



**Agenda**  
**Board of Supervisors**  
**Tuesday, June 9, 2026, at 4:00 PM**  
**Administration Building Auditorium**  
**414 North Main Street, Madison, Virginia 22727**

**Scan QR Code to View  
Agenda Packet.**



**Call to Order, Pledge of Allegiance & Moment of Silence**

**Determine Presence of a Quorum/Adoption of Agenda**

**Public Comment**

**Constitutional Officers, County Departments, Committees & Organizations**

1. Monthly Reports

**Consent Agenda**

2. Approve Minutes: 05/26/2026 & 06/03/2026
3. Supplemental Appropriation #35 - Insurance Claim
4. Supplemental Appropriation #36 - School Board Request (Federal Security Equipment Grant)
5. Supplemental Appropriation #37 - Use of Fund Balance (Axon Invoice)
6. Supplemental Appropriation #38 - School Board Request (State Security Grants)
7. Supplemental Appropriation #39 - School Board Request (Bonus Payments to Employees)

**Special Appearances**

**Public Hearing**

**Old Business**

**New Business**

8. FY27 Budget Appropriations - Finance Director
  - a. Operation Resolution #2026 - 13
  - b. Capital Resolution #2026 - 14
9. Jefferson Area Criminal Justice Board Appointment - Deputy Clerk
10. Consideration of Proposed Resolutions Concerning the Song "Madison Virginia... That's You" – Supervisor Sharman
  - a. Resolution #2026 – 15 (Option 1)
  - b. Resolution #2026 – 15 (Option 2)

**Discussion**

**Information/Correspondence**

11. Greene County Zoning Public Hearing Notice - County Administrator
12. Hoover Ridge Lease Termination Notice - County Administrator

**Public Comment**

**Closed Session**

**Adjourn**



# MADISON COUNTY BOARD OF SUPERVISORS AGENDA

Meeting Date: 06/09/26

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**Subject:** Constitutional Officers & Department Reports



## **Madison County Animal Control**

Greg Cave, Chief Animal Control Officer

### **Monthly Report: May 2026**

<i>Call for Service/ Complaints:</i>	<b>Totals</b>
<b>Calls handled in person</b>	61
<b>Calls handled by phone</b>	80
<b>After Hour Emergency Calls</b>	21
<b>Miles Traveled</b>	1,734

#### **Training:**

Mr. D. Buracker completed all his NIMS (National Incident Management System) training through FEMA.

-FEMA: IS-100.c: Introduction to Incident Command

-FEMA: IS-200.c: Basic Incident Command System for Initial Response

-FEMA: IS-700.b: An Introduction to the National Incident Management System

-FEMA: IS-800.d: National Response Framework, An Introduction

Justice Clearinghouse: Animals in Disasters: How to help your community

Madison County Animal Shelter

Monthly Report: May 2026

On-Hand, 1st of Month	Received	Received Stray	YTD	Seized	YTD	Bite Cases	YTD	Owner Surrender	YTD	From other Agencies	YTD	Other	YTD	Month Total	YTD
1	Cats	7	11		0		0	7	46	8	10		1	22	68
10	Dogs	5	26		0	1	2	8	53	8	20		4	22	105
0	Hybrid Canines		0		0		0		0		0		0	0	0
0	Livestock		0		0		0		1		0		0	0	1
0	Other		0		0		0		0		0		0	0	0
11	<b>Total</b>	12	37	0	0	1	2	15	100	16	30	0	5	44	174

Disposition	Reclaimed	YTD	Adopted	YTD	Transfer VA	YTD	Transfer Other	YTD	Died in Facility	YTD	Euthanized	YTD	Other	YTD	Month Total	YTD
Cats		3	8	24	6	33		0		0	1	1		0	15	61
Dogs	6	25	12	65	1	7		0		0	3	6		0	22	103
Hybrid Canines		0		0		0		0		0		0		0	0	0
Livestock		0		0		1		0		0		0		0	0	1
Other		0		0		0		0		0		0		0	0	0
<b>Total</b>	6	28	20	89	7	41	0	0	0	0	4	7	0	0	37	165


Miscellaneous	Totals	YTD
		0
Fees Collected	1921	8273
Donations	170	2643
Others		0

Notes:

cats transferred from Remy's Reign Inc, cats transferred from Culpeper County Animal Shelter, cat transferred to Remy's Reign Inc, dog transferred from Culpeper County Animal Shelter, dogs transferred from Remy's Reign Inc, dog transferred to Remy's Reign Inc.

On-Hand, Last Day of the Month	Hand-Count
Cats	8
Dogs	10
Hybrid Canines	0
Livestock	0
Other	0
<b>Total</b>	18

Prepared by:  
 Annette Dodson  
 Printed Name

*Annette Dodson*  
 Signed Name

State Report Information				
	First of the Month + Received		End of the Month + Disposition	
	Month	YTD	Month	YTD
Cats	23	69	23	69
Dogs	32	113	32	113
Hybrid Canines	0	0	0	0
Livestock	0	1	0	1
Other	0	0	0	0
<b>Total</b>	55	183	55	183



## Madison County Building & Zoning Department

# June 2026 Monthly Report to the Board of Supervisors

The monthly DEQ erosion & sediment control report, and the monthly permits issued & inspections performed reports are attached for your review and informational purposes.

The 2024 Code Development Cycle & Process is in full swing. On May 11<sup>th</sup>, the Board of Housing and Community Development met to discuss the numerous code proposals. I have attached a PDF with links to the various code proposals.

We continue to receive an abnormally high number of complaints regarding unpermitted construction and other violations.

### **Project Updates**

The Hoover Ridge Maintenance Building is under construction and nearing completion. The Hoover Ridge Playground project is nearly finished as well. A certified playground inspector will be performing an inspection to ensure compliance & safety.

### **Permit Analysis Short Summary**

#### **May 2026**

Permits issued = 91

Inspections Performed = 226 (excluding complaint investigations)

New Dwelling Permits Issued = 1

*Jamie R Wilks*  
*Director of Building & Zoning*  
*Building Official*



**Virginia Erosion and Sediment Control Program  
Monthly Land Disturbance Report**

9VAC25-840-65 of the Virginia Erosion and Sediment Control Regulations requires Virginia Erosion and Sediment Control Programs (VЕСP) authorities to report, at least monthly, a listing of each land disturbing activity that has been approved during the prior month. When listing land disturbing activities below include individual activities approved as an Agreement in Lieu of a Plan (AILP).

Please complete and submit this form to your DEQ Regional Office by the 5th of each month, to: **(RO staff email address)** [deqnroswm@deq.virginia.gov](mailto:deqnroswm@deq.virginia.gov)

**Name of Locality:** MADISON COUNTY      **Phone #:** 540-948-6102  
**Person Completing Report:** JOE SEXTON      **Date:** 5/31/2026  
**Email:** [jsexton@madisonco.virginia.gov](mailto:jsexton@madisonco.virginia.gov)      **Report (MM/YY):** 26-May

