$ 33,502.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 33,502.00 | 0.00 |
| 160101 | COURT HOUSE MAINTENANCE FEES | \$ 8,400.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 8,400.00 | 0.00 |
| 160103 | SHERIFF'S FEES - SERVING COURT PA | \$ 344.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 344.00 | 0.00 |
| 160105 | COURT APPT'D ATTY'S FEES | \$ 100.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 100.00 | 0.00 |
| 160106 | CLERK FEES - OTHER | \$ 100.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 100.00 | 0.00 |
| 160107 | COURT SECURITY FEES | \$ 42,000.00 | \$ | 0.00 | \$ 0.00 | \$ 0.00 | \$ 42,000.00 | 0.00 |

MADISON COUNTY
 FD-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (FY 2018-19)
 Posted and Distributed Figures
 Executed By: smurray

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 Date: 08/03/18
 Time: 16:21:10

| Code | Description | Estimated Revenue | Est. Revenue For | JULY | For | Revenue JULY | Revenue YTD | Unrealized Balance | Percent Real |
|--------|-----------------------------------|-------------------|------------------|------------|-----|--------------|---------------|--------------------|--------------|
| 160108 | Clerk - Sec Remote Internet Acces | \$ 9,500.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 9,500.00 | 0.00 |
| 160201 | COMMONWEALTH ATTORNEY FEES | \$ 1,200.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,200.00 | 0.00 |
| 160402 | AMBULANCE TRANSPORTS | \$ 310,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 310,000.00 | 0.00 |
| 160501 | JAIL ADMISSION FEE | \$ 2,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 2,000.00 | 0.00 |
| 160601 | PICKUP & BOARDING FEES | \$ 1,750.00 | \$ | 0.00 | \$ | 158.00 | \$ 158.00 | \$ 1,592.00 | 9.03 |
| 160602 | SHELTER - ADOPTIONS | \$ 17,000.00 | \$ | 0.00 | \$ | 2,370.00 | \$ 2,370.00 | \$ 14,630.00 | 13.94 |
| 160801 | WASTE COLLECTION, DISPOSAL, RECYC | \$ 120,000.00 | \$ | 0.00 | \$ | 6,956.85 | \$ 6,956.85 | \$ 113,043.15 | 5.80 |
| 180301 | REBATES & REFUNDS | \$ 40,632.00 | \$ | 0.00 | \$ | 1,438.20 | \$ 1,438.20 | \$ 39,193.80 | 3.54 |
| 180309 | REFUNDS-PRA REIMBURSEMENT FOR SAL | \$ 108,250.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 108,250.00 | 0.00 |
| 180401 | SRO SCHOOLS | \$ 40,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 40,000.00 | 0.00 |
| 180905 | SALE OF SURPLUS PROPERTY | \$ 2,500.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 2,500.00 | 0.00 |
| 180906 | SALE OF DOCUMENTS | \$ 100.00 | \$ | 0.00 | \$ | 8.00 | \$ 8.00 | \$ 92.00 | 8.00 |
| 180916 | INSURANCE CLAIMS/ADJUSTMENTS | \$ 0.00 | \$ | 0.00 | \$ | 2,125.72 | \$ 2,125.72 | \$ 2,125.72 | 100.00 |
| 180933 | RETURN CHECK FEE | \$ 250.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 250.00 | 0.00 |
| 189911 | DEBT SETOFF ADMIN FEE | \$ 2,700.00 | \$ | 0.00 | \$ | 128.64 | \$ 128.64 | \$ 2,571.36 | 4.76 |
| 220103 | MOTOR VEHICLE CARRIER'S TAX | \$ 400.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 400.00 | 0.00 |
| 220104 | MOBILE HOME TITLING TAX | \$ 9,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 9,000.00 | 0.00 |
| 220109 | PPTRA | \$ 1,029,053.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,029,053.00 | 0.00 |
| 220110 | MOTOR VEHICLE RENTAL TAX | \$ 1,700.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,700.00 | 0.00 |
| 220111 | RECORDATION TAX - COMMONWEALTH | \$ 39,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 39,000.00 | 0.00 |
| 230100 | SHARED - COMM ATT'Y | \$ 173,810.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 173,810.00 | 0.00 |
| 230200 | SHARED - SHERIFF | \$ 733,694.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 733,694.00 | 0.00 |
| 230300 | SHARED - COMM REVENUE | \$ 79,180.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 79,180.00 | 0.00 |
| 230400 | SHARED - TREASURER | \$ 91,772.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 91,772.00 | 0.00 |
| 230600 | SHARED - REGISTRAR & ELECT BRD | \$ 37,882.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 37,882.00 | 0.00 |
| 230700 | SHARED - CLERK OF CIRCUIT CT | \$ 203,238.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 203,238.00 | 0.00 |
| 230702 | SHARED - CLERK TECHNOLOGY | \$ 14,923.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 14,923.00 | 0.00 |
| 240102 | DEPT OF JUVENILE JUSTICE | \$ 8,079.00 | \$ | 0.00 | \$ | 1,646.00 | \$ 1,646.00 | \$ 6,433.00 | 20.37 |
| 240103 | VA DOMESTIC VIOLENCE GRANT | \$ 45,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 45,000.00 | 0.00 |
| 240104 | VA VICTIM WITNESS GRANT | \$ 13,297.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 13,297.00 | 0.00 |
| 240105 | 911 WIRELESS FUND | \$ 45,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 45,000.00 | 0.00 |
| 240117 | VITA Wireless grant | \$ 800.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 800.00 | 0.00 |
| 240201 | FIRE PROGRAM FUND | \$ 44,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 44,000.00 | 0.00 |
| 240202 | EMS - FOUR FOR LIFE | \$ 15,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 15,000.00 | 0.00 |
| 240204 | RSAF Grant | \$ 46,500.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 46,500.00 | 0.00 |
| 240302 | LITTER CONTROL & PESTICIDE GRANTS | \$ 7,240.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 7,240.00 | 0.00 |
| 240801 | VTA Grant | \$ 6,820.00 | \$ | 6,820.00 | \$ | 0.00 | \$ 0.00 | \$ 6,820.00 | 0.00 |
| 310101 | SNP - REAL PROPERTY TAXES | \$ 87,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 87,000.00 | 0.00 |
| 330101 | GROUND TRANSPORT SAFETY - POLICE | \$ 10,000.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 10,000.00 | 0.00 |
| 330109 | JUSTICE ASSISTANCE GRANTS | \$ 1,226.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 1,226.00 | 0.00 |
| 330300 | Victim Witness Federal | \$ 39,891.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 39,891.00 | 0.00 |
| 410512 | TRANSFERS FROM CAPITAL FUND | \$ 108,195.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 108,195.00 | 0.00 |
| 410515 | Transfer from TOT | \$ 47,500.00 | \$ | 0.00 | \$ | 0.00 | \$ 0.00 | \$ 47,500.00 | 0.00 |
| 499998 | Accum Fund Bal - Cap Budget | \$ 317,000.00 | \$ | 317,000.00 | \$ | 0.00 | \$ 0.00 | \$ 317,000.00 | 0.00 |
| 499999 | ACCUMULATED FUND BALANCE | \$ 235,319.85 | \$ | 158,510.00 | \$ | 0.00 | \$ 0.00 | \$ 235,319.85 | 0.00 |
| 10 | GENERAL FUND | \$ 23,246,172.85 | \$ | 482,330.00 | \$ | 148,709.14 | \$ 148,709.14 | \$ 23,097,463.71 | 0.64 |
| FD 11 | TOT TOURISM FUND | | | | | | | | |
| 121000 | TRANSIENT OCCUPANCY TAX | \$ 97,500.00 | \$ | 0.00 | \$ | 109.73 | \$ 109.73 | \$ 97,390.27 | 0.11 |
| 499999 | ACCUMULTED FUND BALANCE | \$ 25,000.00 | \$ | 25,000.00 | \$ | 0.00 | \$ 0.00 | \$ 25,000.00 | 0.00 |
| 11 | TOT TOURISM FUND | \$ 122,500.00 | \$ | 25,000.00 | \$ | 109.73 | \$ 109.73 | \$ 122,390.27 | 0.09 |
| FD 12 | TOPPINGS FUND | | | | | | | | |
| 499999 | ACCUMULTED FUND BALANCE | \$ 660.00 | \$ | 660.00 | \$ | 0.00 | \$ 0.00 | \$ 660.00 | 0.00 |
| FD 13 | ANIMAL GRANTS AND DONATIONS FUND | | | | | | | | |
| 180951 | Animal Donations - Shelter | \$ 0.00 | \$ | 0.00 | \$ | 1,560.00 | \$ 1,560.00 | \$ 1,560.00 | 100.00 |
| 180952 | Animal Donations - Medical Care | \$ 0.00 | \$ | 0.00 | \$ | 30.00 | \$ 30.00 | \$ 30.00 | 100.00 |

MADISON COUNTY
 FD-SOURCE REVENUES SUMMARY REPORT
 for Fiscal Year 2019 (FY 2018-19)
 Posted and Distributed Figures
 Executed By: smurray

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 Time: 16:21:10

| Code | Description | Estimated Revenue | Est. Revenue For | JULY | For | Revenue JULY | Revenue YTD | Unrealized Balance | Percent Real |
|-------------|----------------------------------|----------------------|---------------------|---------------|---------------|------------------|----------------|-----------------------|-----------------|
| 13 | ANIMAL GRANTS AND DONATIONS FUND | \$ 0.00 | \$ 0.00 | \$ 1,590.00 | \$ 1,590.00 | \$ 1,590.00 | \$ 1,590.00 | 100.00 | |
| GRAND TOTAL | | \$ 23,369,332.85 | \$ 507,990.00 | \$ 150,408.87 | \$ 150,408.87 | \$ 23,218,923.98 | | 0.64 | |

Madison County Animal Control and Pound Facility

Monthly Report:

July

2018

| On-Hand, 1st of Month | Received | Received Stray | YTD | Seized | YTD | Transfer VA | YTD | Transfer Other | YTD | Owner Surrender | YTD | Died in Facility | YTD | From other Agencies | YTD | Euthanized | YTD | Other | YTD | Month Total | YTD |
|-----------------------|----------|----------------|-----|--------|-----|-------------|-----|----------------|-----|-----------------|-----|------------------|-----|---------------------|-----|------------|-----|-------|-----|-------------|-----|
| | | | | | | | | | | | | | | | | | | | | | |
| 17 Cats | 7 | 7 | 40 | 0 | 0 | 0 | 26 | 11 | 0 | 44 | 230 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 51 | 270 |
| 8 Dogs | 20 | 20 | 121 | 0 | 0 | 7 | 28 | 0 | 0 | 7 | 43 | 0 | 0 | 5 | 8 | 3 | 0 | 0 | 0 | 32 | 175 |
| 0 Hybrid Canines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 Livestock | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 Total | 27 | 27 | 161 | 0 | 0 | 8 | 54 | 11 | 0 | 51 | 273 | 0 | 0 | 5 | 8 | 3 | 0 | 0 | 83 | 445 | |

| Disposition | Reclaimed | YTD | Adopted | YTD | Transfer VA | YTD | Transfer Other | YTD | Died in Facility | YTD | Euthanized | YTD | Other | YTD | Month Total | YTD |
|----------------|-----------|-----|---------|-----|-------------|-----|----------------|-----|------------------|-----|------------|-----|-------|-----|-------------|-----|
| | | | | | | | | | | | | | | | | |
| Cats | 4 | 4 | 15 | 73 | 1 | 26 | 11 | 0 | 0 | 1 | 30 | 135 | 0 | 0 | 46 | 250 |
| Dogs | 14 | 89 | 10 | 41 | 7 | 28 | 0 | 0 | 0 | 0 | 3 | 14 | 0 | 0 | 34 | 172 |
| Hybrid Canines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Livestock | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 14 | 93 | 25 | 114 | 8 | 54 | 11 | 0 | 0 | 1 | 33 | 149 | 0 | 0 | 80 | 422 |

| Complaints | Totals | YTD |
|------------------------|--------|-----|
| Investigation, closed | 105 | 703 |
| Investigation, pending | 3 | 11 |
| Resolved (phone) | 102 | 709 |
| Resolved (other) | 0 | 0 |
| Court Summonses | 7 | 7 |

| Miscellaneous | Totals | YTD |
|----------------|--------|-------|
| Miles Traveled | 2096 | 15383 |
| Fees Collected | 2303 | 10750 |
| Donations | 1540 | 6394 |
| Others | 0 | 0 |

| On-Hand, Last Day of the Month | Hand-Count |
|--------------------------------|------------|
| Cats | 22 |
| Dogs | 6 |
| Hybrid Canines | 0 |
| Livestock | 0 |
| Other | 0 |
| Total | 28 |

Prepared by:
 Greg A. Cave
 Title Name
 Signed Name

Notes:
 Old-Dominion-1dog, OCAS-2dogs, Brew-3dogs, Transferred-5ogs from OCAS PAL-1dog, 1cat

| | State Report Information | | End of the Month + Disposition |
|----------------|-------------------------------|-----|--------------------------------|
| | First of the Month + Received | YTD | |
| Cats | 68 | 272 | 68 |
| Dogs | 40 | 178 | 40 |
| Hybrid Canines | 0 | 0 | 0 |
| Livestock | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| Total | 108 | 450 | 108 |

MADISON COUNTY FACILITIES AND RECREATION AUTHORITY

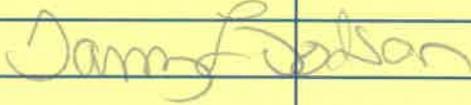
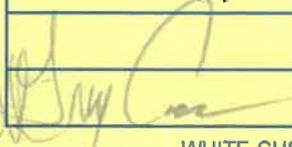
2671

P.O. Box 435 • Madison, VA 22727
 Voice: (540) 948-6887 • Fax: (540) 948-9002

RECEIPT

July 10, 2018

Madison County
 Animal Shelter
 540-948-7042

| | | |
|---|--------|--------------------|
| Adoptions: | | |
| #1583 | | 95. ⁰⁰ |
| #5373 | | 75. ⁰⁰ |
| CASH | | 185. ⁰⁰ |
| Reclaims: CASH | | 30. ⁰⁰ |
| Donation: CASH other | | 5. ⁰⁰ |
| | Total: | 390. ⁰⁰ |
|  | | |
|  | | |
|  | | |

WHITE-CUSTOMER COPY CANARY-PARKS & RECREATION
 PINK-COUNTY TREASURER

MADISON COUNTY FACILITIES AND RECREATION AUTHORITY

2678

P.O. Box 435 • Madison, VA 22727
 Voice: (540) 948-6887 • Fax: (540) 948-9002

RECEIPT

July 25, 2018

Madison County
 Animal Shelter
 540-948-6945

| | | |
|--------------------------|--------|--------------------|
| Adoptions: | | |
| #406 | | 150. ⁰⁰ |
| #3786 | | 75. ⁰⁰ |
| #3117 | | 75. ⁰⁰ |
| -CASH | | 860. ⁰⁰ |
| | | |
| Reclaims: #104 | | 24. ⁰⁰ |
| -CASH | | 46. ⁰⁰ |
| | | |
| Donations: CASH (other:) | | 5. ⁰⁰ |
| | | |
| | Total: | 1,235 |
| <i>[Signature]</i> | | |
| <i>[Signature]</i> | | |



WHITE-CUSTOMER COPY CANARY PARKS & RECREATION
 PINK-COUNTY TREASURER

Date: July 2018

Inspection

| Commercial/Multi-Family | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|--------------------------------|-----------------|------------|-------------------|------------|-----------------|------------|-------------------|------------|-----------------|------------|-----------------|------------|
| New Buildings | 1 | 1 | | 0 | | 0 | | 0 | 2 | 2 | 3 | 3 |
| Additions | 2 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 6 | 6 |
| Renovations | 13 | 13 | 11 | 11 | 2 | 2 | 5 | 5 | 8 | 8 | 39 | 39 |
| Manufactured/Modular | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| A Other Building Related | 8 | 8 | 5 | 5 | | 0 | | 0 | | 0 | 13 | 13 |
| B Other Non Building Related | 4 | 4 | 2 | 2 | 1 | 1 | | 0 | 1 | 1 | 8 | 8 |
| Total | 28 | 28 | 19 | 19 | 4 | 4 | 6 | 6 | 12 | 12 | 69 | 69 |

| Residential | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|------------------------------|-----------------|------------|-------------------|------------|-----------------|------------|-------------------|------------|-----------------|------------|-----------------|------------|
| New Buildings | 40 | 40 | 13 | 13 | 6 | 6 | 10 | 10 | 10 | 10 | 79 | 79 |
| Additions | 4 | 4 | 1 | 1 | | 0 | | 0 | | 0 | 5 | 5 |
| Renovations | 17 | 17 | 8 | 8 | 5 | 5 | 9 | 9 | 10 | 10 | 49 | 49 |
| Manufactured/Modular | 3 | 3 | 1 | 1 | | 0 | | 0 | | 0 | 4 | 4 |
| A Other Building Related | 20 | 20 | 10 | 10 | 2 | 2 | 2 | 2 | 4 | 4 | 38 | 38 |
| B Other Non Building Related | 2 | 2 | 3 | 3 | 1 | 1 | | 0 | 1 | 1 | 7 | 7 |
| Total | 86 | 86 | 36 | 36 | 14 | 14 | 21 | 21 | 25 | 25 | 182 | 182 |

Plan Review

| Commercial/Multi-Family | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|--------------------------------|-----------------|------------|-------------------|------------|-----------------|------------|-------------------|------------|-----------------|------------|-----------------|------------|
| New Buildings | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| Additions | 1 | 1 | | 0 | | 0 | | 0 | | 0 | 1 | 1 |
| Renovations | 4 | 4 | 2 | 2 | | 0 | 2 | 2 | 1 | 1 | 9 | 9 |
| Manufactured/Modular | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| A Other Building Related | 2 | 2 | | 0 | | 0 | | 0 | | 0 | 2 | 2 |
| B Other Non Building Related | 4 | 4 | | 0 | | 0 | | 0 | | 0 | 4 | 4 |
| Total | 11 | 11 | 2 | 2 | 0 | 0 | 2 | 2 | 1 | 1 | 16 | 16 |

| Residential | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|-------------------------------|-----------------|------------|-------------------|------------|-----------------|------------|-------------------|------------|-----------------|------------|-----------------|------------|
| New Buildings | 4 | 4 | | 0 | | 0 | | 0 | | 0 | 4 | 4 |
| Additions | 1 | 1 | | 0 | | 0 | | 0 | | 0 | 1 | 1 |
| Renovations | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| Manufactured/Modular | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| A Other Building Related* | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| B Other Non Building Related* | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| Total | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 |

| | |
|---|------------|
| Monthly Total of Inspections | 251 |
| Monthly Total of Plan Reviews | 21 |
| Monthly Total of Zoning | 4 |
| Monthly Total of E&S Inspections | 58 |
| Monthly Total of Training Hours | 9 |

Madison County Building Official

Signature: _____

Print: _____

Date: _____

*Note A: Permits are building related; for example: barns, sheds, roofing, decks, demolition, house moving.

*Note B: Permits are not building related; for example: pools, signs and fences.

Madison County Building Department - Monthly Permit and Revenue Report

Date: July 2018

Permits

| Commercial/Multi-Family | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|------------------------------|-----------|-----------|------------|-----------|----------|----------|------------|----------|----------|----------|-----------|-----------|
| New Buildings | 1 | 1 | 1 | 1 | | 0 | 1 | 1 | 1 | 1 | 4 | 4 |
| Additions | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| Renovations | 2 | 2 | 3 | 3 | 2 | 2 | 1 | 1 | | 0 | 8 | 8 |
| Manufactured/Modular | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| A Other Building Related | 1 | 1 | 1 | 1 | | 0 | | 0 | 1 | 1 | 3 | 3 |
| B Other Non Building Related | 3 | 3 | | 0 | | 0 | | 0 | | 0 | 3 | 3 |
| Total | 7 | 7 | 5 | 5 | 2 | 2 | 2 | 2 | 2 | 2 | 18 | 18 |
| Residential | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
| New Buildings | 6 | 6 | 5 | 5 | | 0 | 4 | 4 | 6 | 6 | 21 | 21 |
| Additions | | 0 | | 0 | | 0 | 1 | 1 | | 0 | 1 | 1 |
| Renovations | | 0 | 5 | 5 | 4 | 4 | 2 | 2 | | 0 | 11 | 11 |
| Manufactured/Modular | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| A Other Building Related | 8 | 8 | 4 | 4 | | 0 | 1 | 1 | 2 | 2 | 15 | 15 |
| B Other Non Building Related | | 0 | | 0 | | 0 | | 0 | | 0 | 0 | 0 |
| Total | 14 | 14 | 14 | 14 | 4 | 4 | 8 | 8 | 8 | 8 | 48 | 48 |
| Erosion and Sediment Control | Permits | YTD | | | | | | | | | | |
| Agreement in lieu of a plan | 5 | 5 | | | | | | | | | | |
| Plan Review | | 0 | | | | | | | | | | |
| Land disturbing permit | | 0 | | | | | | | | | | |
| Total | 5 | 5 | | | | | | | | | | |

*Note A: Permits that are building related; for example: barns, sheds, roofing, decks, demolition, house moving.
 *Note B: Permits that are not building related; for example: pools, signs and fences.

Projected Revenue for Permit Applications

| Commercial/Multi-Family | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|------------------------------|-------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------------|-------------------|
| New Buildings | \$828.79 | \$828.79 | \$76.50 | \$76.50 | | \$0.00 | \$76.50 | \$76.50 | \$76.50 | \$76.50 | \$1,058.29 | \$1,058.29 |
| Additions | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Renovations | \$153.00 | \$153.00 | \$309.50 | \$309.50 | \$229.50 | \$229.50 | \$76.50 | \$76.50 | | \$0.00 | \$768.50 | \$768.50 |
| Manufactured/Modular | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| A Other Building Related | \$76.50 | \$76.50 | \$127.50 | \$127.50 | | \$0.00 | | \$0.00 | \$203.00 | \$203.00 | \$407.00 | \$407.00 |
| B Other Non Building Related | \$362.10 | \$362.10 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$362.10 | \$362.10 |
| Total | \$1,420.39 | \$1,420.39 | \$513.50 | \$513.50 | \$229.50 | \$229.50 | \$153.00 | \$153.00 | \$279.50 | \$279.50 | \$2,595.89 | \$2,595.89 |
| Residential | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
| New Buildings | \$3,914.55 | \$3,914.55 | \$889.46 | \$889.46 | | \$0.00 | \$306.00 | \$306.00 | \$510.00 | \$510.00 | \$5,620.01 | \$5,620.01 |
| Additions | | \$0.00 | | \$0.00 | | \$0.00 | \$76.50 | \$76.50 | | \$0.00 | \$76.50 | \$76.50 |
| Renovations | | \$0.00 | \$520.20 | \$520.20 | \$306.00 | \$306.00 | \$153.00 | \$153.00 | | \$0.00 | \$979.20 | \$979.20 |
| Manufactured/Modular | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| A Other Building Related | \$1,112.90 | \$1,112.90 | \$153.00 | \$153.00 | | \$0.00 | \$51.00 | \$51.00 | \$102.00 | \$102.00 | \$1,418.90 | \$1,418.90 |
| B Other Non Building Related | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Total | \$5,027.45 | \$5,027.45 | \$1,562.66 | \$1,562.66 | \$306.00 | \$306.00 | \$586.50 | \$586.50 | \$612.00 | \$612.00 | \$8,094.61 | \$8,094.61 |
| Erosion and Sediment Control | Permits | YTD | | | | | | | | | | |
| Agreement in lieu of a plan | \$625.00 | \$625.00 | | | | | | | | | | |
| Plan Review | | \$0.00 | | | | | | | | | | |
| Land disturbing permit | | \$0.00 | | | | | | | | | | |
| Total | \$625.00 | \$625.00 | | | | | | | | | | |

Estimated Value of Construction

| Commercial/Multi-Family | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
|------------------------------|--------------------|--------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------------|--------------------|
| New Buildings | \$24,500 | \$24,500 | \$1,500 | \$1,500 | | \$0 | \$1,500 | \$1,500 | \$1,500 | \$1,500 | \$29,000 | \$29,000 |
| Additions | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | \$0 | \$0 |
| Renovations | \$84,500 | \$84,500 | \$133,228 | \$133,228 | \$20,500 | \$20,500 | \$75,000 | \$75,000 | | \$0 | \$313,228 | \$313,228 |
| Manufactured/Modular | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | \$0 | \$0 |
| A Other Building Related | \$5,000 | \$5,000 | \$500 | \$500 | | \$0 | | \$0 | \$31,500 | \$31,500 | \$37,000 | \$37,000 |
| B Other Non Building Related | \$14,000 | \$14,000 | | \$0 | | \$0 | | \$0 | | \$0 | \$14,000 | \$14,000 |
| Total | \$128,000 | \$128,000 | \$135,228 | \$135,228 | \$20,500 | \$20,500 | \$76,500 | \$76,500 | \$33,000 | \$33,000 | \$393,228 | \$393,228 |
| Residential | Building | YTD | Electrical | YTD | Fuel Gas | YTD | Mechanical | YTD | Plumbing | YTD | Subtotal | YTD |
| New Buildings | \$2,322,069 | \$2,322,069 | \$16,500 | \$16,500 | | \$0 | \$15,500 | \$15,500 | \$20,500 | \$20,500 | \$2,374,569 | \$2,374,569 |
| Additions | | \$0 | | \$0 | | \$0 | \$10,000 | \$10,000 | | \$0 | \$10,000 | \$10,000 |
| Renovations | | \$0 | \$22,075 | \$22,075 | \$4,480 | \$4,480 | \$19,500 | \$19,500 | | \$0 | \$46,055 | \$46,055 |
| Manufactured/Modular | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | \$0 | \$0 |
| A Other Building Related | \$369,750 | \$369,750 | \$10,250 | \$10,250 | | \$0 | \$8,000 | \$8,000 | \$6,000 | \$6,000 | \$394,000 | \$394,000 |
| B Other Non Building Related | | \$0 | | \$0 | | \$0 | | \$0 | | \$0 | \$0 | \$0 |
| Total | \$2,691,819 | \$2,691,819 | \$48,825 | \$48,825 | \$4,480 | \$4,480 | \$53,000 | \$53,000 | \$26,500 | \$26,500 | \$2,824,624 | \$2,824,624 |

| | |
|---|-------------|
| Monthly Total of Commercial Permits | 18 |
| Monthly Total of Commercial Revenue | \$2,595.89 |
| Monthly Total of Commercial Est. Value | \$393,228 |
| Monthly Total of Residential Permits | 48 |
| Monthly Total of Residential Revenue | \$8,094.61 |
| Monthly Total of Residential Est. Value | \$2,824,624 |
| Monthly Total of E&S Permits | 58 |
| Monthly Total of E&S Revenue | \$625.00 |

Madison County Building Official

Signature: _____

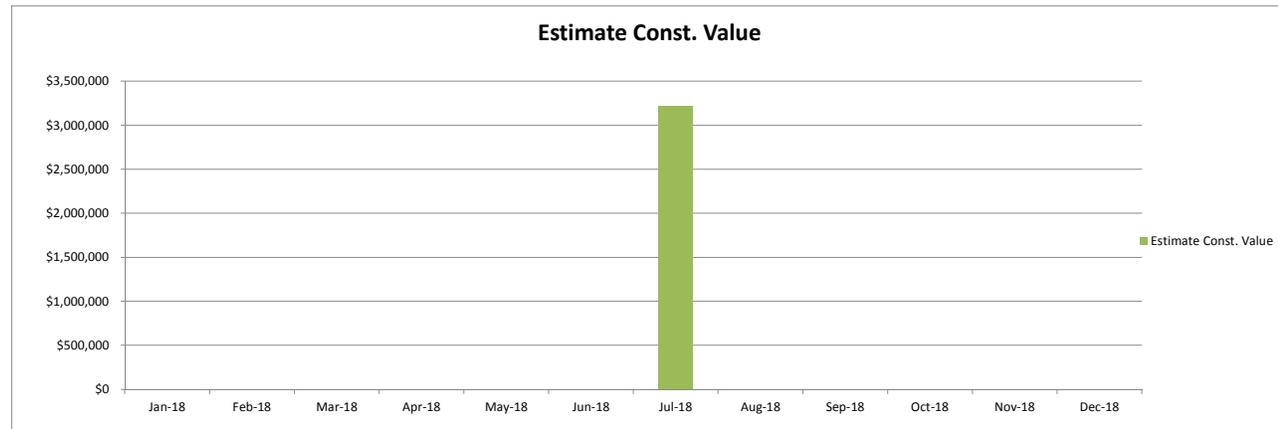
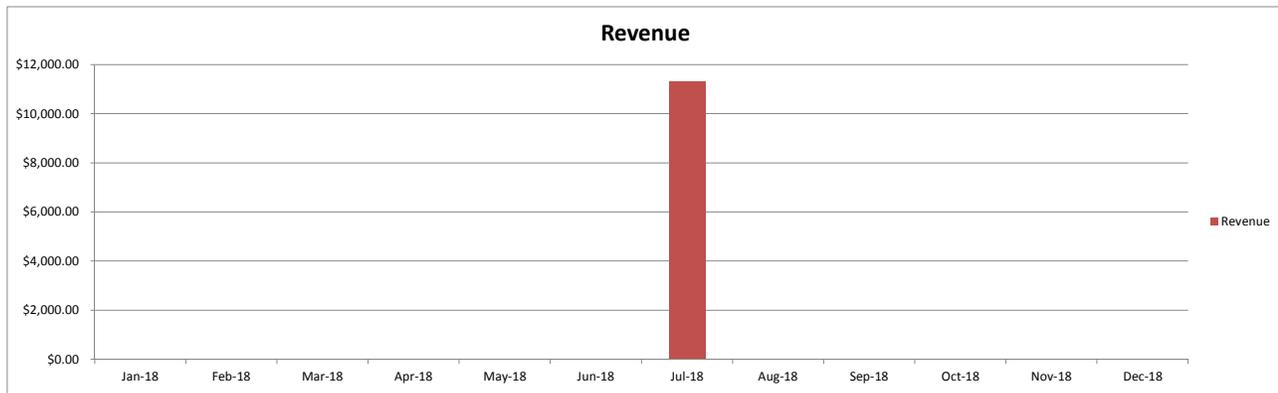
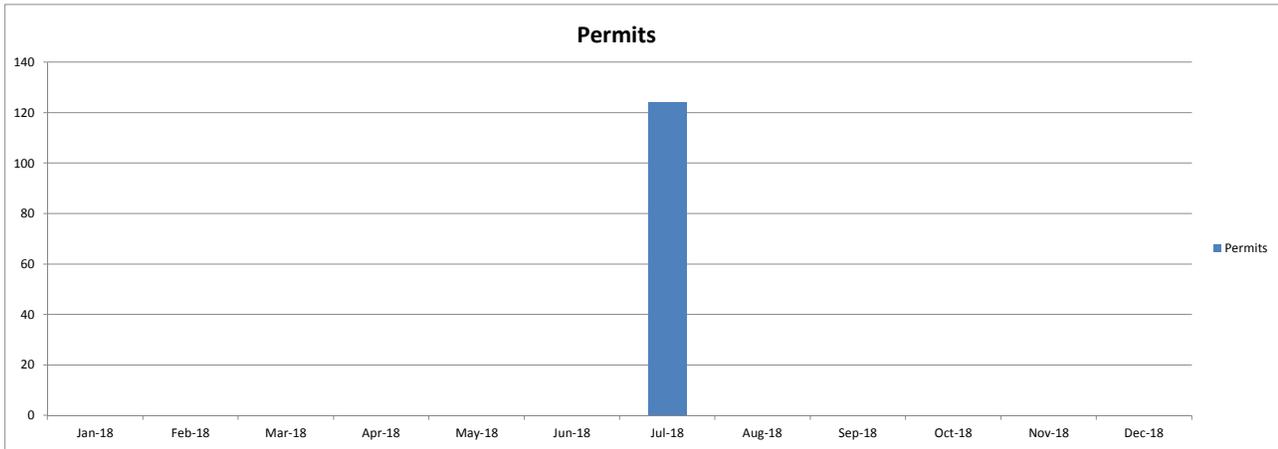
Print: _____

Date: _____

| | |
|--------------------------|-------------|
| Monthly Total of Permits | 124 |
| Monthly Total Revenue | \$11,315.50 |
| Monthly Total Est. Value | \$3,217,852 |
| Fees Waived | |

Monthly Permits and Revenue Bar Graphs

| | Jul-18 | Aug-18 | Sep-18 | Oct-18 | Nov-18 | Dec-18 | Jan-18 | Feb-18 | Mar-18 | Apr-18 | May-18 | Jun-18 |
|-----------------------|-------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Permits | 124 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Revenue | \$11,315.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Estimate Const. Value | \$3,217,852 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |





August 8, 2018

Attn: Board of Supervisors

Re: Eco-Dev&Tourism

- We, along with the Central Virginia Partnership of Economic Development and VEDP hosted the Economic Development Round Table and lunch with Secretary of Commerce and Trade Brian Ball on July 11th. They were truly blown away the facility, the food and had a great discussion with area businesses, and BOS Member Charlotte Hoffman joined us for that/
- Parade was well attended as was the County Fair
- There were about 80 new visitors in the Visitor Center in July
- We are waiting for Google Analytics report for July still
- Our organic Facebook event (meaning no paid ads yet) was posted July 19th and has reached over 28,000 and counting!
- Attended Celebrate Shenandoah and Tween Rivers meetings, Central VA Partnership
- Still sending out leads
- We will have full back page of this week's Cville weekly advertising our website, and upcoming festivals for their festival issue, Hops Fest, TOTM, and Apple Harvest, and Rural Madison's Hops and Homestead festival
- CBS's Tyler Hawn working on another story
- Next Tourism Committee Meeting Sept 11, 1:30pm at the Visitor Center Conf Room!
- We are in full planning mode for Taste of the Mountains, many press releases, reporters calling, delivering promo items to radio/tv stations. Some exciting things happening that day!
- Many ads in digital and other magazines, but a new one is just gorgeous is in the Food Traveler's Wine, beer and Spirits magazine which I'll attach.

Respectfully submitted,

Tracey

Tracey Gardner

Economic Development & Tourism Director



Come Crush Friday in Madison!

Enjoy live music over craft beer at our brewery. Go for a wine tasting at one of our wonderful wineries. Enjoy a meal at one of our great restaurants, from casual barbecue to fine dining at a world class restaurant.

We have it all away from it all.



PRINCE MICHEL VINEYARD & WINERY



BALD TOP BREWING CO.



PRINCE MICHEL VINEYARD & WINERY



INN AT MEANDER PLANTATION



EARLY MOUNTAIN VINEYARDS



DUCARD VINEYARDS



REVALATION VINEYARD



BALD TOP BREWING CO.



(540) 948-4455
MADISONVA.COM

VIRGINIA IS FOR LOVERS

EARLY MOUNTAIN VINEYARDS

Director of Emergency Communications

Monthly Report

June 2018

Deployments

- Reported Explosion at the CO-OP. I responded but not advanced communications were needed.

Meetings

- 7/2/2018 – Met with the Volunteer Rescue Squad Captain to discuss the radio project.
- 7/9/2018 – Met with Communications Directors from Fluvanna, Louisa and Greene Counties. Toured a Fluvanna repeater site.

Brian J. Gordon

8/2/2018

Madison County E-911 Monthly Report

| | | | | | | | | | | | | | |
|----------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|
| 2018 911 Open Lines | 8 | 11 | 14 | 11 | 32 | 26 | 36 | | | | | | 138 |
| 2017 911 Open Lines | 6 | 14 | 15 | 18 | 10 | 21 | 24 | 9 | 19 | 17 | 12 | 10 | 175 |
| 2016 911 Open Lines | 6 | 12 | 11 | 7 | 14 | 20 | 27 | 23 | 14 | 10 | 9 | 11 | 164 |
| 2015 911 Open Lines | 14 | 18 | 26 | 18 | 28 | 20 | 13 | 16 | 11 | 13 | 10 | 7 | 194 |
| 2014 911 Open Lines | 23 | 22 | 17 | 29 | 27 | 26 | 38 | 31 | 25 | 17 | 18 | 10 | 283 |
| 2013 911 Open Lines | 5 | 8 | 2 | 6 | 3 | 8 | 7 | 7 | 4 | 8 | 4 | 16 | 78 |
| 2012 911 Open Lines | 3 | 5 | 1 | 6 | 2 | 6 | 4 | 4 | 5 | 5 | 2 | 6 | 49 |
| 2011 911 Open Lines | 4 | 3 | 6 | 3 | 4 | 3 | 3 | 7 | 5 | 8 | 4 | 1 | 51 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2018 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Year Totals |
| 2018 Alarm Calls | 23 | 21 | 29 | 17 | 36 | 34 | 22 | | | | | | 182 |
| 2017 Alarm Calls | 35 | 71 | 24 | 33 | 40 | 37 | 27 | 26 | 25 | 24 | 21 | 17 | 380 |
| 2016 Alarm Calls | 45 | 18 | 38 | 24 | 31 | 21 | 24 | 28 | 24 | 25 | 25 | 46 | 349 |
| 2015 Alarm Calls | 27 | 26 | 26 | 22 | 44 | 28 | 30 | 32 | 27 | 34 | 38 | 23 | 357 |
| 2014 Alarm Calls | 25 | 18 | 17 | 28 | 30 | 26 | 36 | 14 | 17 | 25 | 28 | 28 | 292 |
| 2013 Alarm Calls | 15 | 12 | 22 | 22 | 25 | 23 | 17 | 23 | 19 | 18 | 23 | 28 | 247 |
| 2012 Alarm Calls | 20 | 20 | 18 | 25 | 21 | 23 | 18 | 11 | 21 | 19 | 21 | 19 | 236 |
| 2011 Alarm Calls | 11 | 30 | 27 | 22 | 26 | 41 | 27 | 18 | 23 | 20 | 18 | 13 | 276 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2018 Animal Calls | 62 | 44 | 63 | 66 | 67 | 64 | 43 | | | | | | 409 |
| 2017 Animal Calls | 59 | 105 | 87 | 73 | 81 | 71 | 63 | 56 | 61 | 74 | 59 | 61 | 850 |
| 2016 Animal Calls | 64 | 58 | 75 | 60 | 97 | 70 | 64 | 50 | 75 | 92 | 101 | 65 | 871 |
| 2015 Animal Calls | 58 | 46 | 55 | 80 | 69 | 61 | 76 | 58 | 45 | 75 | 67 | 64 | 754 |
| 2014 Animal Calls | 58 | 30 | 81 | 64 | 72 | 80 | 82 | 84 | 64 | 79 | 55 | 80 | 829 |
| 2013 Animal Calls | 53 | 51 | 49 | 55 | 95 | 60 | 80 | 75 | 74 | 67 | 67 | 32 | 758 |
| 2012 Animal Calls | 55 | 58 | 82 | 64 | 65 | 80 | 61 | 71 | 87 | 56 | 64 | 55 | 798 |
| 2011 Animal Calls | 69 | 41 | 80 | 69 | 69 | 73 | 83 | 64 | 73 | 73 | 81 | 76 | 851 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2018 Rescue Calls | 173 | 156 | 154 | 133 | 169 | 177 | 165 | | | | | | 1127 |
| 2017 Rescue Calls | 161 | 130 | 173 | 179 | 183 | 160 | 178 | 185 | 187 | 161 | 137 | 167 | 2001 |
| 2016 Rescue Calls | 184 | 163 | 168 | 157 | 166 | 186 | 167 | 157 | 153 | 150 | 133 | 148 | 1932 |
| 2015 Rescue Calls | 159 | 156 | 169 | 164 | 162 | 151 | 179 | 167 | 169 | 173 | 173 | 151 | 1973 |
| 2014 Rescue Calls | 158 | 145 | 162 | 143 | 168 | 151 | 188 | 157 | 181 | 200 | 150 | 158 | 1961 |
| 2013 Rescue Calls | 173 | 133 | 171 | 176 | 175 | 143 | 210 | 163 | 170 | 171 | 133 | 151 | 1969 |
| 2012 Rescue Calls | 142 | 137 | 173 | 154 | 183 | 170 | 167 | 154 | 146 | 172 | 146 | 159 | 1903 |
| 2011 Rescue Calls | 174 | 119 | 159 | 148 | 178 | 151 | 152 | 159 | 161 | 181 | 181 | 141 | 1904 |

Madison County E-911 Monthly Report

| | | | | | | | | | | | | | |
|-----------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|-------------|
| | | | | | | | | | | | | | |
| 2018 Fire Calls | 51 | 25 | 89 | 38 | 39 | 43 | 50 | | | | | | 335 |
| 2017 Fire Calls | 22 | 35 | 44 | 37 | 46 | 54 | 31 | 30 | 35 | 38 | 33 | 26 | 431 |
| 2016 Fire Calls | 39 | 33 | 24 | 26 | 27 | 42 | 40 | 35 | 29 | 48 | 48 | 50 | 441 |
| 2015 Fire Calls | 56 | 56 | 51 | 43 | 29 | 18 | 25 | 36 | 40 | 31 | 53 | 38 | 476 |
| 2014 Fire Calls | 34 | 40 | 49 | 36 | 38 | 33 | 40 | 25 | 36 | 44 | 34 | 29 | 438 |
| 2013 Fire Calls | 42 | 30 | 64 | 33 | 32 | 26 | 24 | 27 | 23 | 33 | 30 | 44 | 408 |
| 2012 Fire Calls | 29 | 27 | 32 | 40 | 29 | 60 | 36 | 24 | 26 | 38 | 24 | 26 | 391 |
| 2011 Fire Calls | 49 | 59 | 27 | 31 | 31 | 33 | 46 | 37 | 29 | 35 | 35 | 24 | 436 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2018 | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Year Totals |
| 2018 Auto Accidents | 43 | 32 | 26 | 21 | 29 | 35 | 33 | | | | | | 219 |
| 2017 Auto Accidents | 41 | 69 | 45 | 47 | 39 | 43 | 30 | 37 | 59 | 46 | 39 | 26 | 521 |
| 2016 Auto Accidents | 44 | 42 | 38 | 29 | 38 | 43 | 44 | 45 | 37 | 68 | 89 | 74 | 591 |
| 2015 Auto Accidents | 70 | 46 | 48 | 20 | 40 | 29 | 27 | 36 | 42 | 54 | 66 | 36 | 514 |
| 2014 Auto Accidents | 55 | 32 | 54 | 36 | 38 | 39 | 34 | 33 | 29 | 66 | 50 | 45 | 511 |
| 2013 Auto Accidents | 34 | 24 | 49 | 37 | 39 | 31 | 23 | 21 | 43 | 51 | 66 | 60 | 478 |
| 2012 Auto Accidents | 28 | 37 | 19 | 30 | 27 | 46 | 29 | 35 | 30 | 39 | 56 | 62 | 438 |
| 2011 Auto Accidents | 76 | 30 | 28 | 29 | 29 | 31 | 29 | 22 | 28 | 53 | 58 | 41 | 454 |
| 2010 Auto Accidents | 38 | 61 | 32 | 37 | 40 | 47 | 45 | 30 | 30 | 54 | 51 | 51 | 516 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2018 Law Enforcement Calls | 940 | 819 | 1041 | 952 | 1188 | 1069 | 1049 | | | | | | 7058 |
| 2017 Law Enforcement Calls | 950 | 925 | 1029 | 942 | 982 | 1070 | 985 | 1055 | 1060 | 1080 | 984 | 902 | 11964 |
| 2016 Law Enforcement Calls | 872 | 855 | 1012 | 955 | 1021 | 983 | 1109 | 1299 | 1097 | 1111 | 1077 | 967 | 12358 |
| 2015 Law Enforcement Calls | 916 | 880 | 992 | 994 | 1130 | 963 | 989 | 1148 | 1031 | 1038 | 917 | 912 | 11910 |
| 2014 Law Enforcement Calls | 1048 | 862 | 1051 | 957 | 1016 | 1156 | 1179 | 1344 | 1194 | 1199 | 1222 | 922 | 13150 |
| 2013 Law Enforcement Calls | 965 | 988 | 1077 | 1096 | 1059 | 1103 | 979 | 1070 | 954 | 1046 | 1040 | 995 | 12372 |
| 2012 Law Enforcement Calls | 975 | 1043 | 990 | 898 | 1060 | 957 | 1072 | 1057 | 1039 | 1096 | 1053 | 1049 | 12289 |
| 2011 Law Enforcement Calls | 969 | 835 | 1025 | 984 | 989 | 874 | 1010 | 848 | 835 | 969 | 960 | 984 | 11282 |
| 2010 Law Enforcement Calls | 848 | 813 | 1149 | 1068 | 1086 | 992 | 1071 | 1127 | 1067 | 1008 | 965 | 1013 | 12207 |
| 2009 Law Enforcement Calls | 919 | 812 | 851 | 1096 | 1132 | 1071 | 1051 | 1103 | 1073 | 1128 | 994 | 882 | 12112 |
| 2008 Law Enforcement Calls | 897 | 839 | 872 | 801 | 849 | 885 | 965 | 915 | 1056 | 1008 | 843 | 774 | 10704 |

Emergency Management Coordinator Report

July 31, 2018

Responses

Reported Explosion at the Madison coop

Serious Motor Vehicle accident on South Blue Ridge Turnpike

Multiple calls during a thunderstorm event

Investigations

Report of altering the stream (Criglersville) referred to DEQ

Report of illegal spraying of herbicide (Leathers Lane) referred to DEQ

Meetings and correspondence

Green County Emergency Coordinator

Local capability assessment survey completed

School superintendent

Sheriff's office

Virginia Dept. Emergency Management

County Hazmat Trailer inspected

John Sherer

Emergency Services Coordinator

Madison County Virginia

540 383-2057

jsherer@Madisonco.virginia.gov

302 Thrift Road

Madison Virginia 22727



Madison County Department of EMS

Lewis Jenkins, EMS Director
1449 N. Main St., Madison VA, 22727
Phone: 540-948-4813 Fax: 540-948-4821

August 8, 2018

MONTHLY REPORT TO THE MADISON COUNTY BOARD OF SUPERVISORS

EMS Calls: July 1 through July 31, 2018:

Total calls **toned: 136**

Average In-County response time to the scene: **9 minutes.**

We started using different charting software this month. Additional reports beyond the total calls and response times are available upon request.

Personnel:

Part-time employee Anthony Judkins has accepted the open full-time position starting in September.

David Hawks resigned from his part-time position. He was hired by Pegasus.

We have started the hiring process to fill the open part-time positions.

Events:

The coverage for the multiple County events this past month were mostly covered by the Volunteers.

SNAP

| | | Applications Received | Dollar Amount Issued | On-going cases | People |
|-------------------|--|-----------------------|----------------------|----------------|--------|
| 2017 | | | | | |
| July | | 28 | \$121,459.00 | 468 | 1090 |
| August | | 21 | \$116,468.00 | 473 | 1070 |
| September | | 27 | \$117,944.00 | 473 | 1059 |
| October | | 31 | \$114,881.00 | 469 | 1037 |
| November | | 18 | \$108,202.00 | 458 | 992 |
| December | | 20 | \$112,000.00 | 471 | 1008 |
| | | | | | |
| | | | | | |
| 2018 | | | | | |
| January | | 35 | \$106,047.00 | 458 | 987 |
| February | | 23 | \$108,984.00 | 456 | 978 |
| March | | 21 | \$109,413.00 | 453 | 976 |
| April | | 32 | \$109,384.00 | 452 | 975 |
| May | | 15 | \$103,942.00 | 432 | 948 |
| June | | 22 | \$107,441.00 | 439 | 970 |
| July | | 43 | \$104,446.00 | 435 | 961 |
| Orange Co. | | 108 | \$498,735.00 | 1956 | 4329 |
| Culpeper | | 150 | \$292,861.00 | 1207 | 2592 |
| Greene Co. | | 39 | \$207,191.64 | 749 | 1728 |

Medicaid

| | | Applications Processed | On-going Cases | Number of People |
|--|--|------------------------|----------------|------------------|
| 2017 | | | | |
| July | | 57 | 1517* | 1903* |
| August | | 69 | 1515* | 1898* |
| September | | 68 | 1530 | 1911 |
| October | | 62 | 1510** | 1892** |
| November | | 69 | 1522 | 1903 |
| December | | 69 | N/A | N/A |
| | | | | |
| | | | | |
| 2018 | | | | |
| January | | 75 | 1528 | 1900 |
| February | | 74 | 1532 | 1917 |
| March | | 81 | 1558 | 1957 |
| April | | 74 | 1575 | 1985 |
| May | | 57 | 1567 | 1976 |
| June | | 65 | 1561 | 1963 |
| July | | 83 | 1589 | 1994 |
| Orange | | 166 | XXX | XXX |
| Culpeper Co. | | 234 | XXX | XXX |
| Greene Co. | | 78 | XXX | XXX |
| | | | | |
| <i>**Information became available by 12/7/2017</i> | | | | |

TANF (Temporary Assistance to Needy Families)

| Mo/Yr | Applications Received | Active on-going | Amount |
|--------------|------------------------------|------------------------|---------------|
| 2017 | | | |
| July | 5 | 21 | \$4,716.00 |
| August | 5 | 22 | \$5,371.00 |
| September | 4 | 23 | \$5,449.00 |
| October | 2 | 19 | \$4,118.00 |
| November | 3 | 21 | \$4,783.00 |
| December | 4 | 20 | \$4,165.00 |
| | | | |
| | | | |
| 2018 | | | |
| January | 8 | 20 | \$4,683.00 |
| February | 4 | 18 | \$4,222.00 |
| March | 6 | 17 | \$3,584.00 |
| April | 5 | 17 | \$4,426.00 |
| May | 3 | 18 | \$4,152.00 |
| June | 9 | 17 | \$3,584.00 |
| July | 3 | 16 | \$3,534.00 |
| | | | |
| | | | |

| Yr/Mo | General Relief | | | Auxiliary Grants | | |
|-------------|-----------------------|----------------|-------------|-----------------------|----------------|-------------|
| | Applications Received | On-going Cases | Amount Paid | Applications Received | On-going Cases | Amount Paid |
| 2017 | | | | | | |
| July | 0 | 0 | \$0.00 | 0 | 4 | \$1,811.00 |
| August | 0 | 0 | \$0.00 | 0 | 4 | \$1,811.00 |
| September | 0 | 0 | \$0.00 | 0 | 4 | \$1,811.00 |
| October | 0 | 0 | \$0.00 | 0 | 4 | \$1,811.00 |
| November | 0 | 0 | \$0.00 | 0 | 2 | \$1,043.00 |
| December | 0 | 0 | \$0.00 | 0 | 2 | \$1,043.00 |
| | | | | | | |
| 2018 | | | | | | |
| January | 0 | 0 | \$0.00 | 0 | 2 | \$1,043.00 |
| February | 1 | 0 | \$0.00 | 0 | 2 | \$1,041.00 |
| March | 0 | 1 | \$500.00 | 0 | 3 | \$1,609.00 |
| April | 0 | 0 | \$0.00 | 0 | 3 | \$1,609.00 |
| May | 0 | 0 | \$0.00 | 0 | 3 | \$1,609.00 |
| June | 0 | 0 | \$0.00 | 0 | 3 | \$1,714.00 |
| July | 0 | 0 | \$0.00 | 0 | 3 | \$1,714.00 |
| | | | | | | |

Madison County Zoning Office - July, 2018 (FY 18/19)

| Report of Fees Collected | Number Collected | Collected YTD | Money Collected | Money YTD |
|-----------------------------|------------------|---------------|-----------------|-------------|
| Zoning Permits | | 0 | | 0 |
| Zoning Certification Letter | 1 | 1 | 50 | 50 |
| Zoning Text Amendment | | 0 | | 0 |
| Special Use Permits | | 0 | | 0 |
| Variances | | 0 | | 0 |
| Rezoning | | 0 | | 0 |
| Plats: | | | | |
| Regular Division | | 0 | | 0 |
| Family Division | 1 | 1 | 150 | 150 |
| Boundary Adjustments | 2 | 2 | 500 | 500 |
| Physical Surveys | | 0 | | 0 |
| Boundary Surveys | | 0 | | 0 |
| Site Plans | 1 | 1 | 2195 | 2195 |
| Copies | 4 | 4 | 1 | 1 |
| Other | | 0 | | 0 |
| Ordinances, etc. | | | | |
| Comprehensive Plan | | 0 | | 0 |
| Comprehensive Plan CD | | 0 | | 0 |
| Zoning Ordinance | | 0 | | 0 |
| Subdivision Ordinance | | 0 | | 0 |
| Site Plan Ordinance | | 0 | | 0 |
| Sub Total 1 | 9 | 9 | 2896 | 2896 |

| Zoning Permits | Number Issued | Issued YTD | Money Collected | Money YTD |
|-------------------------------------|---------------|------------|-----------------|-------------|
| Single Family Dwelling | 10 | 10 | 500 | 500 |
| Mobile Home | 1 | 1 | 50 | 50 |
| Addition to Single Family Dwelling | 2 | 2 | 100 | 100 |
| Decks | 6 | 6 | 300 | 300 |
| Accessory Structures | 4 | 4 | 200 | 200 |
| Commercial | 1 | 1 | 50 | 50 |
| Other | 2 | 2 | 100 | 100 |
| Sub Total 2 | 26 | 26 | 1300 | 1300 |
| Agriculture Permit | | 0 | | 0 |
| Sub Total 3 | | 0 | | 0 |
| Total (Sub 1 + Sub 2+ Sub 3) | 35 | 35 | 4196 | 4196 |

| Subdivision Plats Approved | | |
|----------------------------|----------|-----------|
| Zone | Approved | YTD Total |
| Conservation-1 | | 0 |
| Agriculture-1 | 2 | 2 |
| Residential-1 | | 0 |
| Residential-2 | | 0 |
| Residential-3 | | 0 |
| Other | | 0 |
| Total | 2 | 2 |

Madison County Zoning Administrator

Printed Name: Carol Ann Davis, Asst. Zoning Admin.

Signature: _____

Date: August 1, 2018

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 5a - George Washington Carver High School

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial Old Business New Business **Other**

STAFF LEAD: Deputy Clerk Jacqueline Frye

TIMING: The George Washington Carver Regional High School museum project has developed over the past few years. A pre-opening ceremony is scheduled for October 13, 2018 at 11 AM and plans are being made for a February 2019 formal opening. This matter came before the Board on June 26, 2018 at which time the Board asked for more information on the request.

DISCUSSION: Vice President Hortense Hinton-Jackson, the Vice President of the George Washington Carver Regional High School Alumni Association's History Committee, has requested that Madison County "make a financial contribution to the museum's establishment and operation."

To date the Board has not provided funding for this project.

Note that this request for funding is being made outside of the County's annual "outside agency" request process.

FISCAL IMPACT: TBD

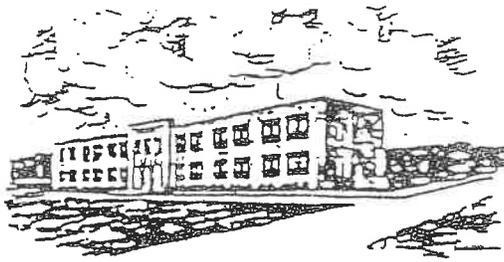
REFERENCES: N/A

HISTORY: N/A

RECOMMENDATION: The Board should briefly discuss this item and consider acting on the request within the FY20 budget process.

ENCLOSURES:

- Letter request dated June 9, 2018
- Letter asking Ms. Hinton-Jackson to present dated June 27, 2018



RECEIVED JUN 18 2018

George Washington Carver Regional High School
Alumni Association, Inc.
P. O. Box 965
Culpeper, Virginia 22701

June 9, 2018

Mr. Clay Jackson, Chairman
Madison County Virginia
Board of Supervisors
PO Box 705
302 Thrift Road
Madison, VA 22727

Dear Sirs:

In the late 1940s, the Superintendents of Public Schools for Culpeper, Orange, Madison and Rappahannock counties worked together with their respective Boards of Supervisors, African American parents and concerned citizens to fund the construction and operation of the George Washington Carver Regional High School (GWCRHS). This unique collaboration among counties provided a place for the secondary education of minority children during an era of segregated public schools.

Today that building on Route 15 in Culpeper County still stands as a beacon to all of the educational achievements that occurred from 1948 - 1968 and beyond as its use for vocational and agricultural education for the region's citizens.

Recently, the Culpeper County Board of Supervisors have been engaged in repurposing the building with a focus on education, training and economic development. The original Carver High School library space has been designated as a museum to showcase the history of the only regional high school for African American children, the families and communities that supported those children, and their

enduring legacy. To date, the Culpeper Board of Supervisors has invested more than four hundred seventy thousand (\$470,000.00) dollars in renovations. A proposed pre-opening ceremony for the museum is scheduled for Saturday, October 13, 2018 at 11:00am, marking the 70th anniversary of Carver's opening in 1948 and the 50th anniversary of its closing in 1968. A grand opening will be held in February of 2019.

Through generous contributions from the Northern Piedmont Community Foundation, we have already produced and displayed wonderful exhibits throughout our four counties. Each exhibit garnered not only board public support but was widely covered in local newspapers.

We are asking you to be a part of this museum, just as you were a vital part of the opening in 1948 of the George Washington Carver Regional High School. No longer segregated, the school and the museum are for every citizen and visitor to enjoy. We are specifically requesting that **Madison County** make a financial contribution to the museum's establishment and operation . We have enclosed a brochure with a list of current and planned exhibits, which includes Madison County. A financial statement of the George Washington Carver Regional High School Alumni Association (GWCRHSAA), Inc. is available upon request from the Office of Charitable and Regulatory Programs, P.O. Box 1163, Richmond, Virginia 23218.

We welcome the opportunity to visit with you to present the wonderful history we are gathering and the benefits we will bring to our regional community. Please contact Hortense Hinton-Jackson at (540) 308-5014 for additional information or with any questions. We thank you for your consideration and look forward to meeting with you.

Sincerely,



Hortense Hinton-Jackson
Vice Chairman for History

Enclosure

In Madison County

**George Washington
Carver Regional High
School Alumni
Association, Inc.**

June 8, 2018

History Committee
GWCRHSAA, Inc.

Vice President

Hortense Hinton-
Jackson

Members:

J. Hubert Jackson
Charles C. Jameson
William H. Lewis
Jane C. Pollard
Donald Porter
John Slaughter
Myra Williams

Mailing Address:

P O Box 965
Culpeper, VA 22701

Museum Address:

The Carver Center
9432 James Madison
Highway
Rapidan, VA 22733

On the web:

www.gwcrhsaa.org

For questions:

[tense.jackson@
gmail.com](mailto:tense.jackson@gmail.com)

We are developing a significant archive of information about the history of African Americans in Madison. We have begun sharing that information in the following ways:

1. February - March, 2017 at the Madison County Public Library

More than 230 African American men born in the four-county region of Culpeper, Madison, Orange and Rappahannock enlisted on the side of the Union in the Civil War. Their names, stories and artifacts were shown in **U. S. Colored Troops From The Region**. Of those men, **73 were born in Madison** (confirmed to date). Once all the data has been reviewed, we will contribute the information to the Madison County Public Library.

2. February - March, 2018 at the Madison County Public Library

The exhibit, **From There to Here: Modern Meaning in Madison's African American History**, began with a list of free people of color from the 1850 Census and, through artifacts and narratives, demonstrated the links of history to the present. In addition, members of the public visited with the curator, bringing photographs to be scanned and sharing memories of growing up — and still living in — picturesque Madison.

3. COMING on October 13, 2018 at the Carver Center

Whether they walked, rode a bus or were brought by car to Carver in 1948, **Journey: The Class of 1949**, shows how 69 African American students earned a high school diploma in the period of "separate but equal" laws, and realized their dream of a better life. Eleven of those students (16%) came from Madison.

We are looking forward to February, 2019, when we will mount another exhibit at the Madison County Public Library about the many ways people thrive throughout the community. Again, we will host "Speak and Scan" sessions whereby residents may visit with the curator, bring photographs to be scanned, and record oral histories.

Chairman
R. Clay Jackson

Vice-Chairman
Jonathon Weakley

BOARD MEMBERS
Amber Foster
Charlotte Hoffman
Kevin McGhee



**Madison County Board of
Supervisors**

Jack Hobbs
County Administrator

V. R. Shackelford, III
County Attorney

302 Thrift Road
P. O. Box 705
Madison, Virginia 22727
(540) 948-7500 (ph)
(540) 948-3843 (fax)

June 27, 2018

Hortense Hinton-Jackson
George Washington Carver Regional High School Alumni Association, Inc.
P.O. Box 965
Culpeper, VA 22701

RE: Carver Center Education, Training and Museum Programming

Dear Ms. Hinton-Jackson:

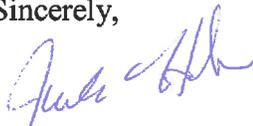
Your June 9, 2018 letter was received by the Madison County Board of Supervisors during its meeting on June 26, 2018.

The benefits of the Carver Center were discussed, and Board members expressed an interest in learning more about your museum effort and how that relates to the training and education elements associated with the facility. The Board asked me to request that you appear and give a brief presentation on that topic during a Board meeting at a time that is convenient to you. For assistance in coordinating that, please contact Deputy Clerk Jacqueline Frye (540/948-7500x101, jfrye@madisonco.virginia.gov).

Please also know that it would be irregular for the Board to consider requests for funding outside the County's annual process which begins in the fall. I suggest that you should consider making a more specific request at that time.

We look forward to hearing from you.

Sincerely,



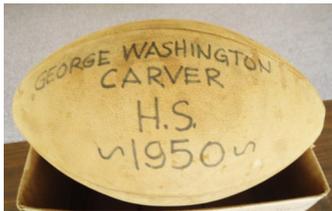
Jack Hobbs
County Administrator

Cc: Jacqueline Frye, Deputy Clerk

Looking for a Way to Help?

DONATE

Financial contributions are always welcome and so are ARTIFACTS. Do YOU or your ANCESTORS have items that were used at Carver? Items such as:



- band uniforms
- sports equipment & trophies
- curricula
- grade reports
- diplomas
- a personal note from a favorite teacher

All contributors are honored in our publications and on our website.



*Clockwise from top left:
Courtelyou and Marcia
Payne, R. E. Stanley Lewis,
Elise Jackson Goodwin,
William H. Alexander*

Visit us at www.gwcrhsaa.org
OR for details about the museum:
www.mxhibits.com/current-projects

For more information, contact:
Hortense Hinton-Jackson, Vice President, History
GWCRHSAA, Inc.
tense.jackson@gmail.com



Thanks to our partners:

Culpeper County Board of Supervisors
Culpeper Department of Environmental Services
Carver-Piedmont Agricultural Institute



GWCRHSAA, Inc.

▶ **Countdown to
October 13, 2018**



Homecoming
*and the opening of
our new*



**9432 James Madison Hgwy
Rapidan, VA 22733**



Mark Your Calendar



For HOMECOMING and New MUSEUM OPENING



Samuel Glasker
Class of 1952

“Who will remember us? How will folks know that our African American parents and grandparents organized and lobbied in the era of “separate but equal” laws for their children to

have a quality high school education? Who will explain that only one high school was built to serve all of the minority children who lived throughout the four counties of Culpeper, Madison, Orange and Rappahannock?”

These thoughts of **Samuel Glasker** led the members of George Washington Carver Regional High School Alumni Association to extend their legacy. Not only would they continue to give scholarships to high school seniors, but they would establish a museum.



It is time to celebrate!

MARK YOUR CALENDAR

HOMECOMING and the OPENING OF the Carver 4-County Museum



**Saturday
October 13, 2018
Time: 12 noon**

Location:

The Carver Center
9432 James Madison Hwy
Rapidan, VA 22733

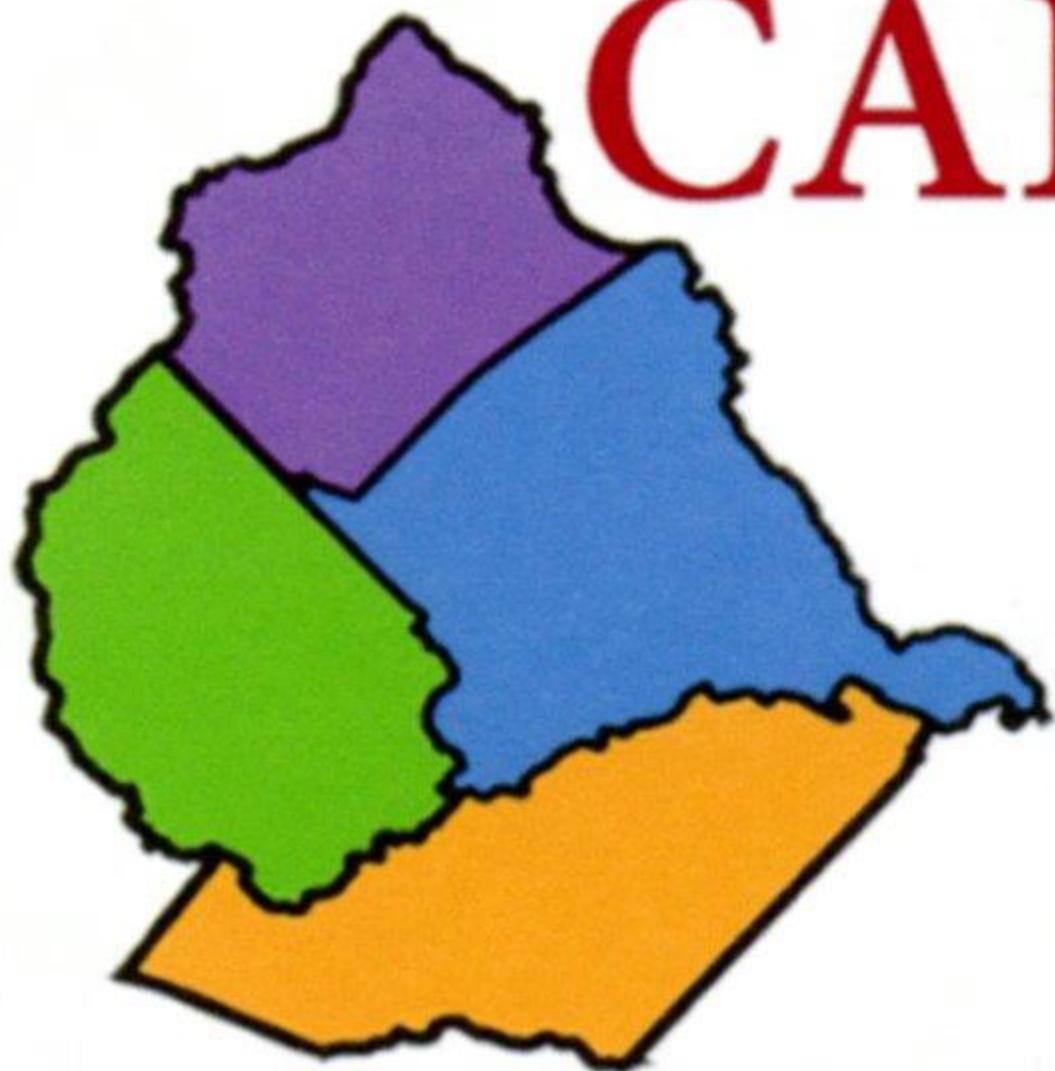
ABOUT THE MUSEUM

Our inaugural exhibit is about the first students to graduate from the George Washington Carver Regional High School.

JOURNEY: The Class of 1949 gives us a glimpse into how those students may have been encouraged by parents who were teachers, community organizers, and/or farm laborers who simply wanted better lives for their children.

OUR MISSION

To educate the public about the history, life and legacy of George Washington Carver Regional High School, the only high school for African American children in the four-county region of Culpeper, Orange, Madison and Rappahannock from 1948-1968.



CARVER

**4 - County
Museum**

MADISON COUNTY
 VENDOR PAYMENTS CHECK REGISTER
 Executed By: cjones

Page:
 Date: 08/10/1
 Time: 14:42:1

| CHECK NO. | CHK DATE | VENDOR IDENTIFICATION | VENDOR NAME | TYPE | AMOUNT | VOID | OUTST. |
|------------------------------------|------------|--------------------------------|------------------------------------|--------|--------------|------------|--------|
| CKING-UNION 1ST UNION BANK & TRUST | | | | | | | |
| 10156700 | 08/02/2018 | LUMOS | LUMOS NETWORKS | DIRECT | \$ 2,240.54 | | Ye |
| 10156701 | 08/02/2018 | MCI | MCI COMM SERVICE | DIRECT | \$ 163.88 | | Ye |
| 10156702 | 08/02/2018 | RSA | RAPIDAN SERVICE AUTHORITY | DIRECT | \$ 498.98 | | Ye |
| 10156703 | 08/02/2018 | VERIZON | VERIZON | DIRECT | \$ 6,157.88 | | Ye |
| 10156704 | 08/06/2018 | COLONIALTRUCK | COLONIAL FORD TRUCK SALES, INC | DIRECT | \$ 29,980.40 | | Ye |
| 10156705 | 08/10/2018 | AMB | AMBULANCE MEDICAL BILLING | DIRECT | \$ 3,701.93 | | Ye |
| 10156706 | 08/10/2018 | AXON | AXON ENTERPRISE INC | DIRECT | \$ 4,219.64 | | Ye |
| 10156707 | 08/10/2018 | AYLORSGARAGE | AYLOR'S GARAGE & TOWING, INC. | DIRECT | \$ 291.95 | | Ye |
| 10156708 | 08/10/2018 | BROWNSLOCK | BROWNS LOCK & SAFE LLC | DIRECT | \$ 97.68 | | Ye |
| 10156709 | 08/10/2018 | CEM | CEM COMPUTER SERVICE | DIRECT | \$ 255.00 | | Ye |
| 10156710 | 08/10/2018 | CENTRALSHENANDOAHEMS | CENTRAL SHENANDOAH EMS COUNCIL, IN | DIRECT | \$ 2,685.00 | | Ye |
| 10156711 | 08/10/2018 | CINTAS | CINTAS CORPORATION #385 | DIRECT | \$ 340.56 | | Ye |
| 10156712 | 08/10/2018 | CIT | CIT | DIRECT | \$ 229.00 | | Ye |
| 10156713 | 08/10/2018 | BERRYCLARISSA | CLARISSA BERRY | DIRECT | \$ 11.20 | | Ye |
| 10156714 | 08/10/2018 | CLARKSECURITY | CLARK SECURITY & SERVICES, LLC | DIRECT | \$ 200.00 | | Ye |
| 10156715 | 08/10/2018 | CLEARCOMM | CLEAR COMMUNICATIONS & ELECTRONICS | DIRECT | \$ 2,683.00 | | Ye |
| 10156716 | 08/10/2018 | COWANCONSTRUCTION | COWAN CONSTRUCTION | DIRECT | \$ 7,439.99 | | Ye |
| 10156717 | 08/10/2018 | CULPEPERPETROLEUM | CULPEPER PETROLEUM COOPERATIVE, IN | DIRECT | \$ 850.16 | | Ye |
| 10156718 | 08/10/2018 | DMV | DEPARTMENT OF MOTOR VEHICLES | DIRECT | \$ 350.00 | | Ye |
| 10156719 | 08/10/2018 | DOCUMENTDESTRUCTION | DOCUMENT DESTRUCTION OF VIRGINIA | DIRECT | \$ 55.00 | | Ye |
| 10156720 | 08/10/2018 | EDDINS | EDDINS FORD, INC. | DIRECT | \$ 1,874.74 | | Ye |
| 10156721 | 08/10/2018 | EMERTRAININGSOLUTIONS | EMERGENCY TRAINING SOLUTIONS, LLC | DIRECT | \$ 20.00 | | Ye |
| 10156722 | 08/10/2018 | ESRI | ESRI, INC. | DIRECT | \$ 250.00 | | Ye |
| 10156723 | 08/10/2018 | FAYESOFFICE | FAYE'S OFFICE SUPPLY, INC. | DIRECT | \$ 832.58 | | Ye |
| 10156724 | 08/10/2018 | FISHERAUTO | FISHER AUTO PARTS | DIRECT | \$ 201.12 | | Ye |
| 10156725 | 08/10/2018 | HART-ELECTION | HART INTERCIVIC INC | DIRECT | \$ 2,870.00 | | Ye |
| 10156726 | 08/10/2018 | HAWKINSBODY | HAWKINS BODY SHOP, INC. | DIRECT | \$ 2,194.00 | | Ye |
| 10156727 | 08/10/2018 | HURT-GIS | HURT & PROFFITT, INC | DIRECT | \$ 1,265.00 | | Ye |
| 10156728 | 08/10/2018 | SCHREINER, JILL | JILL SCHREINER | DIRECT | \$ 95.00 | | Ye |
| 10156729 | 08/10/2018 | JZSIGNS | JZ SIGNS | DIRECT | \$ 69.85 | | Ye |
| 10156730 | 08/10/2018 | K&SPORTA | K & S PORTA JOHNS, INC | DIRECT | \$ 80.00 | | Ye |
| 10156731 | 08/10/2018 | WOODWARD, KATIE JENKINS | KATIE JENKINS WOODWARD | DIRECT | \$ 30.52 | | Ye |
| 10156732 | 08/10/2018 | SHIFFLETTKELLY | KELLY SHIFFLETT | DIRECT | \$ 171.68 | | Ye |
| 10156733 | 08/10/2018 | KNIGHT PAMELA G | KNIGHT PAMELA G | DIRECT | \$ 50.74 | | Ye |
| 10156734 | 08/10/2018 | KUSTOMSIGNALS | KUSTOM SIGNALS, INC. | DIRECT | \$ 3,724.00 | | Ye |
| 10156735 | 08/10/2018 | LAW OFFICES OF SEAN D GREGG | LAW OFFICES OF SEAN D GREGG PLC | DIRECT | \$ 2,776.25 | | Ye |
| 10156736 | 08/10/2018 | LEXISNEXIS-RISK | LEXIS NEXIS RISK SOLUTIONS | DIRECT | \$ 50.00 | | Ye |
| 10156737 | 08/10/2018 | MADISONCOMPANION | MADISON COMPANION ANIMAL HOSPITAL | DIRECT | \$ 2,334.10 | | Ye |
| 10156738 | 08/10/2018 | MANSFIELD | MANSFIELD OIL COMPANY | DIRECT | \$ 4,915.57 | | Ye |
| 10156739 | 08/10/2018 | MIDWEST VETERINARY SUPPLY, INC | MIDWEST VETERINARY SUPPLY, INC | DIRECT | \$ 527.77 | | Ye |
| 10156740 | 08/10/2018 | MILLVALLEY | MILL VALLEY BARBEQUES | DIRECT | \$ 275.30 | | Ye |
| 10156741 | 08/10/2018 | MWP | MWP SUPPLY | DIRECT | \$ 7.98 | | Ye |
| 10156742 | 08/10/2018 | NEALESAUTO | NEALE'S AUTO REPAIR, INC. | DIRECT | \$ 1,183.06 | | Ye |
| 10156743 | 08/10/2018 | MADISONCOOP | ORANGE MADISON COOP FARM SERVICE, | DIRECT | \$ 81.13 | | Ye |
| 10156744 | 08/10/2018 | PENNCARES SOFTWARE | PENN CARE | DIRECT | \$ 100.00 | | Ye |
| 10156745 | 08/10/2018 | PENN | PENN VETERINARY SUPPLY, INC. | DIRECT | \$ 162.59 | | Ye |
| 10156746 | 08/10/2018 | PITNEYBOWESGLOBAL | PITNEY BOWES | DIRECT | \$ 594.00 | | Ye |
| 10156747 | 08/10/2018 | PROBENEFITS | PROBENEFITS, INC. | DIRECT | \$ 125.00 | | Ye |
| 10156748 | 08/10/2018 | QUILL | QUILL CORPORATION | DIRECT | \$ 719.03 | | Ye |
| 10156749 | 08/10/2018 | LEXISNEXIS | RELX INC. DBA LEXIS NEXIS | DIRECT | \$ 270.53 | | Ye |
| 10156750 | 08/10/2018 | RIDDLEBERGER | RIDDLEBERGER BROTHERS, INC. | DIRECT | \$ 2,001.00 | | Ye |
| 10156751 | 08/10/2018 | MURRAYSTEPHANIE | STEPHANIE G. MURRAY | DIRECT | \$ 555.02 | | Ye |
| 10156752 | 08/10/2018 | CULPEPERHOPE | THE CULPEPER HOPE CENTER | DIRECT | \$ 45.00 | | Ye |
| 10156753 | 08/10/2018 | GARDNERTRACEY | TRACEY GARDNER | DIRECT | \$ 71.94 | | Ye |
| 10156754 | 08/10/2018 | TREAS - VITA | TREASURER OF VIRGINIA | DIRECT | \$ 241.00 | | Ye |
| 10156755 | 08/10/2018 | VACO-RICHMOND | VACO | DIRECT | \$ 40.00 | | Ye |
| 10156756 | 08/10/2018 | VERIZON | VERIZON | DIRECT | \$ 222.17 | | Ye |
| 10156757 | 08/10/2018 | WINGATEAPPRAISAL | WINGATE APPRAISAL SERVICE | DIRECT | \$ 36,791.06 | | Ye |
| 10156758 | 08/10/2018 | XEROX | XEROX CORPORATION | DIRECT | \$ 413.84 | | Ye |
| 10156759 | 08/10/2018 | YODERSMARKET | YODER'S COUNTRY MARKET | DIRECT | \$ 118.78 | | Ye |
| 10156760 | 08/10/2018 | LSI-INDUSTRIES | LS INDUSTRIES, INC. | DIRECT | \$ 660.00 | | Ye |
| TOTAL BANK CKING-UNION 1ST | | | | | \$ | 131,463.14 | |
| TOTAL ALL | | | | | \$ | 131,463.14 | |