Name of Construction Activity	Site Address	Total Disturbed Area (to the nearest one-hundredth acre)	Date Permit for Plan or AILP Approved	Anticipated Start Date	Owner Name	Owner Contact (Address/Phone/E mail)	Common Plan of Development (Y/N)?	Has State Permit Coverage (Y/N)?
NEW SFD AND ENTRANCE	ORANGE RD TM 48-63	.22 ACRES	P2026-228	5/1/2026	JET STONE BUILDERS	540-718-5138	N	N
LOT CLEARING AND NEW SFD	LEATHERS RD TM 14-16	.25 ACRES	P2026-238	5/5/2026	DULANEY, RICHARD	540-270-3727	N	N
LOT CLEARING AND NEW SFD	LILLARDS FORD RD TM 41-46T	4.5 ACRES	P2026-245	5/8/2026	HINRICHS, MICHEAL	540-255-8833	STORM WATER AGREE IN LIEU	OWNER NEEDS GCP #
FILL-IN POOL	LILLARDS FORD RD TM41-45	.05 ACRES	P2026-246	5/11/2026	FORD, DAVID	540-718-2637	N	N
CLEARING FOR FARM LAND	OAK PARK RD TM 51-34B	.95 ACRES	P2026-247	5/11/2026	ELSON BEVERLY T	540-407-1891	N	N
NEW SFD AND ENTRANCE	GOOD HOPE CHURCH RD TM 57-82	.50 ACRES	P2026-256	5/19/2026	YODER, HARRY	434-981-8325	N	N
CLEARING LOT FOR BUILDING	EDGEWOOD CHURCH LN TM 47-28B	.50 ACRES	P2026-261	5/19/2026	WEAVER, WES	540-718-0940	N	N
NEW SFD AND ENTRANCE	<b>S BLUE RIDGE TPKE TM 56-23</b>	.50 ACRES	P2026-270	5/22/2026	KNIGHTING, BRAD	540-252-7792	N	N
NEW SFD AND ENTRANCE	LEON RD TM 33-42H	.25 ACRES	P2026-271	5/1/2026	JENKINS, ANDREW	540-229-2830	N	N
NEW SFD AND ENTRANCE	HOOVER RD TM24-30D	.22 ACRES	P2026-276	5/27/2026	MEYERS, NATHAN	540-718-9482	N	N

**INSPECTION REPORT**

BUILDING INSPECTIONS

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T			
BACKFILL	05/04/26	JS	FAIL	RES	ADDITI	TOWN	11 COURT	JOYCE HANEY	15434	A			
SILL PLATE	05/04/26	JS	PASS	RES	ADDITI	TOWN	11 COURT	JOYCE HANEY	15433	A			
OTHER	05/04/26	JS	PASS	RES	ADDITI	TOWN	11 COURT	JOYCE HANEY	18756	A			
FOOTING	05/12/26	JS	PASS	RES	ALT	CNTY	3226 DUET	COPPEDGE DENNIS L OR N	18588	A			
FOOTING	05/12/26	JS	PASS	RES	NEW	CNTY	556 WOODBERRY FOREST	WOODBERRY FOREST SCHOOL	18967	A			
FRAMING	05/15/26	JS	PASS	RES	ALT	CNTY	628 RIVER	JASON ADLER	18867	A			
FOOTING	05/15/26	JS	PASS	RES	NEW	CNTY	114 BURNT TREE	ANTHONY COLE	19069	A			
MECHANICAL GROUND	05/18/26	JS	PASS	RES	ACC	CNTY	9 CAVES FORD	GANTSOUDES MARTHA H	18766	A			
SLAB	05/18/26	JS	PASS	RES	ACC	CNTY	9 CAVES FORD	GANTSOUDES MARTHA H	19076	A			
FRAMING	05/19/26	JS	PASS	RES	NEW	CNTY	480 JOHN WEAVER DRIVE	MOSEMAN JAMES F JR OR	14803	A			
FOOTING	05/19/26	JS	FAIL	RES	ALT	CNTY	2487 ORANGE	DAIKER ZACKARY E F OR	18537	A			
OTHER	05/19/26	JS	FAIL	RES	ALT	CNTY	2487 ORANGE	DAIKER ZACKARY E F OR	19084	A			
FOOTING	05/19/26	JS	PASS	RES	ADDITI	CNTY	839 MOONLIGHT	DEANE CHRISTINA BOCHET	19077	A			
OTHER	05/20/26	JS	PASS	RES	NEW	CNTY	456 AYLOR ROAD	WEAKLEY-MARION DONNA L	19103	A			
PLB TRENCH	05/20/26	JS	PASS	RES	NEW	CNTY	1904 JACKS SHOP ROAD	HOFF TRYGVE WALTER OR	10001	A			
FOOTING	05/20/26	JS	PASS	RES	ALT	CNTY	1223 ELLY	SUSAN LUTZ	18969	A			
INSULATION	05/20/26	JS	PASS	RES	TRADE	CNTY	3995 RUTH ROAD	PETROS NOLAWI	13963	A			
BACKFILL	05/21/26	JS	PASS	RES	ACC	CNTY	5205 HOOVER	VIRGINIA KEYS	17330	A			
FIRE PLACE THROAT	05/21/26	JS	PASS	RES	NEW	CNTY	1125 OAK GROVE ROAD	SIESS MARK TIMBERS & N	19106	A			
FRAMING	05/21/26	JS	PASS	RES	NEW	CNTY	114 BURNT TREE	ANTHONY COLE	18399	A			
WALL	05/22/26	JS	PASS	RES	NEW	CNTY	6428 BLUE RIDGE	KNIGHTING BRADLEY R OR	18207	A			
PLB TRENCH	05/22/26	JS	PASS	RES	NEW	CNTY	1993 SEVILLE ROAD	FERGUSON STUART M OR A	15106	A			
FIRE PLACE THROAT	05/27/26	JS	PASS	RES	NEW	CNTY	1125 OAK GROVE ROAD	SIESS MARK TIMBERS & N	19292	A			
FUEL GAS TANK	05/28/26	JS	PASS	RES	NEW	CNTY	480 JOHN WEAVER DRIVE	MOSEMAN JAMES F JR OR	18364	A			
FUEL GAS LINES	05/28/26	JS	PASS	RES	NEW	CNTY	480 JOHN WEAVER DRIVE	MOSEMAN JAMES F JR OR	18365	A			
BUILDING FINAL	05/28/26	JS	FAIL	RES	ACC	CNTY	327 GREAT OAK	BURT KENNETH S OR LAUR	17179	A			
WALL	05/29/26	JS	PEND	RES	ALT	CNTY	3716 ETLAN	HUGH STEVENSON	18775	A			
BUILDING FINAL	05/29/26	JS	FAIL	RES	ACC	CNTY	1103 RIDGEVIEW ROAD	CHADWICK & BRENDA POWER	17500	A			
SILL PLATE	05/29/26	JS	PASS	RES	NEW	CNTY	251 HAWK	JOSH & CHANTEL KUYKENDA	16641	A			
FOOTING	05/29/26	JS	FAIL	RES	NEW	CNTY	389 GOOD HOPE CHURCH ROAD	BERRY DAVID F ESTATE &	19383	A			
INSPECTOR TOTALS:		30	INSPECTIONS		FEES:		.00	PAID TO DATE:		.00	UNPAID:		.00
PROGRESS INSPECTION	05/01/26	JW	PASS	COMM	ACC	CNTY	OAK PARK	MOLLY WILSHERE	18757	A			
PROGRESS INSPECTION	05/01/26	JW	COND	COMM	ACC	CNTY	OAK PARK	MOLLY WILSHERE	18721	A			
FOOTING	05/01/26	JW	PASS	RES	NEW	CNTY	114 BURNT TREE	ANTHONY COLE	18392	A			
FOOTING	05/05/26	JW	PASS	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17276	A			
OTHER	05/05/26	JW	PASS	RES	NEW	CNTY	1300 THRIFT ROAD	LOHR JOHN E OR DOGGETT	18812	A			
WALL	05/07/26	JW	PASS	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17278	A			
FRAMING	05/07/26	JW	PASS	COMM	ACC	CNTY	OAK PARK	MOLLY WILSHERE	18915	A			
OTHER	05/07/26	JW	PASS	RES	NEW	CNTY	1837 GOOD HOPE CHURCH ROAD	JOSH & BARBARA SHIFFLET	18911	A			
ELEC FINAL	05/07/26	JW	COND	CCHG	CNTY	CNTY	294 WAYLANDS MILL	STUMP JAMIE EVERETT OR	18534	A			
BUILDING FINAL	05/07/26	JW	FAIL	CCHG	CNTY	CNTY	294 WAYLANDS MILL	STUMP JAMIE EVERETT OR	18528	A			
FOOTING	05/07/26	JW	PASS	COMM	ACC	CNTY	OAK PARK	MOLLY WILSHERE	18926	A			
FRAMING	05/08/26	JW	FAIL	RES	NEW	CNTY	584 LEON ROAD	CORBIN TIMMY LEE	18924	A			
ELEC ROUGH IN	05/08/26	JW	COND	RES	NEW	CNTY	584 LEON ROAD	CORBIN TIMMY LEE	18925	A			
PERM SERVICE	05/08/26	JW	FAIL	RES	NEW	CNTY	584 LEON ROAD	CORBIN TIMMY LEE	4385	A			
PERM SERVICE	05/11/26	JW	PASS	RES	TRADE	CNTY	SHELBY	ACE COUNTRY HOLDINGS LL	17831	A			
FOOTING	05/13/26	JW	PASS	RES	ALT	CNTY	628 RIVER	JASON ADLER	18860	A			
ELEV FINAL	05/13/26	JW	PASS	COMM	ALT	CNTY	556 WOODBERRY FOREST	WOODBERRY FOREST SCHOOL	17958	A			
FOOTING	05/13/26	JW	PASS	RES	NEW	CNTY	1501 JACKS SHOP ROAD	MCLEAREN LUKE	18725	A			
ELEC ROUGH IN	05/13/26	JW	PASS	COMM	ALT	CNTY	2445 SOUTH SEMINOLE TRAIL	RAPIDAN SERVICE AUTHORI	18073	A			