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
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| CAL YEAR | FY | TRANS MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|----------|----|-----------|----|--------------|-------------|-------------|--------|
|----------|----|-----------|----|--------------|-------------|-------------|--------|

Bank: CKING-UNION 1ST UNION BANK & TRUST

-----Checks-----

| Vendor: LUMOS | | | LUMOS NETWORKS | | | REMIT ADDRESS | |
|-----------------------|------|---|--------------------------|-------|-----------------|----------------------|---|
| Invoice ID: JULY 2018 | | | Invoice Date: 07/20/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-04 | -42 -43200-5230 | 10-101 | INTERNET/TELEPHONE SERVICE \$ 2,240.54 |
| | | | | | | | CHECK TOTAL (CHECK #: 10156700 DATE: 08/02/2018) = \$ 2,240.54 |

| Vendor: MCI | | | MCI COMM SERVICE | | | REMIT ADDRESS | |
|-----------------------|------|---|--------------------------|-------|-----------------|----------------------|---|
| Invoice ID: JULY 2018 | | | Invoice Date: 07/11/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-04 | -42 -43200-5230 | 10-101 | LONG DISTANCE CHARGES \$ 31.21 |
| 2018 | 2019 | 2 | No | 10-04 | -42 -43200-5230 | 10-101 | LONG DISTANCE CHARGES \$ 34.63 |
| 2018 | 2019 | 3 | No | 10-04 | -42 -43200-5230 | 10-101 | LONG DISTANCE CHARGES \$ 32.78 |
| 2018 | 2019 | 4 | No | 10-04 | -42 -43200-5230 | 10-101 | LONG DISTANCE CHARGES \$ 32.78 |
| 2018 | 2019 | 5 | No | 10-04 | -42 -43200-5230 | 10-101 | LONG DISTANCE CHARGES \$ 32.48 |
| | | | | | | | INVOICE TOTAL (INVOICE ID: JULY 2018) = \$ 163.88 |
| | | | | | | | CHECK TOTAL (CHECK #: 10156701 DATE: 08/02/2018) = \$ 163.88 |

| Vendor: RSA | | | RAPIDAN SERVICE AUTHORITY | | | REMIT ADDRESS | |
|-----------------------|------|---|---------------------------|-------|-----------------|----------------------|---|
| Invoice ID: JULY 2018 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-04 | -42 -43200-5130 | 10-101 | SOUTH MAIN STREET \$ 38.08 |
| 2018 | 2019 | 2 | No | 10-04 | -42 -43200-5130 | 10-101 | 302 THRIFT ROAD \$ 14.18 |
| 2018 | 2019 | 3 | No | 10-04 | -42 -43200-5130 | 10-101 | WAR MEMORIAL BLDG \$ 128.45 |
| 2018 | 2019 | 4 | No | 10-04 | -42 -43200-5130 | 10-101 | EXTENSION BUILDING \$ 57.58 |
| 2018 | 2019 | 5 | No | 10-04 | -42 -43200-5130 | 10-101 | COURT HOUSE CIR \$ 38.08 |
| 2018 | 2019 | 6 | No | 10-04 | -42 -43200-5130 | 10-101 | ESTES HOUSE \$ 38.08 |
| 2018 | 2019 | 7 | No | 10-04 | -42 -43200-5130 | 10-101 | 410 N MAIN ST \$ 56.08 |
| 2018 | 2019 | 8 | No | 10-04 | -42 -43200-5130 | 10-101 | 115 CHURCH STREET \$ 128.45 |
| | | | | | | | INVOICE TOTAL (INVOICE ID: JULY 2018) = \$ 498.98 |
| | | | | | | | CHECK TOTAL (CHECK #: 10156702 DATE: 08/02/2018) = \$ 498.98 |

| Vendor: VERIZON | | | VERIZON | | | REMIT ADDRESS | |
|----------------------------|------|---|--------------------------|-------|-----------------|----------------------|---|
| Invoice ID: JUL18 16363185 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-02 | -21 -21700-5230 | 10-101 | FAX LINE \$ 105.60 |
| Invoice ID: JUL18 16364569 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-03 | -35 -35103-5230 | 10-101 | LONG DISTANCE CHARGES \$ 38.23 |
| 2018 | 2019 | 2 | No | 10-01 | -12 -12310-5230 | 10-101 | LONG DISTANCE CHARGES \$ 0.98 |
| 2018 | 2019 | 3 | No | 10-01 | -12 -12410-5230 | 10-101 | LONG DISTANCE CHARGES \$ 0.98 |
| 2018 | 2019 | 4 | No | 10-02 | -21 -21201-5230 | 10-101 | LONG DISTANCE CHARGES \$ 0.66 |
| 2018 | 2019 | 5 | No | 10-03 | -32 -32600-5230 | 10-101 | LONG DISTANCE CHARGES \$ 2.53 |
| 2018 | 2019 | 6 | No | 10-03 | -31 -31200-5230 | 10-101 | LONG DISTANCE CHARGES \$ 97.54 |
| 2018 | 2019 | 7 | No | 10-04 | -41 -42400-5230 | 10-101 | LONG DISTANCE CHARGES \$ 113.43 |
| 2018 | 2019 | 8 | No | 10-04 | -42 -43200-5230 | 10-101 | CENTREX SYSTEM \$ 3,019.61 |
| | | | | | | | INVOICE TOTAL (INVOICE ID: JUL18 16364569) = \$ 3,273.96 |

| | | | | | | | |
|-----------------------------|------|---|--------------------------|-------|-----------------|----------------------|---|
| Invoice ID: JUL18 16364976 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-04 | -42 -43200-5240 | 10-101 | ALARM SYSTEM \$ 185.28 |
| Invoice ID: JUL18 716246308 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31401-5231 | 10-101 | WIRE LINE TRUNKS-911 \$ 280.68 |
| Invoice ID: JUL18 743673817 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-04 | -42 -43200-5230 | 10-101 | TELEPHONE SERVICE \$ 628.98 |
| Invoice ID: JUL18 777000033 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-5230 | 10-101 | TELEPHONE SERVICE \$ 1,070.06 |
| Invoice ID: JUL18 892384938 | | | Invoice Date: 07/13/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-02 | -22 -22100-5230 | 10-101 | BROAD BAND/FAX LINE \$ 131.16 |
| Invoice ID: JUL18 918966882 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31401-5231 | 10-101 | WIRE LINE TRUNKS-911 \$ 482.16 |
| | | | | | | | CHECK TOTAL (CHECK #: 10156703 DATE: 08/02/2018) = \$ 6,157.88 |

| Vendor: COLONIALTRUCK | | | COLONIAL FORD TRUCK SALES, INC | | | REMIT ADDRESS | |
|-----------------------|------|---|--------------------------------|-------|-----------------|----------------------|------------------------------------|
| Invoice ID: 28157 | | | Invoice Date: 08/02/2018 | | | Due Date: 08/31/2018 | |
| 2018 | 2019 | 1 | No | 10-03 | -35 -35103-8106 | 10-101 | 2019 FORD F250 SILVER \$ 29,980.40 |

MADISON COUNTY
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| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|--|------|-------|--------------------------------------|----|-----------------------|----------------------|-------------------------------|-------------|
| CHECK TOTAL (CHECK #: 10156704 DATE: 08/06/2018) = \$ | | | | | | | | 29,980.40 |
| Vendor: AMB | | | AMBULANCE MEDICAL BILLING | | | REMIT ADDRESS | | |
| Invoice ID: 0086581-IN | | | Invoice Date: 07/31/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -32 -32600-3114 | 10-101 | AMBULANCE BILLING SERVICE | \$ 3,701.93 |
| CHECK TOTAL (CHECK #: 10156705 DATE: 08/10/2018) = \$ | | | | | | | | 3,701.93 |
| Vendor: AXON | | | AXON ENTERPRISE INC | | | REMIT ADDRESS | | |
| Invoice ID: SI-1543544 | | | Invoice Date: 07/12/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6010 | 10-101 | TASERS/CAM/HOLSTERS/WARRANTY | \$ 4,219.64 |
| CHECK TOTAL (CHECK #: 10156706 DATE: 08/10/2018) = \$ | | | | | | | | 4,219.64 |
| Vendor: AYLORSGARAGE | | | AYLOR'S GARAGE & TOWING, INC. | | | REMIT ADDRESS | | |
| Invoice ID: I073018-7 | | | Invoice Date: 07/30/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6009 | 10-101 | INSPECTION/OIL CHANGE/HOSES/F | \$ 267.95 |
| Invoice ID: I080618-3 | | | Invoice Date: 08/06/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31400-6009 | 10-101 | REPAIR TIRE ON TAHOE | \$ 8.00 |
| Invoice ID: I080718-4 | | | Invoice Date: 08/07/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -34 -34100-6009 | 10-101 | INSPECTION | \$ 16.00 |
| CHECK TOTAL (CHECK #: 10156707 DATE: 08/10/2018) = \$ | | | | | | | | 291.95 |
| Vendor: BROWNSLOCK | | | BROWNS LOCK & SAFE LLC | | | REMIT ADDRESS | | |
| Invoice ID: 0000229919 | | | Invoice Date: 07/23/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -32 -32600-6030 | 10-101 | ALARM MONITORING SERVICE | \$ 97.68 |
| CHECK TOTAL (CHECK #: 10156708 DATE: 08/10/2018) = \$ | | | | | | | | 97.68 |
| Vendor: CEM | | | CEM COMPUTER SERVICE | | | REMIT ADDRESS | | |
| Invoice ID: 00016070 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12410-3145 | 10-101 | PRINTER MAINT KIT/BATTERY | \$ 255.00 |
| CHECK TOTAL (CHECK #: 10156709 DATE: 08/10/2018) = \$ | | | | | | | | 255.00 |
| Vendor: CENTRALSHENANDOAHEMS | | | CENTRAL SHENANDOAH EMS COUNCIL, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 25375 | | | Invoice Date: 07/12/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6010 | 10-101 | CPR-4PACKS | \$ 885.00 |
| Invoice ID: 25376 | | | Invoice Date: 07/12/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6010 | 10-101 | ONSITE AED TRAINER | \$ 1,800.00 |
| CHECK TOTAL (CHECK #: 10156710 DATE: 08/10/2018) = \$ | | | | | | | | 2,685.00 |
| Vendor: CINTAS | | | CINTAS CORPORATION #385 | | | REMIT ADDRESS | | |
| Invoice ID: 385544745 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6005 | 10-101 | AIR FRESHENERS | \$ 17.88 |
| Invoice ID: 385544746 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 538 S MAIN ST | \$ 2.75 |
| Invoice ID: 385544747 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COMMONWEALTH ATTY BLDG | \$ 7.99 |
| Invoice ID: 385544748 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | SHERIFF'S OFFICE | \$ 19.07 |
| Invoice ID: 385544749 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | HEALTH DEPARTMENT | \$ 6.86 |
| Invoice ID: 385544750 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | ADMINISTRATION BLDG | \$ 14.90 |
| Invoice ID: 385544751 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COURTHOUSE | \$ 12.15 |
| Invoice ID: 385544752 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 302 THRIFT ROAD | \$ 4.17 |
| Invoice ID: 385544753 | | | Invoice Date: 07/18/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | WMB/UNIFORMS | \$ 27.75 |
| Invoice ID: 385546850 | | | Invoice Date: 07/25/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6005 | 10-101 | AIR FRESHENERS | \$ 17.88 |
| Invoice ID: 385546851 | | | Invoice Date: 07/25/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 538 S MAIN ST | \$ 2.75 |
| Invoice ID: 385546852 | | | Invoice Date: 07/25/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COMMONWEALTH ATTY BLDG | \$ 7.99 |
| Invoice ID: 385546853 | | | Invoice Date: 07/25/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | SHERIFF'S OFFICE | \$ 19.07 |

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
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| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|--|------|-------|--|--------------------------|-----------------------|----------------------|-------------------------------|-------------|
| ----- | | | | | | | | |
| Invoice ID: 385546854 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | HEALTH DEPARTMENT | \$ 6.86 |
| Invoice ID: 385546855 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | ADMINISTRATION BLDG | \$ 14.90 |
| Invoice ID: 385546856 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COURTHOUSE | \$ 12.15 |
| Invoice ID: 385546857 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 302 THRIFT ROAD | \$ 4.17 |
| Invoice ID: 385546858 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | WMB/UNIFORMS | \$ 27.75 |
| Invoice ID: 385548919 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6005 | 10-101 | AIR FRESHENERS | \$ 17.88 |
| Invoice ID: 385548920 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 538 S MAIN ST | \$ 2.75 |
| Invoice ID: 385548921 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COMMONWEALTH ATTY BLDG | \$ 7.99 |
| Invoice ID: 385548922 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | SHERIFF'S OFFICE | \$ 19.07 |
| Invoice ID: 385548923 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | HEALTH DEPARTMENT | \$ 6.86 |
| Invoice ID: 385548924 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | ADMINISTRATION BLDG | \$ 14.90 |
| Invoice ID: 385548925 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COURTHOUSE | \$ 12.15 |
| Invoice ID: 385548926 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 302 THRIFT ROAD | \$ 4.17 |
| Invoice ID: 385548927 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | WMB/UNIFORMS | \$ 27.75 |
| ----- | | | | | | | | |
| CHECK TOTAL (CHECK #: 10156711 DATE: 08/10/2018) = \$ | | | | | | | | 340.56 |
| Vendor: CIT | | | CIT | | | REMIT ADDRESS | | |
| Invoice ID: 32196786 | | | | Invoice Date: 07/24/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12310-5410 | 10-101 | LEASE OFFICE EQUIPMENT-COPIER | \$ 28.62 |
| 2018 | 2019 | 2 | No | | 10-01 -12 -12410-5410 | 10-101 | LEASE OFFICE EQUIPMENT-COPIER | \$ 28.62 |
| 2018 | 2019 | 3 | No | | 10-03 -34 -34100-5410 | 10-101 | LEASE OFFICE EQUIPMENT-COPIER | \$ 28.63 |
| 2018 | 2019 | 4 | No | | 10-08 -81 -81101-5410 | 10-101 | LEASE OFFICE EQUIPMENT-COPIER | \$ 28.63 |
| ----- | | | | | | | | |
| INVOICE TOTAL (INVOICE ID: 32196786) = \$ | | | | | | | | 114.50 |
| Invoice ID: 32196787 | | | | Invoice Date: 07/24/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12110-5410 | 10-101 | LEASE OFFICE EQUIPMENT-COPIER | \$ 114.50 |
| ----- | | | | | | | | |
| CHECK TOTAL (CHECK #: 10156712 DATE: 08/10/2018) = \$ | | | | | | | | 229.00 |
| Vendor: BERRYCLARISSA | | | CLARISSA BERRY | | | REMIT ADDRESS | | |
| Invoice ID: JULY18 REIM | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -22 -22100-5210 | 10-101 | MONEY ORDER REIMBURSEMENT | \$ 11.20 |
| ----- | | | | | | | | |
| CHECK TOTAL (CHECK #: 10156713 DATE: 08/10/2018) = \$ | | | | | | | | 11.20 |
| Vendor: CLARKSECURITY | | | CLARK SECURITY & SERVICES, LLC | | | REMIT ADDRESS | | |
| Invoice ID: 3351 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-3165 | 10-101 | WORKED ON EQUIPMENT/CHANGED U | \$ 200.00 |
| ----- | | | | | | | | |
| CHECK TOTAL (CHECK #: 10156714 DATE: 08/10/2018) = \$ | | | | | | | | 200.00 |
| Vendor: CLEARCOMM | | | CLEAR COMMUNICATIONS & ELECTRONICS, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 116582 | | | | Invoice Date: 07/18/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-8104 | 10-101 | CHANGE CODE TO 9/LABOR | \$ 525.00 |
| Invoice ID: 116651 | | | | Invoice Date: 07/23/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-8104 | 10-101 | BATTERIES/RADIO | \$ 2,158.00 |
| ----- | | | | | | | | |
| CHECK TOTAL (CHECK #: 10156715 DATE: 08/10/2018) = \$ | | | | | | | | 2,683.00 |
| Vendor: COWANCONSTRUCTION | | | COWAN CONSTRUCTION | | | REMIT ADDRESS | | |
| Invoice ID: JULY 2018 | | | | Invoice Date: 07/16/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-8231 | 10-101 | 1/3 DEPOSIT OF ROOF REPLACEME | \$ 7,439.99 |
| ----- | | | | | | | | |
| CHECK TOTAL (CHECK #: 10156716 DATE: 08/10/2018) = \$ | | | | | | | | 7,439.99 |
| Vendor: CULPEPERPETROLEUM | | | CULPEPER PETROLEUM COOPERATIVE, INC. | | | REMIT ADDRESS | | |

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
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| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|---|------|-------|-----------------------------------|--------------------------|-----------------------|----------------------|-------------------------------|-------------|
| ----- | | | | | | | | |
| Invoice ID: 5270 | | | | Invoice Date: 07/09/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5120 | 10-101 | LP GAS BULK-COURTHOUSE | \$ 850.16 |
| CHECK TOTAL (CHECK #: 10156717 DATE: 08/10/2018) = | | | | | | | | \$ 850.16 |
| Vendor: DMV | | | DEPARTMENT OF MOTOR VEHICLES | | | REMIT ADDRESS | | |
| Invoice ID: 2018212788 | | | | Invoice Date: 08/09/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12410-3850 | 10-101 | DMV STOP REGISTRATION FEES | \$ 350.00 |
| CHECK TOTAL (CHECK #: 10156718 DATE: 08/10/2018) = | | | | | | | | \$ 350.00 |
| Vendor: DOCUMENTDESTRUCTION | | | DOCUMENT DESTRUCTION OF VIRGINIA | | | REMIT ADDRESS | | |
| Invoice ID: 353545 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -21 -21201-3145 | 10-101 | SHRED OLD DOCUMENTS | \$ 55.00 |
| CHECK TOTAL (CHECK #: 10156719 DATE: 08/10/2018) = | | | | | | | | \$ 55.00 |
| Vendor: EDDINS | | | EDDINS FORD, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 30959 | | | | Invoice Date: 07/11/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6009 | 10-101 | REPLACE STEERING RACK/ALIGHME | \$ 1,874.74 |
| CHECK TOTAL (CHECK #: 10156720 DATE: 08/10/2018) = | | | | | | | | \$ 1,874.74 |
| Vendor: EMERTRAININGSOLUTIONS | | | EMERGENCY TRAINING SOLUTIONS, LLC | | | REMIT ADDRESS | | |
| Invoice ID: 3208 - JULY | | | | Invoice Date: 07/15/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -32 -32600-3166 | 10-101 | HEARTCODE BLS - ESKRIDGE | \$ 20.00 |
| CHECK TOTAL (CHECK #: 10156721 DATE: 08/10/2018) = | | | | | | | | \$ 20.00 |
| Vendor: ESRI | | | ESRI, INC. | | | REMIT ADDRESS | | |
| Invoice ID: QTE:258334438 | | | | Invoice Date: 08/10/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -32 -32600-3323 | 10-101 | ARCPAD MAINTENANCE | \$ 250.00 |
| CHECK TOTAL (CHECK #: 10156722 DATE: 08/10/2018) = | | | | | | | | \$ 250.00 |
| Vendor: FAYESOFFICE | | | FAYE'S OFFICE SUPPLY, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 0188716-001 | | | | Invoice Date: 07/23/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6001 | 10-101 | INK/PAPER | \$ 324.76 |
| Invoice ID: 0188905-001 | | | | Invoice Date: 07/30/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-08 -81 -81101-6001 | 10-101 | INK/CLIPS/PENS | \$ 143.37 |
| Invoice ID: 0189069-001 | | | | Invoice Date: 08/03/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12420-6001 | 10-101 | PAPER/INK | \$ 364.45 |
| CHECK TOTAL (CHECK #: 10156723 DATE: 08/10/2018) = | | | | | | | | \$ 832.58 |
| Vendor: FISHERAUTO | | | FISHER AUTO PARTS | | | REMIT ADDRESS | | |
| Invoice ID: 041-173046 | | | | Invoice Date: 07/06/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6003 | 10-101 | OIL DRY ABSORBENT | \$ 85.00 |
| Invoice ID: 041-173712 | | | | Invoice Date: 07/17/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6010 | 10-101 | CAR WASH SUPPLIES | \$ 71.50 |
| Invoice ID: 041-173932 | | | | Invoice Date: 07/19/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6010 | 10-101 | TIRE CLEANER | \$ 13.38 |
| Invoice ID: 041-174331 | | | | Invoice Date: 07/26/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6010 | 10-101 | CAR WASH SUPPLIES | \$ 31.24 |
| CHECK TOTAL (CHECK #: 10156724 DATE: 08/10/2018) = | | | | | | | | \$ 201.12 |
| Vendor: HART-ELECTION | | | HART INTERCIVIC INC | | | REMIT ADDRESS | | |
| Invoice ID: 073815 | | | | Invoice Date: 07/11/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -13 -13100-3145 | 10-101 | ANNUAL LICENSE/SUPPORT RENEWA | \$ 2,870.00 |
| CHECK TOTAL (CHECK #: 10156725 DATE: 08/10/2018) = | | | | | | | | \$ 2,870.00 |
| Vendor: HAWKINSBODY | | | HAWKINS BODY SHOP, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 307931 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6009 | 10-101 | REPAIRS TO EXPLORER | \$ 300.00 |
| Invoice ID: 307932 | | | | Invoice Date: 08/02/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31400-6009 | 10-101 | REPAIRS TO TAHOE | \$ 1,894.00 |
| CHECK TOTAL (CHECK #: 10156726 DATE: 08/10/2018) = | | | | | | | | \$ 2,194.00 |

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|--|-----------------|--------------------------|-----------------------------------|----------------------|-------------------------------|---------------|-------------|----------|
| Vendor: HURT-GIS | | | HURT & PROFFITT, INC | | | REMIT ADDRESS | | |
| Invoice ID: | 49844 | Invoice Date: 07/16/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-08 -81 -81700-3145 | 10-101 | DATA PROCESSING-ONLINE GIS | \$ | 500.00 | |
| Invoice ID: | 49857 | Invoice Date: 07/16/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-08 -81 -81700-3194 | 10-101 | TAX MAP UPDATES | \$ | 765.00 | |
| CHECK TOTAL (CHECK #: 10156727 DATE: 08/10/2018) = \$ | | | | | | | | 1,265.00 |
| Vendor: SCHREINER, JILL | | | JILL SCHREINER | | | REMIT ADDRESS | | |
| Invoice ID: | JULY 2018 | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-09 -91 -92100-5885 | 10-101 | REFUND ANIMAL ADOPTION FEE | \$ | 95.00 | |
| CHECK TOTAL (CHECK #: 10156728 DATE: 08/10/2018) = \$ | | | | | | | | 95.00 |
| Vendor: JZSIGNS | | | JZ SIGNS | | | REMIT ADDRESS | | |
| Invoice ID: | 3273 | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-03 -31 -31401-3315 | 10-101 | COUNTY ROAD SIGN | \$ | 69.85 | |
| CHECK TOTAL (CHECK #: 10156729 DATE: 08/10/2018) = \$ | | | | | | | | 69.85 |
| Vendor: K&SPORTA | | | K & S PORTA JOHNS, INC | | | REMIT ADDRESS | | |
| Invoice ID: | 6511 | Invoice Date: 07/29/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-03 -31 -31200-5130 | 10-101 | PORTA JOHN-SHOOTING RANGE | \$ | 80.00 | |
| CHECK TOTAL (CHECK #: 10156730 DATE: 08/10/2018) = \$ | | | | | | | | 80.00 |
| Vendor: WOODWARD, KATIE JENKINS | | | KATIE JENKINS WOODWARD | | | REMIT ADDRESS | | |
| Invoice ID: | JULY18 REIM | Invoice Date: 07/30/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-08 -83 -83500-6001 | 10-101 | REIMBURSEMENT-MILEAGE | \$ | 30.52 | |
| CHECK TOTAL (CHECK #: 10156731 DATE: 08/10/2018) = \$ | | | | | | | | 30.52 |
| Vendor: SHIFFLETTKELLY | | | KELLY SHIFFLETT | | | REMIT ADDRESS | | |
| Invoice ID: | JULY18 REIM | Invoice Date: 07/30/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-08 -83 -83500-6001 | 10-101 | REIMBURSEMENT-MILEAGE | \$ | 171.68 | |
| CHECK TOTAL (CHECK #: 10156732 DATE: 08/10/2018) = \$ | | | | | | | | 171.68 |
| Vendor: KNIGHT PAMELA G | | | KNIGHT PAMELA G | | | REMIT ADDRESS | | |
| Invoice ID: | JULY 2018 REIM | Invoice Date: 07/27/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-01 -12 -12310-5510 | 10-101 | REIMBURSEMENT-MILEAGE | \$ | 30.74 | |
| 2018 | 2019 2 | No | 10-01 -12 -12310-5540 | 10-101 | REIMBURSEMENT-SEMINAR | \$ | 20.00 | |
| INVOICE TOTAL (INVOICE ID: JULY 2018 REIM) = \$ | | | | | | | | 50.74 |
| CHECK TOTAL (CHECK #: 10156733 DATE: 08/10/2018) = \$ | | | | | | | | 50.74 |
| Vendor: KUSTOMSIGNALS | | | KUSTOM SIGNALS, INC. | | | REMIT ADDRESS | | |
| Invoice ID: | 554756 | Invoice Date: 07/16/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-03 -31 -31200-6010 | 10-101 | 2-RAPTOR RP-1 | \$ | 3,724.00 | |
| CHECK TOTAL (CHECK #: 10156734 DATE: 08/10/2018) = \$ | | | | | | | | 3,724.00 |
| Vendor: LAW OFFICES OF SEAN D GREGG | | | LAW OFFICES OF SEAN D GREGG PLC | | | REMIT ADDRESS | | |
| Invoice ID: | 13889 | Invoice Date: 07/19/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-01 -12 -12210-3150 | 10-101 | LEGAL SERVICES | \$ | 960.00 | |
| Invoice ID: | 13892 | Invoice Date: 08/02/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-01 -12 -12210-3150 | 10-101 | LEGAL SERVICES | \$ | 1,816.25 | |
| CHECK TOTAL (CHECK #: 10156735 DATE: 08/10/2018) = \$ | | | | | | | | 2,776.25 |
| Vendor: LEXISNEXIS-RISK | | | LEXIS NEXIS RISK SOLUTIONS | | | REMIT ADDRESS | | |
| Invoice ID: | 671104320180731 | Invoice Date: 07/31/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-01 -12 -12410-3145 | 10-101 | MONTHLY FEE-ACCURINT SYSTEM | \$ | 50.00 | |
| CHECK TOTAL (CHECK #: 10156736 DATE: 08/10/2018) = \$ | | | | | | | | 50.00 |
| Vendor: MADISONCOMPANION | | | MADISON COMPANION ANIMAL HOSPITAL | | | REMIT ADDRESS | | |
| Invoice ID: | 38547 | Invoice Date: 07/31/2018 | | Due Date: 08/31/2018 | | | | |
| 2018 | 2019 1 | No | 10-03 -35 -35103-3118 | 10-101 | VETERINARIAN MEDICAL EXPENSES | \$ | 2,334.10 | |

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|--|------|-------|--|-------|-----------------|----------------------|-------------------------------|-------------|
| CHECK TOTAL (CHECK #: 10156737 DATE: 08/10/2018) = \$ | | | | | | | | 2,334.10 |
| Vendor: MANSFIELD | | | MANSFIELD OIL COMPANY | | | REMIT ADDRESS | | |
| Invoice ID: SQLCD-427964 | | | Invoice Date: 07/17/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6008 | 10-101 | FUEL 07/01-07/15 | \$ 3,193.64 |
| 2018 | 2019 | 2 | No | 10-03 | -32 -32600-6008 | 10-101 | EMS FUEL 07/01-07/15 | \$ 300.44 |
| 2018 | 2019 | 3 | No | 10-03 | -32 -32600-6008 | 10-101 | MVRS FUEL 07/01-07/15 | \$ 838.22 |
| 2018 | 2019 | 4 | No | 10-03 | -35 -35103-6008 | 10-101 | FUEL 07/01-07/15 | \$ 238.60 |
| 2018 | 2019 | 5 | No | 10-03 | -34 -34100-6008 | 10-101 | FUEL 07/01-07/15 | \$ 126.04 |
| 2018 | 2019 | 6 | No | 10-04 | -42 -43200-6008 | 10-101 | FUEL 07/01-07/15 | \$ 145.05 |
| 2018 | 2019 | 7 | No | 10-03 | -31 -31401-6008 | 10-101 | FUEL 07/01-07/15 | \$ 31.43 |
| 2018 | 2019 | 8 | No | 10-03 | -31 -31400-6008 | 10-101 | FUEL 07/01-07/15 | \$ 42.15 |
| INVOICE TOTAL (INVOICE ID: SQLCD-427964) = \$ | | | | | | | | 4,915.57 |
| CHECK TOTAL (CHECK #: 10156738 DATE: 08/10/2018) = \$ | | | | | | | | 4,915.57 |
| Vendor: MIDWEST VETERINARY SUPPLY, INC | | | MIDWEST VETERINARY SUPPLY, INC | | | REMIT ADDRESS | | |
| Invoice ID: 9470726-000 | | | Invoice Date: 07/17/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -35 -35103-6004 | 10-101 | MEDICAL SUPPLIES | \$ 224.02 |
| Invoice ID: 9512975-000 | | | Invoice Date: 07/27/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -35 -35103-6004 | 10-101 | MEDICAL SUPPLIES | \$ 303.75 |
| CHECK TOTAL (CHECK #: 10156739 DATE: 08/10/2018) = \$ | | | | | | | | 527.77 |
| Vendor: MILLVALLEY | | | MILL VALLEY BARBEQUES | | | REMIT ADDRESS | | |
| Invoice ID: JULY 2018 | | | Invoice Date: 07/27/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-5530 | 10-101 | FOOD-MEMORIAL SERVICE | \$ 275.30 |
| CHECK TOTAL (CHECK #: 10156740 DATE: 08/10/2018) = \$ | | | | | | | | 275.30 |
| Vendor: MWP | | | MWP SUPPLY | | | REMIT ADDRESS | | |
| Invoice ID: 703232 | | | Invoice Date: 07/12/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6010 | 10-101 | GORILLA TAPE | \$ 7.98 |
| CHECK TOTAL (CHECK #: 10156741 DATE: 08/10/2018) = \$ | | | | | | | | 7.98 |
| Vendor: NEALESAUTO | | | NEALE'S AUTO REPAIR, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 18756 | | | Invoice Date: 07/17/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6009 | 10-101 | OIL CHANGE/INSPECTION/WIPERS/ | \$ 250.19 |
| Invoice ID: 18800 | | | Invoice Date: 07/25/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6009 | 10-101 | OIL CHANGE/ROTATE TIRES | \$ 64.19 |
| Invoice ID: 18866 | | | Invoice Date: 08/07/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6009 | 10-101 | OIL CHANGE/ROTATE TIRES | \$ 64.19 |
| Invoice ID: 18867 | | | Invoice Date: 08/07/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6009 | 10-101 | BRAKES/FLUIDS/HOSES/ROTORS/CA | \$ 724.30 |
| Invoice ID: 18879 | | | Invoice Date: 08/08/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -31 -31200-6009 | 10-101 | OIL CHANGE/ROTATE TIRES | \$ 80.19 |
| CHECK TOTAL (CHECK #: 10156742 DATE: 08/10/2018) = \$ | | | | | | | | 1,183.06 |
| Vendor: MADISONCOOP | | | ORANGE MADISON COOP FARM SERVICE, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 26371 | | | Invoice Date: 07/03/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -32 -32600-6009 | 10-101 | INSPECTION/OIL CHANGE | \$ 68.14 |
| Invoice ID: 31492 | | | Invoice Date: 07/13/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -35 -35103-6003 | 10-101 | PUPPY FOOD | \$ 12.99 |
| CHECK TOTAL (CHECK #: 10156743 DATE: 08/10/2018) = \$ | | | | | | | | 81.13 |
| Vendor: PENNCARESFTWARE | | | PENN CARE | | | REMIT ADDRESS | | |
| Invoice ID: S38778 | | | Invoice Date: 08/01/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -32 -32600-3114 | 10-101 | AMBULANCE BILLING SERVICE | \$ 100.00 |
| CHECK TOTAL (CHECK #: 10156744 DATE: 08/10/2018) = \$ | | | | | | | | 100.00 |
| Vendor: PENN | | | PENN VETERINARY SUPPLY, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 4979161 | | | Invoice Date: 07/30/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | 10-03 | -35 -35103-6004 | 10-101 | MEDICAL SUPPLIES | \$ 162.59 |
| CHECK TOTAL (CHECK #: 10156745 DATE: 08/10/2018) = \$ | | | | | | | | 162.59 |

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| Vendor: PITNEYBOWESGLOBAL | | | | | | | PITNEY BOWES | REMIT ADDRESS |
| Invoice ID: 3306744728 | | | | Invoice Date: 07/30/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12110-5410 | 10-101 | POSTAGE MACHINE LEASE | \$ 594.00 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156746 DATE: 08/10/2018) = \$ | | | | | | | | 594.00 |
| Vendor: PROBENEFITS | | | | | | | PROBENEFITS, INC. | REMIT ADDRESS |
| Invoice ID: 154838-3156K | | | | Invoice Date: 07/24/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5312 | 10-101 | INSURANCE-ADM FEE | \$ 125.00 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156747 DATE: 08/10/2018) = \$ | | | | | | | | 125.00 |
| Vendor: QULL | | | | | | | QULL CORPORATION | REMIT ADDRESS |
| Invoice ID: 8623685 | | | | Invoice Date: 07/18/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12420-6001 | 10-101 | ENVELOPES | \$ 229.98 |
| Invoice ID: 8772422 | | | | Invoice Date: 07/24/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12110-6001 | 10-101 | OFFICE SUPPLIES | \$ 113.97 |
| Invoice ID: 8989558 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -21 -21201-6001 | 10-101 | DESK FANS | \$ 26.56 |
| Invoice ID: 8995327 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -21 -21201-8101 | 10-101 | CHAIR | \$ 258.62 |
| 2018 | 2019 | 2 | No | | 10-02 -21 -21201-8101 | 10-101 | NOTEPADS/COFFEE | \$ 89.90 |
| | | | | | | | | ----- |
| INVOICE TOTAL (INVOICE ID: 8995327) = \$ | | | | | | | | 348.52 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156748 DATE: 08/10/2018) = \$ | | | | | | | | 719.03 |
| Vendor: LEXISNEXIS | | | | | | | RELX INC. DBA LEXIS NEXIS | REMIT ADDRESS |
| Invoice ID: 3091586006 | | | | Invoice Date: 07/31/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -22 -22100-6020 | 10-101 | SUBSCRIPTIONS | \$ 270.53 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156749 DATE: 08/10/2018) = \$ | | | | | | | | 270.53 |
| Vendor: RIDDLEBERGER | | | | | | | RIDDLEBERGER BROTHERS, INC. | REMIT ADDRESS |
| Invoice ID: 110689 | | | | Invoice Date: 08/01/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-3323 | 10-101 | CONTRACT AGREEMENT-COUNTY OFF | \$ 2,001.00 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156750 DATE: 08/10/2018) = \$ | | | | | | | | 2,001.00 |
| Vendor: MURRAYSTEPHANIE | | | | | | | STEPHANIE G. MURRAY | REMIT ADDRESS |
| Invoice ID: AUGUST 2018 | | | | Invoice Date: 08/09/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12410-5510 | 10-101 | REIMBURSEMENT-MILEAGE | \$ 202.74 |
| 2018 | 2019 | 2 | No | | 10-01 -12 -12410-5530 | 10-101 | REIMBURSEMENT-LODGING | \$ 352.28 |
| | | | | | | | | ----- |
| INVOICE TOTAL (INVOICE ID: AUGUST 2018) = \$ | | | | | | | | 555.02 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156751 DATE: 08/10/2018) = \$ | | | | | | | | 555.02 |
| Vendor: CULPEPERHOPE | | | | | | | THE CULPEPER HOPE CENTER | REMIT ADDRESS |
| Invoice ID: JULY 2018 | | | | Invoice Date: 07/25/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -11 -11100-5811 | 10-101 | IN MEMORY OF DEB WINE | \$ 45.00 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156752 DATE: 08/10/2018) = \$ | | | | | | | | 45.00 |
| Vendor: GARDNERTRACEY | | | | | | | TRACEY GARDNER | REMIT ADDRESS |
| Invoice ID: JULY18 REIM | | | | Invoice Date: 07/17/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-08 -81 -81110-5510 | 10-101 | REIMBURSEMENT-MILEAGE | \$ 51.23 |
| 2018 | 2019 | 2 | No | | 10-08 -81 -81110-5510 | 10-101 | REIMBURSEMENT-MILEAGE | \$ 20.71 |
| | | | | | | | | ----- |
| INVOICE TOTAL (INVOICE ID: JULY18 REIM) = \$ | | | | | | | | 71.94 |
| | | | | | | | | ----- |
| CHECK TOTAL (CHECK #: 10156753 DATE: 08/10/2018) = \$ | | | | | | | | 71.94 |
| Vendor: TREAS - VITA | | | | | | | TREASURER OF VIRGINIA | REMIT ADDRESS |
| Invoice ID: T416821 | | | | Invoice Date: 07/31/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12310-3145 | 10-101 | ONLINE SERVICES | \$ 81.59 |
| 2018 | 2019 | 2 | No | | 10-01 -12 -12410-3145 | 10-101 | ONLINE SERVICES | \$ 81.59 |
| | | | | | | | | ----- |
| INVOICE TOTAL (INVOICE ID: T416821) = \$ | | | | | | | | 163.18 |
| Invoice ID: T417067 | | | | Invoice Date: 07/31/2018 | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -21 -21201-3145 | 10-101 | ONLINE SERVICES | \$ 77.82 |

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|--|------|-------|---------------------------|----|-----------------------|----------------------|-------------------------|--------------|
| CHECK TOTAL (CHECK #: 10156754 DATE: 08/10/2018) = \$ | | | | | | | | 241.00 |
| Vendor: VACO-RICHMOND | | | VACO | | | REMIT ADDRESS | | |
| Invoice ID: JULY 2018 | | | Invoice Date: 07/24/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -11 -11100-5540 | 10-101 | COUNTY OFFICIALS SUMMIT | \$ 40.00 |
| CHECK TOTAL (CHECK #: 10156755 DATE: 08/10/2018) = \$ | | | | | | | | 40.00 |
| Vendor: VERIZON | | | VERIZON | | | REMIT ADDRESS | | |
| Invoice ID: JUL18 899153544 | | | Invoice Date: 07/26/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-5230 | 10-101 | TELEPHONE SERVICE | \$ 222.17 |
| CHECK TOTAL (CHECK #: 10156756 DATE: 08/10/2018) = \$ | | | | | | | | 222.17 |
| Vendor: WINGATEAPPRAISAL | | | WINGATE APPRAISAL SERVICE | | | REMIT ADDRESS | | |
| Invoice ID: #3 | | | Invoice Date: 07/20/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12320-3171 | 10-101 | GENERAL REASSESSMENT | \$ 36,791.06 |
| CHECK TOTAL (CHECK #: 10156757 DATE: 08/10/2018) = \$ | | | | | | | | 36,791.06 |
| Vendor: XEROX | | | XEROX CORPORATION | | | REMIT ADDRESS | | |
| Invoice ID: 093946390 | | | Invoice Date: 08/01/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -21 -21700-5410 | 10-101 | LEASE OFFICE EQUIPMENT | \$ 167.95 |
| Invoice ID: 093946391 | | | Invoice Date: 08/01/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-02 -21 -21700-5410 | 10-101 | LEASE OFFICE EQUIPMENT | \$ 117.24 |
| Invoice ID: 094066000 | | | Invoice Date: 08/02/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -33 -33300-8101 | 10-101 | OFFICE EQUIPMENT | \$ 128.65 |
| CHECK TOTAL (CHECK #: 10156758 DATE: 08/10/2018) = \$ | | | | | | | | 413.84 |
| Vendor: YODERSMARKET | | | YODER'S COUNTRY MARKET | | | REMIT ADDRESS | | |
| Invoice ID: AS841716 | | | Invoice Date: 07/27/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-5530 | 10-101 | FOOD-MEMORIAL SERVICE | \$ 118.78 |
| CHECK TOTAL (CHECK #: 10156759 DATE: 08/10/2018) = \$ | | | | | | | | 118.78 |
| Vendor: LSI-INDUSTRIES | | | LS INDUSTRIES, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 15688 | | | Invoice Date: 07/26/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 12-03 -35 -35102-3310 | 12-101 | MODIFY DOG KENNEL DOORS | \$ 660.00 |
| CHECK TOTAL (CHECK #: 10156760 DATE: 08/10/2018) = \$ | | | | | | | | 660.00 |
| TOTAL CHECKS = \$ | | | | | | | | 131,463.14 |
| TOTAL BANK (CKING-UNION 1ST) = \$ | | | | | | | | 131,463.14 |
| TOTAL PAYMENTS = \$ | | | | | | | | 131,463.14 |

MADISON COUNTY
 VENDOR PAYMENTS CHECK REGISTER
 Executed By: cjones

Post Year
 FY 2018

Page:
 Date: 08/14/1
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| CHECK NO. | CHK DATE | VENDOR IDENTIFICATION | VENDOR NAME | TYPE | AMOUNT | VOID | OUTST |
|------------------------------------|------------|--------------------------------|--------------------------------|--------|-------------|----------|-------|
| CKING-UNION 1ST UNION BANK & TRUST | | | | | | | |
| 10156785 | 08/14/2018 | OLVER | CHA CONSULTING | DIRECT | \$ 612.81 | | Ye |
| 10156786 | 08/14/2018 | DMV | DEPARTMENT OF MOTOR VEHICLES | DIRECT | \$ 325.00 | | Ye |
| 10156787 | 08/14/2018 | HAWKINSBODY | HAWKINS BODY SHOP, INC. | DIRECT | \$ 2,996.22 | | Ye |
| 10156788 | 08/14/2018 | KUSTOMSIGNALS | KUSTOM SIGNALS, INC. | DIRECT | \$ 52.00 | | Ye |
| 10156789 | 08/14/2018 | MIDWEST VETERINARY SUPPLY, INC | MIDWEST VETERINARY SUPPLY, INC | DIRECT | \$ 303.75 | | Ye |
| 10156790 | 08/14/2018 | PURCHASEPOWER | PURCHASE POWER | DIRECT | \$ 2,568.00 | | Ye |
| 10156791 | 08/14/2018 | RAYALLENMFG | RAY ALLEN MANUFACTURING, LLC | DIRECT | \$ 62.59 | | Ye |
| 10156792 | 08/14/2018 | STAPLESS1 | STAPLES CREDIT PLAN | DIRECT | \$ 832.81 | | Ye |
| 10156793 | 08/14/2018 | TREAS - HOUSING | TREASURER OF VIRGINIA | DIRECT | \$ 526.12 | | Ye |
| TOTAL BANK CKING-UNION 1ST | | | | | \$ | 8,279.30 | |
| TOTAL ALL | | | | | \$ | 8,279.30 | |

MADISON COUNTY
 VENDOR PAYMENTS CHECK REGISTER
 Executed By: cjones

FY2019

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| CHECK NO. | CHK DATE | VENDOR IDENTIFICATION | VENDOR NAME | TYPE | AMOUNT | VOID | OUTST. |
|------------------------------------|------------|-----------------------|------------------------------------|--------|--------------|-----------|--------|
| CKING-UNION 1ST UNION BANK & TRUST | | | | | | | |
| 10156761 | 08/13/2018 | REAL ESTATE WEEKLY | REAL ESTATE WEEKLY | DIRECT | \$ 310.00 | | Ye |
| 10156762 | 08/13/2018 | SUMMITPUBLISHING | SUMMIT PUBLISHING LLC | DIRECT | \$ 2,095.00 | | Ye |
| 10156763 | 08/13/2018 | GARDNERTRACEY | TRACEY GARDNER | DIRECT | \$ 53.41 | | Ye |
| 10156764 | 08/13/2018 | VIRGINIALIVING | VIRGINIA LIVING | DIRECT | \$ 650.00 | | Ye |
| 10156765 | 08/14/2018 | ACECOLLISION | ACE COLLISION CENTER | DIRECT | \$ 361.03 | | Ye |
| 10156766 | 08/14/2018 | AIRECO | AIRECO SUPPLY, INC. | DIRECT | \$ 479.61 | | Ye |
| 10156767 | 08/14/2018 | APPARATUSOLUTIONS | APPARATUS SOLUTIONS | DIRECT | \$ 150.00 | | Ye |
| 10156768 | 08/14/2018 | BOUNDTREE | BOUND TREE MEDICAL, LLC | DIRECT | \$ 1,410.42 | | Ye |
| 10156769 | 08/14/2018 | DANIELBRIAN | BRIAN DANIEL | DIRECT | \$ 199.47 | | Ye |
| 10156770 | 08/14/2018 | CENTRALSHENANDOAH | CENTRAL SHENANDOAH CRIMINAL JUSTIC | DIRECT | \$ 26,040.00 | | Ye |
| 10156771 | 08/14/2018 | CINTAS | CINTAS CORPORATION #385 | DIRECT | \$ 113.52 | | Ye |
| 10156772 | 08/14/2018 | CUMMINSATLANTIC | CUMMINS ATLANTIC, LLC | DIRECT | \$ 1,488.00 | | Ye |
| 10156773 | 08/14/2018 | GALLS | GALLS, LLC | DIRECT | \$ 1,838.01 | | Ye |
| 10156774 | 08/14/2018 | KITE HAMS INC | KITE'S HAMS INC | DIRECT | \$ 150.00 | | Ye |
| 10156775 | 08/14/2018 | LOWES | LOWE'S | DIRECT | \$ 187.26 | | Ye |
| 10156776 | 08/14/2018 | NEALESAUTO | NEALE'S AUTO REPAIR, INC. | DIRECT | \$ 809.88 | | Ye |
| 10156777 | 08/14/2018 | PENN | PENN VETERINARY SUPPLY, INC. | DIRECT | \$ 77.50 | | Ye |
| 10156778 | 08/14/2018 | QUILL | QUILL CORPORATION | DIRECT | \$ 130.44 | | Ye |
| 10156779 | 08/14/2018 | RIDDLEBERGER | RIDDLEBERGER BROTHERS, INC. | DIRECT | \$ 4,537.73 | | Ye |
| 10156780 | 08/14/2018 | SHIRLEYSUNIFORMS | SHIRLEYS UNIFORMS & ALTERATIONS | DIRECT | \$ 16.00 | | Ye |
| 10156781 | 08/14/2018 | STEVENJAMES | STEVEN JAMES PROFESSIONAL SERVICES | DIRECT | \$ 800.00 | | Ye |
| 10156782 | 08/14/2018 | STONEWALLTECH | STONEWALL TECHNOLOGIES, INC. | DIRECT | \$ 540.27 | | Ye |
| 10156783 | 08/14/2018 | TASTEEFREEZ | TASTEE FREEZ | DIRECT | \$ 175.00 | | Ye |
| 10156784 | 08/14/2018 | VERIZONWIRELESS | VERIZON WIRELESS | DIRECT | \$ 10.02 | | Ye |
| TOTAL BANK CKING-UNION 1ST | | | | | \$ | 42,622.57 | |
| TOTAL ALL | | | | | \$ | 42,622.57 | |

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
 Executed By: cjonas

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| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|----------|----|-------|-----|----|--------------|-------------|-------------|--------|
|----------|----|-------|-----|----|--------------|-------------|-------------|--------|

Bank: CKING-UNION 1ST UNION BANK & TRUST

-----Checks-----

Vendor: REAL ESTATE WEEKLY REAL ESTATE WEEKLY REMIT ADDRESS
 Invoice ID: 1235652 Invoice Date: 07/31/2018 Due Date: 08/31/2018
 2018 2019 1 No 11-08 -81 -81902-3610 11-101 ADVERTISING \$ 310.00
 CHECK TOTAL (CHECK #: 10156761 DATE: 08/13/2018) = \$ 310.00

Vendor: SUMMITPUBLISHING SUMMIT PUBLISHING LLC REMIT ADDRESS
 Invoice ID: 12071 Invoice Date: 07/01/2018 Due Date: 08/31/2018
 2018 2019 1 No 11-08 -81 -81902-3610 11-101 ADVERTISING \$ 2,095.00
 CHECK TOTAL (CHECK #: 10156762 DATE: 08/13/2018) = \$ 2,095.00

Vendor: GARDNERTRACEY TRACEY GARDNER REMIT ADDRESS
 Invoice ID: JULY18 REIM TOT Invoice Date: 07/16/2018 Due Date: 08/31/2018
 2018 2019 1 No 11-08 -81 -81902-5540 11-101 REIMBURSEMENT-MILEAGE \$ 35.97
 2018 2019 2 No 11-08 -81 -81902-5540 11-101 REIMBURSEMENT-MILEAGE \$ 17.44
 INVOICE TOTAL (INVOICE ID: JULY18 REIM TOT) = \$ 53.41
 CHECK TOTAL (CHECK #: 10156763 DATE: 08/13/2018) = \$ 53.41

Vendor: VIRGINIALIVING VIRGINIA LIVING REMIT ADDRESS
 Invoice ID: 38441 Invoice Date: 07/20/2018 Due Date: 08/31/2018
 2018 2019 1 No 11-08 -81 -81902-3610 11-101 ADVERTISING \$ 650.00
 CHECK TOTAL (CHECK #: 10156764 DATE: 08/13/2018) = \$ 650.00

Vendor: ACECOLLISION ACE COLLISION CENTER REMIT ADDRESS
 Invoice ID: 10189 Invoice Date: 08/10/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -31 -31200-6009 10-101 REPAIRS TO 2016 EXPLORER \$ 361.03
 CHECK TOTAL (CHECK #: 10156765 DATE: 08/14/2018) = \$ 361.03

Vendor: AIRECO AIRECO SUPPLY, INC. REMIT ADDRESS
 Invoice ID: 7017090-00 Invoice Date: 07/12/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-04 -42 -43200-3310 10-101 MAINTENANCE REPAIRS FOR COURT \$ 99.82
 Invoice ID: 7017090-01 Invoice Date: 07/12/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-04 -42 -43200-3310 10-101 MAINTENANCE REPAIRS FOR COURT \$ 31.40
 Invoice ID: 7017900-00 Invoice Date: 07/10/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-04 -42 -43200-3310 10-101 MAINTENANCE REPAIRS FOR COURT \$ 221.50
 Invoice ID: 7067276-00 Invoice Date: 07/12/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-04 -42 -43200-3310 10-101 FAN MOTOR/RUN CAP - THRIPT RO \$ 126.89
 CHECK TOTAL (CHECK #: 10156766 DATE: 08/14/2018) = \$ 479.61

Vendor: APPARATUSOLUTIONS APPARATUS SOLUTIONS REMIT ADDRESS
 Invoice ID: 1117 Invoice Date: 07/23/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -31 -31200-6009 10-101 INSTALL-LIGHTS AND WIRE TO SW \$ 150.00
 CHECK TOTAL (CHECK #: 10156767 DATE: 08/14/2018) = \$ 150.00

Vendor: BOUNDTREE BOUND TREE MEDICAL, LLC REMIT ADDRESS
 Invoice ID: 82923436 Invoice Date: 07/13/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -32 -32600-6030 10-101 MEDICAL SUPPLIES \$ 212.00
 Invoice ID: 82930392 Invoice Date: 07/20/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -32 -32600-6030 10-101 MEDICAL SUPPLIES \$ 478.82
 Invoice ID: 82930393 Invoice Date: 07/20/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -32 -32600-6030 10-101 MEDICAL SUPPLIES \$ 91.08
 Invoice ID: 829361653 Invoice Date: 07/26/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -32 -32600-6030 10-101 MEDICAL SUPPLIES \$ 448.26
 Invoice ID: 82937448 Invoice Date: 07/27/2018 Due Date: 08/31/2018
 2018 2019 1 No 10-03 -32 -32600-6030 10-101 MEDICAL SUPPLIES \$ 180.26
 CHECK TOTAL (CHECK #: 10156768 DATE: 08/14/2018) = \$ 1,410.42

Vendor: DANIELBRIAN BRIAN DANIEL REMIT ADDRESS

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
 Executed By: cjones

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| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|---|------|-------|-----|----|-----------------------|-------------|----------------------------|--------------|
| Invoice ID: AUG18 REIM Invoice Date: 08/13/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12310-5510 | 10-101 | REIMBURSEMENT-MILEAGE | \$ 199.47 |
| CHECK TOTAL (CHECK #: 10156769 DATE: 08/14/2018) = | | | | | | | | \$ 199.47 |
| Vendor: CENTRALSHENANDOAH CENTRAL SHENANDOAH CRIMINAL JUSTICE REMIT ADDRESS | | | | | | | | |
| Invoice ID: 2161 Invoice Date: 08/07/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31401-5810 | 10-101 | TRAINING-DISPATCHERS(13) | \$ 8,060.00 |
| 2018 | 2019 | 2 | No | | 10-03 -31 -31200-3166 | 10-101 | TRAINING-OFFICERS(29) | \$ 17,980.00 |
| INVOICE TOTAL (INVOICE ID: 2161) = | | | | | | | | \$ 26,040.00 |
| CHECK TOTAL (CHECK #: 10156770 DATE: 08/14/2018) = | | | | | | | | \$ 26,040.00 |
| Vendor: CINTAS CINTAS CORPORATION #385 REMIT ADDRESS | | | | | | | | |
| Invoice ID: 385551022 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6005 | 10-101 | AIR FRESHENERS | \$ 17.88 |
| Invoice ID: 385551023 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 538 S MAIN ST | \$ 2.75 |
| Invoice ID: 385551024 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COMMONWEALTH ATTY BLDG | \$ 7.99 |
| Invoice ID: 385551025 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | SHERIFF'S OFFICE | \$ 19.07 |
| Invoice ID: 385551026 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | HEALTH DEPARTMENT | \$ 6.86 |
| Invoice ID: 385551027 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | ADMINISTRATION BLDG | \$ 14.90 |
| Invoice ID: 385551028 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | COURTHOUSE | \$ 12.15 |
| Invoice ID: 385551029 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | 302 THRIFT ROAD | \$ 4.17 |
| Invoice ID: 385551030 Invoice Date: 08/08/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-5420 | 10-101 | UNIFORMS/WMB | \$ 27.75 |
| CHECK TOTAL (CHECK #: 10156771 DATE: 08/14/2018) = | | | | | | | | \$ 113.52 |
| Vendor: CUMMINSATLANTIC CUMMINS ATLANTIC, LLC REMIT ADDRESS | | | | | | | | |
| Invoice ID: 017-26781 Invoice Date: 07/27/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31401-3323 | 10-101 | MAINT/SUPPORT-OTHER | \$ 1,488.00 |
| CHECK TOTAL (CHECK #: 10156772 DATE: 08/14/2018) = | | | | | | | | \$ 1,488.00 |
| Vendor: GALLS GALLS, LLC REMIT ADDRESS | | | | | | | | |
| Invoice ID: 010255427 Invoice Date: 07/05/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | POLO/LETTERS | \$ 29.99 |
| Invoice ID: 010272133 Invoice Date: 07/09/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | TACTICAL BOOTS | \$ 145.95 |
| Invoice ID: 010273859 Invoice Date: 07/09/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | SHIRT/GOLD STAR/EMBROIDERY | \$ 43.77 |
| Invoice ID: 010282981 Invoice Date: 07/10/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PANTS/SHIRTS | \$ 220.60 |
| Invoice ID: 010284480 Invoice Date: 07/10/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | BADGE | \$ 77.45 |
| Invoice ID: 010306342 Invoice Date: 07/13/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | BLACK POLOS | \$ 418.99 |
| Invoice ID: 010316522 Invoice Date: 07/16/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PERFORMANCE POLO | \$ 36.95 |
| Invoice ID: 010316523 Invoice Date: 07/16/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PERFORMANCE POLO | \$ 28.39 |
| Invoice ID: 010326397 Invoice Date: 07/17/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PERFORMANCE POLO | \$ 36.95 |
| Invoice ID: 010371063 Invoice Date: 07/23/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | POLO | \$ 28.35 |
| Invoice ID: 010371064 Invoice Date: 07/23/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | POLO | \$ 28.35 |
| Invoice ID: 010433572 Invoice Date: 07/31/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PANTS/SHIRTS | \$ 163.64 |
| Invoice ID: 010433573 Invoice Date: 07/31/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PANTS/SHIRTS | \$ 163.64 |
| Invoice ID: 010433574 Invoice Date: 07/31/2018 Due Date: 08/31/2018 | | | | | | | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | PANTS/SHIRTS | \$ 414.99 |

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
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| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|--|------|-------|--|----|-----------------------|----------------------|-------------------------------|-------------|
| CHECK TOTAL (CHECK #: 10156773 DATE: 08/14/2018) = \$ | | | | | | | | 1,838.01 |
| Vendor: KITE HAMS INC | | | KITE'S HAMS INC | | | REMIT ADDRESS | | |
| Invoice ID: 98180 | | | Invoice Date: 07/26/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-5230 | 10-101 | FOOD MEMOIRAL SERVICE | \$ 150.00 |
| CHECK TOTAL (CHECK #: 10156774 DATE: 08/14/2018) = \$ | | | | | | | | 150.00 |
| Vendor: LOWES | | | LOWE'S | | | REMIT ADDRESS | | |
| Invoice ID: 902660 | | | Invoice Date: 07/16/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-8108 | 10-101 | DEHUMIDIFIER - COMMONWEALTH B | \$ 172.08 |
| Invoice ID: 923333 | | | Invoice Date: 07/23/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-8108 | 10-101 | SUMMER DOG HOUSE FLAG | \$ 15.18 |
| CHECK TOTAL (CHECK #: 10156775 DATE: 08/14/2018) = \$ | | | | | | | | 187.26 |
| Vendor: NEALESAUTO | | | NEALE'S AUTO REPAIR, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 18814 | | | Invoice Date: 07/27/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6009 | 10-101 | OIL CHANGE/ROTATE TIRES | \$ 64.19 |
| Invoice ID: 18833 | | | Invoice Date: 07/31/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6009 | 10-101 | OIL CHANGE/AC ISSUE/FILTERS/W | \$ 745.69 |
| CHECK TOTAL (CHECK #: 10156776 DATE: 08/14/2018) = \$ | | | | | | | | 809.88 |
| Vendor: PENN | | | PENN VETERINARY SUPPLY, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 4983651 | | | Invoice Date: 08/02/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -35 -35103-6004 | 10-101 | MEDICAL SUPPLIES | \$ 77.50 |
| CHECK TOTAL (CHECK #: 10156777 DATE: 08/14/2018) = \$ | | | | | | | | 77.50 |
| Vendor: QUILL | | | QUILL CORPORATION | | | REMIT ADDRESS | | |
| Invoice ID: 9183265 | | | Invoice Date: 08/08/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -33 -33300-6001 | 10-101 | INK/TISSUES/COFFEE/CREAMER | \$ 150.44 |
| 2018 | 2019 | 2 | No | | 10-03 -33 -33300-6001 | 10-101 | CREDIT | \$ 20.00 |
| INVOICE TOTAL (INVOICE ID: 9183265) = \$ | | | | | | | | 130.44 |
| CHECK TOTAL (CHECK #: 10156778 DATE: 08/14/2018) = \$ | | | | | | | | 130.44 |
| Vendor: RIDDLEBERGER | | | RIDDLEBERGER BROTHERS, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 110882 | | | Invoice Date: 08/03/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-3310 | 10-101 | BOILER DOWN | \$ 1,477.76 |
| Invoice ID: 110933 | | | Invoice Date: 08/07/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-3310 | 10-101 | BOILER #1 REPAIR | \$ 3,059.97 |
| CHECK TOTAL (CHECK #: 10156779 DATE: 08/14/2018) = \$ | | | | | | | | 4,537.73 |
| Vendor: SHIRLEYSUNIFORMS | | | SHIRLEYS UNIFORMS & ALTERATIONS | | | REMIT ADDRESS | | |
| Invoice ID: A5182 | | | Invoice Date: 08/07/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-6011 | 10-101 | HEM PANTS-TASH | \$ 16.00 |
| CHECK TOTAL (CHECK #: 10156780 DATE: 08/14/2018) = \$ | | | | | | | | 16.00 |
| Vendor: STEVENJAMES | | | STEVEN JAMES PROFESSIONAL SERVICES LLC | | | REMIT ADDRESS | | |
| Invoice ID: 1408 | | | Invoice Date: 08/13/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-04 -42 -43200-3165 | 10-101 | DRYING EQUIPMENT-BASEMENT | \$ 800.00 |
| CHECK TOTAL (CHECK #: 10156781 DATE: 08/14/2018) = \$ | | | | | | | | 800.00 |
| Vendor: STONEWALLTECH | | | STONEWALL TECHNOLOGIES, INC. | | | REMIT ADDRESS | | |
| Invoice ID: 9083 | | | Invoice Date: 07/31/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12310-5812 | 10-101 | VAMANET MEMBERSHIP | \$ 300.00 |
| Invoice ID: 9084 | | | Invoice Date: 07/31/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-01 -12 -12310-3145 | 10-101 | QUARTERLY MAINTENANCE | \$ 240.27 |
| CHECK TOTAL (CHECK #: 10156782 DATE: 08/14/2018) = \$ | | | | | | | | 540.27 |
| Vendor: TASTEEFREEZ | | | TASTEE FREEZ | | | REMIT ADDRESS | | |
| Invoice ID: 272 | | | Invoice Date: 07/24/2018 | | | Due Date: 08/31/2018 | | |
| 2018 | 2019 | 1 | No | | 10-03 -31 -31200-5230 | 10-101 | FOOD-MEMOIRAL SERVICE | \$ 175.00 |

MADISON COUNTY
 VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
 Executed By: cjones

PAGE:
 TIME: 14:31:2
 DATE: 08/14/201

| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|--|----------------|---------------|--------------------------------|-----------|--------------|---------------|-------------------------------|-------------|
| CHECK TOTAL (CHECK #: 10156783 DATE: 08/14/2018) = \$ | | | | | | | | 175.00 |
| Vendor: VERIZONWIRELESS | | | VERIZON WIRELESS | | | REMIT ADDRESS | | |
| Invoice ID: | 9811980377 | Invoice Date: | 08/01/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2019 1 | No | 10-03 | -32 | -32600-5230 | 10-101 | SERVICE FOR DATA TRANSMIT MOD | \$ 10.02 |
| CHECK TOTAL (CHECK #: 10156784 DATE: 08/14/2018) = \$ | | | | | | | | 10.02 |
| Vendor: OLVER | | | CHA CONSULTING | | | REMIT ADDRESS | | |
| Invoice ID: | 2153982 | Invoice Date: | 07/26/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-04 | -41 | -42400-3160 | 10-101 | GROUNDWATER/GAS MONITORING | \$ 612.81 |
| CHECK TOTAL (CHECK #: 10156785 DATE: 08/14/2018) = \$ | | | | | | | | 612.81 |
| Vendor: DMV | | | DEPARTMENT OF MOTOR VEHICLES | | | REMIT ADDRESS | | |
| Invoice ID: | PY 2018212788 | Invoice Date: | 08/09/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-01 | -12 | -12410-3850 | 10-101 | DMV STOP REGISTRATION FEES | \$ 325.00 |
| CHECK TOTAL (CHECK #: 10156786 DATE: 08/14/2018) = \$ | | | | | | | | 325.00 |
| Vendor: HAWKINSBODY | | | HAWKINS BODY SHOP, INC. | | | REMIT ADDRESS | | |
| Invoice ID: | 387967 | Invoice Date: | 06/07/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-03 | -31 | -31200-6009 | 10-101 | REPAIRS TO 2017 EXPLORER | \$ 2,996.22 |
| CHECK TOTAL (CHECK #: 10156787 DATE: 08/14/2018) = \$ | | | | | | | | 2,996.22 |
| Vendor: KUSTOMSIGNALS | | | KUSTOM SIGNALS, INC. | | | REMIT ADDRESS | | |
| Invoice ID: | 553416 | Invoice Date: | 06/04/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-03 | -31 | -31200-6010 | 10-101 | MW ABSORB,CUT,8X12-POLICE SUP | \$ 52.00 |
| CHECK TOTAL (CHECK #: 10156788 DATE: 08/14/2018) = \$ | | | | | | | | 52.00 |
| Vendor: MIDWEST VETERINARY SUPPLY, INC | | | MIDWEST VETERINARY SUPPLY, INC | | | REMIT ADDRESS | | |
| Invoice ID: | 9090480-000 | Invoice Date: | 04/06/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-03 | -35 | -35103-6004 | 10-101 | ANIMAL CARE MEDICAL SUPPLIES | \$ 303.75 |
| CHECK TOTAL (CHECK #: 10156789 DATE: 08/14/2018) = \$ | | | | | | | | 303.75 |
| Vendor: PURCHASEPOWER | | | PURCHASE POWER | | | REMIT ADDRESS | | |
| Invoice ID: | JUN18 00960554 | Invoice Date: | 06/28/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-01 | -12 | -12310-5210 | 10-101 | POSTAGE | \$ 400.00 |
| 2018 | 2018 2 | No | 10-01 | -12 | -12410-5210 | 10-101 | POSTAGE | \$ 1,568.00 |
| INVOICE TOTAL (INVOICE ID: JUN18 00960554) = \$ | | | | | | | | 1,968.00 |
| Invoice ID: | JUN18 10977886 | Invoice Date: | 06/14/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-01 | -12 | -12420-5210 | 10-101 | POSTAGE | \$ 600.00 |
| CHECK TOTAL (CHECK #: 10156790 DATE: 08/14/2018) = \$ | | | | | | | | 2,568.00 |
| Vendor: RAYALLENMFG | | | RAY ALLEN MANUFACTURING, LLC | | | REMIT ADDRESS | | |
| Invoice ID: | RINV066262 | Invoice Date: | 05/16/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-03 | -31 | -31200-6009 | 10-101 | F SERIES SOLENOID W/HARDWARE | \$ 62.59 |
| CHECK TOTAL (CHECK #: 10156791 DATE: 08/14/2018) = \$ | | | | | | | | 62.59 |
| Vendor: STAPLESS1 | | | STAPLES CREDIT PLAN | | | REMIT ADDRESS | | |
| Invoice ID: | 2112315441 | Invoice Date: | 06/21/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-03 | -31 | -31401-8103 | 10-101 | LAPTOP | \$ 473.84 |
| Invoice ID: | 2117449021 | Invoice Date: | 06/29/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-01 | -12 | -12420-8101 | 10-101 | OFFICE CHAIRS(2) | \$ 199.98 |
| 2018 | 2018 2 | No | 10-01 | -12 | -12420-6001 | 10-101 | OFFICE SUPPLIES | \$ 158.99 |
| INVOICE TOTAL (INVOICE ID: 2117449021) = \$ | | | | | | | | 358.97 |
| CHECK TOTAL (CHECK #: 10156792 DATE: 08/14/2018) = \$ | | | | | | | | 832.81 |
| Vendor: TREAS - HOUSING | | | TREASURER OF VIRGINIA | | | REMIT ADDRESS | | |
| Invoice ID: | LV201804 | Invoice Date: | 07/03/2018 | Due Date: | 08/31/2018 | | | |
| 2018 | 2018 1 | No | 10-03 | -34 | -34270-3810 | 10-101 | 2% LEVY ON PERMIT FEES | \$ 526.12 |

MADISON COUNTY

VENDOR PAYMENTS VOUCHERS BY BANK, CHECK/EFT NUMBER, VENDOR ID, AND INVOICE ID
Executed By: cjones

PAGE:
TIME: 14:31:2
DATE: 08/14/201

| CAL YEAR | FY | TRANS | MAN | PO | ACCOUNT CODE | CREDIT CODE | DESCRIPTION | AMOUNT |
|----------|----|-------|-----|----|--------------|-------------|-------------|--------|
|----------|----|-------|-----|----|--------------|-------------|-------------|--------|

CHECK TOTAL (CHECK #: 10156793 DATE: 08/14/2018) = \$ 526.12

TOTAL CHECKS = \$ 50,901.87

TOTAL BANK (CKING-UNION 1ST) = \$ 50,901.87

TOTAL PAYMENTS = \$ 50,901.87

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 8/14/2018

FY2018

| Type of Supplement | Interdepartmental transfer (same fund) |
|--------------------|--|
| | Interfund transfer |
| | Revenue/Expense offset |
| | Use of contingency |
| | Other use of fund balance not in original budget |
| | x |

PURPOSE: To appropriate funds from Sheriff's Asset Forfeiture and Associates accounts for FY18

| GL Account Reference | Account type | Fund Name | Department | Object Code/Source | Debit | Credit |
|----------------------|--------------|-------------------------------------|-----------------|--------------------|------------------|------------------|
| 20-499999 | rev | Sheriff Asset Forfeitures - State | n/a | Use of FB | 5,910.00 | |
| 20-03-31-31210-6010 | exp | Sheriff Asset Forfeitures - State | Law Enforcement | Purchases | | 5,910.00 |
| 21-499999 | rev | Sheriff Asset Forfeitures - Federal | n/a | Use of FB | 9,817.00 | |
| 21-03-31-31210-6010 | exp | Sheriff Asset Forfeitures - Federal | Law Enforcement | Purchases | | 9,817.00 |
| 22-499999 | rev | Sheriff Associates | n/a | Use of FB | 5,932.38 | |
| 22-03-31-31200-5823 | exp | Sheriff Associates | Law Enforcement | Purchases | | 5,932.38 |
| | | | | | <u>21,659.38</u> | <u>21,659.38</u> |

Amount for Board to vote on
 Sheriff Asset Forfeitures - State
 Sheriff Asset Forfeitures - Fed
 Sheriff Associates

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental appropriation to the County Finance Director.

 Jack Hobbs, County Administrator

 Date

Madison County
Sheriff and Commonwealth's Attorney
Special Accounts
As of June 30, 2018

| Fund # | Fund Name | Opening Balance | Receipts | Disbursements | Ending Balance | Requested Appropriation for FY2018 |
|---------------|---|----------------------------|-----------------|----------------------|-----------------------|---|
| 20 | Sheriff Asset Forfeitures - State | 36,725.54 | 587.60 | (5,910.00) | 31,403.14 | 5,910.00 |
| 21 | Sheriff Asset Forfeitures - Federal | 18,257.72 | 503.91 | (9,817.00) | 8,944.63 | 9,817.00 |
| 22 | Sheriff's Associates Fund | 15,515.92 | 3,603.72 | (5,932.38) | 13,187.26 | 5,932.38 |
| 28 | C/W Attorney Asset Forfeitures - State | 279.68 | - | - | 279.68 | - |
| 34 | C/W Attorney Asset Forefeitures - Federal | 91.28 | - | - | 91.28 | - |
| | | 70,870.14 | 4,695.23 | (21,659.38) | 53,905.99 | 21,659.38 |

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 8/14/2018

FY2018

| Type of Supplement | |
|--|---|
| Interdepartmental transfer (same fund) | |
| Interfund transfer | |
| Revenue/Expense offset | x |
| Use of contingency | |
| Other use of fund balance not in original budget | |

PURPOSE: To appropriate additional state funding for Four-for Life grant received from State (payable to Rescue Squad upon receipt from State)

| GL Account Reference | Account type | Fund Name | Department | Object Code/Source | Debit | Credit |
|----------------------|--------------|-----------|----------------------|-----------------------|---------------|---------------|
| 10-240202 | Rev | General | N/A | EMS- Four for Life | | 802.32 |
| 10-03-32-32200-5642 | Exp | General | Rescue Squad Service | Four for Life Program | 802.32 | |
| | | | | | <u>802.32</u> | <u>802.32</u> |

Amount for Board to vote on GF

802.32

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental appropriation to the County Finance Director.

Jack Hobbs, County Administrator

Date



FY18 Budget
Grant Amt
Difference

14,000
14,802.32
\$ 802.32

COMMONWEALTH OF VIRGINIA
Department of Health

Marissa J. Levine, MD, MPH, FFAFP
State Health Commissioner

Gary R. Brown
Director

P. Scott Winston
Assistant Director

Office of Emergency Medical Services
1041 Technology Park Drive
Glen Allen, VA 23059-4500

1-800-523-6019 (VA only)
804-888-9100 (Main Office)
804-888-9120 (Training Office)
FAX: 804-371-3108

June 18, 2018

MADISON COUNTY GOVERNMENT
POST OFFICE BOX 705
414 NORTH MAIN STREET
MADISON VA 22727

Dear City/County Administrator:

IMMEDIATE ATTENTION REQUIRED
Please return this report within 30 days

Your locality will be receiving the Fiscal Year 2018 "Four-For-Life" payment for Emergency Medical Services (EMS) in the amount of \$14,802.32. These funds are for the collection period March 1, 2017 through February 28, 2018.

Guidelines for the use of these funds are attached and are available on our website: <http://www.vdh.virginia.gov/content/uploads/sites/23/2016/05/FourForLifeGuidelines.pdf>. Prior to distribution of these funds to the local government, this office must receive your Report of Expenditures on last year's distribution. The total amount that must be reported for last year's distribution is annotated on the enclosed report.

The Four-For-Life program, as amended in 2000, stipulates that four additional dollars be charged and collected at the time of registration of each passenger vehicle, pickup or panel truck. The funds collected, pursuant to Section 46.2-694, Code of Virginia, shall be used only for emergency medical services. The law further states that the Department of Health shall return twenty-six percent (26%) of the registration fees collected to the locality wherein such vehicle is registered to provide funding for:

1. Training of volunteer or salaried emergency medical service personnel of licensed, non-profit emergency medical service agencies; or
2. The purchase of necessary equipment and supplies for licensed, non-profit emergency medical service agencies.

It is important to recognize two clauses in the Four-For-Life legislation: (1) non-supplanting funds and (2) failure to report the use of funds by any local governing body will result in funds being retained. The Assistant Attorney General, at our request has offered the following interpretation for use of the funds. "Any funds received from Section 46.2-694 by a non-state agency cannot be used to match any other funds derived from Section 46.2-694 by that same non-state agency" Simply put, funds returned to localities cannot be used as the matching share of any grants offered using Four-For-Life funds.

"Each local governing body shall report to the Board of Health on the use of Four-For-Life funds, which were returned to it. In any case in which the local governing body grants the funds to a regional emergency medical council to be distributed to licensed, non-profit emergency medical and rescue services, the local governing body shall remain responsible for the proper use of the funds. If, at the end of any fiscal year, a report on the use of Four-For-Life funds for that year has not been received from a local governing body, any funds due to that local governing body for the next fiscal year shall be retained until such time as the report has been submitted to the board."

If you have any questions or need additional information, please do not hesitate to contact Kim Barton, OEMS Accountant, at (804) 888-9100.

Sincerely,



Adam L. Harrell MBA, NRP
Business Manager

Encl.:

- Guidelines for Expenditures of EMS Funds
- Four-For-Life Report of Expenditures Form

**BOARD OF SUPERVISORS
COUNTY OF MADISON**

PROPOSED SUPPLEMENTAL APPROPRIATION

DATE: 8/14/2018

FY2018

| Type of Supplement | Interdepartmental transfer (same fund) |
|--------------------|--|
| | |
| | |
| x | Revenue/Expense offset |
| | Use of contingency |
| | Other use of fund balance not in original budget |

PURPOSE: To appropriate additional funding to PRA for reimbursable salary related expenses. The County has received reimbursement from PRA for expenditures exceeding original budget.

| GL Account Reference | Account type | Fund Name | Department | Object Code/Source | Debit | Credit |
|----------------------|--------------|-----------|-------------|---|-----------------|-----------------|
| 10-07-71-71100-1460 | EXP | GF | Parks & Rec | FULL-TIME OVERTIME | 5,616.00 | |
| 10-07-71-71100-2100 | EXP | GF | Parks & Rec | FICA | | 331.02 |
| 10-07-71-71100-2210 | EXP | GF | Parks & Rec | VRS | | 0.03 |
| 10-07-71-71100-2220 | EXP | GF | Parks & Rec | VRS-HEALTH INSURANCE CREDIT | | 0.10 |
| 10-07-71-71100-2310 | EXP | GF | Parks & Rec | HEALTH INSURANCE | 530.80 | |
| 10-07-71-71100-2400 | EXP | GF | Parks & Rec | GROUP LIFE INSURANCE WORKMAN'S COMPENSATION | 0.10 | |
| 10-07-71-71100-2700 | EXP | GF | Parks & Rec | | 133.95 | |
| 10-180309 | REV | GF | N/A | PRA reimb | | 5,949.70 |
| | | | | | <u>6,280.85</u> | <u>6,280.85</u> |
| | | | | | | <u>5,949.70</u> |

Amount for Board to vote on GF

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental appropriation to the County Finance Director.