**INSPECTION REPORT**

BUILDING INSPECTIONS

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
FRAMING	05/13/26	JW	PASS	COMM ALT	CNTY		2445 SOUTH SEMINOLE TRAIL	RAPIDAN SERVICE AUTHORI	18063	A
SLAB	05/15/26	JW	PASS	RES ACC	CNTY		467 THOROUGHFARE	LOHR CHADWICK R OR KAR	15191	A
SLAB	05/15/26	JW	PASS	RES NEW	CNTY		1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	18817	A
SLAB	05/15/26	JW	PASS	RES NEW	CNTY		480 JOHN WEAVER DRIVE	MOSEMAN JAMES F JR OR	18739	A
FOOTING	05/15/26	JW	PASS	RES ACC	CNTY		2246 POOR HOUSE	SMITH VALLEY PROPERTIES	18445	A
SLAB	05/15/26	JW	PASS	RES ACC	CNTY		2246 POOR HOUSE	SMITH VALLEY PROPERTIES	18446	A
SLAB	05/15/26	JW	PASS	RES NEW	CNTY		NOVUM ROAD	BRADY INVESTMENTS LLC	17277	A
BACKFILL	05/15/26	JW	PASS	RES NEW	CNTY		NOVUM ROAD	BRADY INVESTMENTS LLC	17280	A
DRAINTILE	05/15/26	JW	PASS	RES NEW	CNTY		NOVUM ROAD	BRADY INVESTMENTS LLC	17281	A
PLUMBING GROUND	05/15/26	JW	PASS	RES NEW	CNTY		NOVUM ROAD	BRADY INVESTMENTS LLC	17298	A
INSULATION	05/15/26	JW	PASS	COMM ALT	CNTY		2445 SOUTH SEMINOLE TRAIL	RAPIDAN SERVICE AUTHORI	18064	A
FOOTING	05/15/26	JW	PASS	COMM NEW	CNTY		461 HOOVER RODGE	BOARD OF SUPERVISORS OF	18676	A
FOOTING	05/19/26	JW	PASS	RES ACC	CNTY		6054 RIDGEVIEW	RANDALL RICHARDS	18709	A
SLAB	05/19/26	JW	PASS	RES ACC	CNTY		6054 RIDGEVIEW	RANDALL RICHARDS	18710	A
BUILDING FINAL	05/19/26	JW	PASS	COMM ACC	CNTY		556 WOODBERRY FOREST	WOODBERRY FOREST SCHOOL	18850	A
MECH FINAL	05/19/26	JW	PASS	COM TRADE	CNTY		1236 FISHBACK	MADISON PRESBYTERIAN CH	18161	A
MECH FINAL	05/20/26	JW	PASS	COM TRADE	CNTY		899 BLANKENBAKER	TRUSTEES OF HEBRON LUTH	17556	A
INSULATION	05/20/26	JW	PASS	COMM NEW	CNTY		6523 NORTH SEMINOLE TRAIL	NAWABE ABDUL W OR NAJI	12877	A
PROGRESS INSPECTION	05/20/26	JW	COND	RES NEW	CNTY		299 PATHWORK	THESENGA DONOVAN & SUS	19148	A
PERM SERVICE	05/21/26	JW	PASS	RES NEW	CNTY		1501 JACKS SHOP ROAD	MCLEAREN LUKE	16802	A
ELECTRICAL GROUND	05/21/26	JW	PASS	RES ALT	CNTY		3785 ELLY	ING JONATHAN MITCHEL O	15806	A
PERM SERVICE	05/21/26	JW	PASS	RES NEW	CNTY		1718 THOROUGHFARE ROAD	BANKS, JUSTIN	16837	A
FRAMING	05/21/26	JW	PASS	RES NEW	CNTY		1718 THOROUGHFARE ROAD	BANKS, JUSTIN	16828	A
ELEC ROUGH IN	05/21/26	JW	PASS	RES NEW	CNTY		1718 THOROUGHFARE ROAD	BANKS, JUSTIN	16838	A
PLUMBING ROUGH IN	05/21/26	JW	PASS	RES NEW	CNTY		1718 THOROUGHFARE ROAD	BANKS, JUSTIN	16844	A
MECH ROUGH IN	05/21/26	JW	COND	RES NEW	CNTY		1718 THOROUGHFARE ROAD	BANKS, JUSTIN	16840	A
TENT FINAL	05/21/26	JW	PASS	TENT	CNTY		556 WOODBERRY FOREST	WOODBERRY FOREST SCHOOL	19040	A
PERM SERVICE	05/22/26	JW	PASS	RES TRADE	CNTY		738 BOHANNON ROAD	JOSE RODRIGUEZ	13672	A
FRAMING	05/22/26	JW	PASS	RES ACC	CNTY		JOHN WEAVER	PHILLIPS BENJAMIN P OR	15841	A
ELEC ROUGH IN	05/22/26	JW	PASS	RES ACC	CNTY		JOHN WEAVER	PHILLIPS BENJAMIN P OR	15851	A
FUEL GAS TANK	05/22/26	JW	PASS	RES TRADE	CNTY		4180 WEAKLEY HOLLOW	SUENRAM RICHARD D OR K	17683	A
FUEL GAS LINES	05/22/26	JW	PASS	RES TRADE	CNTY		4180 WEAKLEY HOLLOW	SUENRAM RICHARD D OR K	17684	A
BUILDING FINAL	05/22/26	JW	PASS	RES ALT	CNTY		2197 LOCUST GROVE CHUR	TWYMAN LAVERNE M	18347	A
TENT FINAL	05/22/26	JW	PASS	TENT	CNTY		1393 GARTH RUN	IMF DEVELOPMENT INC	18663	A
FRAMING	05/22/26	JW	COND	RES ALT	CNTY		4195 F T VALLEY ROAD	SGRO, TYLER LEE OR KATE	17148	A
ELEC ROUGH IN	05/22/26	JW	PASS	RES ALT	CNTY		4195 F T VALLEY ROAD	SGRO, TYLER LEE OR KATE	17158	A
PLUMBING ROUGH IN	05/22/26	JW	COND	RES ALT	CNTY		4195 F T VALLEY ROAD	SGRO, TYLER LEE OR KATE	17164	A
MECH ROUGH IN	05/22/26	JW	COND	RES ALT	CNTY		4195 F T VALLEY ROAD	SGRO, TYLER LEE OR KATE	17160	A
BUILDING FINAL	05/26/26	JW	PASS	RES NEW	CNTY		299 PATHWORK	THESENGA DONOVAN & SUS	855	A
PERM SERVICE	05/26/26	JW	PASS	RES NEW	CNTY		1662 WEAKLEY HOLLOW	WILLIAMSON DOUGLAS F I	15124	A
BUILDING FINAL	05/26/26	JW	PASS	RES TRADE	CNTY		3716 ETLAN	HUGH STEVENSON	19196	A
ELEC FINAL	05/26/26	JW	PASS	RES NEW	CNTY		299 PATHWORK	THESENGA DONOVAN & SUS	2270	A
MECH FINAL	05/26/26	JW	PASS	RES NEW	CNTY		299 PATHWORK	THESENGA DONOVAN & SUS	867	A
ELEC FINAL	05/26/26	JW	PASS	RES TRADE	CNTY		3716 ETLAN	HUGH STEVENSON	19197	A
OTHER	05/26/26	JW	PASS	RES ALT	CNTY		3716 ETLAN	HUGH STEVENSON	19198	A
PLB FINAL	05/26/26	JW	PASS	RES NEW	CNTY		299 PATHWORK	THESENGA DONOVAN & SUS	871	A
ELEC ROUGH IN	05/26/26	JW	COND	RES TRADE	CNTY		1784 OLD BLUE RIDGE	UTZ FARM LLC	18568	A
BUILDING FINAL	05/26/26	JW	PASS	RES ALT	CNTY		1396 JAMES CITY ROAD	NICHOLAS AYLOR	18818	A
ELEC FINAL	05/26/26	JW	PASS	RES ALT	CNTY		1396 JAMES CITY ROAD	NICHOLAS AYLOR	18819	A
PLB FINAL	05/26/26	JW	PASS	RES ALT	CNTY		1396 JAMES CITY ROAD	NICHOLAS AYLOR	18820	A
ELEC FINAL	05/26/26	JW	PASS	RES ALT	CNTY		494 WOODBROOK	TAGHREED ALSHAERI	17939	A
MECH FINAL	05/26/26	JW	PASS	RES ALT	CNTY		494 WOODBROOK	TAGHREED ALSHAERI	17945	A