Jack Hobbs, County Administrator _____ Date

**Madison County
Parks & Recreation
Final FY18 Budget Difference**

| Account Number | Account Name | Budget | Actual | Difference |
|-----------------------|-----------------------------|------------------|------------------|---------------------|
| 10-07 -71 -71100-1460 | FULL-TIME OVERTIME | - | 5,616.00 | (5,616.00) |
| 10-07 -71 -71100-2100 | FICA | 2,864.16 | 2,533.14 | 331.02 |
| 10-07 -71 -71100-2210 | VRS | 3,302.21 | 3,302.18 | 0.03 |
| 10-07 -71 -71100-2220 | VRS-HEALTH INSURANCE CREDIT | 33.70 | 33.60 | 0.10 |
| 10-07 -71 -71100-2310 | HEALTH INSURANCE | 7,798.56 | 8,329.36 | (530.80) |
| 10-07 -71 -71100-2400 | GROUP LIFE INSURANCE | 490.46 | 490.56 | (0.10) |
| 10-07 -71 -71100-2700 | WORKMAN'S COMPENSATION | 699.05 | 833.00 | (133.95) |
| | | <u>15,188.14</u> | <u>21,137.84</u> | <u>(5,949.70) A</u> |

A Difference has been fully funded by PRA reimbursements to the County.

MEETING #28 - July 24

At a Regular Meeting (#2) of the Madison County Board of Supervisors on July 24, 2018 at 6:00 p.m. in the Madison County Administrative Center Auditorium located at 414 N. Main Street:

PRESENT: R. Clay Jackson, Chairman
Jonathon Weakley, Vice-Chairman
Kevin McGhee, Member
Charlotte Hoffman, Member
Amber Foster, Member
Jack Hobbs, County Administrator
Frank Thomas, Interim County Attorney
Jacqueline S. Frye, Deputy Clerk

ABSENT: Mary Jane Costello, Director of Finance/Assistant County Administrator

Call to Order

Pledge of Allegiance & Moment of Silence

1. Determine Presence of a Quorum/Adopt Agenda

Chairman Jackson advised that all members were present. A quorum was noted.

Chairman Jackson called additions and/or adoption to today's Agenda.

The following items were added:
or the following addition(s):

Item 12a (Space Consideration [Madison Health Department Building])

Supervisor Foster moved that today's Agenda be approved as amended, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

2. Public Comment:

Chairman Jackson opened the floor for public comment.

The following individual(s) provided comment(s):

- Charles (Michael) Fisher: Referred to recent accidents that have occurred on properties that do not yet have an E911 address, causing emergency services personnel to be dispatched to the closest known property on record, but not to the actual properties on which the accidents occurred; encouraged the County to improve the current process to provide E911 addresses on properties that do not yet have a home in place

Comments:

The County Administrator advised that (to the best of his knowledge) there is some history on the above referenced matter, and also noted that Brian Gordon (Director of Emergency Communications), Betty Grayson (Zoning Administrator) and Wes Smith (Building Official) are currently working on establishing a new set of guidelines to address today's concerns. However, there are also concerns that if an E911 address is provided before a dwelling is in place, this may allow for temporary structures to be put into place instead of an actual home. In closing, he noted that he had no knowledge of today's concerns presented by Mr. Fisher.

Discussions from the Board focused on:

- ❖ *The length of time this matter has been assess (by County personnel)*
- ❖ *Whether the issuance of a building permit should warrant an address being assigned*

After discussion, it was the consensus of the Board to attain further input on today's concerns and assess whether the process of issuing an E911 address to future homeowner could be processed in a timelier manner.

3. Constitutional Officers

4. County Departments

a. REC Easement at Hoover Ridge: Gerald Carpenter, PRA Manager, was present and advised that the PRA is building a stage at the Farmer's Market area and would like to have REC install 15' power line at the property.

Comments:

- *Chairman Jackson: Noted that there will be an additional request for a powerline to be installed at the softball fields at Hoover Ridge; advised that (in his opinion) the County not set a precedence and suggested the Board authorize the County Administrator to act upon the aforementioned request administratively*

Interim County Attorney Thomas advised that since the County will be conveying interest in real estate (i.e. public land), the document should be specific an include appropriate documented drawings. Resolution #2018-8 was provided for review and action.

Supervisor McGhee moved that the Board adopt Resolution #2018-8 [*For Approval of the Recordation of an Easement to Rappahannock Electric Cooperative for the Provider of Underground Electric Service to the Steps at Hoover Ridge Park*] as presented, seconded by Supervisor Weakley. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

Schools: Karen Allen, Madison School Board, was present and advised that the summer school session has ended; the new school year will start shortly (i.e. teachers return next Thursday); the new Superintendent is in the process of meeting with several County officials.

- *Chairman Jackson: Advised that Charles (Michael) Fisher provided a report to the Commission of the recent Board meeting*

Madison County Planning Commission: Charles (Michael) Fisher reported that the Commission met on 7/5/18 to discuss the upcoming public hearing on Article 20-203A [Seasonal Brief use] set for August 1/2018; discussions also focused on the possible impact that solar farms could have on adjoining properties; also noted that Culpeper County recently denied a solar farm

property proposed at Brandy Station (i.e. based upon comp plan statement to 'preserve the scenic beauty of Culpeper'), which is also encouraged within Madison County; discussions also focused on the potential impact the proposed "J-turn" could have on commercial entities at Shelby; also feels that VDOT's main concern is to remove all traffic lights located in Madison County (along Rt. 29) which will have a definite impact upon the County; Commission members were encouraged to study the new flood plain maps that have been provided.

5. Committees or Organizations:

a. Skyline Community Action Partnership Presentation: Fran Lavin, Executive Director, was present to introduce himself to the Board and to provide highlights of the mid-year update. Information provided was as follows:

Skyline CAP has served Madison Orange & Greene (since 1990)

Primary goal is to provide support and teach self-sufficiency for low income & under-served individuals/families

Agency operates with a \$2.5 million budget with 46 employees

Mr. Lavin thanked the Madison County BOS for supportive funding to assist with housing, Head Start teacher salaries, and several other activities. Support from the County has caused a decrease in teacher turnover for the past several years. Accolades were also provided to the Madison County School District for allowing Head Start classrooms to take up residence on local grounds, and for instructional support that is provided.

Additional highlights focused on the following:

Educational Programs

a. Head Start

- Pre-school for at-risk students: (i.e. families 100% or below poverty level and/or children with disabilities; comprehensive early childhood development programming; student health screenings; hearing, vision, dental, and mental health)
- In Madison typically 35+ students in two classrooms
- About 20+ Head Start children enter Madison kindergarten each fall
- Skyline brings in \$250,000 to Madison County annually to run the Head Start program
- The County of Madison contributes approximately \$20,000 or 8% match in order to increase teacher salaries
- Since the County of Madison began to supplement teacher salaries, Skyline has retained the same two qualified teachers in its Madison Classrooms, providing stability
- Skyline CAP covers 6 Counties with Head Start services (198 enrollment slots)

b. Project Discovery

- Provide support for high school students that are potential "1st generation" post-high school education with a desire to pursue
- college, an associate degree, an apprenticeship, etc.
- Students from low and moderate-income households
- Students "at-risk" for not graduating from high school
- The program's goal is to eliminate poverty through education
- In 2017-2018, covered club time in both MCMS and MCHS
- Assisted 3 seniors with post high school selections (2-college, 1

- apprenticeship) including college visits

*In the 2018-2018 school Year:

- Skyline CAP met with the MCMS and MCHS Principals to discuss their needs for the
- upcoming year.
- Self-help skills (motivation, organization, goal setting, self-esteem, peer
- pressure etc.) are all subjects they would like us to assist with.
- We are contracting with a professional educator with real classroom experience (PhD. in guidance counseling) to provide this assistance plus the typical Project Discovery curriculum
- We will assist school identified “at-risk” students in OCHS (50+ students) and Madison County (20+ students)
- We have received \$25,282 in grant funds to assist the already present Madison County contribution of \$2,000 or 7% match contribution

c. Healthy Families

- New program for “at-risk” families and children
- Primarily for 1st time parents with “risk-factors” which indicate a need
- to learn parenting skills
- Weekly visits from Skyline “Family Support Worker” to teach the full
- spectrum of parenting from the basics of physical care through early
- childhood development including physical and cognitive development
- Caseload in Madison and Orange will be 15-20 families
- These children, in time, may become Head Start students and enter
- our kindergarten classrooms
- Referrals from local high schools

d. Housing

- Skyline is working to increase its presence in Housing
- Housing Choice Vouchers
- Rental counseling
- Emergency home repairs
- New project: develop affordable housing for 1st time home-buyers (teachers, public servants, people working in the trades, others) (i.e. funding through the Thomas Jefferson Planning District)
- Single dwelling and/or duplex residences in Greene County but easily accessible to Madison County

e. Ageing

- To be studied in our next “needs assessment”

Comments from the Board:

- *Supervisor Weakley: Accolades to Mr. Lavin for being joining the Skyline CAP; welcomes Mrs. Hobbs (Program/Marketing)*

The Board welcomed Mr. Lavin into his new assignment.

b. Smart Scale Applications: Stuart Sandberg and Chuck Proctor of VDOT, were present to provide additional input on the proposed smart scale application(s) and asked for direction on the Shelby Road Project (Route 662).

- *Chairman Jackson: Questioned when funding will be available for the proposed project (specifically the Shelby Road Project); also questioned if the proposed crossover will be a 'shorter unit'*

Mr. Sandberg advised that funding will not be available until the last two (2) years of the Six Year Road Improvement Plan.

Mr. Proctor advised that the project will keep moving in order to initiate the ultimate design and full funding.

Additional questions from the Board focused on:

- ❖ Whether highway safety funds have been to fund the project to this point
- ❖ Whether making applications will 'lock' the county into anything
- ❖ Whether the proposed project at the local high school (and Plaza Drive) has been eliminated

Mr. Proctor advised that VDOT will move forward and apply with whatever concept(s) the County would like to pursue.

- *Supervisor Foster: Verbalized concerns regarding the intersection at Fairgrounds Road; feels that closing all the intersections along Route 29 will be an inconvenience to the citizens; verbalized agreement with the proposed "J-turn" at Shely Road and the roundabout at Pratts*
- *Supervisor Hoffman: Concurred with concerns regarding proposed changes at Fairgrounds Road and the intersection at the high school (Mountaineer Lane & Plaza Drive); verbalized favor of the proposed "J-turn" at Shelby Road and the roundabout at Pratts*
- *Supervisor McGhee: Concurred with concerns raised regarding the proposed changes at Fairgrounds Road and the intersection at the high school (Mountaineer Lane & Plaza Drive); suggested that the Shelby Road project be fully funded*
- *Supervisor Weakley: Verbalized full agreement with the proposed project at Shelby Road and Pratts; advised concerns as to whether VDOT plans to assess site distance and travel speeds in the Pratts area; also verbalized concerns regarding the decline at Pratts, the posted travel speed, and how truck traffic will adjust to the proposed changes; also suggested that full funding be proposed for the "J-turn" at Shelby Road, without the elimination of the median crossover)*

Mr. Proctor advised that VDOT anticipates some grading will be required at the crest of the roundabout at Pratts. VDOT will also be able to provide assistance based on whatever concepts the County would like to submit. It was also advised that the deadline to submit an application(s) will be August 8, 2018 (not August 1, 2018), and the Resolution is due by September 1, 2018.

The County Administrator suggested the Board provide a steering vote for full funding of the proposed Shelby Road project and to pursue the roundabout at Pratts. VDOT will require a formal resolution to be presented to the Board at the next meeting (deadline is September 1, 2018) for review and consideration.

After discussion, it was the consensus of the Board to pass the aforementioned direction onto the County Administrator for action.

6. Finance

a. Claims

Post Year 2018

\$63,323.50 (7'18'18)

\$ 6,143.97 (7'24'18)

\$69,467.47 (Total)

Highlights:

- \$40,000.00 payment to Waste Management Svcs, Inc.

Supervisor Weakley moved that the Board approve FY2018 Claims totaling \$69,467.47 as presented, seconded by Supervisor Foster. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0)*

FY2019

\$168,175.12 (7'18'18)

\$ 75,795.09 (7'24'18)

\$243,970.21 (Total)

Highlights:

- \$114,000.00 (Bond payment)
- \$11,000.00 (Madison County Library)
- \$30,000.00 (Quarterly Insurance payment on LODA & workmen's comp)
- Payment for replacement of A/C in Sheriff's Office
- Refund of E&S control bond (Novum Baptist Church)
- Maintenance payment
- \$56,000.00 (Annual payment to VaCORP)

Supervisor McGhee moved that the Board approve Claims for FY2019 in the amount of \$243,970.21 as presented, seconded by Supervisor Foster. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0)*.

b. FY19 Original Capital Budget Appropriation for August 2018: The County Administrator advised that the capital appropriation for the school board calls for the approval of \$80,000.00 for school projects. These monies are needed in order to complete the softball field, high school track and the installation of fencing at the high school. The Board was reminded that earlier this year, \$49,988.00 was approved for the track project - today's request will add \$10,000.00 to the original project. It was also noted that a series of projects was included in the school's capital budget totaling \$300,000.00, which is where today's funding request will be derived from.

Comments from the Board focused on:

- The status of the track project

Tina Cropp, Finance Office, was present and advised that (to the best of her knowledge) the remaining cost was estimated to be around \$5,000.00; however, Ms. Costello, Director of Finance/Assistant County Administrator) suggested that \$10,000.00 be set aside to cover the project. In closing, she noted that the amount needed to complete the project will be about \$3,500.00 (well under the \$10,000.00 that has been earmarked). Once the lines are painted, the project will be complete.

Resolution #2018-7 has been prepared to allow for adoption of the Capital budget appropriation.

Supervisor Foster moved that the Board approve Resolution #2018-7 (To Appropriate the Fiscal Year 2019 Madison County Capital Budget for August 2018) as presented, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

c. Encumbrance of FY18 Fund Balance for Outstanding Commitments as of 6'30'18: The County Administrator advised that this request is for outstanding commitments (at the end of FY2018) will need to be carried over to FY19 and paid by the use of FY2019 funds, for a total of \$159,170.40, and a grant carryover of \$6,820.00.

- *Chairman Jackson: Clarified (for the record) that these funds are being moved from FY2018 into FY2019 to cover the encumbrances as presented*

The County Administrator also noted that based on the discussion in June of 2018, the County's outstanding commitments approved in FY2018 will need to be recognized in FY2019. The Board will need to officially encumber these funds so as to recognize that spending of funds would actually occur in FY2019.

Interim County Attorney Thomas also advised that since the funds are being moved from FY2018 to FY2019, the incurred debts must also be shown as being moved from one fiscal year to the next so these funds continue to be earmarked as noted.

Supervisor McGhee moved that the Board approve the encumbrances from FY2018 totaling \$159,170.40, as presented, seconded by Supervisor Foster. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

d. FY19 Supplemental Appropriations:

i. EMS Dept - Additional FTE [Supplemental appropriation #01_07242018 totaling \$76,784.24]: The County Administrator advised of the decision to increase pay lines for the EMS department. Since this action was requested after the budget process was complete, it was determined to amend the budget in order to meet the request for additional staff.

Supervisor Foster moved that the Board approve FY19 Supplemental Appropriation #01_07242018 for the EMS Department in the amount of \$76,784.24 as presented, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

ii. Reappropriation of FY18 Encumbrances: The County Administrator advised that the Board is being asked to approve the supplemental appropriation to reappropriate encumbrances from FY18 into the FY19 Budget for a total amount of \$165,990.40.

Supervisor McGhee moved that the Board approve supplemental appropriation #02_07242018 in the amount of \$165,990.40 as presented, seconded by Supervisor Foster. *Aye: Jackson, Weakley, McGhee, Foster. Absent: Hoffman. Nay: (0)*

7. Minutes:

a. July 10, 2018 (Meeting #27)

Chairman Jackson called for corrections, additions or approval of the minutes.

Supervisor Foster moved that the Board approve Minutes #27 (July 10'2018) as presented, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, Foster. Absent: Hoffman. Abstain: McGhee. Nay: (0).*

8. Old Business:

a. Signs: Supervisor Hoffman advised that she met with Tracey Williams Gardner, Director of Economic Development & Tourism, to decide on a specific design, which will now be taken to a printing company for pricing. The proposed sign will be designed on the front and back.

9. New Business:

a. Report on the Criglersville School Property: The County Administrator provided a document to advise of the anticipated timetable established by the Criglersville School Repurposing Advisory Committee effective July 20, 2018.

Planned Events - Criglersville School Property Repurposing Advisory Committee

| | |
|--------------------------------|--|
| July 24, 2018 @ 7:30pm | Committee approval of an auctioneer RFP and site/buildings cleanup plan |
| TBD | Bid and award a contract for a building contents auctioneer |
| TBD | Develop, approve and advertise a realtor/sales RFP |
| Late September (on a Saturday) | On-site auction for contents of Criglersville property plus surplus items from other County operations as practical. <i>Note that this would be an appropriate time for the building to be open for viewing by the public.</i> |
| September 30, 2018 | Goal date for complete buildings and site cleanup/cleanup |
| October 3, 2018 | Community meeting or public hearing (concurrent with Board of Supervisors meeting) on the building disposition plan |
| TBD | Contract for a realtor or sale (6 months?) |
| Ongoing | Discuss future use of the site as a County park and appropriate site improvements in the event the property is not sold |
| TBD | If the sale effort is not successful, develop a bid package for a demolition contractor |
| TBD | Bid and award a contract for demolition |
| TBD | Demolition/site restoration |

Note: Current uses of the Criglersville school site include the resettlement monument, the playground and the museum house. The consensus of the Committee members is that the County should consider the "voting house" along with any sale or demolition process it undertakes for the brick school building, and it appears that the Madison County Historical Society would be receptive to the relocation of the polling place to the museum house which would require a public hearing process.

*Items at the Criglersville Elementary School building that appear to have sentimental value:

- The "C" on the stage curtain in the cafetorium
- The sign over the front entrance to the school
- The freestanding sign near the road

*Building contents that might have significant monetary value:

- Vintage light fixtures
- Stair rails (although removing those prior to offering the building for sale appears to be problematic)

*Items that need to be retained (moved to storage elsewhere):

- Main Street Christmas decorations (in the "voting house" building)
- After-Prom items (in the voting house building)
- Seats removed from the auditorium at 414 N. Main Street (in the cafetorium)

Comments:

- *Supervisor Foster: Accolades to the CES Repurposing Advisory Committee for today's report*
- Charles (Michael) Fisher: Suggested the County not 'own' the site, as it sits in a flood plain; any plans to utilize the site (i.e. park, museum) will cost the County to maintain \

b. Payment in Lieu of Taxes: The Interim County Attorney advised that the federal statute provides for payment of federal funds so that localities can offset real estate taxes that may be lost due to federal ownership of lands (i.e. formula based on acreage vs. population). A lawsuit has been issued (within the State of Utah) to denote that the government had been short-changing localities under the formula and not paying funding that was actually due, which was led to the filing of the current class action suit. The aforementioned action will allow anyone in a similar situation to be subject to the lawsuit. In closing, he clarified that Madison County is a potential part of the lawsuit due to the locality having federal land, thereby offering locality to elect to:

- a. Be a part of the class
- b. Be removed from the class (and bring a single lawsuit)
- c. To be out of the class lawsuit altogether

It was further advised that today's information is 'public' and can be discussed in an open meeting session. Also, there is no obligation for the County to assume responsibility for any litigation or associated fees. In closing, he noted that several localities have decided to opt in, although it's uncertain what amount, if any, will be applied once the suit is complete. The deadline to join the class action is September 19th. A resolution (#2018-9) has been prepared and provided for review and/or action by the County.

Comments from the Board:

- *Supervisor McGhee: Verbalized disfavor of the County hiring its own legal counsel; noted support of opting in*
- *Supervisor Foster: Questioned if there would be any staff time involved*
- *Supervisor Weakley: Advised that during the past several years, payment of "PILT" funds hasn't been guaranteed (to the localities); also noted that the national park has about 30,000 acres of land that are situated in Madison County*

Mr. Thomas noted that the only staff time required will be involved with signing the form. All other variables have already been fixed (i.e. population vs. acreage). He further suggested that this endeavor does involve funding to which the County is entitled to receive from the federal government. In closing, he noted that (in his opinion), it's perfectly defensible for the County to apply to join the class action suit as presented.

Mr. Thomas also referred to the sequestering issue that came forth a while back, and also stated that the court case indicates that payment of PILT funds is a mandatory obligation. Although the national park service has plenty of acreage located within Madison County, the property isn't heavily populated.

Supervisor Weakley moved that the Board approve Resolution #2018-9 [Approval of Participation in Class Action Regarding Payments in Lieu of Taxes] as presented, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

10. Public Comment

Chairman Jackson opened the floor for public comment.

- Charles (Michael) Fisher: Comments pertaining to the smart scale application and questioned why VDOT couldn't initiate a right turn lane on the red light at Fairgrounds Road on Route 29 North; noted that VDOT has verbalized concerns about the expense of initiating a right turn lane; suggested some of the funds being proposed for various projects be used to initiate the aforementioned change; suggested the application include mention of a proposed right turning lane
 - *Chairman Jackson: Questioned why VDOT can't fix the traffic lights (i.e. timing)*
 - Clarissa Berry, Commonwealth Attorney, referred to the usual guidelines for proceeding on a 'yellow light'
- With no further comment(s) being brought forth, the public comment opportunity was closed.

After discussion, it was the consensus of the Board to enter into a closed session this evening.

11. Closed Session [(2.2-3711(A)(7))]

a. Closed Session: On motion of Supervisor Weakley, seconded by Supervisor Hoffman, the Board convened in a closed session pursuant to Virginia Code Section 2.2-3711(A)(7), consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probably litigation on injuries incurred by the County with respect to the sales and marketing of opioid pain killers, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body, seconded by Supervisor Hoffman.

Aye: Jackson, Weakley, McGhee, Hoffman. Nay: (0).

b. Motion to Reconvene in Open Session:

On motion of Supervisor Weakley, seconded by Supervisor McGhee, the Board reconvened in open session, with the following vote recorded: *Aye: Jackson, Weakley, McGhee, Hoffman. Nay: (0).*

c. Motion to Certify Compliance:

On motion of Supervisor Weakley, seconded by Supervisor Hoffman, the Board certified by roll-call vote that only matters lawfully exempted from open meeting requirements pursuant to Virginia Code 2.2-3711(A)(7) and only matters that were identified in the motion to convene in a closed session were heard, discussed or considered in the closed meeting, with the following vote recorded: *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

****No action was taken as a result of closed session:***

12. Information/Correspondence

Space Needs (Madison County Health Department Building): Supervisor Weakley referred to the Board's discussions about space considerations for County departments in order to perform normal functions. The Board has toured several county-owned buildings, to include the facility that houses the Madison Health Department and Madison Free Clinic. In working with the Director of the Madison Free Clinic, a sketch of the floor plan was emailed to all members for review/consideration (on behalf of the Director of the Madison Free Clinic only). It was also noted that the County does own the building, and that it may be advantageous for the County to meet at the facility at 3:00 p.m. on Tuesday, August 14th, 2018 prior to the regularly scheduled meeting, to discuss concerns with staff that will be available, and walk the layout of the facility.

The County Administrator noted that the Board could call a special meeting, or extend the August 1, 2018 meeting until Tuesday, August 14th at 3:00 p.m.

After discussion, it was the consensus of the Board to request that Supervisor Weakley attain input and provide a report on August 1st.

12. Adjourn or continue

With no further action being required, on motion of Supervisor Weakley, seconded by Supervisor Hoffman, Chairman Jackson adjourned the meeting.

R. Clay Jackson, Chairman
Madison County Board of Supervisors

Clerk of the Board of the Madison County Board of Supervisors

Adopted on:

Copies: Board of Supervisors, County Attorney & Constitutional Officers



Agenda
Regular Meeting
Madison County Board of Supervisors
Tuesday, July 24, 2018 at 6:00 p.m.
County Administration Building, Auditorium
414 N Main Street, Madison, Virginia 22727

Call to Order

Pledge of Allegiance & Moment of Silence

1. **Determine Presence of a Quorum / Adopt agenda**
2. **Public Comment**
3. **Constitutional Officers**
4. **County Departments**
 - a. *REC Easement at Hoover Ridge Park: Jerry Carpenter, PRA*
5. **Committees or Organizations**
 - a. *Skyline Community Action Partnership Presentation.... Fran Lavin, Skyline CAP*
 - b. *Smart Scale ApplicationsNathan Umberger, VDOT*
6. **Finance: Director of Finance/Assistant County Administrator Costello**
 - a. *Claims*
 - b. *FY19 Original Capital Budget Appropriation for August 2018*
 - c. *Encumbrance of FY18 Fund Balance for Outstanding Committees as of 6/30/18*
 - d. *FY19 Supplemental Appropriations*
 - i. *EMS Dept - Additional FTE*
 - ii. *Reappropriation of FY18 Encumbrances*
7. **Minutes**
 - a. *July 10, 2018 meeting*
8. **Old Business**
 - a. *Signs..... Supervisor Hoffman*
9. **New Business**
 - a. *Report on Criglersville School Property.....County Administrator Hobbs*
 - b. *Payment in Lieu of Taxes Suit..... Interim County Attorney Thomas*
10. *Public Comment*
11. *Closed Session [2.2-3711(A)(7) Consultation with Legal Counsel....]*
12. *Information/Correspondence*
 - a. *Space Consideration [Madison Health Department Building]Supervisor Weakley*
13. **Adjourn or Continue**
AMENDMENTS/ADDITIONS DENOTED IN ROYAL BLUE WITH YELLOW HIGHLIGHT

MEETING #29 - August 1

At a Public Hearing of the Madison County Planning Commission and the Madison County Board of Supervisors on August 1, 2019 at 7:00 p.m. in the Madison County Administrative Center Auditorium located at 414 N. Main Street:

PRESENT: R. Clay Jackson, Chairman
Jonathon Weakley, Vice-Chairman
Kevin McGhee, Member
Charlotte Hoffman, Member
Amber Foster, Member
Jack Hobbs, County Administrator
Sean Gregg, Interim County Attorney
Betty Grayson, Zoning Administrator

Planning Commission:

Call to order

Pledge of Allegiance & Moment of Silence

1. Determination of a Quorum

Mr. Yowell, Commission Chair, noted that a Quorum was present.

2. Approval of Minutes

The minutes of the July 5, 2018 meeting were approved as presented.

3. Action Items:

Mr. Yowell advised that the purpose of tonight's public hearing will be to focus on a proposed amendment to Article 20-203A - definition of Use, Seasonal or Brief, as noted in the County's Zoning Ordinance.

Bill Campbell asked that members of the Planning Commission be allowed to provide comments before the floor is opened to the public.

Mr. Yowell, Chair, called for comments from the Commission.

- Pete Elliott: Advised that (while he was on the Board), the proposed definition of "Use - Seasonal or Brief" was voted as an ordinance and not a definition (in his opinion); suggested there be some tweaking to the definition but not a full deletion of the existing; elimination of the definition may cause some issues for the commercial operations that have been 'grandfathered in' and result in future applicants having to pay additional fees to do business in the County; questioned why the County is involved with various operations (i.e. horse shows, tent revivals, yard sales, etc.); feels there is 'too much government' involved in local affairs
- Gerold Stephenson: Advised that when the 'ordinance' was passed in 2013, there was some discussion about the time frame involved and whether proposed uses would be temporary (i.e. as specified by the length of days [17]), and whether the amount of days denoted would be sufficient based upon the time of season; referred to fact that Mr. Elliott 'abstained' from voting on the proposal during his tenure on the Board of Supervisors; feels the allotted time frame needs to be assessed based on the Code of Virginia requirements for commercial uses (which isn't noted in the

existing definition); noted that there is no requirement for a temporary use permit to be filed with the County; suggested the definition be reworded

- Jerry Butler: Advised that during the initial vote of today's proposed definition, Mr. Elliott did 'abstain' (due to being in the process of establishing an auctioneer business); there was also discussion regarding allowing local auction establishments, tent sales and yard sales; noted that the discussions pertained to an 'ordinance' (to the best of his knowledge) and not a 'definition'; noted that the time frame of seventeen (17) days was initiated to assist Plow & Hearth to accommodate the number of days involved with their annual tent sale(s)
- Faye Utz: Noted the definition of a use - seasonal or brief isn't mentioned in any other documents; suggested this matter be addressed and tied to the actual ordinance (seasonal or brief) isn't mentioned in any other documents; suggested this matter be addressed, as definitions tie back to the actual ordinance; noted that past discussions also focused on local auction establishments
- Charles (Mike) Fisher: Referred to a recent auction and asked if a permit was attained; suggested there be some distinction to cover events that bring in revenue for the operator and take place regularly

In response to Mr. Fisher's aforementioned concern, Mr. Elliott explained that the existing definition, "use- seasonal or brief" covers local auctions.

- Carty Yowell: Noted that the actual use should've been listed within the actual ordinance (in his opinion) and not as a definition only
- John Kerby: Noted that (in his opinion) deleting the existing definition would not benefit the County; suggested that the Commission compile more appropriate language for a definition

Mr. Yowell, Chair, noted that at the recent workshop, the Commission discussed doing away with the word 'seasonal' (which is brief), but nothing has been initiated.

- Bill Campbell: Referred to the history of the Finance Committee, Economic Development Committee, the State Code, and the transient occupancy tax that was developed in the past when tonight's proposed definition was being discussed; referred to the fact that (in his opinion) there is no need for regulations in the County as they don't pertain to everyone

****Pete Elliott, Commission member, abstained from voting on tonight's issue****

After discussion, the Madison County Planning Commission motioned to 'accept the amendment to strike the definition (Use - seasonal or brief) and establish a Committee to review tonight's matter.

Mr. Yowell, Chair, charged Gerald Stephenson with setting up a Committee to review tonight's request, and County residents were also encouraged to participate if they desire.

Mr. Yowell, Chair, advised that the next workshop session will be scheduled for August 15, 2018 at 7:00 p.m.

5. Adjournment:

With no further action being required, Mr. Yowell, Chair, adjourned the Madison County Planning Commission portion of tonight's meeting session.

Board of Supervisors:**Call to order**

Chairman Jackson called the Board of Supervisors' portion of tonight's meeting to order.

1. Determine Presence of a Quorum

All members are present. A quorum was established.

2. Adoption of Agenda

Chairman Jackson called for additions and/or adoption of tonight's agenda.

Items to be added include:

- ❖ *Tour of Health Department*
- ❖ *Amendment to Resolution #2018-7*
- ❖ *Resignation of EMS Director*
- ❖ *Closed Session (Leathers Lane & Pending Litigation)*
- ❖ *Public Comment*

Supervisor Foster moved that the Board adopt tonight's Agenda as amended, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

3. Public Hearing:

a. Amendment to Zoning Ordinance, Article 20-203A, Use, Seasonal or Brief: Chairman Jackson moved into the public hearing to amend the definition to Article 20-201A (Use, Seasonal or Brief) as presented.

Comments from the Board:

- *Supervisor Weakley: Referred to the Commission's recommendation; feels there were good points made (i.e. Code of Virginia requirements pertaining to commercial entities); feels it's important to assess and/or immitate regulations regarding definitions to ensure consistency; suggested a committee be established regardless of whether the Board agrees/disagrees with tonight's recommendation, of if there is an alternative suggestion that pertains to commercial entities; asked for further public input from anyone that wishes to convey thoughts or ideas*
- *Supervisor Hoffman: Suggested the recommendation to remove the definition not be initiated until something else is in place; feels the definition needs to be tweaked; feels that formulation of a committee is an appropriate suggestion*
- *Supervisor Foster: Concurred with prior comments to leave the existing definition in place; also feels that establishing a committee is an appropriate action; referred to comments that in 2013 minutes related to the 'definition' and not that it was a separate ordinance; suggested that tweaking be initiated for commercial entities; questioned how the County knows which 'grandfathered' businesses are involved and whether there is a date involved when ordinances are adopted*

Betty Grayson, Zoning Administrator, was present and clarified that when an ordinance is adopted, that specific date is noted in the County's books.

- *Supervisor McGhee: Referred to the recommendation by the Commission; feels that additional research is needed pertaining to the definition; suggested that the existing definition not be removed until something more definitive is compiled*

- *Chairman Jackson: Verbalized no issues with deletion of the definition or an amendment (by a committee) as an alternative solution; noted that 'seasonal use, brief use' for seventeen (17) days a month equals 204 days a year (56%) of the time, which he doesn't feel is 'seasonal or brief'; noted that the use has allowed a multiple businesses to operate within the County without doing business the correct way; feels that legitimate businesses shouldn't be working around appropriate rules; verbalized concerns regarding commercial vs. personal and encouraged the proposed committee to assess this; doesn't understand why the County is regulating tent sales, garage sales, tent revivals, etc. (i.e. over-regulation by the County); feels the existing 'use' has been abused multiple times by businesses, and has caused issues for the County overall*

The public hearing was then opened to the public.

The following individual(s) provided comments:

- Bill Campbell: Feels that the 'use' wasn't being used as intended; referred to concerns that suggestions were as a way to 'do away' with the use; commented to former Board's and the decisions to 'abbreviate' the minutes which resulted in much discussion being done away with; referred to the allowance of 'grandfathering'; referred to errors (in County Ordinances) that don't appear to have been corrected
- Jerry Butler: Referred to 'grandfathering' and questioned whether changes are noted on the actual County Ordinances; referred to the fact that the public isn't away of the current process being utilized by the County
- The Zoning Administrator noted that efforts have been made (in the past) to notate changes on the main page. It was also noted that when amendments are made, the new date is noted in her office by date of amendment(s).
- Carl Kirby: Made reference to policy and regulations and how any changes were kept up with (i.e. addendum) to advise of any changes; also referred to the manner in which 'grandfathering' is allowed; suggested there be more legitimacy addressed in the specific ordinance, and assess what needs to be in place for the future
- Garold Stephenson: Advised that the website has minutes posted for the past several years, along with a complete copy of the County's Zoning Ordinance (as opposed to going to the courthouse)
- *Chairman Jackson: Advised that the County is undergoing a recodification process that will clean up issues and address efficiencies within County ordinances that have lapsed over time*

Supervisor McGhee moved that the Board accept the existing definition until the Madison County Planning Commission develops a Committee to compile a replacement definition, seconded by Supervisor Hoffman.

Discussion:

- *Supervisor Weakley: Asked for clarification that the Commission recommended that the current definition be stricken and to appoint a Committee to assess the definition vs. what has been motioned*

Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).

Ordinance #2018-4 was not passed

4. Information/Correspondence (if any)

Tour of Health Department

Supervisor Weakley referred to prior discussion regarding a future tour of the Madison Health Department facility. The Director of the Madison Free Clinic has offered to provide assistance on August 16th at 6:00 p.m., if the Board is agreeable.

After discussion, it was the consensus of the Board to tour the Madison Health Department facility on August 14th at 6:00 p.m.

- Bill Campbell: Provided accolades to the Madison Volunteer Rescue Squad for services rendered; also thanked Lewis Jenkins, Director of Emergency Medical Services, for his dedication to the citizens of Madison County

Amendment to Resolution #2018-7

The Board was presented with a requested amendment to Resolution #2018-7 (i.e. funding amount provided).

Supervisor Foster moved that the Board adopt the Amended Resolution #2018-7 as presented, seconded by Supervisor Hoffman. *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

Resignation of EMS Director

The County Administrator reported that the Director of Emergency Medical Services has filed his intent to retire as of September 1st. Plans are to evaluate current County employees to assess the possibility of promoting someone before reporting to the Board whether there is a need to advertise for external candidates.

5. Closed Session [Leathers Lane & Pending Litigation]

a. Closed Session: On motion of Supervisor Weakley, seconded by Supervisor Hoffman, the Board convened in a closed session pursuant to Virginia Code Section 2.2-3711(A)(7), for:

- (a) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation where such consultation or briefing in open session would adversely affect the negotiating or litigation posture of the public body on Leathers Lane, and
- (b) Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probably litigation where such consolation or briefing in open meeting would adversely affect the negotiating or litigation of posture of the public body on the Robert Legge matter:

seconded by Supervisor McGhee. *Aye: Jackson, Weakley, McGhee, Hoffman. Nay: (0).*

b. Motion to Reconvene in Open Session:

On motion of Supervisor Weakley, seconded by Supervisor Hoffman, the Board reconvened in open session, with the following vote recorded: *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

c. Motion to Certify Compliance:

On motion of Supervisor Weakley, seconded by Supervisor McGhee, the Board certified by roll-call vote that only matters lawfully exempted from open meeting requirements pursuant to Virginia Code 2.2-3711(A)(7) and only matters that were identified in the motion to convene in a closed session were heard, discussed or considered in the closed meeting, with the following vote recorded: *Aye: Jackson, Weakley, McGhee, Hoffman, Foster. Nay: (0).*

As a result of closed session:

Mr. Gregg reviewed a draft of a statement from the Board regarding the Leathers Lane issue for the audience. It was understood that a revised document would be produced and distributed to the Syria Mountain Estates property owners and that an invitation would be issued for all to attend a community meeting.

Darryl Whidby and Brian Lenhoff came forward to discuss the statement with Mr. Gregg.

Public Comment

- Bill Sanford came forward to discuss the maintenance of Forest Drive. It was reported that the road has developed potholes due to the recent rains that that a tree overhanging the road needs to be removed. The County Administrator

was asked to contact VDOT to encourage maintenance at the earliest. Mr. Sanford expressed his displeasure at having Forest Drive removed from the Six Year Road Improvement Plan after only one individual requested it at a meeting that Mr. Sanford did not know about.

➤ *Chairman Jackson reminded everyone of the public hearing process associated with the Six Year Road Improvement Plan*

The County Administrator was asked to contact Joel DeNunzio of VDOT to advise of the need for maintenance on Forest Drive (i.e. tree removal).

6. Adjournment

With no further action being required, on motion of Supervisor Hoffman, seconded by Supervisor Foster, Chairman Jackson adjourned tonight's meeting.

R. Clay Jackson, Chairman
Madison County Board of Supervisors

Clark of the Board of the Madison County Board of Supervisors
Adopted on:
Copies: Board of Supervisors, County Attorney & Constitutional Officers



Agenda
Joint Meeting
Madison County Planning Commission &
Madison County Board of Supervisors
Wednesday, July 5, 2018 at 7:00 P. M.
County Administration Building Auditorium
414 N. Main Street, Madison, Virginia 22727

Planning Commission

Call to Order

Pledge of Allegiance & Moment of Silence

- 1. Determine Presence of a Quorum
- 2. Approval of Minutes
- 3. Adjournment

Board of Supervisors

Call to Order



1. Determine Presence of a Quorum
2. Adoption of Agenda
3. Public Hearing
 - a. *Amendment to Zoning Ordinance, Article 20-203A, Use, Seasonal or Brief*
4. *Information/Correspondence (if any)*
 - **Tour of Health Department*
 - **Amendment to Resolution #2018-7*
 - **Resignation of EMS Director*
 - **Closed Session (Leathers Lane & Pending Litigation)*
 - **Public Comment*
5. *Closed Session [Leathers Lane & Pending Litigation]*
6. Adjournment

DRAFT

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 8a – Status Report on Reassessment Project

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial **Old Business** New Business Other

STAFF LEAD: Commissioner of the Revenue Brian Daniel

TIMING: The Board is aware that the 6-year reassessment of all real estate in Madison County is underway. The process seems to be going well but there are a series of items that need to be covered in the coming months.

DISCUSSION: Although reassessment is the responsibility of the Board (and County Administrator), Commissioner of the Revenue Brian Daniel is the County's has been monitoring the contractor's progress and is clearly the County's subject matter expert on the reassessment process.

The Commissioner of the Revenue would report on the contractor's status and briefly explain the next few steps, particularly those where Board action is required.

FISCAL IMPACT: Costs associated with the reassessment have been reflected in the FY19 budget.

REFERENCES: The most recent edition of the Virginia Department of Taxation's manual on Boards of Equalization can be accessed [here](#).

HISTORY: N/A

RECOMMENDATION: The Board should hear the Commissioner of the Revenue's report and ask questions as appropriate.

ENCLOSURES:

- Anticipated reassessment project timetable as of July 18, 2018
- Reassessment material from a July 18, 2018 meeting between Hobbs, Thomas & Daniel

Reassessment Timetable 180719 - ref Appendix P: Board of Equalization Timeline Checklist

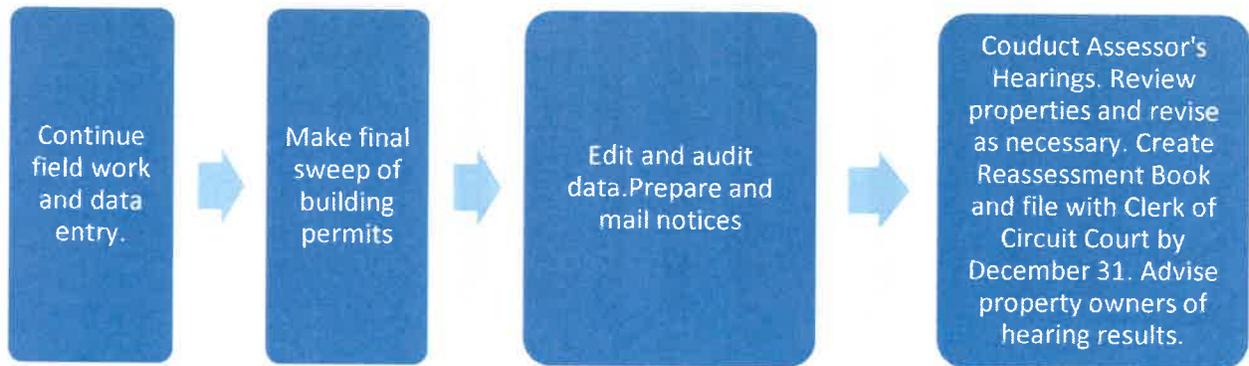
| BOE Order | Date | Assessor | Per Board of Equalization Manual | Code Reference | Notes |
|-----------|-----------|---|---|---|--|
| | 14-Aug-18 | | | | Report on status, process, land use assessment issue (outside of assessor's work), and timetable to the Board. Check qualification requirements for BOE members. Advertise for BOE applicants. |
| 3 | 30-Sep-18 | | At the request of the local governing body, prospective Board of Equalization/Review members and alternates who meet specific qualifications are nominated to serve on the Board | 58.1-3374 | Interview, decide on number and length of term then nominate BOE members to circuit court. |
| 4 | 31-Oct-18 | | Board of Equalization training is provided by the Department of Taxation to prospective Board members | 58.1-206; § 58.1-3374 | |
| 1 | 1-Nov-18 | | Reassessment is completed | 58.1-3250; § 58.1-3252; § 58.1-3254; § 58.1-3275; § 58.1-3280; § 58.1-3257; § 58.1-3330 | |
| | 1-Nov-18 | | | | Advertise for BOE clerk |
| | 1-Nov-18 | Complete field work/data entry and finish data conditioning | | | |
| | 15-Nov-18 | Send out assessment notices | | | Use self-mailers. Consider public information: press releases, reports to the Board, post on web site, etc. |
| 5 | 30-Nov-18 | | Board of Equalization members are sworn in by the Presiding Judge of their local Circuit Court to serve a term expiring at the end of the reassessment tax year, to hear reassessment value appeals from property owners, their agents, or a representative of the locality | 58.1-3250; § 58.1-3370; § 58.1-3380 | |
| 8 | 1-Dec-18 | | With at least 10-days prior notice, meetings are advertised in the local newspaper, at the courthouse, and at each library or voting precinct or both | 58.1-3378 | |
| | 1-Dec-18 | Assessor hearings begin | | | Probably 6-7 dates, offer scheduled times but allow walk-ins; consider 2 desks set up in the Board Auditorium |
| 2 | 15-Dec-18 | Assessor hearings completed | Assessor Appeals are processed | 58.1-3250; § 58.1-3980; § 58.1-3981 | |
| 6 | 15-Dec-18 | | Within two weeks of appointment the Board will be furnished with and become familiar with the Conflict of Interest Act and Freedom of Information Act | 2.2-3100.1; § 2.2-3702 | |
| 7 | 15-Dec-18 | | Board of Equalization members elect a Chairman and Secretary and hire clerical administrative assistance as necessary | 58.1-3376 | |
| | 15-Dec-18 | | | | Interview BOE clerk applicants |
| | 31-Dec-18 | Assessment completed/"book" filed as per code | | | Send notice confirming/documenting assessor's decision after "assessor appeals" |
| 9 | 1-May-19 | | Appeals are scheduled and a notice of rights is mailed at least 45 days prior to hearing those appeals for properties that contain less than 4 residential units | 58.1-3331; § 58.1-3379 | |
| 10 | 1-May-19 | | Appeals are heard in a Conflict of Interest and FOIA compliant environment | 2.2-3100; § 2.2-3700; § 58.1-3384 | |
| 11 | 1-May-19 | | Following a hearing of sufficient information presented by the parties, a vote by the Board is held to increase, decrease, or affirm the assessment | 2.2-3702; § 58.1-3379; § 58.1-3381; § 58.1-3386 | |
| 12 | 1-May-19 | | -If the Board or Assessor determines that an increase is required on a commercial, multifamily residential, or industrial property appeal, then it is necessary to obtain an appraisal from a Certified General Appraiser | 58.1-3379 | |
| 13 | 1-May-19 | | -If the Board determines that an increase or decrease is required on a property whose owner has not been heard, then the owner shall be notified and given an opportunity to appeal | 58.1-3381 | |
| 14 | 1-May-19 | | The Board notifies the property owner in writing of the decision of the Board. (If the Board determines to increase or decrease the assessment, then State Form 907 is completed in triplicate and a copy is mailed to the property owner) | 58.1-3384 | |
| 15 | 1-Dec-19 | | The Board prepares an Annual Report summarizing their actions | Chapter 1036 of the Acts of Assembly of 2003 | |
| 16 | 28-Feb-20 | | The Board of Equalization will have effectively discharged its duties if the burden of taxation rests equally upon all citizens of such locality | 58.1-3379 | |
| 17 | 28-Feb-20 | | Both the appellant and the locality have the right to appeal an assessment in the Circuit Court | 58.1-3250; § 58.1-3382; § 58.1-3982; § 58.1-3983 | |

2019 MADISON COUNTY REASSESSMENT Mid-Project Update

Number of Madison County Real Estate parcels: 9,350
Parcels Visited and Assessed thru July 12, 2018: 5,500 (59% of total)

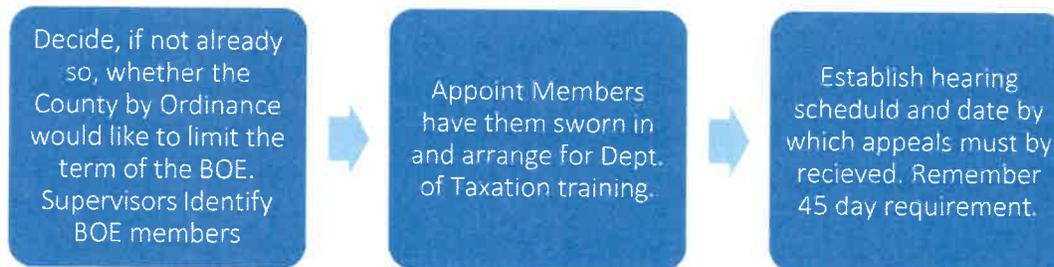
Reassessment Time Line

July '18 _____ Oct '18 _____ Nov '18 _____ Dec '18

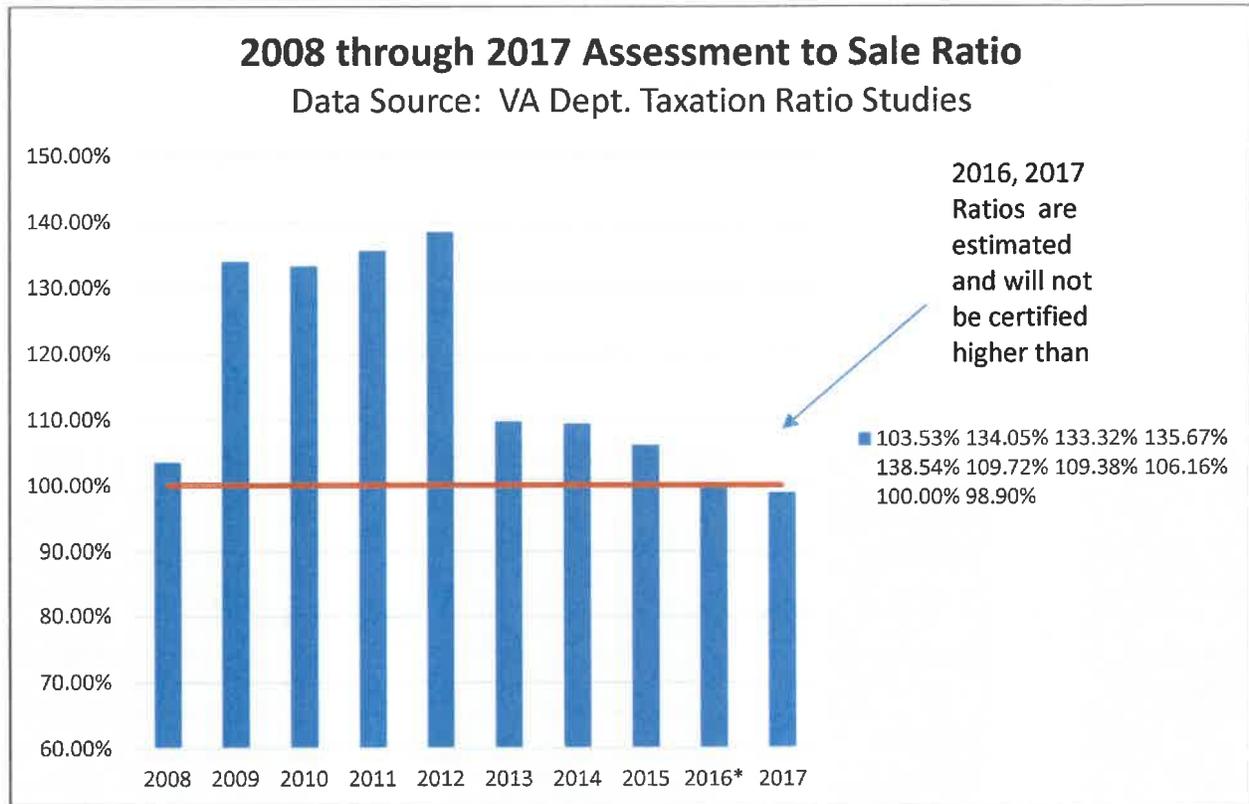


Board of Equalization Time Line

Sept-Oct '18 _____ Jan '19 _____ Feb '19



2019 MADISON COUNTY REASSESSMENT Mid-Project Update



§ 58.1-3331. Public disclosure of certain assessment records.

A. All property appraisal cards or sheets within the custody of a county, city or town assessing officer, except those cards or sheets containing information made confidential by § 58.1-3, shall be open for inspection, after the notice of reassessment is mailed as provided in § 58.1-3330, the normal office hours of such official by any taxpayer, or his duly authorized representative, desiring to review such cards or sheets.

B. Any taxpayer, or his duly authorized representative, whose real property has been assessed for taxation shall, upon request, be allowed to examine the working papers used by any such assessing official in arriving at the appraised and assessed value of such person's land and any improvements thereon.

C. Upon request of any taxpayer or his duly authorized representative, the assessing officer of the governing body shall make available information regarding the methodology employed in the

2019 MADISON COUNTY REASSESSMENT Mid-Project Update

calculation of a property's assessed value to include the capitalization rate used to determine the property's value, a list of comparable properties or sales figures considered in the valuation, and any other market surveys, formulas, matrices, or other factors considered in determining the value of the property. Upon request of a taxpayer, or his duly authorized representative, whose property has been assessed for taxation, the assessing officer shall provide a written explanation or justification for an increase in the property's assessed value. Nothing in this section shall be construed to require disclosure of information that is prohibited from disclosure pursuant to §§ [58.1-3](#) and [58.1-3294](#).

D. The assessing officer of the governing body may fix and promulgate a limited period within normal office hours when such records shall be available for inspection and copying, but such period of time may not be less than four hours per **day** on **Monday** through **Friday**, except on such **days** when the office is otherwise closed.

E. Notwithstanding any special or general laws to the contrary, in any appeal of the assessment of residential property filed by a taxpayer as an owner of real property containing less than four residential units (i) to the **board of equalization** pursuant to § [58.1-3379](#), or (ii) to circuit court pursuant to § [58.1-3984](#), the assessing officer shall send the taxpayer a written notice provided for in this subsection. Such notice shall be on the first page of such notice and be in bold type no smaller than fourteen points and mailed to, or posted at, the last known address of the taxpayer as shown on the current real estate tax assessment books or current real estate tax assessment records. Notice under this subsection shall satisfy the notice requirements of this section. In an appeal before the **board of equalization**, such written notice may be contained in the written notice of the hearing date before the **board**. For all applicable assessments on or after January 1, 2012, such written notice shall: (a) be given at least 45 **days** prior to the hearing of the taxpayer's appeal; (b) include a statement informing the taxpayer of his rights under this section to review and obtain copies of all of the assessment records pertaining to the assessing officer's determination of fair market value of such real property; and (c) advise the taxpayer of his right to request that the assessor make a physical examination of the subject property.

F. If, within at least five **days** prior to any action by a court under § [58.1-3984](#) or by a **board of equalization** under § [58.1-3379](#), the assessing officer fails to disclose or make available for inspection any information required to be disclosed or made available for inspection and copying under this section, then the assessing official and the applicable local government shall not be allowed to introduce such information or use it in any other manner in any such appeal.

Code 1950, § 58-792.02; 1975, c. 615; 1979, c. 577; 1980, c. 124; 1983, c. 161; 1984, c. 675; 2010, c. [552](#); 2011, c. [184](#), [232](#); 2015, c. [244](#).

Appendix P: Board of Equalization Timeline Checklist

- Reassessment is completed
 - § 58.1-3250; § 58.1-3252; § 58.1-3254; § 58.1-3275; § 58.1-3280; § 58.1-3257; § 58.1-3330
- Assessor Appeals are processed
 - § 58.1-3250; § 58.1-3980; § 58.1-3981
- At the request of the local governing body, prospective Board of Equalization/Review members and alternates who meet specific qualifications are nominated to serve on the Board
 - § 58.1-3374
- Board of Equalization training is provided by the Department of Taxation to prospective Board members
 - § 58.1-206; § 58.1-3374
- Board of Equalization members are sworn in by the Presiding Judge of their local Circuit Court to serve a term expiring at the end of the reassessment tax year, to hear reassessment value appeals from property owners, their agents, or a representative of the locality
 - § 58.1-3250; § 58.1-3370; § 58.1-3380
- Within two weeks of appointment the Board will be furnished with and become familiar with the Conflict of Interest Act and Freedom of Information Act
 - § 2.2-3100.1; § 2.2-3702
- Board of Equalization members elect a Chairman and Secretary and hire clerical administrative assistance as necessary
 - § 58.1-3376

- With at least 10-days prior notice, meetings are advertised in the local newspaper, at the courthouse, and at each library or voting precinct or both
 - § 58.1-3378

- Appeals are scheduled and a notice of rights is mailed at least 45 days prior to hearing those appeals for properties that contain less than 4 residential units
 - § 58.1-3331; § 58.1-3379

- Appeals are heard in a Conflict of Interest and FOIA compliant environment
 - § 2.2-3100; § 2.2-3700; § 58.1-3384

- Following a hearing of sufficient information presented by the parties, a vote by the Board is held to increase, decrease, or affirm the assessment
 - § 2.2-3702; § 58.1-3379; § 58.1-3381; § 58.1-3386

 - If the Board or Assessor determines that an increase is required on a commercial, multifamily residential, or industrial property appeal, then it is necessary to obtain an appraisal from a Certified General Appraiser
 - § 58.1-3379

 - If the Board determines that an increase or decrease is required on a property whose owner has not been heard, then the owner shall be notified and given an opportunity to appeal
 - § 58.1-3381

- The Board notifies the property owner in writing of the decision of the Board
 - If the Board determines to increase or decrease the assessment, then State Form 907 is completed in triplicate and a copy is mailed to the property owner
 - § 58.1-3384

- The Board prepares an Annual Report summarizing their actions
 - Chapter 1036 of the Acts of Assembly of 2003

- The Board of Equalization will have effectively discharged its duties if the burden of taxation rests equally upon all citizens of such locality

- § 58.1-3379

Both the appellant and the locality have the right to appeal an assessment in the Circuit Court

- § 58.1-3250; § 58.1-3382; § 58.1-3982; § 58.1-3983

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 8b – Status Report on RDA/Breeze Project

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial **Old Business** New Business Other

STAFF LEAD: Treasurer Stephanie Murray

TIMING: Some time back the County was notified that its accounting software vendor’s support of the revenue module would no longer be available, but if the County would upgrade to its “Breeze” package then service would continue and the County would continue with the overall accounting package. A vendor-supplied timetable was provided to the Board on April 10, and the county staff has worked with the vendor since that time.

DISCUSSION: Treasurer Stephanie Murray, who is leading this project, would give a brief status report to the Board on the project.

It appears that the timetable anticipated earlier for this “conversion” will not be met, which is not an overarching concern if support for the old module continues to be provided until the new one is ready for service.

FISCAL IMPACT: The upgrade is being effected as a maintenance item, but an updated maintenance contract needs to be negotiated.

REFERENCES: N/A

HISTORY: Madison County, like many others, has a history of being frustrated with procuring and maintaining financial software.

RECOMMENDATION: The Board should hear the Treasurers report and ask questions as appropriate.

ENCLOSURES:

- Breeze implementation timetable as of 5 April 2018 (an updated version has been requested)

Madison Breeze Implementation

| NUMBER | TASK TITLE | TASK OWNER | START DATE | DUE DATE | DAYS | PCT OF TASK COMPLETE |
|--------|-------------------------------------|------------|------------|-----------|------|----------------------|
| 1 | Discovery | | | | | |
| 1.1 | Kick Off Meeting | Eric | 3/5/2018 | 3/5/2018 | 0 | 100% |
| 1.2 | Building Inspections Discovery | Eric | 3/6/2018 | 3/6/2018 | 0 | 100% |
| 1.3 | COR Discovery | Eric | 3/7/2018 | 3/7/2018 | 0 | 100% |
| 1.4 | TR Discovery | Eric | 3/8/2018 | 3/8/2018 | 0 | 100% |
| 1.5 | Building Inspections Demo | Eric | 3/14/2018 | 3/14/2018 | 0 | 100% |
| 1.6 | TR Demo | Eric | 3/14/2018 | 3/14/2018 | 0 | 100% |
| 1.7 | COR Demo | Eric | 3/23/2018 | 3/23/2018 | 0 | 100% |
| 2 | Training | | | | | |
| 2.1.1 | TR Navigation | Stacy | 4/4/2018 | 4/4/2018 | 0 | 100% |
| 2.1.2 | COR Navigation | Stacy | 4/5/2018 | 4/5/2018 | 0 | 0% |
| 2.1.3 | Building Inspection Navigation | Stacy | 4/6/2018 | 4/6/2018 | 0 | 0% |
| 2.2.1 | TR Configuration/Misc Revenue | Stacy | 4/11/2018 | 4/11/2018 | 0 | 0% |
| 2.3.1 | COR DMV/NADA | Eric | | | 0 | 0% |
| 2.3.2 | COR Billing/Compute | Eric | | | 0 | 0% |
| 2.2.2 | TR Cash Drawer | Stacy | | | 0 | 0% |
| 2.2.3 | Statements | Stacy | | | 0 | 0% |
| 2.4.1 | Review Conversion Configuration | Eric | | | 0 | 0% |
| 2.4.2 | Review/Test/Train Conversion Pass 1 | Eric/Stacy | 5/4/2018 | 5/30/2018 | 26 | 0% |
| 2.4.3 | Review/Test/Train Conversion Pass 2 | Eric/Stacy | 5/31/2018 | 6/28/2018 | 28 | 0% |
| 2.4.4 | Review/Test/Train Conversion Pass 3 | Eric/Stacy | 6/29/2018 | 7/30/2018 | 31 | 0% |
| 2.4.5 | Review/Test/Train Conversion Pass 4 | Eric/Stacy | 7/31/2018 | 8/30/2018 | 30 | 0% |
| 2.4.6 | Review/Test/Train Conversion Pass 5 | Eric/Stacy | 8/31/2018 | 9/13/2018 | 13 | 0% |
| 2.4.7 | Review/Test/Train Conversion Pass 6 | Eric/Stacy | 9/14/2018 | 9/21/2018 | 7 | 0% |
| 2.4.8 | TBD Training | Stacy | | | 0 | 0% |
| 3 | Setup | | | | | |
| 3.1 | Server Setup | Josh | 2/26/2018 | 2/28/2018 | 2 | 100% |
| 3.2 | Configuration | Eric | 4/2/2018 | 4/20/2018 | 18 | 5% |
| 3.3 | Miscellaneous Revenue | Stacy | 4/9/2018 | 4/20/2018 | 11 | 0% |
| 3.4 | Security | Eric | 4/23/2018 | 4/30/2018 | 7 | 0% |
| 4 | Data Conversion | | | | | |
| 4.1 | Convert Configuration | Eric | 4/2/2018 | 4/20/2018 | 18 | 5% |
| 4.2 | Conversion Pass 1 | Eric | 4/23/2018 | 5/4/2018 | 11 | 0% |
| 4.3 | Conversion Pass 2 | Eric | 5/4/2018 | 5/31/2018 | 27 | 0% |
| 4.4 | Conversion Pass 3 | Eric | 6/1/2018 | 6/29/2018 | 28 | 0% |
| 4.5 | Conversion Pass 4 | Eric | 7/2/2018 | 7/31/2018 | 29 | 0% |
| 4.6 | Conversion Pass 5 | Eric | 8/1/2018 | 8/31/2018 | 30 | 0% |
| 4.7 | Conversion Pass 6 | Eric | 9/3/2018 | 9/14/2018 | 11 | 0% |
| 4.8 | Final Conversion | Eric | 9/21/2018 | 9/24/2018 | 3 | 0% |

Madison Breeze Implementation

| NUMBER | TASK TITLE | TASK OWNER | START DATE | DUE DATE | DAYS | PCT OF TASK COMPLETE |
|--------|-------------------|------------|------------|------------|------|----------------------|
| 5 | Go Live | | | | | |
| 5.1 | Go Live Checklist | | 9/24/2018 | 9/28/2018 | 4 | 0% |
| 5.2 | Onsite Go Live | | 9/24/2018 | 10/4/2018 | 10 | 0% |
| 5.3 | Priority Support | | 9/21/2018 | 12/31/2018 | 100 | 0% |

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 8c – Smartscale Resolution

INDICATED MOTION(s): In order to express Madison County’s support improvements to the Shelby Road (SR662)/U.S. Route 29 intersection and improvements to the Orange Road (SR 230)/Fairgrounds Road (SR687) intersection in Pratts under the Commonwealth of Virginia’s FY 2020-2026 Smart Scale Prioritization Process, I move to approve Resolution #2018-10.

AGENDA CATEGORY: Public Hearing Financial Old Business **New Business** Other

STAFF LEAD: County Administrator Hobbs

TIMING: After discussing the matter at several meetings, on July 24, 2018 Board decided to pursue two major road projects through the state’s SmartScale program.

Although all other application work will have been completed by the Rappahannock-Rapidan Regional Commission staff (with support by VDOT and County staff), the Board must officially act to approve these projects and deliver a resolution to that effect to VDOT by the end of August.

DISCUSSION: This issue has been well-debated, and the Board decided to request additional funding for the Shelby Road project and to support a new application that would result in a new roundabout in Pratts.

The required resolution that would effect this is included in the agenda package.

FISCAL IMPACT: None.

REFERENCES: N/A

HISTORY: The SmartScale program and possible projects have been discussed over the past few months.

RECOMMENDATION: Pass the indicated motion.

ENCLOSURES:

- Draft resolution

RESOLUTION
#2018-10

A RESOLUTION OF SUPPORT FROM MADSON COUNTY FOR PROJECTS SUBMITTED FOR THE FY 2020-2026 SMART SCALE PRIORITIZATION PROCESS

WHEREAS, on April 6, 2014, the General Assembly of Virginia approved an Act to amend the Code of Virginia by adding in Article 1.1 of Chapter 1 of Title 33.1, a section numbered 33.1-23.5:5, commonly referred to as the Smart Scale Prioritization Process, requiring projects requesting funding through the Six-Year Improvement Program (SYIP) to be scored and prioritized; and

WHEREAS, the Madison County Board of Supervisors, in coordination with the Virginia Department of Transportation and the Rappahannock-Rapidan Regional Commission, has identified the following project to submit for funding through the FY2020-2026 SYIP

1. Improvements to the Shelby Road (SR662)/U.S. Route 29 intersection, and
2. Improvements to the Orange Road (SR 230)/Fairgrounds Road (SR687) intersection in Pratts

NOW, THEREFORE, BE IT RESOLVED, by the Madison County Board of Supervisors this 14th day of August 2018, that the Board supports submitting the projects listed above for the Smart Scale Prioritization Process.

On motion of Supervisor _____, seconded by Supervisor _____.

R. Clay Jackson, Chair
Madison County Board of Supervisors

| | Aye | Nay | Abstain | Absent |
|-------------------|-----|-----|---------|--------|
| R. Clay Jackson | — | — | — | — |
| Jonathon Weakley | — | — | — | — |
| Kevin McGhee | — | — | — | — |
| Charlotte Hoffman | — | — | — | — |
| Amber Foster | — | — | — | — |

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 8d – Status Report on Personnel Study

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial **Old Business** New Business Other

STAFF LEAD: County Administrator Hobbs

TIMING: The personnel study funded by the Board on March 27, 2018 is underway. Staff's goal is to have the project completed before the end of the calendar year so as to free up the staff so it can concentrate on the FY20 budget.

DISCUSSION: As reported earlier, general project deliverables include:

- Review and advice on the County's current overall personnel program against legal requirements and best practices
- Updating and clarifying the personnel policy
- Updating all County job descriptions (except for the school board and social services employees)
- Evaluating compensation versus the market and for internal equity
- Updating the County's employee evaluation program

The consultant (Springsted) is currently in the discovery phase of its process which includes activities such as collecting documents, interviewing key staff and soliciting input from nearly all County employees on what their jobs involve and the qualifications that should be required for someone in their job. Intern Alan Berry has been quite helpful during this portion of the project.

In order to accomplish the fourth item, a set of benchmark employers needs to be established with the understanding that it might be difficult to change this list later in the process. Springsted has proposed:

- Albemarle County Government
- Culpeper County Government
- Fauquier County Government
- Greene County Government
- Orange County Government
- Page County Government
- Rappahannock County Government
- Rockingham County Government
- Warren County Government

FISCAL IMPACT: N/A; monies to fund the project have been included in the FY19 budget.

REFERENCES: N/A

HISTORY: N/A

RECOMMENDATION: The Board should hear the report, as questions as appropriate and advise staff on its preferences for benchmark employers.

ENCLOSURES:

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 8e – Leathers Lane Statement

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial **Old Business** New Business Other

STAFF LEAD: County Administrator Hobbs

TIMING: To follow up on the Syria Mountain Estates lawsuit that ended with the judge’s ruling was issued on November 20, 2017 and various communications preceding the County Attorney’s report to the Board on August 1, 2018, a statement of the County’s position on the Leathers Lane situation was mailed to the adjacent property owners on August 9, 2018. The Board indicated that it would facilitate a community meeting on the situation that to date has not been organized.

DISCUSSION: The “statement” has been promulgated, and since all property owners did not have the opportunity to comment on draft versions staff anticipates that good suggestions on how it could be improved will be received in the coming months. Immediate followup items include facilitating the community meeting and reviewing recent proposals for work on Leathers Lane that might be considered by some to be more than routine roadway maintenance.

Staff would suggest that road work proposals and discussion on how to improve the statement should be topics of discussion at the envisioned community meeting. For the foreseeable future, staff intends to strongly encourage the Leathers Lane property owners to communicate with each other by providing copies of all correspondence to all owners, to allow adequate time for input from owners before making any formal administrative decisions, and to make it clear that any administrative decision issued by the County Administrator can be appealed to the Board. As such, unless a truly significant issue comes to light, staff suggests that the Board should defer making any official refinements to the “statement” until after all parties have had a chance to discuss them during the community meeting.

FISCAL IMPACT: Staff time, including that for the County Attorney, in organizing, participating in and following up from the community meeting and ongoing administration of the Leathers Lane matter, will be required. The financial impact of that is difficult to estimate, and the primary “cost” is energy directed to this matter is energy diverted from other County issues.

REFERENCES: Documents on the Leathers Lane matter received prior to August 1 have been posted to the meeting web site. That effort would not be continued since it was intended to keep everyone involved informed during the preparation of the County Attorney’s report.

HISTORY: See the August 1 Board meeting web site.

RECOMMENDATION: The Board should advise staff if improvements to the statement or the plan for assisting the Leathers Lane property owners are needed and then pause it’s involvement in the matter until after the community meeting.

ENCLOSURES:

- Madison County's Position on Leathers Lane - Issued 180809
- Road improvement proposal from Lain, Kirby & Cerniglia dated July 1, 2018

MADISON COUNTY'S POSITION ON LEATHERS LANE

The Madison County Board of Supervisors has reviewed the material provided by citizens interested in the road situation at Leathers Lane, and has received input from a number of citizens of the County.

The Board wishes to thank the residents who have submitted their comments and provided input to the County.

The critical documents the County has reviewed include Judge Daniel Bouton's opinion letter dated November 20, 2017, which articulated the responsibilities among the parties related to the road. The County makes the following comments:

1. The County is the owner of the land upon which the road is situated. The County's ownership of the land is subject to the Dedication and the Deed of Dedication of the streets and rights-of-way shown on the Deed of Dedication recorded in Deed Book 108, page 212, of the Madison County Circuit Court Clerk's Office.

2. The County shall NOT be requested to take any of the roads in Syria Mountain Estates into the highway system unless and until the lot owners and proprietors have brought the streets up to the specifications of the Virginia Department of Highways. [Emphasis supplied.]

3. The streets have never been built to the standards of the state highway system. Accordingly, neither the owners of the properties in the subdivision, nor the proprietors who develop the subdivision have the right to request that Madison County bring the roads into the state highway system.

4. The County does NOT believe that Virginia Code Section 55-50.3 applies in this matter. Section 55-50.3, by its terms, applies "whenever a public road that has never been abandoned but is NO LONGER" publicly maintain services as access for more than one property owner.

5. The County believes that the Courts would impose a strict reading on Section 55-50.3, and, therefore, the statute only applies to roads that were once publicly maintained. All of the parties in this matter recognize that Leathers Lane has never been publicly maintained.

6. The County will NOT make improvements or repairs on any roads that are not in the state highway system. Since the institution of the Byrd Act, Madison County has not provided such improvements for any roads in the County that are not State maintained, and Madison County chooses not to engage in this process for Leathers Lane.

7. As the owner of the underlying land, Madison County reserves the right to exercise its ownership interests in the road by confining the actual roadway to its present condition and location. Madison County likewise reserves the right to prohibit any repairs or modifications to the roadway. If anyone makes such improvements, without the prior written consent of the

Madison County Board of Supervisors, may be subject to criminal prosecution.

8. Madison County commends the residents in the subdivision for the current state of repair of the road. Madison County hopes that the residents in the area can work together to resolve any disputed issues.

9. Moving forward, Madison County articulates the following standards for any modifications to Leathers Lane, applicable to ALL RESIDENTS.

a. Any such modifications to Leathers Lane shall meet applicable Virginia Department of Transportation guidelines for a public road. This way, any additional development will avoid the issues present today.

b. No private citizen shall have the right to change the existing road.

c. Madison County reserves its authority as the owner of the underlying land, and is not relying on the provisions of Virginia Code Section 55-50.3, discussed above.

d. All residents of the area shall have a revocable license to undertake the routine basic maintenance along the whole road. Basic maintenance is defined as replenishing gravel, raking gravel and smoothing the road, and clearing ditches, as necessary. Madison County shall NOT be responsible for reimbursing any costs related to these actions. Madison County further requests that the neighbors develop a plan going forward to continue the maintenance of the road.

e. No resident shall erect any signs on the property owned by Madison County, and any such signs shall be removed.

10. Madison County is grateful that the residents have maintained the area between the roadway and their respective property line, and the County encourages the residents to continue to do so. The County hereby advises the neighbors in Syria Mountain Estates to police the area abutting their individual property line and extending to the road. The County discourages anyone conducting any maintenance beyond the immediate area of their property line, and the County will consider any abuse of this license to be trespassing.

11. The County would be willing to convene a meeting of the homeowners affected by the use of Leathers Lane, in an effort to restore the tranquility that has characterized this area for so long. The County is under no obligation to do so, but wanted to make this option known.

Memorandum

To: Madison County Board of Supervisors
Cc: Jack Hobbs, County Administrator
From: Larry and Jeanne Cerniglia, John and Sherry Kirby, John and Maria Lain
Date: July 1, 2018
Re: Project Scope: Restoration and Maintenance of Leathers

The purpose of this memorandum is share with you our plans to restore and maintain approximately .6 miles of Leathers Lane that begins at the entrance of Leathers (14-11) and ends at the driveway of 14-13. (See map in Pictorial Review) We will do at our sole expense and at no cost to Madison County.

In 2014, a lawsuit was initiated because Jackie Sue Graves, attorney in fact for Sandra Graves, one of the Developers/Grantors of Syria Mountain Estates, stated that she owned the road we did not have permission to maintain it. The Deeds indicated, however, that Madison County owned the road, with no duty to maintain it, but the County indicated it did not own the road.

We acknowledge that the lawsuit upset each and every one of us. However, we now have confirmed that Madison County owns the road in fee simple and has no duty to maintain it. We trust that you can look at our proposal with fresh eyes and provide us with fair treatment. This project complies with the law on the rights of property owners for maintenance of easements and VA code 50.55-3 allows us to address the rights of a single owner to perform maintenance on a public road. The project scope includes restoration and maintenance and the following is submitted for review.

Restoration

Restore a portion (.6 miles approximately) of Leathers Lane to reasonably conform to its historical footprint as a single lane, gravel road. The restoration begins at the entrance of Leathers Lane(14-11) and ends at the driveway14-13.

Pursuant to a survey conducted by a Virginia Department of Professional and Occupational Regulation (DPOR) Licensed Surveyor that affirms the right of way delineated in the 1970 recorded Plat of Subdivision, a DPOR Licensed Class A contractor who specializes in road work will perform the following on the existing, historical structure:

- Redo and cut ditches
- Open culverts
- Redo cutout drainage easements
- Restore the crown of the road
- Rough grade existing surface removing vegetation; filling in washed areas and level uneven areas.
 - The work can be accomplished with out the removal of trees
- Install approximately 700-ton 21-A gravel
- Fine grade and compact the gravel using a 10-ton vibratory roller
- If need, install 20' X 15" Culvert pipe. There are 3 existing culverts specified on the recorded 1970 Plat
- Apply grass seed on disturbed areas

The anticipated width of the gravel portion of the road will be about 12 feet. Ditches and shoulders are immediately adjacent to the sides of the road. The base on the road as of this date is estimated to be about 3" in most places. With the application of the gravel specified, the result is anticipated to be about 6" in depth

The projected start date is October 2018. The estimated duration of the project is 4-5 working days, weather permitting. The work will be conducted during normal working hours on weekdays. Prior to work commencing, the contractor will contact Miss Utility to mark utilities, lot owners will be notified. The contractor, during the project, will provide access for ingress and egress as needed.

July 1, 2018

Restoration and Maintenance – Leathers Lane

The results will conform to generally accepted engineering practices for road structure and water management and to the VDOT Rural Rustic Road requirements that include:

- The proposed area will approximate the existing gravel area.
- There will be no changes to the existing horizontal or vertical alignment.
- Roadside ditch work will be performed as necessary to reestablish existing line, grade or hydraulic capacity, provide positive drainage or address safety concerns.
- Drainage pipe work will only be performed as necessary to existing structures, replace structurally deficient structures or address safety concerns.

Maintenance

An annual evaluation will be conducted and repairs will be performed, as needed. Depending on the task, we will utilize the services of a DPOR Licensed Contractor who specializes in roadwork. If significant problems arise in the interim, they will be addressed. The evaluation will consist of the following:

- Base road materials are strong and free draining
- Surface materials are packed hard and firm, and shed water
- Crowning and grading has been maintained
- Cutouts/Turnouts are clear and dispersing water
- Culverts are dispersing water
- Erosion Control is satisfactory and discharge water is flowing to a well-vegetated area (buffer)

Rationale:

In order to consider this project, the Cerniglias, Kirbys and Lains, sought the advice of VDOT engineers, DPOR Licensed Class A Contractors who specialize in roadwork and a literature review. The largest problem on the section of Leathers Lane in discussion is a flat road with poor water management. It is exacerbated by the lack of a crowned surface and failure to maintain ditches, utilize the cutout drainage easements specified by the original Plat of Subdivision, and the abandonment of some of the culverts. The current maintenance procedure of scraping and using a steel tine rake are known to do more harm than good as they flatten the road, thus reducing the crown. Furthermore, unless the treated road surface is properly compacted as grading is done, these devices loosen fine material and cause the gravel and fine materials to wash away or move to the sides of the road.