**INSPECTION REPORT**

BUILDING INSPECTIONS

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
PLB FINAL	05/26/26	JW	FAIL	RES	ALT	CNTY	494 WOODBROOK	TAGHREED ALSHAERI	17949	A
BUILDING FINAL	05/26/26	JW	FAIL	RES	ALT	CNTY	494 WOODBROOK	TAGHREED ALSHAERI	17933	A
PERM SERVICE	05/27/26	JW	COND	RES	TRADE	CNTY	1784 OLD BLUE RIDGE	UTZ FARM LLC	18567	A
PLB FINAL	05/27/26	JW	PASS	RES	ALT	CNTY	207 INNOVATION	CHESSER BARBARA K OR A	19290	A
MECH FINAL	05/27/26	JW	PASS	RES	ALT	CNTY	207 INNOVATION	CHESSER BARBARA K OR A	19289	A
ELEC FINAL	05/27/26	JW	PASS	RES	ALT	CNTY	207 INNOVATION	CHESSER BARBARA K OR A	19288	A
BUILDING FINAL	05/27/26	JW	PASS	RES	ALT	CNTY	207 INNOVATION	CHESSER BARBARA K OR A	19287	A
MECH ROUGH IN	05/27/26	JW	PASS	RES	TRADE	CNTY	4345 WOLFTOWN-HOOD	WOLFTOWN-HOOD TRUST	14504	A
FRAMING	05/27/26	JW	PASS	RES	ALT	CNTY	4345 WOLFTOWN-HOOD	WOLFTOWN-HOOD TRUST	18001	A
PLUMBING ROUGH IN	05/27/26	JW	PASS	RES	ALT	CNTY	4345 WOLFTOWN-HOOD	WOLFTOWN-HOOD TRUST	18017	A
ELEC ROUGH IN	05/27/26	JW	COND	RES	ALT	CNTY	4345 WOLFTOWN-HOOD	WOLFTOWN-HOOD TRUST	19085	A
BUILDING FINAL	05/27/26	JW	PASS	RES	ALT	CNTY	628 RIVER	JASON ADLER	19291	A
FRAMING	05/27/26	JW	PASS	RES	ADDITI	CNTY	22 UTZ	GREEN REINA I	15706	A
ELEC ROUGH IN	05/27/26	JW	PASS	RES	ADDITI	CNTY	22 UTZ	GREEN REINA I	19104	A
PLUMBING ROUGH IN	05/27/26	JW	PASS	RES	ADDITI	CNTY	22 UTZ	GREEN REINA I	19105	A
ELEC TRENCH	05/28/26	JW	PASS	RES	ACC	CNTY	5205 HOOVER	VIRGINIA KEYS	17339	A
ELEC ROUGH IN	05/28/26	JW	PASS	RES	ACC	CNTY	5205 HOOVER	VIRGINIA KEYS	17343	A
BONDING	05/28/26	JW	PASS	RES	ACC	CNTY	5205 HOOVER	VIRGINIA KEYS	19380	A
ELEC ROUGH IN	05/28/26	JW	PASS	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17293	A
MECH ROUGH IN	05/28/26	JW	PASS	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17295	A
PLUMBING ROUGH IN	05/28/26	JW	PASS	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17299	A
FRAMING	05/28/26	JW	COND	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17283	A
PERM SERVICE	05/28/26	JW	PEND	RES	NEW	CNTY	NOVUM ROAD	BRADY INVESTMENTS LLC	17292	A
WALL	05/28/26	JW	PASS	RES	NEW	CNTY	BEAHM TOWN ROAD	RIVER RUN ORCHARDS LLC	19204	A
ELEC ROUGH IN	05/29/26	JW	PASS	RES	NEW	CNTY	1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	17520	A
MECH ROUGH IN	05/29/26	JW	PASS	RES	NEW	CNTY	1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	17522	A
PLUMBING ROUGH IN	05/29/26	JW	PASS	RES	NEW	CNTY	1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	17526	A
FRAMING	05/29/26	JW	PASS	RES	NEW	CNTY	1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	19382	A
BUILDING FINAL	05/29/26	JW	FAIL	RES	NEW	CNTY	1548 JAMES CITY	LESSON NEVER LEARNED LL	13274	A
ELEC FINAL	05/29/26	JW	FAIL	RES	NEW	CNTY	1548 JAMES CITY	LESSON NEVER LEARNED LL	13280	A
MECH FINAL	05/29/26	JW	PASS	RES	NEW	CNTY	1548 JAMES CITY	LESSON NEVER LEARNED LL	13286	A
PLB FINAL	05/29/26	JW	PASS	RES	NEW	CNTY	1548 JAMES CITY	LESSON NEVER LEARNED LL	13290	A

INSPECTOR TOTALS: 103 INSPECTIONS FEES: .00 PAID TO DATE: .00 UNPAID: .00

OTHER	05/01/26	KB	COND	RES	NEW	CNTY	1125 OAK GROVE ROAD	SIESS MARK TIMBERS & N	18724	A
BUILDING FINAL	05/01/26	KB	PASS	RES	NEW	CNTY	1787 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	11723	A
ELEC FINAL	05/01/26	KB	PASS	RES	NEW	CNTY	1787 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	11729	A
MECH FINAL	05/01/26	KB	PASS	RES	NEW	CNTY	1787 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	11735	A
PLB FINAL	05/01/26	KB	PASS	RES	NEW	CNTY	1787 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	11739	A
FUEL GAS LINES	05/01/26	KB	PASS	RES	NEW	CNTY	1993 SEVILLE ROAD	FERGUSON STUART M OR A	18649	A
ELEC FINAL	05/01/26	KB	PASS	RES	ADDITI	CNTY	191 LAKESHORE	BOYLE KEVIN W OR LYNNE	18722	A
BUILDING FINAL	05/01/26	KB	PASS	RES	ADDITI	CNTY	191 LAKESHORE	BOYLE KEVIN W OR LYNNE	18723	A
PERM SERVICE	05/01/26	KB	PASS	RES	NEW	CNTY	1061 FORDS SHOP	NICHOLSON Hysel JR OR	10622	A
BUILDING FINAL	05/04/26	KB	PASS	RES	ACC	CNTY	Not Assigned	TROCONIS CAMACHO, CARLO	15723	A
PERM SERVICE	05/04/26	KB	PASS	RES	NEW	CNTY	456 AYLOR ROAD	WEAKLEY-MARION DONNA L	13807	A
PLB FINAL	05/04/26	KB	PASS	RES	ALT	CNTY	34 COURTNEY HOLLOW	PRICE JOHN WILLIAM III	15016	A
BUILDING FINAL	05/04/26	KB	PASS	RES	ALT	CNTY	34 COURTNEY HOLLOW	PRICE JOHN WILLIAM III	11572	A
ELEC FINAL	05/04/26	KB	PASS	RES	ALT	CNTY	34 COURTNEY HOLLOW	PRICE JOHN WILLIAM III	11578	A
INSULATION	05/04/26	KB	PASS	RES	NEW	CNTY	240 WINDMILL LANE	HOMES BY YODER CONSTRUC	15577	A
SLAB	05/04/26	KB	PASS	RES	ACC	CNTY	9 CAVES FORD	GANTSOUDES MARTHA H	16887	A
INSULATION	05/04/26	KB	PASS	RES	NEW	CNTY	815 BUGGY	WATERSTONE FARM LLC	7891	A

**INSPECTION REPORT**

BUILDING INSPECTIONS

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
FUEL GAS LINES	05/05/26	KB	PASS	RES NEW	CNTY		127 DARK RUN LANE	DAVIS LARRY L OR MARY	8969	A
OTHER	05/05/26	KB	PASS	RES NEW	CNTY		127 DARK RUN LANE	DAVIS LARRY L OR MARY	18811	A
BUILDING FINAL	05/05/26	KB	FAIL	RES ADDITI	CNTY		173 TURNER	REBECCA & BLAIR BOSTICK	10837	A
ELEC FINAL	05/05/26	KB	PASS	RES ADDITI	CNTY		173 TURNER	REBECCA & BLAIR BOSTICK	10843	A
MECH FINAL	05/05/26	KB	FAIL	RES ADDITI	CNTY		173 TURNER	REBECCA & BLAIR BOSTICK	10849	A
PLB FINAL	05/05/26	KB	PASS	RES ADDITI	CNTY		173 TURNER	REBECCA & BLAIR BOSTICK	12682	A
FOOTING	05/05/26	KB	PASS	RES ADDITI	CNTY		262 FAIRGROUND	ALLYSON DIXON	17702	A
PERM SERVICE	05/05/26	KB	PASS	RES ALT	CNTY		4472 LILLARDS FORD	CHARLES CURRY JR	17647	A
FOOTING	05/05/26	KB	PASS	RES NEW	CNTY		RUTH	WAUGH KEVIN E & DEBRA	18103	A
OTHER	05/06/26	KB	FAIL	RES ALT	CNTY		1194 QUAKER RUN	CAMP HOOVER CONSERVATIO	18859	A
SLAB	05/06/26	KB	PASS	RES NEW	CNTY		1125 OAK GROVE ROAD	SIESS MARK TIMBERS & N	18912	A
OTHER	05/06/26	KB	PASS	RES NEW	CNTY		1125 OAK GROVE ROAD	SIESS MARK TIMBERS & N	18913	A
FOOTING	05/06/26	KB	PASS	RES NEW	CNTY		BEAHM TOWN ROAD	RIVER RUN ORCHARDS LLC	13925	A
TIE DOWN	05/06/26	KB	PASS	RES NEW	CNTY		114 BURNT TREE	ANTHONY COLE	18403	A
SLAB	05/06/26	KB	FAIL	RES NEW	CNTY		1993 SEVILLE ROAD	FERGUSON STUART M OR A	18821	A
FRAMING	05/06/26	KB	FAIL	RES NEW	CNTY		815 KINDERHOOK ROAD	MONTAGNA DONALD D OR N	18822	A
ELEC ROUGH IN	05/06/26	KB	PASS	RES NEW	CNTY		815 KINDERHOOK ROAD	MONTAGNA DONALD D OR N	18823	A
MECH ROUGH IN	05/06/26	KB	FAIL	RES NEW	CNTY		815 KINDERHOOK ROAD	MONTAGNA DONALD D OR N	18824	A
PERM SERVICE	05/07/26	KB	FAIL	RES TRADE	CNTY		459 LEATHERS	DULANEY RICHARD A TRUS	18914	A
PERM SERVICE	05/07/26	KB	PASS	RES TRADE	CNTY		47 DESERT	CLAFLIN JONATHAN THOMA	17922	A
BUILDING FINAL	05/07/26	KB	FAIL	RES ALT	CNTY		207 INNOVATION	CHESSER BARBARA K OR A	15396	A
ELEC FINAL	05/07/26	KB	FAIL	RES ALT	CNTY		207 INNOVATION	CHESSER BARBARA K OR A	15402	A
MECH FINAL	05/07/26	KB	FAIL	RES ALT	CNTY		207 INNOVATION	CHESSER BARBARA K OR A	15408	A
PLB FINAL	05/07/26	KB	FAIL	RES ALT	CNTY		207 INNOVATION	CHESSER BARBARA K OR A	15412	A
PLUMBING ROUGH IN	05/07/26	KB	PASS	RES TRADE			3995 RUTH ROAD	PETROS NOLAWI	18910	A
MECH ROUGH IN	05/07/26	KB	PASS	RES TRADE			3995 RUTH ROAD	PETROS NOLAWI	18909	A
ELEC ROUGH IN	05/07/26	KB	PASS	RES TRADE			3995 RUTH ROAD	PETROS NOLAWI	18908	A
FRAMING	05/07/26	KB	COND	RES TRADE			3995 RUTH ROAD	PETROS NOLAWI	18907	A
PERM SERVICE	05/11/26	KB	PASS	RES TRADE	CNTY		459 LEATHERS	DULANEY RICHARD A TRUS	18923	A
SLAB	05/11/26	KB	PASS	RES NEW	CNTY		1993 SEVILLE ROAD	FERGUSON STUART M OR A	18968	A
FRAMING	05/11/26	KB	FAIL	RES ALT	CNTY		181 CHURCH HILL	ANNE MONTGOMERY	16189	A
ELEC ROUGH IN	05/11/26	KB	FAIL	RES ALT	CNTY		181 CHURCH HILL	ANNE MONTGOMERY	16199	A
MECH ROUGH IN	05/11/26	KB	PASS	RES ALT	CNTY		181 CHURCH HILL	ANNE MONTGOMERY	16201	A
PLUMBING ROUGH IN	05/11/26	KB	PASS	RES ALT	CNTY		181 CHURCH HILL	ANNE MONTGOMERY	16205	A
BUILDING FINAL	05/11/26	KB	PASS	RES ADDITI	CNTY		173 TURNER	REBECCA & BLAIR BOSTICK	18965	A
MECH FINAL	05/11/26	KB	PASS	RES ADDITI	CNTY		173 TURNER	REBECCA & BLAIR BOSTICK	18966	A
SLAB	05/11/26	KB	PASS	CCHG	CNTY		7353 SEMINOLE	JENSEN JANINE	17620	A
WALL	05/12/26	KB	PASS	RES ADDITI	CNTY		262 FAIRGROUND	ALLYSON DIXON	17704	A
OTHER	05/12/26	KB	PASS	RES NEW	CNTY		1125 OAK GROVE ROAD	SIESS MARK TIMBERS & N	19009	A
PERM SERVICE	05/12/26	KB	PASS	RES TRADE	CNTY		HORN HOLLOW	DEFAZIO MICHELLE	18829	A
FOOTING	05/12/26	KB	PASS	RES NEW	CNTY		1662 WEAKLEY HOLLOW	WILLIAMSON DOUGLAS F I	19005	A
ELEC ROUGH IN	05/12/26	KB	PASS	RES TRADE	CNTY		4180 WEAKLEY HOLLOW	SUENRAM RICHARD D OR K	18439	A
PERM SERVICE	05/12/26	KB	PASS	RES TRADE	CNTY		4180 WEAKLEY HOLLOW	SUENRAM RICHARD D OR K	18438	A
OTHER	05/13/26	KB	PASS	RES NEW	CNTY		1105 CLORE ROAD	GAVIRIA JASON T OR KAR	19013	A
BUILDING FINAL	05/13/26	KB	PASS	DEMOLITION	CNTY		561 PULLEN	PREISSER PAUL ALBERT	18738	A
FOOTING	05/13/26	KB	PASS	RES NEW	CNTY		RIDGEVIEW ROAD	KENT & SUE AYLOR	17657	A
FRAMING	05/14/26	KB	PASS	RES NEW	CNTY		1662 WEAKLEY HOLLOW	WILLIAMSON DOUGLAS F I	15115	A
FRAMING	05/14/26	KB	COND	RES NEW	CNTY		584 LEON ROAD	CORBIN TIMMY LEE	19014	A
ELEC ROUGH IN	05/14/26	KB	PASS	RES NEW	CNTY		584 LEON ROAD	CORBIN TIMMY LEE	19015	A
PERM SERVICE	05/14/26	KB	PASS	RES NEW	CNTY		584 LEON ROAD	CORBIN TIMMY LEE	19016	A
BUILDING FINAL	05/14/26	KB	PASS	RES ACC	CNTY		200 PERL	EMBREY, MITCHELL	6834	A
ELEC FINAL	05/14/26	KB	PASS	RES ACC	CNTY		200 PERL	EMBREY, MITCHELL	6840	A