Conclusion and Recommendations:

The Cerniglias, Kirbys and Lains will, at their sole expense, restore approximately .6 miles of roadway on Leathers Lane. Over ½ of this section is immediately appurtenant to our properties. The remainder provides us with ingress/egress to/from our homes. A Licensed Class A contractor who specializes in roadwork will be employed to restore the road. Our plan is comprehensive and represents standards in practice for gravel road management and maintenance. We will manage future maintenance. We also feel it supports the rural nature of our community. It restores economic value and reduces environmental harm. Based on the merits, it is comprehensive. It neither asks for financial support from the County nor solicits financial contribution from other property owners.

We would like to begin this work in October 2018 and look forward to your favorable response.

ATTACHMENTS

Contractor Proposal

Pictorial Review

Fact Sheet

Individual Letters to the Board of Supervisors from the Cerniglias, Kirbys and Lains

Estimate

Number: E5583

Date: June 25, 2018

Attention: Class A #

Job:

Leathers Lane Homeowners;
Cerniglia, Kirby and Lain

Road Improvements

| Description | Amount |
|---|--------|
| <p>Cut ditches, Open culverts, Redo cutouts and rough grade existing surface removing vegetation, filling washed areas and leveling uneven areas.</p> <p>Install approximately 700-ton 21-A gravel</p> <p>Fine grade and compact the gravel using a 10-ton vibratory roller</p> <p>Restore the crown to the road</p> <p>Apply grass seed to disturbed areas</p> | |

Payment to be made in full upon completion.

Note: Estimate is good for 30 days. **Our guarantee:** All asphalt work guaranteed for one year. Badly broken areas will be patched free of charge. Will not be torn out or resurfaced. Guaranteed for normal vehicle traffic not large trucks, construction or acts of nature. Not responsible for pavement that fails or settles over septic fields or lines. **Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____

Estimate

Number: E5583

Date: June 25, 2018

Class A # :
Attention:

Leathers Lane Homeowners;
Cerniglia, Kirby and Lain

Job:

Road Improvements

| Description | Amount |
|--|--------|
| <p>Approximately 4,224 total square yards Includes only Leathers Lane, from Leathers Road to Kirby's driveway. Install 3" 21-A gravel on the existing roads, with the application of the gravel specified, the result is anticipated to be approximately 6". Lane to be approximately 12' wide If needed Install 20' X 15" Culvert pipe There are 3 existing culverts specified on the 1970 plat. The estimated duration of the project is 4-5 working days, weather permitting. The work will be conducted during normal working hours on weekdays.</p> <p>Maintanance to be evaluated anually, the price to be determined.</p> | |
| Total | |

Payment to be made in full upon completion.

Note: Estimate is good for 30 days. **Our guarantee:** All asphalt work guaranteed for one year. Badly broken areas will be patched free of charge. Will not be torn out or resurfaced. Guaranteed for normal vehicle traffic not large trucks, construction or acts of nature. Not responsible for pavement that fails or settles over septic fields or lines. **Acceptance of Proposal**

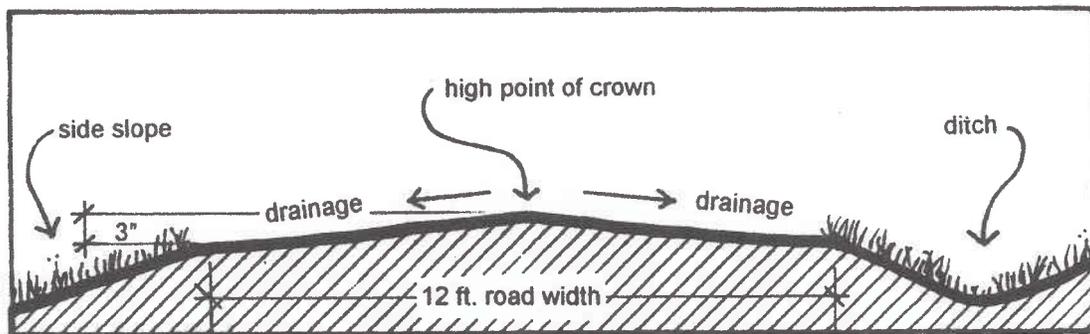
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____

Leathers Lane Restoration and Maintenance Project
June 2018

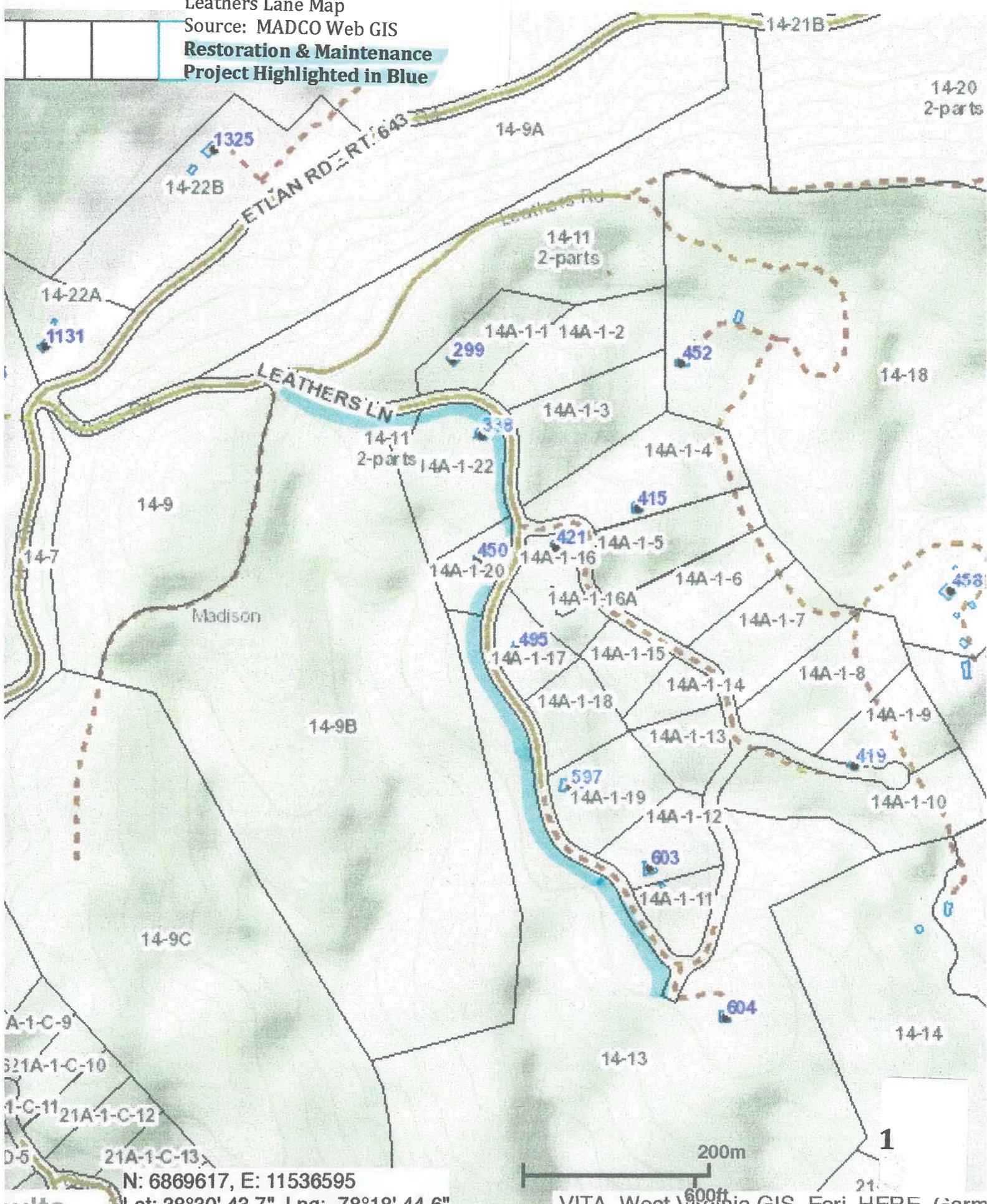
Pictorial Review

Pictures start at entrance and proceed to 14-13.
Date followed by Lot numbers are shown on the pictures.



Picture above provided for illustrative purposes only

Syria Mountain Estates and
Leathers Lane Map
Source: MADCO Web GIS
**Restoration & Maintenance
Project Highlighted in Blue**



N: 6869617, E: 11536595
at 38°30' 43.7" lng -78°18' 44.6"

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 8f – Health Department Building Lease

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial **Old Business** New Business Other

STAFF LEAD: County Administrator Hobbs

TIMING: The initial term of the County’s 1995 lease agreement with the state for the health department building expired on November 30, 2015 and has renewed automatically on an annual basis since that date. A three-month notice clause would require the Board to give notice of lease termination by the end of August 2018 if it wants to be able to use the building for other purposes prior to November 30, 2019.

DISCUSSION: The lease term renews annually on December 1 (per paragraphs 1 & 10) unless the County gives the state a notice of termination three months in advance of any subsequent annual renewal period (paragraph 11A). In other words, the Board needs to authorize termination by the end of August to get around the annual renewal clause.

It will be several months before the County will be ready to “move in”, so local VDH administrators have been asked whether going to a month-to-month arrangement—with a 3-month notice from the County - would be possible and desirable on their end but no answer to that has been received to date.

A meeting with health department officials to discuss requirements and options has been requested. The Board has scheduled a tour of the free clinic portion of the building during the August 14 Board meeting.

FISCAL IMPACT: The apparent impact of such a lease termination would be the loss of monthly rental income within the FY19 budget. On the other hand, the County reimburses the state for a fraction of its rent expenses which would also apply to the rent the state would pay to any other landlord for an office in Madison County.

For the larger and long-term picture, the positive effects of consolidating administrative offices to a single campus and disposing of the Thrift Road complex are expected to outweigh the health department rent income/expense consideration.

REFERENCES: N/A

HISTORY: N/A

RECOMMENDATION: Staff suggests that the Board should briefly discuss this situation, give staff guidance as it deems appropriate, and prepare to act on the matter on August 28.

ENCLOSURES:

- Health department building lease (1995)

DEED OF LEASE

This DEED OF LEASE, is made this 1st day of December 19 95 by and between Madison County Board of Supervisors (The "Lessor") and the COMMONWEALTH OF VIRGINIA, by the VIRGINIA DEPARTMENT OF HEALTH (the "Lessee") with approval of the Governor pursuant to §2.1-504.2 of the Code of Virginia (1950), as amended.

WITNESSETH

For and in consideration of the terms, conditions, covenants, promises and agreements herein made, Lessor hereby leases and demises unto Lessee the following described real property (the "demised premises"): (Include parking facilities and number of parking spaces, if any, and rentable square footage or acreage.) One story brick building located behind the Madison County Office Building, 414-A North Main Street, Madison, Virginia, containing approximately 5,600 square feet, together with adjacent parking lot with 14 parking spaces.

1. INITIAL TERM OF LEASE: The demised premises are leased to Lessee for a period of 240 (months, ~~years~~), beginning on the 1st day of December, 19 95 and terminating on the 30 day of November, 19 2015 (the "initial term").

2. RENT: Lessee covenants to pay Lessor the sum of SIX HUNDRED SEVENTY THOUSAND FORTY-FOUR AND 23/100 Dollars (\$ 670,044.23*) as rent for the initial term which amount shall be paid in installments of TWO THOUSAND SEVEN HUNDRED / NINETY-ONE and 85/100 Dollars (\$ 2,791.85*) due and payable in arrears at the end of each month (month / quarter).

* See Attachment No. 1

Rent shall be made payable to Treasurer, Madison County, Virginia
Treasurer, Madison County and
mailed to P. O. Box 309
at Madison, Virginia 22727

_____ or
to such other party and such other place as Lessor may from time to time designate in writing as provided herein.

EX-111 Rev.
LI-A DEB

3. PURPOSE AND USE OF DEMISED PREMISES:

The demised premises are leased to be used and occupied by the VIRGINIA DEPARTMENT OF HEALTH, a department, agency or institution of the Commonwealth of Virginia (the "leasing agency"), and its agents and employees, for such purposes and uses as it may now or hereafter be empowered by law to use same.

4. ACCESSIBILITY BY THE HANDICAPPED

- (A) Prior to commencement of the initial term and delivery of possession, Lessor shall certify to Lessee in writing that the demised premises complies with minimum requirements of the Americans with Disabilities Act of 1990 (the "ADA"). In the event the demised premises is not required to comply with the ADA., Lessor shall certify to Lessee in writing that the demised premises complies with minimum requirements of the Virginia Uniform Statewide Building Code pertaining to access by disabled persons. As hereinafter used, the term "the standards" shall mean and incorporate those standards approved by the United State Department of Justice for meeting the minimum requirements of the Americans with Disabilities Act of 1990 or, if applicable, those standards issued or promulgated by the American National Standards Institute, entitled "American National Standard Specifications for Making Buildings and Facilities Accessible to and Usable by Physically Handicapped People", ANSI-A117.1-1980, and the term "accessible" shall mean accessible to disabled individuals in accordance with the ADA. The minimum Virginia Uniform Statewide Building Code requirements are:
- (1) If public or private parking is provided, at least one accessible parking space shall be provided as close as possible to an accessible route to the primary building entrance.
 - (2) Walks used as accessible routes to the building shall comply with the standards.
 - (3) An accessible primary entrance to the building shall be at grade or ramped to grade in accordance with the standards.
 - (4) An accessible entrance to the building shall comply with the standards.
 - (5) At least one accessible route (corridors and doors) to the demised premises shall comply with the standards.
 - (6) If support areas within the building (e.g., lunch rooms, cafeteria, etc.) are used by Lessee, its employees or the public, such areas shall be accessible.
 - (7) If Lessee occupies floors others than the main floor of access to the building, at least one accessible elevator shall be provided.
 - (8) Accessible public rest rooms for each sex shall be provided, preferably on all floors. As a minimum, accessible rest rooms shall be provided on the ground floor or the floor occupied by Lessee if the building is four stories or less in height. If Lessee occupies an area above the fourth floor, accessible public rest rooms for each sex shall be provided on the floor occupied by Lessee. If Lessee occupies more than one floor, at lease one accessible public rest room for each sex shall be provided on at least every fourth floor occupied by Lessee.

- (9) All corridors, doors and spaces in or about the demised premises and used by the public or employees of Lessee shall be accessible.
- (10) Directional signs complying with the standards shall be provided directing the public to the demised premises occupied by Lessee.
- (11) Where the foregoing standards for accessibility by the disabled conflict with or are superseded by state, federal or local laws, ordinances, rules, or regulations setting forth standards for access by the disabled, the more favorable standards for accessibility by the disabled shall govern.

5. DELIVERY OF POSSESSION:

(A) Lessor covenants to deliver quiet possession of the demised premises at the commencement of the initial term.

(B) Lessor covenants to deliver the demised premises to Lessee at the commencement of the initial term in good repair and condition, suitable to the purpose and use for which the demised premises are leased. Lessor warrants that all plumbing, heating, air conditioning, electrical and mechanical devices and appliances of every kind or nature located upon or serving the demised premises shall be in good repair, condition and working order as of the commencement of the initial term.

(C) Lessor covenants that the demised premises and the building of which the demised premises forms a part have been inspected by an Asbestos Inspector licensed by the Virginia Department of Professional and Occupational Regulations and the building is free of friable asbestos that is not managed under a management plan prepared by an Asbestos Management Planner licensed by the Virginia Department of Professional and Occupational Regulation.

(D) Prior to occupancy by Lessee, Lessor shall complete to the satisfaction of Lessee the interior finish of the demised premises, including installation of any equipment, fixtures and furnishings, ~~in compliance with the Lessor's work letter attached hereto as Exhibit~~

6. MAINTENANCE:

(A) Lessor covenants to keep, repair and maintain, at Lessor's expense, the demised premises and all plumbing, heating, air conditioning, electrical and mechanical devices, appliances and equipment of every kind or nature affixed to or serving the demised premises in good repair, condition and working order, suitable to the purpose and use for which Lessee has leased same, during the initial term and any renewal terms and, if necessary, shall make such alterations, additions and/or modifications of the demised premises and all equipment, electrical and mechanical devices and appliances thereon or serving same so as to comply at all times with all applicable federal, State and local laws, ordinances, rules and regulations pertaining to health, safety, fire and public welfare. As used herein, the word "repair" shall be deemed to include replacement of broken or cracked glass.

(B) If Lessor fails to keep, repair and maintain the demised premises and all plumbing, heating, air conditioning, electrical and mechanical devices, appliances and equipment of every kind or nature affixed to or serving the demised premises in good repair, condition and working order as provided in sub-paragraph 6(A), then Lessee, at its option, may either (a) immediately terminate this lease and all obligations hereunder, or (b) proceed to make, or cause to be made, such upkeep, repair and/or maintenance, at Lessor's expense, so as to render the demised premises suitable for the purpose and use for which same are leased, in which event, Lessee may deduct the cost of same from future rent installments as they become due and/or may collect such cost from Lessor in any manner provided by law.

FEB 12 1996

12/11/11
V. T. B.

Each party shall immediately notify the other party, in writing, of any change of agents, and no change of agents shall be effective until such notice is given.

(C) Where under the terms of this lease a notice is required or permitted to be mailed by certified or registered mail, return receipt requested, and such notice is not mailed in such manner, the notice shall be effective if actually received by the party, or its appointed agent, to whom the notice is directed.

13. BINDING UPON SUCCESSORS:

(A) This lease shall be binding upon the parties hereto and their successors in interests, including but not limited to heirs, assigns, purchasers at lien, deeds of trust, or mortgage foreclosure.

(B) In the event of foreclosure of the Deed of Trust prior to the expiration of this Lease according to its terms, including any extensions and renewals thereof, Lender or any other successor in interest of the Landlord shall take title to the demised premises subject to the terms, covenants, agreements and conditions of this Lease, and Tenant's quiet and peaceful possession and enjoyment of the demised premises shall not be disturbed.

14. ENTIRE AGREEMENT:

This written Deed of Lease constitutes the entire, full and complete understanding and agreement of the parties, and all representations, conditions, statements, warranties, covenants, promises or agreements previously made or given by either party to the other are hereby expressly merged into this written Deed of Lease and shall be null, void and without legal effect.

15. MODIFICATION:

This Deed of Lease shall not be modified, altered or amended except by written agreement executed by the parties hereto with the same formality as this agreement.

16. PARAGRAPH HEADINGS:

Headings to the paragraphs are mere catchwords and are illustrative only; they do not form a part of this lease nor are they intended to be used in construing same.

17. ADDITIONAL PROVISIONS:

This lease is subject to the terms, conditions, modifications, additions and/or deletions provided in the following designated attachments which are incorporated herein by reference: [Designate as "Attachment No. 1," etc. If none, state "NONE."] Attachment No. 1

18. EXECUTION:

This Deed of Lease shall not be effective or binding unless and until signed by both parties and, where required by law, approved by the Governor of Virginia pursuant to §2.1-504.2 of the Code of Virginia (1950), as amended.

In WITNESS WHEREOF, the parties have affixed their signatures and seals.

LESSOR: Madison County Board of Supervisors
(Type or print name)

By: [Signature]
(Signature) (Title)

on put
5/DEB LI-A
Revised 11/1/93

LESSEE: COMMONWEALTH OF VIRGINIA,

VA Dept of Health
(Department, Institution, Agency or Board)

By: James Earl Dainton
(Signature) (Title)

COMMONWEALTH OF VIRGINIA

CITY/COUNTY OF Richmond to-wit:

The foregoing Deed of Lease was acknowledged before me
by James Finch on the 12th day of February

1996 in the jurisdiction aforesaid.

My commission expires: 9-30-99

[Signature]
Notary Public

COMMONWEALTH OF VIRGINIA

CITY/COUNTY OF _____ to-wit:

The foregoing Deed of Lease was acknowledged before me
by _____ on the _____ day of _____

19__, in the jurisdiction aforesaid.

My commission expires: _____

Notary Public

RECOMMEND APPROVAL:
DIVISION OF ENGINEERING AND
BUILDINGS

RECOMMEND APPROVAL:
DEPARTMENT OF GENERAL SERVICES

By: _____
Director

By: _____
Director

APPROVED BY THE GOVERNOR:

Pursuant to § 2.1-504.2 of the Code of Virginia (1950), as amended, and by the authority delegated to me under Executive Order _____, dated _____, 19____, I hereby approve the acquisition of the demised premises pursuant to this Deed of Lease and the execution of this instrument for and on behalf of the Governor of Virginia.

Secretary of Administration

(Date)

FEB 12 1996

LESSEE: COMMONWEALTH OF VIRGINIA
VIRGINIA DEPARTMENT OF HEALTH

By: Virginia State Department of Health
(Signature)

District Director

(Title)

COMMONWEALTH OF VIRGINIA
CITY / COUNTY OF Madison

to-wit:

The foregoing Deed of Lease was acknowledge before me
by David C. Jones on the 16th day of January,
1996, in the jurisdiction aforesaid.

My commission expires: September 30, 1998

Carol Ann Davis

Notary Public

COMMONWEALTH OF VIRGINIA
CITY / COUNTY OF Colpeper

to-wit:

The foregoing Deed of Lease was acknowledge before me
by James E Burns on the 25th day of January,
1996, in the jurisdiction aforesaid.

My commission expires: Apr 30, 1997

Kathleen B. Acker

Notary Public

RECOMMEND APPROVAL:
DIVISION OF ENGINEERING AND
BUILDINGS

By: [Signature]
Director

RECOMMEND APPROVAL:
DEPARTMENT OF GENERAL SERVICES

By: [Signature]
Director

APPROVED BY THE GOVERNOR:

Pursuant to § 2.1-504.2 of the Code of Virginia (1950), as amended, and by the authority dele-
gated to me under Executive Order 31 (94), dated October 25, 1994, I
hereby approve the acquisition of the demised premises pursuant to this Deed of Lease and the exe-
cution of this instrument for and on behalf of the Governor of Virginia.

[Signature]
Secretary of Administration

2/5/96
(Date)

Attachment No. 1

The annual rent may be adjusted on the first anniversary and each anniversary thereafter throughout the initial term of this lease by an amount equal to the increase in the cost of insurance in the previous year.

The State Health Department has an approved allowance of \$1,680.00 per year for the cost of maintenance of facilities which it occupies under lease agreements. The annual rent may be adjusted on the first anniversary and each anniversary thereafter throughout the initial term of this lease by an amount equal to the amount of increase over \$1,680.00 per year. However, any increase must first be approved by the State Department of Health.

mc/attach

FEB 12 1995

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

| | |
|-----------------------------|--|
| MEETING DATE: | August 14, 2018 |
| AGENDA TITLE: | 9a – Agricultural Disaster Relief Resolution |
| INDICATED MOTION(s): | I move to adopt the Agricultural Disaster Relief Resolution for County of Madison Farmers as proposed. |
| AGENDA CATEGORY: | Public Hearing Financial Old Business New Business Other |
| STAFF LEAD: | Extension Agent Brad Jarvis |
| TIMING: | Reports documenting the impact of the May 30 and June 22 rain storms have been prepared by Mr. Jarvis. |
| DISCUSSION: | <p>The resolution indicates that:</p> <ul style="list-style-type: none">• Approximately 1,500 acres of planted soybean, corn, wheat and barley crops and 10,000 acres of mixed forages sustained major damage, which constitutes for over a 30% economic loss of crop revenue (approximately \$2.6M) to Madison agriculture.• Flooding caused severe cropland erosion, stream channel failures, debris deposits, sedimentation, fencing losses and streambank degradation with an estimated cost of remediation and fence at \$500,000. <p>It appears that the resolution is necessary before the County can officially ask the Governor of Virginia to request that the President designate Madison County as an <u>agricultural disaster area</u>. If the President takes positive action on such a request (via Presidential Declaration), federal financial resources would be provided for remediation projects to restore and protect farmland.</p> |
| FISCAL IMPACT: | None to directly to County coffers but individual farmers could benefit |
| REFERENCES: | N/A |
| HISTORY: | N/A |
| RECOMMENDATION: | The Board should adopt the resolution as requested. |
| ENCLOSURES: | <ul style="list-style-type: none">• Proposed resolution• Orange County resolution adopted on July 24, 2018• Emails from B. Jarvis requesting resolution to August 6, 2018• Madison FSA Damage Report received June 9, 2018• Revised Madison County Damage Assessment Report and Damage Estimates received June 9, 2018 |



RESOLUTION
AGRICULTURAL DISASTER RELIEF
For
COUNTY OF MADISON FARMERS

WHEREAS, Madison County, Virginia has sustained a two separate severe rain events that occurred May 30, 2018 through June 3, 2018 and a second event on June 22, 2018 through June 24, 2018 that caused major flooding on agricultural land. As indicated by the USGS gauging station graphic, the Robinson and Rapidan Rivers achieved flood stage waters flow in less than 24 hours of the onset of rain with additional surges eight feet above normal with additional rain the next day rain and mountain runoff causing widespread flooding in the county.

WHEREAS, Flooding waters had a severe impact on Madison agriculture with many of the corn, soybean, small grain and hay/pasture fields in the lower basins of the Robinson, especially along the White Oak, Little Dark Run and Beautiful Run tributaries. Corn, soybean and hay/pasture fields in the flooded bottoms were under water or standing water for 24 hours.

WHEREAS, Virginia Cooperative Extension in cooperation with USDA - Farm Service Agency and USDA - Natural Resources Conservation Service has reported that approximately 1500 acres of the planted soybean, corn, wheat and barley crops and 10,000 acres of mixed forages that sustained major damage, which constitutes for over a 30% economic loss of crop revenue (approximately \$2.6M) to Madison agriculture.

WHEREAS, Severe flooding has caused severe cropland erosion, stream channel failures, debris deposits, sedimentation, fencing losses and streambank degradation. The estimated cost of remediation and fence is estimated at \$500,000, which can be address by the USDA - Natural Resource Conservation Service via the Emergency Watershed Protection program.

WHEREAS, the Madison County Board of Supervisors instruct the County Administration to file with the Governor of Virginia a request the County of Madison to be designated as an agricultural disaster area to be submitted to the President of the United States for consideration for a Presidential Declaration that will provide federal financial resources for remediation projects to restore and protect farmland.

NOW, THEREFORE, BE IT RESOLVED THAT on this ____ day of August, 2018, that the Madison County Board of Supervisors instruct the County Administration to file with the Governor of Virginia a request the County of Madison to be designated as an agricultural disaster area to be submitted to the President of the United States for consideration for a Presidential Declaration that will provide federal financial resources for remediation projects to restore and protect farmland.

Approved on motion of Supervisor _____, seconded by Supervisor _____, with the following voter:

Aye(s) ____ Nay(s) ____

R. Clay Jackson, Chairman
Chairman

Jonathon Weakley, Vice-

Kevin McGhee, Member
Member

Charlotte Hoffman,

Amber Foster, Member
County Adm.

Attested by: Jack Hobbs,

ORANGE COUNTY, VIRGINIA

BOARD OF SUPERVISORS

R. MARK JOHNSON, DISTRICT ONE
JAMES K. WHITE, DISTRICT TWO
S. TEEL GOODWIN, DISTRICT THREE
JAMES P. CROZIER, DISTRICT FOUR
LEE H. FRAME, DISTRICT FIVE



R. BRYAN DAVID
COUNTY ADMINISTRATOR

PHONE: (540) 672-3313
FAX: (540) 672-1679

MAILING ADDRESS:
P. O. Box 111
ORANGE, VA 22960

PHYSICAL ADDRESS:
R. LINDSAY GORDON III BUILDING
112 WEST MAIN STREET
ORANGE, VIRGINIA 22960

orangecountyva.gov

MOTION: GOODWIN

SECOND: FRAME

July 24, 2018
Regular Meeting
Res. No. 180724 – 9A

RE: RESOLUTION OF SUPPORT FOR AGRICULTURAL DISASTER RELIEF FOR ORANGE COUNTY'S FARMERS

WHEREAS, Orange County, Virginia sustained two (2) separate severe rain events that occurred May 30, 2018 through June 3, 2018, and a second event June 20, 2018 through June 24, 2018, that caused major flooding on agricultural land. As indicated by the USGS gauging station, the Rapidan River achieved flood-stage water flow in less than 24 hours of the onset of rain, with additional surges twenty-three (23) feet above normal levels, with additional rain and runoff, which caused widespread flooding throughout the County; and

WHEREAS, flooding waters had a severe impact on Orange County agriculture, particularly with many of the corn, soybean, small grain, and hay/pasture fields in the lower basins of the Rapidan River and tributaries that feed it, as well as waterways in the York River watershed. Corn, soybean, and hay/pasture fields in the flooded bottoms were under water or standing water for more than twenty-four (24) hours; and

WHEREAS, the Virginia Cooperative Extension, in cooperation with USDA – Farm Service Agency and USDA – Natural Resources Conservation Service, has reported that approximately 2,000 acres of the planted soybean, corn, wheat, and barley crops and 20,000 acres of mixed forages have sustained major damage, constituting an economic loss of approximately \$5 million; 49% loss of forage crops revenue; 14% loss of corn crop revenue; and 15% loss of soybean crop revenue to Orange County agriculture; and

WHEREAS, severe flooding has caused detrimental cropland erosion, stream channel failures, debris deposits, sedimentation, fencing losses, and streambank degradation. The estimated cost of remediation and fencing is estimated at \$70,000, which can be addressed by the USDA – Natural Resources Conservation Service via the Emergency Watershed Protection program;

NOW, THEREFORE, BE IT RESOLVED, on this 24th day of July, 2018, that the Orange County Board of Supervisors hereby instructs the County Administrator to request that the Governor of Virginia designate the County of Orange as an agricultural disaster area in order to submit to the President of the United States for consideration of a Presidential Declaration providing necessary Federal financial resources to Orange County's farmers for remediation projects to restore and protect farmland.

Votes:

Johnson: Aye
White: Aye
Goodwin: Aye
Crozier: Aye
Frame: Aye

For Information: Thomas E. Lacheney, County Attorney
Kaci Daniel, Extension Agent

CERTIFIED COPY



Clerk to the Board of Supervisors



From: [Jarvis, Brad](#)
To: [Jack Hobbs](#)
Subject: RE: Revised Damage Report and USDA-FSA Report
Date: Monday, August 06, 2018 3:16:19 PM
Attachments: [AGRICULTURAL DISASTER RELIEF RESOLUTION.docx](#)
[180724 Resolution of Support for Ag Distaster Relief.pdf](#)

Hey Jack,

Thanks for the reminder, I had a couple big programs last week and just didn't get this to you.

Attached is the resolution I drafted for the Madison BOS to consider for to adopt and forward to the governor of VA. I also attached the final resolution from Orange County, that they voted and forwarded to state. It may look familiar, because I wrote the resolution for Orange for the 4H Agent in Orange as they don't have an agriculture extension agent at this time.

We had a successful beef field day last week with over 300 cattle farmers participating.

Thanks, Brad

Brad Jarvis
Extension Agent, ANR
Crop and Soil Science
P.O. Box 10
2 South Main Street
Madison, VA 22727
540-948-6881 (Work)
540-718-1964 (Mobile)
bjarvis@vt.edu

From: Jack Hobbs <jhobbs@madisonco.virginia.gov>
Sent: Monday, August 6, 2018 3:01 PM
To: Jarvis, Brad <bjarvis@vt.edu>
Subject: FW: Revised Damage Report and USDA-FSA Report

Brad,

Did you finish your report and prepare the indicated resolution? Let me know what you want to have included on the April 14 Board agenda-

Jack Hobbs

Madison County

From: Jarvis, Brad [<mailto:bjarvis@vt.edu>]

Sent: Monday, July 09, 2018 5:43 PM

To: Clay Jackson <cjackson@madisonco.virginia.gov>; Jack Hobbs <jhobbs@madisonco.virginia.gov>

Cc: Smith, Cynthia - FSA, Orange, VA <Cynthia.Smith@va.usda.gov>

Subject: Revised Damage Report and USDA-FSA Report

Clay and Jack,

Attached is my revised agriculture damage report from two severe flooding events. My report has additional photos and narrative that will be added this week. I'm in the process of drafting a flood disaster resolution for the board to consider passing to improve our chances of getting a federal disaster declaration.

Plus USDA Farm Service Agencies damage report from initial flooding, revised estimates will be available after our ag emergency meeting on Wednesday, July 11 at the FSA Office in Orange.

No report from NRCS at this time, they will(should) address field debris, sedimentation, streambank degradation and farm roads.

Brad Jarvis
Extension Agent, ANR
Crop and Soil Science
P.O. Box 10
2 South Main Street
Madison, VA 22727
540-948-6881 (Work)
540-718-1964 (Mobile)
bjarvis@vt.edu

LAR:69322

Loss Assessment Report

Disaster Information

State: Virginia County: Madison Start Date: 05/30/2018 End Date: 06/01/2018 Crop Year: 2018

Area of County Affected: ALL Number of Farms Affected: 55 Number of Farms With Physical Damage: 55

Owner-Operators
Tenant-Operators: 0

Farmers with
Qualifying Loss: 0

Farmers Unable
to Obtain Credit: 0

Extenuating
Circumstances:

Disaster Type(s): Excessive Rain , Flash Flooding , Flooding

Commodity Information

| Crop Information | Unit of Measure | Normal Yield | Actual Planted Acres | Prevented Acres | Destroyed Acres | Damaged Acres | Damaged Yield |
|---|------------------------|--------------------|----------------------|-----------------------|-----------------|---------------|---------------|
| Type: BARLEY Variety: WINTER BARLEY Use: GR Growth: N/A Planting: 01 | Bushels | 80.00 | 1,500.0 | 0.0 | 0.0 | 1,500.0 | 50.00 |
| Average Price | Production Loss | Dollar Loss | Percent Loss | Meets 30% Loss | | | |
| 2.25 | 45,000.0 | 101,250.00 | 38.0 | Yes | | | |
| Type: CORN Variety: YELLOW Use: GR Growth: N/A Planting: 01 | Bushels | 152.00 | 8,000.0 | 0.0 | 300.0 | 200.0 | 80.00 |
| Average Price | Production Loss | Dollar Loss | Percent Loss | Meets 30% Loss | | | |
| 3.75 | 60,000.0 | 225,000.00 | 5.0 | No | | | |
| Type: MIXED FORAGE Variety: LEGUME/GRASS MIXTURE Use: FG Growth: N/A Planting: 01 | Tons | 2.22 | 30,000.0 | 0.0 | 0.0 | 25,000.0 | 0.75 |
| Average Price | Production Loss | Dollar Loss | Percent Loss | Meets 30% Loss | | | |
| 137.00 | 36,750.0 | 5,034,750.00 | 55.0 | Yes | | | |
| Type: SOYBEANS Variety: COMMON Use: GR Growth: N/A Planting: 01 | Bushels | 51.00 | 1,500.0 | 0.0 | 200.0 | 300.0 | 26.00 |
| Average Price | Production Loss | Dollar Loss | Percent Loss | Meets 30% Loss | | | |

| | | | | | | | |
|--|------------------------|--------------------|---------------------|-----------------------|-----|---------|-------|
| 10.00 | 17,700.0 | 177,000.00 | 23.0 | | | | No |
| Type: WHEAT Variety: SOFT RED WINTER WHEAT Use: GR Growth: N/A Planting: 01 | Bushels | 69.00 | 2,500.0 | 0.0 | 0.0 | 2,500.0 | 40.00 |
| Average Price | Production Loss | Dollar Loss | Percent Loss | Meets 30% Loss | | | |
| 5.00 | 72,500.0 | 362,500.00 | 42.0 | Yes | | | |

Conservation Structures/Fences Information

| | | | |
|---|---|------------------------|--------------------------|
| Conservation Structures Damaged? | Conservation Structures Destroyed? | Fences Damaged? | Fences Destroyed? |
| Yes | No | Yes | Yes |

Effect on USDA

| Type | Damage Severity |
|-----------------------------------|-----------------|
| USDA Building Loss | |
| USDA Equipment Loss | |
| Number of USDA Employees Affected | 0 |

Signature _____ Title _____ Date _____

Signature _____ Title _____ Date _____

Signature _____ Title _____ Date _____

Madison County Damage Assessment Report and Damage Estimates

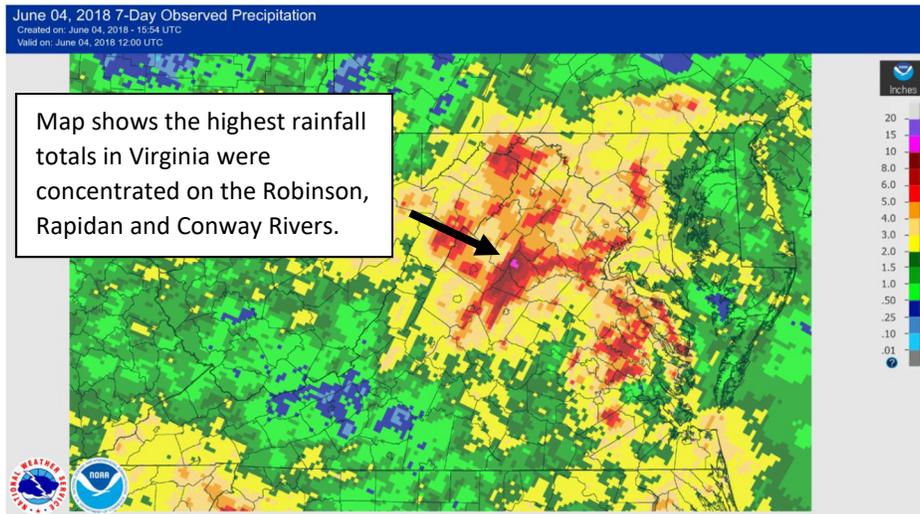
Initial Event Date: May 30, 2018 – June 3, 2018

Second Event Date: June 22 – 24, 2018

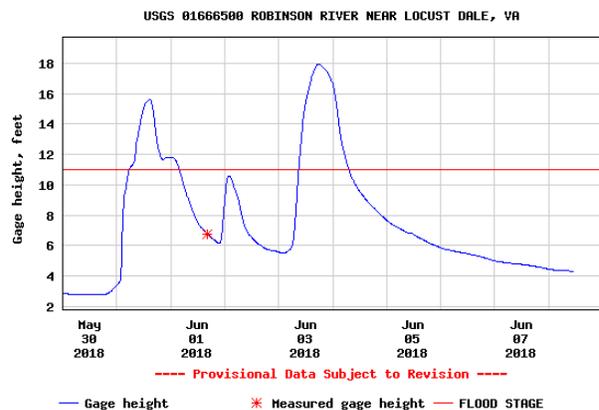
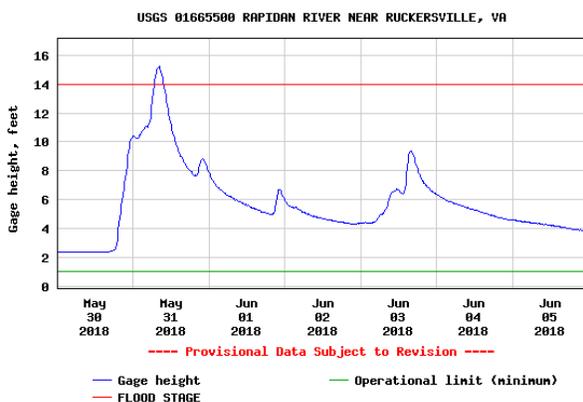
Reported and Damage Assessment By: Brad Jarvis, Extension Agent Madison County

Initial Event: May 30, 2018 – June 3, 2018

Madison County, Virginia agriculture has sustained a severe rain event that started the evening of Thursday, May 30, 2018 and continued through Sunday, June 3, 2018. The first 24 hours of the weather event USGS gauging stations and local weather stations recorded between 7-12 inches of rain in Madison County with the highest rainfall (11-12 inches) in the western part of the county at the base of the Blue Ridge Mountains and gauging stations achieved flood stage water flows in the first 12 hours of the event that caused flooding in crop fields along the Rapidan, Rose, Robinson, Conway and Hughes Rivers. An additional 3-4 inches of rain later in the weekend (June 2, 2018) on saturated land caused more flooding along secondary and intermittent waterways that produced minor flooding in crop fields in the tributaries of the main rivers.