**INSPECTION REPORT**

BUILDING INSPECTIONS

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION	DATE	BY	RSLT	PROJECT	CITY	AREA	LOCATION	OWNER	INSP ID	T
FRAMING	05/15/26	KB	PASS	RES	TRADE	CNTY	738 BOHANNON ROAD	JOSE RODRIGUEZ	19070	A
FRAMING	05/15/26	KB	PASS	RES	NEW	CNTY	815 KINDERHOOK ROAD	MONTAGNA DONALD D OR N	19068	A
MECH ROUGH IN	05/15/26	KB	PASS	RES	NEW	CNTY	815 KINDERHOOK ROAD	MONTAGNA DONALD D OR N	19067	A
INSULATION	05/15/26	KB	COND	RES	NEW	CNTY	815 KINDERHOOK ROAD	MONTAGNA DONALD D OR N	12242	A
FUEL GAS FINAL	05/15/26	KB	PASS	RES	TRADE	CNTY	1378 RUTH	WYNHAM STUART BARRY OR	1988	A
FRAMING	05/15/26	KB	PASS	RES	NEW	CNTY	1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	17510	A
PERM SERVICE	05/15/26	KB	PASS	RES	NEW	CNTY	1735 THOROUGHFARE ROAD	JETSTONE BUILDERS LLC	17519	A
FRAMING	05/15/26	KB	FAIL	RES	NEW	CNTY	830 COURTHOUSE MTN ROAD	DANIEL TOSCANO	19071	A
WALL	05/18/26	KB	FAIL	RES	NEW	CNTY	BEAHM TOWN ROAD	RIVER RUN ORCHARDS LLC	13927	A
BUILDING FINAL	05/18/26	KB	FAIL	RES	ALT	CNTY	628 RIVER	JASON ADLER	18869	A
FUEL GAS LINES	05/18/26	KB	PASS	RES	ADDITI	CNTY	253 COLVIN	BERRY PATRICK CLAYBORN	18754	A
FOOTING	05/18/26	KB	PASS	RES	NEW	CNTY	6428 BLUE RIDGE	KNIGHTING BRADLEY R OR	18205	A
BUILDING FINAL	05/18/26	KB	FAIL	RES	ADDITI	CNTY	1765 ONEALS	SMITH KATHERINE E	9069	A
ELEC FINAL	05/18/26	KB	FAIL	RES	ADDITI	CNTY	1765 ONEALS	SMITH KATHERINE E	9075	A
MECH FINAL	05/18/26	KB	PASS	RES	ADDITI	CNTY	1765 ONEALS	SMITH KATHERINE E	9081	A
PLB FINAL	05/18/26	KB	PASS	RES	ADDITI	CNTY	1765 ONEALS	SMITH KATHERINE E	12516	A
FOOTING	05/18/26	KB	PASS	RES	ADDITI	CNTY	609 RIVERVIEW	BOWMAN BRUCE W OR ANN	16727	A
ELEC FINAL	05/19/26	KB	PASS	RES	ALT	CNTY	3478 HEBRON VALLEY	MOTTER KAREN BROWNING	17765	A
SOLAR FINAL	05/19/26	KB	PASS	RES	ALT	CNTY	3478 HEBRON VALLEY	MOTTER KAREN BROWNING	17777	A
OTHER	05/19/26	KB	PASS	RES	NEW	CNTY	RUTH	WAUGH KEVIN E & DEBRA	19087	A
FRAMING	05/19/26	KB	FAIL	RES	NEW	CNTY	830 COURTHOUSE MTN ROAD	DANIEL TOSCANO	19088	A
ELEC FINAL	05/19/26	KB	PASS	RES	ACC	CNTY	472 GEORGE JAMES	LAMBRICH RONALD OR TER	18901	A
PERM SERVICE	05/19/26	KB	PASS	RES	TRADE	CNTY	589 COBBLESTONE	PAYLOR EDNA KING	18646	A
BUILDING FINAL	05/19/26	KB	PASS	RES	ACC	CNTY	472 GEORGE JAMES	LAMBRICH RONALD OR TER	18895	A

INSPECTOR TOTALS:	93	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00
DEPARTMENT TOTALS:	226	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00
REPORT TOTALS:	226	INSPECTIONS	FEES:	.00	PAID TO DATE:	.00	UNPAID:	.00

**INSPECTION REPORT**

BUILDING INSPECTIONS

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
BACKFILL	3	JAMIE WILKS	103	CONDITIONAL APPROVAL	16
BONDING	1	JOE SEXTON "JOE DIRT"	30	FAILED INSPECTION	32
BUILDING FINAL	24	KARL BRACQBIEN	93	PASSED INSPECTION	176
DRAINTILE	1			PENDING INSPECTION	2
ELEC FINAL	16				
ELEC ROUGH IN	16				
ELEC TRENCH	1				
ELECTRICAL GROUND	1				
ELEV FINAL	1				
FIRE PLACE THROAT	2				
FOOTING	22				
FRAMING	23				
FUEL GAS FINAL	1				
FUEL GAS LINES	5				
FUEL GAS TANK	2				
INSULATION	6				
MECH FINAL	11				
MECH ROUGH IN	9				
MECHANICAL GROUND	1				
OTHER	13				
PERM SERVICE	19				
PLB FINAL	10				
PLB TRENCH	2				
PLUMBING GROUND	1				
PLUMBING ROUGH IN	8				
PROGRESS INSPECTION	3				
SILL PLATE	2				
SLAB	12				
SOLAR FINAL	1				
TENT FINAL	2				
TIE DOWN	1				
WALL	6				

TOTAL INSPECTIONS:

226

**INSPECTION REPORT**

ALL

INSPECTIONS PERFORMED: 05/01/26 to 05/31/26

INSPECTION TYPE SUMMARY	COUNT	INSPECTOR SUMMARY	COUNT	RESULT SUMMARY	COUNT
BACKFILL	3	JAMIE WILKS	103	CONDITIONAL APPROVAL	16
BONDING	1	JOE SEXTON "JOE DIRT"	30	FAILED INSPECTION	32
BUILDING FINAL	24	KARL BRACQBIEN	93	PASSED INSPECTION	176
DRAINTILE	1			PENDING INSPECTION	2
ELEC FINAL	16				
ELEC ROUGH IN	16				
ELEC TRENCH	1				
ELECTRICAL GROUND	1				
ELEV FINAL	1				
FIRE PLACE THROAT	2				
FOOTING	22				
FRAMING	23				
FUEL GAS FINAL	1				
FUEL GAS LINES	5				
FUEL GAS TANK	2				
INSULATION	6				
MECH FINAL	11				
MECH ROUGH IN	9				
MECHANICAL GROUND	1				
OTHER	13				
PERM SERVICE	19				
PLB FINAL	10				
PLB TRENCH	2				
PLUMBING GROUND	1				
PLUMBING ROUGH IN	8				
PROGRESS INSPECTION	3				
SILL PLATE	2				
SLAB	12				
SOLAR FINAL	1				
TENT FINAL	2				
TIE DOWN	1				
WALL	6				

TOTAL INSPECTIONS:

226

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**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS

PROJECT TYPE	PERMITS FROM 05/01/26 TO 05/31/26				PERMITS YEAR TO DATE			
	ISSUED	VOIDED	EST VALUE	FEES	ISSUED	VOIDED	EST VALUE	FEES
COMMERCIAL ACCESSORY BUILDING	1	0	0	375.00	1	0	0	375.00
PROJECT TOTALS	1	0	0	375.00	1	0	0	375.00
COMMERCIAL ADDITION BUILDING	1	0	0	622.00	1	0	0	622.00
ZONING PERMIT	1	0	0	50.00	1	0	0	50.00
PROJECT TOTALS	2	0	0	672.00	2	0	0	672.00
COMMERCIAL ALTERATION BUILDING	1	0	0	75.00	1	0	0	75.00
ELECTRICAL	2	0	0	150.00	2	0	0	150.00
PROJECT TOTALS	3	0	0	225.00	3	0	0	225.00
RESIDENTIAL ACCESSORY BUILDING	7	0	0	2,539.80	7	0	0	2,539.80
ELECTRICAL	2	0	0	.00	2	0	0	.00
FUEL GAS	1	0	0	75.00	1	0	0	75.00
MECHANICAL	1	0	0	75.00	1	0	0	75.00
PLUMBING	1	0	0	75.00	1	0	0	75.00
ZONING PERMIT	7	0	0	350.00	7	0	0	350.00
PROJECT TOTALS	19	0	0	3,114.80	19	0	0	3,114.80
RESIDENTIAL ADDITION FUEL GAS	1	0	0	75.00	1	0	0	75.00
MECHANICAL	1	0	0	75.00	1	0	0	75.00
PROJECT TOTALS	2	0	0	150.00	2	0	0	150.00
RESIDENTIAL NEW BUILDING	1	0	0	598.78	1	0	0	598.78
ELECTRICAL	3	0	0	660.87	3	0	0	660.87
FUEL GAS	4	0	0	300.00	4	0	0	300.00
MECHANICAL	2	0	0	466.90	2	0	0	466.90
PLUMBING	3	0	0	539.70	3	0	0	539.70
ZONING PERMIT	1	0	0	100.00	1	0	0	100.00
PROJECT TOTALS	14	0	0	2,666.25	14	0	0	2,666.25
RESIDENTIAL ALTERATION BUILDING	5	0	0	804.06	5	0	0	804.06
ELECTRICAL	7	0	0	528.62	7	0	0	528.62
MECHANICAL	2	0	0	161.94	2	0	0	161.94
PLUMBING	4	0	0	390.56	4	0	0	390.56
SOLAR	2	0	0	781.01	2	0	0	781.01
ZONING PERMIT	1	0	0	50.00	1	0	0	50.00
PROJECT TOTALS	21	0	0	2,716.19	21	0	0	2,716.19

**PERMITS ISSUED ANALYSIS**  
RESIDENTIAL TRADE

DEPARTMENT: BUILDING INSPECTIONS

PROJECT TYPE	----- PERMITS FROM 05/01/26 TO 05/31/26 -----				----- PERMITS YEAR TO DATE -----			
	ISSUED	VOIDED	EST VALUE	FEEES	ISSUED	VOIDED	EST VALUE	FEEES
BUILDING	2	0	0	250.00	2	0	0	250.00
ELECTRICAL	12	0	0	1,044.06	12	0	0	1,044.06
MECHANICAL	9	0	0	856.76	9	0	0	856.76
PLUMBING	3	0	0	278.00	3	0	0	278.00
ZONING PERMIT	2	0	0	100.00	2	0	0	100.00
PROJECT TOTALS	28	0	0	2,528.82	28	0	0	2,528.82
TENT								
TENT	1	0	0	75.00	1	0	0	75.00
PROJECT TOTALS	1	0	0	75.00	1	0	0	75.00
DEPARTMENT TOTALS	91	0	0	12,523.06	91	0	0	12,523.06
REPORT TOTALS	91	0	0	12,523.06	91	0	0	12,523.06

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**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : COMMERCIAL ACCESSORY

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-235	556 WOODBERRY FOREST WOODBERRY FOREST SCHOOL	66-8

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2672	BUILDING	COMPLT	05/06/26	11/02/26	0	375.00	0	375.00
APPLICATION TOTALS						375.00		375.00
PROJECT TOTALS						0		375.00

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : COMMERCIAL ADDITION

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-269	RUTH WOODFOLK SHAWN MASON	47-3B

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE		
					EST VALUE	FEES	EST VALUE	FEES	
2752	BUILDING	ISSUED	05/28/26	11/24/26	0	622.00	0	622.00	
2753	ZONING PER	ISSUED	05/28/26	05/28/27	0	50.00	0	50.00	
APPLICATION TOTALS						672.00		672.00	
PROJECT TOTALS						0	672.00	0	672.00

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : COMMERCIAL ALTERATION

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-183	2445 SOUTH SEMINOLE TRAIL RAPIDAN SERVICE AUTHORITY	48-7U

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2693	ELECTRICAL	ISSUED	05/12/26	11/08/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00

P2026-258	1723 SEMINOLE MADISON TIRE CENTER INC	48-12A
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2723	BUILDING	ISSUED	05/21/26	11/17/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00