As indicated by the USGS gauging station graphic, the Robinson and Rapidan Rivers achieved flood stage water flow in less than 12 hours of the onset of rain with an additional surge the next day as another rain event and mountain runoff created addition flooding in the county. The largest sustained surges during the course of the rain events were along the Robinson River with 2 flood stage events and the larger event occurring in June 3, 2018.



Madison Agriculture Damage Assessment

Cropland Damage

Flooding waters had a severe impact on local agriculture with many of the corn, soybean, small grain and hay/pasture fields in the lower basins of the Robinson and Rapidan River. Corn and soybean fields in the flooded bottoms were under water or standing water for 10-12 hours. After field visits to the affected areas, it was determined that 1000 acres of corn and soybeans were damaged with 400 acres with major damage and 600 acres of minor damage. Those fields with major damage will result in an estimate 50% of the planted acres not recovering from flood damage and the remainder the acreage will have reduced yields. Fields with major damage will have to be replanted, but saturated soil will prevent replanting task in a timely manner and/or require changing to a summer crop or shorter season crop. Minor damage fields potentially have a chance to recover, but will have reduced yields and may need to replant areas of the field that sustain the most damage. Also, fields with minor damage had the most sediment deposits and flood debris left in the field. The preliminary cost to farmers with flooded cropland is \$300,000, which includes planting cost, cost of replanting and debris removal. This estimate does not include the value of reduced yield and nutrient cost, which is too early to determine, but could potentially reduce yield by 35% (or more if no additional nitrogen is applied) with another \$300,000 loss in yield at harvest. This crop value is elevated because the most productive land (200 bu. corn/acre and 70 bu. soybean/acre) in the county had flood damage.



Hay/Pasture and Fence Damage

Hay/Pasture and small grain in the flooded bottoms and larger tributaries were flooded causing severe lodging, sedimentation and debris deposits. Due to an extended period of rainfall prior to this event, hay was ripe for harvest and pasture maturity was advanced. With the elevated biomass, the forages easily lodged under heavy rainfall and flooding. To make matter worse (even if the stand of grass was salvageable), the sediment and debris will make the hay crop very difficult to harvest and likely damage harvesting equipment. The estimated hay crop loss (stored and standing) is \$25,000, but the biggest expense will be the cost for debris removal, nutrient management and sedimentation management. Although hay loss valuation was low, the main concern is having enough hay inventory for winter feeding. In one case on the Conway River, the river was still out of the channel, making another channel in a hay/pasture field. In addition, fence damage was not major. Most of the fencing along the rivers was covered with debris with approximately 20 miles of fence that had to be repaired or cleaned and 5 miles has to be replaced. Most of the bottomland that was survey for damage assessment was not in small grain, but a lot of upland small grain had severe lodging from heavy rainfall and wind. At this time, there is not estimated cost of the damage. One sod farm in Madison had an estimated 15 acres of damage to turf ready for harvest. The financial loss of sod was calculated to be approximately \$200,000.



Cattle Damage

Livestock in lower laying areas of the county were able to get to higher ground. At this time there is no reports of cattle, equipment or infrastructure losses, but recently harvested hay stored in flooded fields may be lost or washed away and winter feeding supplies are a concern.



Erosion, Sediment Deposit and Debris Removal

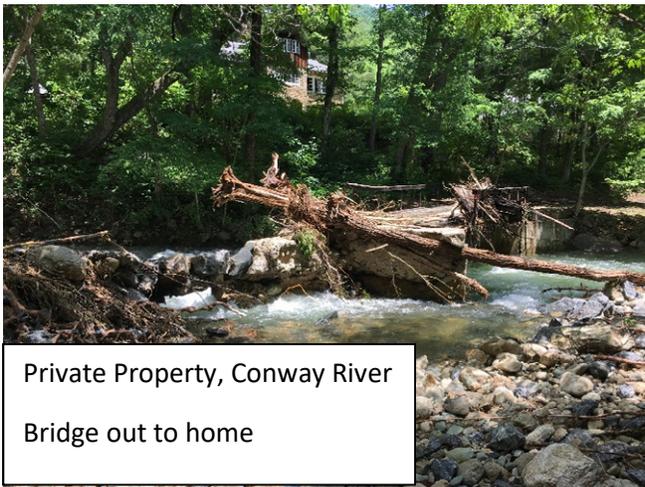
Erosion and Sedimentation is not part of my agricultural damage assessment responsibility. But as I was visiting farms in Madison County and parts of Greene County, I documented these damages to report to agencies with these responsibilities such as USDA – NRCS. The following pictures are damages that need correction to protect the farmland and watershed from further erosion, possible through the “Emergency Conservation Program” administered by NRCS. No cost to repair or to mitigate was estimated.



Smith Farm, Robinson River
River cut into farm 30 feet



Breeden Farm, Conway River
River out of channel in field



Private Property, Conway River
Bridge out to home



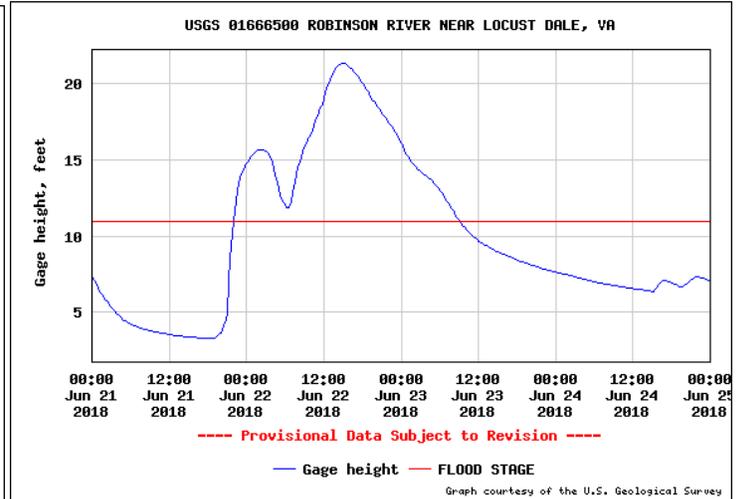
Madison County
Heavy sediment of corn field



Greene County
Erosion threaten property

Second Flooding Event: June 22 – 24, 2018

Madison County, Virginia has sustained a second severe rain event in the past three weeks, starting on June 22, 2018 and continuing until June 24, 2018. As indicated by the USGS gauging station graphic, the Robinson and Rapidan Rivers achieved flood stage water flow in less than 24 hours of the onset of rain with an additional surge the next day as another rain event and mountain runoff created additional flooding in the county. The largest sustained surges surpassed flooding three weeks ago. The event caused additional crop damage in Madison County as saturated cropland took on additional water further injuring recovering crops and newly planted crops. In addition, tributaries to the Robinson River caused additional flooding to cropland that included the Beautiful Run, Little Dark Run and White Oak.



Agriculture Damage – 2nd Event

Flooding waters had a severe impact on local agriculture with many of the corn, soybean, small grain and hay/pasture fields in the lower basins of the Robinson, especially along the White Oak, Little Dark Run and Beautiful Run. Corn, soybean and hay/pasture fields in the flooded bottoms were under water or standing water for 24 hours. After field visits to the affected areas, it was determined that 1500 acres of corn and soybeans were damaged with 1200 acres with major damage and 300 acres of minor damage. Those fields with major damage will result in an estimate 50% of the planted acres not recovering from flood damage and the remainder the acreage will have reduces yields. Fields with major damage can no longer be replanted in corn and soybean due to poor soil structure, unknown soil nutrient and the most obvious, not enough time in the season to get crops to maturity. Farms need to consider warm season annual, if additional feed is needed or planted cover crops to rebuild soil structure and organic matter. One of the biggest concerns is field sediment deposits, field debris including rocks, loss of top soil and unstable streambanks.

Estimated actual out of pocket cost to Madison farmers is estimated to be approximately \$500,000, which includes only planting cost, time and fertilizer. Actual total cost is yet to be determined which include losses of potential crop revenues, cost of field remediation and lost winter feeding hay and grain.

Ag. Damage Pics



Tatum Farm bottomland on Rapidan River, left pic taken June 23, 2018, right pic taken June 3, 2018. For perspective watering trough in both pics. Major corn and soybean



Mallory Farm on Little Dark Run. Major flooding on road with major damage to crop and hay field.



Putz Farm on Beautiful Run with major debris and sedimentation on soybean fields.



Putz Farm on Beautiful Run with major soybean damage.



Duck Farm (Lambs) at the confluents of White Oak and Robinson River. Major sedimentation, field debris, fencing losses and crops losses. Whole bottom flooded 500 plus acres.



Fisher Farm (Haberland) major crop damage for the second time.

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 9b – Secondary Structure Numbering Policy

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial Old Business **New Business** Other

STAFF LEAD: Director of Emergency Communications Brian Gordon

TIMING: The need for a better response to property owners who request County building numbers on secondary structures is an issue the County staff has known about for some time, and a policy proposal was recently drafted. This matter came to the Board’s attention during the July 24 meeting.

DISCUSSION: The “911” building numbering system was set up for public safety purposes in 2002. It appears that the situation has changed since that date: the expectations on the level of public safety services the County should be providing, the proliferation of smart phones and reduction in reliance on landlines, and the advent of GPS and digital mapping. In short, current County policies were written in a different environment and under a different set of circumstances than we have today.

Brian Gordon, Wes Smith and Betty Grayson have worked on a draft policy to address the secondary structure issue and would share their draft of that with the Board with a request for comments.

FISCAL IMPACT: Existing “main” buildings in the County have numbers, and new ones are typically assigned during construction after the building foundation has been inspected. There is no mechanism in place to compensate for staff time required to field inspect/collect GPS coordinates for other existing buildings or fund the contractor that enters information into the mapping system. The fee proposed might not fully compensate the County for the additional cost for issuing additional numbers but would discourage unnecessary building numbering requests.

REFERENCES: N/A

HISTORY: The 2002 ordinance that supported the implementation of the 911 system provides a sense of what the County was trying to accomplish at that time.

RECOMMENDATION: The Board should briefly discuss the proposed policy and give staff some feedback on the matter.

ENCLOSURES:

- Policy draft (August 8, 2018 draft)
- Email to staff after July 24 meeting (July 25, 2018)
- 911 road naming/structure numbering ordinance (March 27, 2002)

Chairman
R. Clay Jackson

Vice-Chairman
Jonathon Weakley

BOARD MEMBERS
Amber Foster
Charlotte Hoffman
Kevin McGhee

Madison County Board of Supervisors



Jack Hobbs
County Administrator

V. R. Shackelford, III
County Attorney

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Madison, Virginia 22727
(540) 948-7500 (ph)
(540) 948-3843 (fax)

Secondary Structure Addressing Policy

This policy sets forth guidelines for the addressing of unoccupied structures on properties that were not addressed at the time of construction or were not deemed to have a telephone and/or occupied at the time the current county addressing system was put into place. These guidelines shall be followed to maintain the effectiveness of the addressing system.

Process – Upon request a property owner may be eligible to have a secondary structure assigned an E-911 address. The property owner shall contact either the Director of Emergency Communications or the Building official to make the request. After the request has been approved the fee may be paid at the Madison County Treasurer's Office. Upon approval the address will be established and processed in approximately ten (10) business days.

- 1. The structure shall be permanent with an established foundation. Temporary or movable structures shall not be addressed.*
- 2. Numbering the structure shall be deemed to serve a commercial or public safety purpose.*
- 3. The structure shall have an established entrance and egress and shall be accessible by emergency vehicles.*
- 4. The proposed secondary structure shall not be addressed if the structure is in close proximity to an established address, on the same property, that could reasonably be used to locate the secondary structure.*
- 5. The structure shall be approved by the Director of Emergency Communications and the Madison County Building Official for addressing.*
- 6. The addressing of the structure shall follow the same guidelines as when any new construction is addressed and will be numeric. The Alpha Character method will not be used when addressing secondary structures on a property.*
- 7. A fee of Fifty Dollars (\$50.00) will be assessed to the requestor.*

Pending BOS Approval.
July 23, 2018

From: Jack Hobbs
To: [Brian Gordon](#)
Cc: [Wes Smith](#); [Betty Grayson](#)
Subject: RE: Secondary Structure Policy
Date: Wednesday, July 25, 2018 1:40:00 PM
Attachments: [image001.png](#)

Brian,

This came up at the Board meeting yesterday evening.

Mike Fisher (Uno) indicated that there was some sort of delay in getting to a rescue patient in his neighborhood and suggested that the County's practice of not providing addresses for barns was a major reason for the situation. He brought up the issue of there being an updated policy being developed so I told the Board that your crew is working to address the issue.

Would you confer with Wes and Betty and make a presentation on the proposal at the August 14 Board meeting?

Jack Hobbs
Madison County

From: Brian Gordon
Sent: Monday, July 23, 2018 4:03 PM
To: Jack Hobbs <jhobbs@madisonco.virginia.gov>
Cc: Wes Smith <wsmith@madisonco.virginia.gov>; Betty Grayson <bgrayson@madisonco.virginia.gov>
Subject: Secondary Structure Policy

Jack,

Wes, Betty and myself have hashed out the attached to go before the BOS for approval. I have spoken with Bryan Powell about this and we may need to do an addendum if we start getting a large number of these which I don't anticipate happening.

Brian J. Gordon
Director of Emergency Communications
Deputy Emergency Coordinator
Madison County
Work: 540-948-5144
Cell: 540-395-7033
bgordon@madisonco.virginia.gov

**AN ORDINANCE TO PROVIDE FOR THE ASSIGNMENT
OF NAMES TO STREETS AND ROADS IN MADISON COUNTY
AND THE POSTING OF STREET SIGNS AND BUILDING NUMBERS**

WHEREAS, the establishment of an Enhanced 9-1-1 emergency telephone system in County has been approved by the Madison County Board of Supervisors to become effective in Madison County; and

WHEREAS, the establishment of such system requires the assignment of names to all streets and roads in the county, the assignment of building numbers to all buildings having telephones and/or occupancies, and the erection of appropriate street signs at intersections; and

WHEREAS, elected officials, committees, and staff have recommended the adoption of names for streets and roads after receiving public input during a duly advertised public hearing and otherwise; and

WHEREAS, a professional consultant experienced in comprehensive addressing has been employed to map streets and roads in Madison County and to assign building numbers to buildings in Madison County.

NOW, THEREFORE, BE IT ORDAINED:

SECTION 1. The "Madison County Road Name Index" to be adopted and filed in the Office of the Madison County E-9-1-1 Coordinator shall be the official listing of names for streets and roads in Madison County and such streets and roads are hereby assigned the names listed therein. As used in the ordinance, the terms "street" and "road" shall have the same meaning and shall also include avenues, boulevards, highways, lanes, ways, and similar street types.

SECTION 2. The Madison County Administrator, or his duly authorized agent, is hereby authorized to assign names to any public or private road or street in the County which provides access to four or more occupied buildings.

SECTION 3. The Madison County Administrator, or his duly authorized agent, is hereby authorized to negotiate with residents along streets or roads bearing duplicate or confusingly similar names in the County and to change the names of such roads or streets to eliminate such duplication.

SECTION 4. No street or road within the County shall be assigned a name on a subdivision plat or otherwise until such name is registered with the Madison County Administrator, or his duly authorized agent, approved, and added to the "Madison County Road Name Index". The Madison County Administrator, or his duly authorized agent, shall have the authority to refuse registration of any name already in use, confusingly similar to a name already registered, or deemed confusing for purposes of emergency response.

SECTION 5. No street or road named currently shown on a subdivision plat filed with County or otherwise shall be implemented by a subdivision owner until such name has been registered with the Madison County Administrator, or his duly authorized agent, approved and added to the Madison County Road Name Index"; provided however, that this section shall not apply to any road or street presently constructed on which street signs have been placed prior to the effective date of this ordinance. The Madison County Administrator, or his duly authorized agent, shall have the right to refuse registration of any name already in use, confusingly similar to a name already registered, or deemed confusing for purposes of emergency response.

SECTION 6. All new street signs erected within Madison County shall be in conformance with the specifications of this section unless a variance is granted by the Virginia Department of Transportation (VDOT) or the Madison County Board of Supervisors. Street names signs for use on Primary routes and collector Secondary roads shall have a minimum height of nine (9) inches, a minimum width of thirty (30) inches and a maximum width of forty-eight (48) inches. Widths greater than forty-eight (48) inches may be allowed in special cases upon approval of the VDOT district traffic engineer. The standard letter height shall be six (6) inch Series C letters for the street name. The standard letter height of the suffix and prefix (if any) shall be three (3) inch Series C letters. Non-standard letter height may be allowed in special cases upon approval of the VDOT district traffic engineer.

Street name signs for use on local Secondary roads, subdivision streets and private roads assigned names under this ordinance shall have a minimum height of six (6) inches, a minimum width of twenty-four (24) inches and a maximum width of forty-two (42) inches. Widths greater than forty-two (42) inches may be allowed in special cases upon approval of the VDOT district traffic engineer. The standard letter height shall be four (4) inch Series C letters for the street name. The standard letter height of the suffix and prefix (if any) shall be two (2) inch Series C letters. Non-standard letter heights may be allowed in special cases upon approval from the VDOT district traffic engineer.

All street name signs in the County shall be fabricated with high intensity reflectorized sign sheeting. All sign text and numerals shall be white and the background of signs shall be brown for private and subdivision roads and blue for state roads. Signs at intersections of all public and private roads assigned names under this ordinance shall be mounted atop 2 3/8 inch galvanized pipes with the signs appearing at a height of not less than seven (7) feet above grade.

SECTION 7. The Madison County Administrator, or his duly authorized agent, is hereby authorized to direct the placement of street signs at intersections within the County. The initial costs of such signs and installation to be appropriated from E-9-1-1 telephone taxes as approved by the Madison County Board of Supervisors.

SECTION 8. The owner of any subdivision or other development shall erect or cause to be erected street signs in conformance with this ordinance at any and all intersections within such subdivision of development upon the construction on any street on or after the effective date of this ordinance. Where any subdivision owner is currently required to erect street signs but has failed to do so, the future erection of street signs shall be in conformance with this ordinance.

SECTION 9. All properties or parcels of land within Madison County shall hereafter be identified by reference to a uniform numbering system, as shown on maps filed in the Office of the Madison County E-9-1-1 Coordinator. Said maps and the explanatory matter thereon are hereby adopted and made a part of this ordinance.

SECTION 10. A house or building number shall be assigned to each dwelling or other building in the County. The combination of such numbers and the road or street name shall be the official address of such dwelling or building. Such location shall serve as the official mailing address for postal patrons receiving home or rural delivery.

SECTION 11. When each house or building has been assigned its respective address, the owner, occupant, or agent shall place or cause to be placed upon each house or building controlled by him the number or numbers assigned under the uniform numbering system. Such numbers shall be placed on existing buildings within sixty (60) days of notification of the assigned address. Such numbers shall be placed on new buildings prior to occupancy. The cost of posting the address shall be the responsibility of the property owner.

SECTION 12. Street address numbers for residence shall be at least three (3) inches in height and shall be of a durable and clearly visible material. The numbers shall be conspicuously placed on, above, or at the side of the main entrance so that the number is discernible from the street. Whenever a residence is more than seventy-five (75) feet from the street, or when the entrance is not visible from the street, the number shall be placed along a walk, driveway, or other suitable location so that address numbers shall be of a contrasting color to the background on which they are mounted.

SECTION 13. Street address numbers for commercial and industrial structures shall be at least four (4) inches in height if located within seventy-five (75) feet of a roadway or at least (10) inches in height if located greater than seventy-five (75) feet from the street. The number shall be placed above or on the main entrance to the structure when possible. If such number is not visible from the street, the number shall be placed along a driveway or on a sign visible from the street.

SECTION 14. Apartments and similar complexes assigned a single building number shall display address numbers on each assigned structure using numbers having a minimum height of eight (8) inches. Trailer parks and similar complexes assigned a single building number shall display the assigned number at the main entranceway using numbers having a minimum height of eight (8) inches. Numbers or letters from individual's apartments, trailers, or units within these complexes shall be displayed on, above, or to the side of the main doorway of each apartment, trailer, or unit, and shall be at least three (3) inches in height.

SECTION 15. Whenever any house, building, or structure shall be erected or located after the initial establishment of the uniform numbering system as provided herein, it shall be the duty of the property owner to procure the correct number or numbers for the said property and to affix said numbers to said building in accordance with this ordinance. An application for a building permit for a new building shall be considered an application for an address assignment. The building official shall coordinate the application with the designated agent of the Madison County E-9-1-1 Coordinator responsible for the assignment of addresses, and forward the assigned address to the applicant not later than sixty (60) days following issuance of said permit. The applicant shall be required to furnish such measurements in relation to other properties or required to furnish such measurements in relation to intersections or other landmarks as shall be deemed necessary for assignment of a valid address.

SECTION 16. In applying the guidelines specified herein, the Madison County Administrator, or his duly authorized agent, shall have the authority to make minor adjustments and modifications to ensure a logical and efficient street address system.

SECTION 17. The provisions of this ordinance shall be applicable in all areas of Madison County outside the incorporated Town of Madison. The provisions of this ordinance shall be applicable within the Town of Madison if the Madison Town Council has adopted and endorsed this ordinance by resolution.

SECTION 18. Whenever the Madison County Administrator, or his duly authorized agent, has reason to believe there has been or there exists a violation of this ordinance, he shall give written notice of such violation to the person failing to comply, and order said person to take corrective measures within thirty (30) days from the date of notification. If such person fails to comply with the duly issued order, the County Administrator, or his agent, shall initiate necessary actions to terminate the violation through criminal or civil measures.

SECTION 19. Any violation of this ordinance shall constitute a Class 1 misdemeanor. Subsequent to the thirty (30) day period following notification of violation, each day of violation shall constitute a separate violation.

SECTION 20. This ordinance shall be effective immediately upon its adoption.

ADOPTED this 27th day of March, 2002.

MADISON COUNTY BOARD OF SUPERVISORS

By



David C. Jones, Chairman

Chairman
R. Clay Jackson

Vice-Chairman
Jonathon Weakley

BOARD MEMBERS
Amber Foster
Charlotte Hoffman
Kevin McGhee

Madison County Board of Supervisors



Jack Hobbs
County Administrator

V. R. Shackelford, III
County Attorney

302 Thrift Road
P. O. Box 705
Madison, Virginia 22727
(540) 948-7500 (ph)
(540) 948-3843 (fax)

Secondary Structure Addressing Policy

This policy sets forth guidelines for the addressing of unoccupied structures on properties that were not addressed at the time of construction or were not deemed to have a telephone and/or occupied at the time the current county addressing system was put into place. These guidelines shall be followed to maintain the effectiveness of the addressing system.

Process – Upon written request (form shall be available online if passed) a property owner may be eligible to have a secondary structure assigned an E-911 address. The property owner shall deliver the request to the Director of Emergency Communications to be considered by the Director of Emergency Communication, County Building Official and the Zoning Official. Once approval has been made the scheduled fee will be due to be paid to Madison County and delivered to the Director of Emergency Communications. The work will then be performed to gather information and to assign the address (typically 10 business days).

- 1. The structure shall be permanent with an established foundation. Temporary or movable structures shall not be addressed.*
- 2. Addressing the structure shall be deemed to serve a commercial or public safety purpose.*
- 3. The structure shall have an established entrance and egress and shall accessible by emergency vehicles. The access road shall at a minimum have a gravel surface, be ten (10) feet wide, and have a height clearance of thirteen feet six inches (13'6").*
- 4. The proposed secondary structure shall not be addressed if the structure is in close proximity to an established address, on the same property, that could reasonably be used to locate the secondary structure.*
- 5. The structure shall be approved by the Director of Emergency Communications and the Madison County Building Official for addressing.*
- 6. The addressing of the structure shall follow the same guidelines as when any new construction is addressed and will be numeric. The Alpha Character method will not be used when addressing secondary structures on a property.*
- 7. A fee of Fifty Dollars (\$50.00) will be assessed to the requestor and shall be submitted before addressing of structure is performed.*

Pending BOS Approval.
July 23, 2018

Chairman
R. Clay Jackson

Vice-Chairman
Jonathon Weakley

BOARD MEMBERS
Amber Foster
Charlotte Hoffman
Kevin McGhee

Madison County Board of Supervisors



Jack Hobbs
County Administrator

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302 Thrift Road
P. O. Box 705
Madison, Virginia 22727
(540) 948-7500 (ph)
(540) 948-3843 (fax)

Secondary Structure Application for Addressing

Fee: \$50.00 once application is approved by county staff.

Name: _____

Tax Map Number: _____

Primary E-911 Address

Telephone Number: _____
Home Mobile

Email: _____

Exact Location of the structure in question and the reason for request:

Dimensions of Structure: _____

Signature of Applicant _____ **Date** _____

Office Use Only

Director of Emergency Communications Approved Denied _____
Cited Reason

Madison County Building Official Approved Denied _____
Cited Reason

Madison County Zoning Official Approved Denied _____
Cited Reason

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 9c – Emergency Services Radio System

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial Old Business **New Business** Other

STAFF LEAD: Director of Emergency Communications Brian Gordon

TIMING: The Board will recall the February 27, 2018 presentation on the replacement of Madison County’s public safety radio system. The approval of additional consulting work is the next step in a multi-year project timetable for the envisioned system.

DISCUSSION: The initial Black & Veatch report presented a review and inventory of Madison County’s current situation, analyzed need, identified the type of system the County should pursue and indicated preliminary budget estimates under several scenarios.

Staff has reviewed the matter and has concluded that Madison County’s integration with Greene County into the existing Fluvanna County/Louisa County emergency radio system is consistent with the consultant’s recommendation. Such an arrangement would have a variety of improved service, redundancy, economy of scale, cost containment and project management/system maintenance benefits. There may be a concern regarding high and unknown costs of going into a “no-bid” procurement transaction with a sole-source vendor, but it is staff’s opinion that there is no better alternative available to Madison County.

Of course, there are numerous details to work out before such a system would be fully operational. These include entering a formal agreement between the partner counties, better understanding the County’s capital and life-cycle costs for the system, acquiring land and facilitating the installation of any required radio system towers, financing, managing construction, retraining personnel in each of the County’s public safety unit and then switching over to the new radio system.

Staff recommends that the Board authorize this next project phase once it is comfortable with the matter. Deliverables would be the creation of a technical specification, a request for a fully operational public safety radio system proposal, and evaluation of the installation proposal per the July 24 Black & Veatch proposal.

FISCAL IMPACT: The cost of the work contemplated is estimated to be \$37,633 without contingency plus \$4,000 for grant funding assistance. Although they have not been appropriated to date, monies that would fund this item are contained in the FY19 budget.

REFERENCES: N/A

HISTORY: N/A

RECOMMENDATION: The Board should review the consultant’s proposal, ask questions and discuss the public safety radio system situation as appropriate, and advise the staff on any desired additional information or support it needs. Staff asks that the Board prepare to act on this at the August 28 meeting.

ENCLOSURES:

- Black & Veatch proposal dated July 24, 2018

MADISON COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

MEETING DATE: August 14, 2018

AGENDA TITLE: 10a – Status Report on Projects

INDICATED MOTION(s): N/A

AGENDA CATEGORY: Public Hearing Financial Old Business New Business **Other**

STAFF LEAD: County Administrator Jack Hobbs

TIMING: This is a report on the current status of a series of ongoing projects and “open” items.

DISCUSSION: Questions from the Board about any item on the list are welcome.

FISCAL IMPACT: N/A

REFERENCES: N/A

HISTORY: Staff work on an evolving list of projects and unresolved situations is ongoing. This report is intended to remind and brief Board members on several of these.

RECOMMENDATION: Receive the report and make inquiries as appropriate.

ENCLOSURES:

- Open projects list

Open Projects as of August 10, 2018

| | |
|---|---|
| Reassessment | The assessors have done significant field work, and the Board needs to begin the work of setting up a Board of Equalization. |
| Recodification | Work on the recodification project will resume upon receipt updated documents. MuniCode has assured that this will be ready by August 30. |
| Driving and Vehicle Use Policy | The only comment received to date on the latest draft relates to §6-7.3.2. (use of personal equipment for County business) which is already in the policy (i.e. no changes originally proposed). This is under review by the County Attorney |
| Architectural & Engineering Consultant Procurement | This matter has been handed off to the school superintendent. More will be known after School CIP committee meets on August 15. |
| Etlan Polling Place Relocation | A hearing on this matter is being organized for the August 18 meeting. |
| Criglersville Property | The Criglersville committee plans to meet on August 14 (after the Board meeting) to discuss auctioneer proposals, cleaning up the building and steps involved in either demolition or sale of some or all of the property. |
| Various Pending Studies Underway and Under Review | <ul style="list-style-type: none"> • Criglersville Museum House: All permits for the ramp and incinerating toilet for the museum house have been issued. • Water Supply Plan Update: DEQ has approved an updated water supply plan that will probably be good until 2023. • Solid Waste Management Plan Update: Documents have been filed and are under review by DEQ. • Hazard Mitigation Plan: The draft document has passed through a public comment period and VDEM review and is being sent to FEMA for further review. Draft documents can be accessed here. • Public Safety Radios: A report on the radio project will be made at the August 14 Board meeting. • Emergency Operations Plan: This plan is being updated by the County’s emergency services coordinator. • Flood Plain Maps: The official 30-day comment period on the new flood plain maps (unchanged since a link to the original edition was posted on the County web site) started on August 24. A meeting with a “Consultation Coordinating Officer” from FEMA is currently being organized, tentatively for November 28. • Personnel Study: A report on the personnel study will be made at the August 14 meeting. |

Jack Hobbs

From: Jonathon Weakley
Sent: Tuesday, July 24, 2018 2:45 PM
To: Jack Hobbs
Cc: Clay Jackson; Amber Foster; Charlotte Hoffman; Kevin McGhee; Jacqueline Frye
Subject: Fw: floor plan
Attachments: Scan0006.pdf

Fellow Board Members and Jack,

Brenda Clements, Madison County Free Clinic Executive Director, and I, have been discussing the County's desire to explore the office space of the Health Department and the Free Clinic. I believe Brenda has laid out an example of how the existing foot print of the building can be arranged to accommodate everyone. I spoke with her on Sunday and asked could the BOS meet with her onsite to go over this layout should the BOS desire. She was agreeable. I threw out a possibility of meeting at 3pm on 8/14/18 prior to our regular meeting. I hope we can discuss this at our meeting tonight so I can provide Brenda with confirmation.

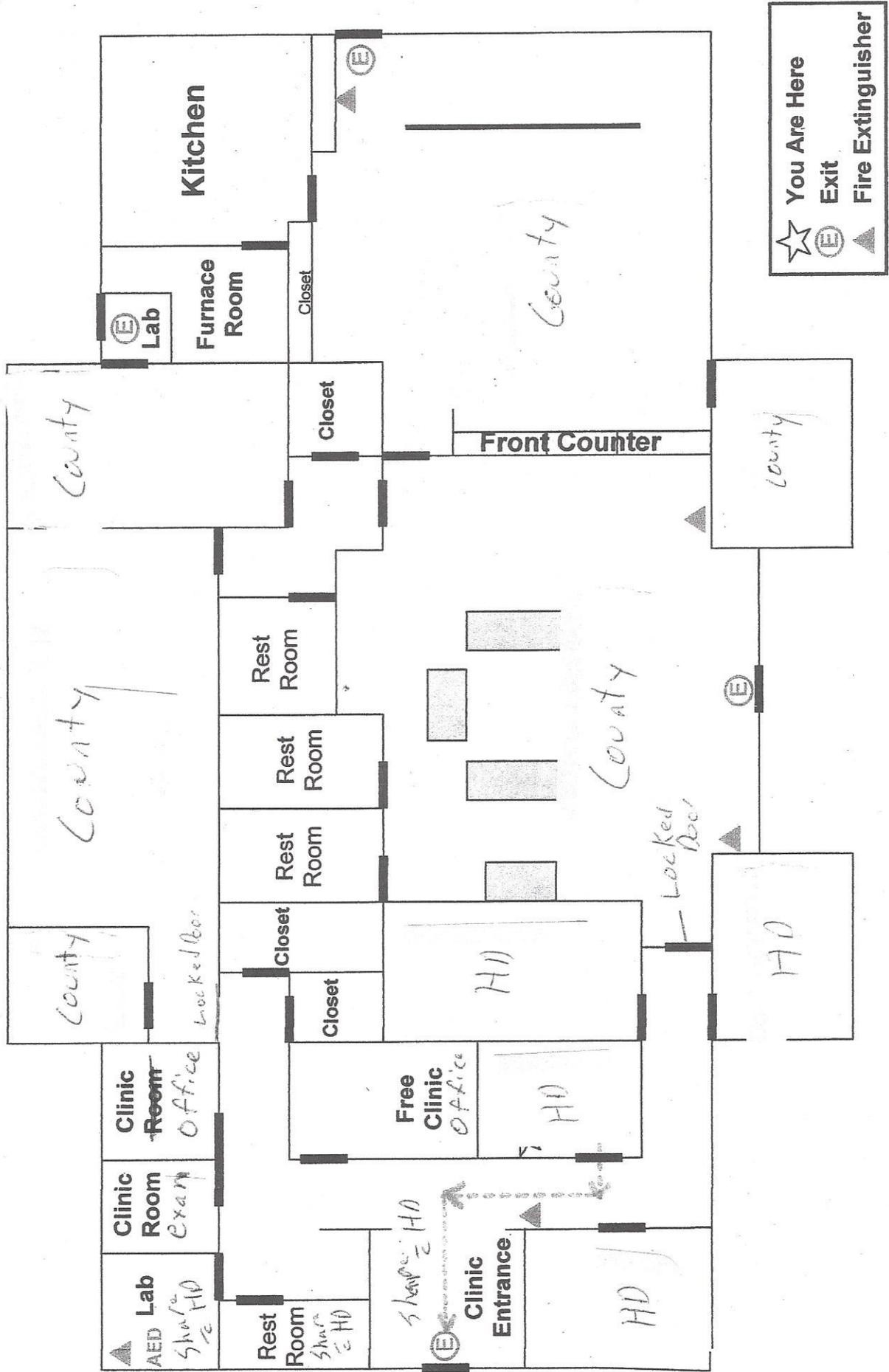
Thanks,
Jonathon

From: Brenda Clements <brendadownsclements@gmail.com>
Sent: Tuesday, July 24, 2018 9:25 AM
To: Jonathon Weakley; Jonathon Weakley
Subject: floor plan

Attached is a division of space with the HD (Health Department) people that I think could work. This gives our patients and their patients a waiting area and I believe adequate office and exam room space for each of us. It frees the majority of the building for County use.

FYI I also think allowing the LCMC to use the space next to the Chamber is a great idea. They can probably get in-kind donations for the improvements but as a LCMC board member, I can tell you that they are really needing to move out of that building.

Madison County Health Department Floor Plan & Safety Information



☆ You Are Here
E Exit
▲ Fire Extinguisher

Motion to Go Into Closed Session: August 14, 2018 v2.0

I move that the Board convene in a closed session

1. pursuant to Virginia Code Section 2.2-3711(A)(1) for discussion and consideration of prospective candidates for promotion to the Director of Emergency Medical Services position and for discussion on prospective candidates for appointment as the County Attorney, and
2. pursuant to Virginia Code Section 2.2-3711(A)(7) for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation on injuries incurred by the County with respect to the sales and marketing of opioid pain killers, and discussion of litigation brought against the Board by Robert Legge.

where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body.

| | Foster | Jackson | Hoffman | McGhee | Weakley |
|---------|---------------|----------------|----------------|---------------|----------------|
| Motion: | | | | | |
| Second: | | | | | |
| “Aye”: | | | | | |
| “Nay”: | | | | | |

Motion to Reconvene In Open Session:

I move that the Board re-convene in open session.

| | Foster | Jackson | Hoffman | McGhee | Weakley |
|---------|---------------|----------------|----------------|---------------|----------------|
| Motion: | | | | | |
| Second: | | | | | |
| “Aye”: | | | | | |
| “Nay”: | | | | | |

Motion to Certify Compliance:

I move to certify by roll-call vote that only matters lawfully exempted from open meeting requirements pursuant to Virginia Code Section 2.2-3711(A)(1) and (7), only matters that were identified in the motion to convene in a closed session were heard, discussed or considered in the closed meeting.

| | Foster | Jackson | Hoffman | McGhee | Weakley |
|---------|---------------|----------------|----------------|---------------|----------------|
| Motion: | | | | | |
| Second: | | | | | |
| “Aye”: | | | | | |
| “Nay”: | | | | | |

§ 2.2-3711. Closed meetings authorized for certain limited purposes.

A. Public bodies may hold closed meetings only for the following purposes:

Personnel 1. Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board to discuss compensation matters that affect the membership of such body or board collectively.

Real Estate 3. Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Privacy 4. The protection of the privacy of individuals in personal matters not related to public business.

Economic Development 5. Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community.

Legal 7. Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

Legal 8. Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.

Public Safety 19. Discussion of plans to protect public safety as it relates to terrorist activity or specific cybersecurity threats or vulnerabilities and briefings by staff members, legal counsel, or law-enforcement or emergency service officials concerning actions taken to respond to such matters or a related threat to public safety; discussion of information subject to the exclusion in subdivision 2 or 14 of § 2.2-3705.2, where discussion in an open meeting would jeopardize the safety of any person or the security of any facility, building, structure, information technology system, or software program; or discussion of reports or plans related to the security of any governmental facility, building or structure, or the safety of persons using such facility, building or structure.

Negotiations 29. Discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body.

Economic Development 39. Discussion or consideration of information subject to the exclusion in subdivision 3 of § 2.2-3705.6 related to economic development.