P2026-46	3766 SEMINOLE WEAVER HUNTER HALL	47-29A
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	YEAR TO DATE FEES	
2751	ELECTRICAL	ISSUED	05/28/26	11/24/26	0	75.00	0	75.00	
APPLICATION TOTALS						75.00		75.00	
PROJECT TOTALS						0	225.00	0	225.00

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL ACCESSORY

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-103	9 CAVES FORD GANTSOUES MARTHA H	65-20

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2662	FUEL GAS	ISSUED	05/04/26	10/31/26	0	75.00	0	75.00
2661	MECHANICAL	ISSUED	05/04/26	10/31/26	0	75.00	0	75.00
APPLICATION TOTALS						150.00	150.00	

P2026-131	5205 HOOVER VIRGINIA KEYS	24-38G
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2714	BUILDING	ISSUED	05/20/26	11/16/26	0	250.00	0	250.00
2715	ELECTRICAL	ISSUED	05/20/26	11/16/26	0	.00	0	.00
2716	ZONING PER	ISSUED	05/20/26	05/20/27	0	50.00	0	50.00
APPLICATION TOTALS						300.00	300.00	

P2026-207	2246 POOR HOUSE SMITH VALLEY PROPERTIES INC	22-7C
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2690	PLUMBING	ISSUED	05/11/26	11/07/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00	75.00	

P2026-220	8045 OAK PARK ROAD KRISTINA MAGEL	51-42
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2658	BUILDING	ISSUED	05/01/26	10/28/26	0	474.80	0	474.80
2659	ZONING PER	ISSUED	05/01/26	05/01/27	0	50.00	0	50.00
APPLICATION TOTALS						524.80	524.80	

P2026-225	5618 HOOVER CLARK, GARY P.	24-28C
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2652	BUILDING	ISSUED	05/01/26	10/28/26	0	626.00	0	626.00
2653	ZONING PER	ISSUED	05/01/26	05/01/27	0	50.00	0	50.00
APPLICATION TOTALS						676.00	676.00	

P2026-231	3000 MEANDER RUN	42-19F
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**PERMITS ISSUED ANALYSIS**  
 BURCH TY MATTHEW OR HEATHER MARIE

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	PERMITS 05/01/26 - 05/31/26 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
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DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL ACCESSORY

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	EST VALUE	FEES	EST VALUE	FEES
2673	BUILDING ISSUED	05/06/26 11/02/26	0	374.00	0	374.00
2674	ZONING PER ISSUED	05/06/26 05/06/27	0	50.00	0	50.00
APPLICATION TOTALS				424.00		424.00
P2026-237	472 GEORGE JAMES LAMBRICH RONALD OR TERESA	58-31				

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	PERMITS 05/01/26 - 05/31/26 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
2668	BUILDING	ISSUED	05/05/26	11/01/26	0	175.00	0	175.00
2669	ELECTRICAL	ISSUED	05/05/26	11/01/26	0	.00	0	.00
2670	ZONING PER	ISSUED	05/05/26	05/05/27	0	50.00	0	50.00
APPLICATION TOTALS						225.00		225.00
P2026-263	2188 WHIPPOORWILL TROY & LARA WEATHERHOLTZ	16-11B						

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	PERMITS 05/01/26 - 05/31/26 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
2722	BUILDING	ISSUED	05/21/26	11/17/26	0	230.00	0	230.00
2724	ZONING PER	ISSUED	05/21/26	05/21/27	0	50.00	0	50.00
APPLICATION TOTALS						280.00		280.00
P2026-273	NORTH SEMINOLE TRAIL NEESE, ERIC	40-74C						

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	PERMITS 05/01/26 - 05/31/26 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
2745	BUILDING	ISSUED	05/27/26	11/23/26	0	410.00	0	410.00
2746	ZONING PER	ISSUED	05/27/26	05/27/27	0	50.00	0	50.00
APPLICATION TOTALS						460.00		460.00
PROJECT TOTALS					0	3,114.80	0	3,114.80

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL ADDITION

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2024-394	253 COLVIN BERRY PATRICK CLAYBORNE	47-18F

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE		
					EST VALUE	FEES	EST VALUE	FEES	
2657	FUEL GAS	ISSUED	05/01/26	10/28/26	0	75.00	0	75.00	
APPLICATION TOTALS							75.00		75.00

P2026-156	262 FAIRGROUND ALLYSON DIXON	48-46E
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE		
					EST VALUE	FEES	EST VALUE	FEES	
2750	MECHANICAL	ISSUED	05/28/26	11/24/26	0	75.00	0	75.00	
APPLICATION TOTALS							75.00		75.00
PROJECT TOTALS						0	150.00	0	150.00

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL NEW

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2025-1154	1662 WEAKLEY HOLLOW WILLIAMSON DOUGLAS F III	14-2B

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2725	ELECTRICAL	ISSUED	05/21/26	11/17/26	0	143.15	0	143.15
2726	MECHANICAL	ISSUED	05/21/26	11/17/26	0	143.15	0	143.15
2727	PLUMBING	ISSUED	05/21/26	11/17/26	0	143.15	0	143.15
APPLICATION TOTALS						429.45		429.45

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2025-689	2302 GAAR MOUNTAIN ROAD AYLOR JAMES H	29-31

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2744	FUEL GAS	ISSUED	05/26/26	11/22/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2025-780	217 RUTH HOLLOW FIRE TRAIL ROBERT & EDITH SWAB	38-20F

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2691	FUEL GAS	ISSUED	05/12/26	11/08/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2025-953	815 KINDERHOOK ROAD MONTAGNA DONALD D OR NANCY &	45-2

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2721	FUEL GAS	ISSUED	05/21/26	11/17/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-195	6428 BLUE RIDGE KNIGHTING BRADLEY R OR JENNIFER W	56-23

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2735	PLUMBING	ISSUED	05/26/26	11/22/26	0	202.58	0	202.58
APPLICATION TOTALS						202.58		202.58

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-262	GOOD HOPE CHURCH ROAD YODER FAMILY REVOCABLE TRUST	57-82

PERMITS 05/01/26 - 05/31/26 PERMITS YEAR TO DATE

**PERMITS ISSUED ANALYSIS**

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEE	EST VALUE	FEE
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DEPARTMENT: **BUILDING INSPECTIONS**  
 PROJECT : **RESIDENTIAL NEW**

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	EST VALUE	FEE	EST VALUE	FEE
2717	BUILDING ISSUED	05/21/26 11/17/26	0	598.78	0	598.78
2718	ELECTRICAL ISSUED	05/21/26 11/17/26	0	193.97	0	193.97
2719	PLUMBING ISSUED	05/21/26 11/17/26	0	193.97	0	193.97
2720	ZONING PER ISSUED	05/21/26 05/21/27	0	100.00	0	100.00
APPLICATION TOTALS				1,086.72		1,086.72
P2026-56	1837 GOOD HOPE CHURCH ROAD JOSH & BARBARA SHIFFLETT	57-12				

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	FEE	PERMITS YEAR TO DATE EST VALUE	FEE
2697	ELECTRICAL	ISSUED	05/13/26	11/09/26	0	323.75	0	323.75
2761	MECHANICAL	ISSUED	05/29/26	11/25/26	0	323.75	0	323.75
APPLICATION TOTALS						647.50		647.50
P2026-97	1718 THOROUGHFARE ROAD BANKS, JUSTIN	41-54J						

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	FEE	PERMITS YEAR TO DATE EST VALUE	FEE
2734	FUEL GAS	ISSUED	05/26/26	11/22/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00
PROJECT TOTALS					0	2,666.25	0	2,666.25

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL ALTERATION

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-118	4195 F T VALLEY ROAD SGRO, TYLER LEE OR KATELYN ROUNDS	15-28

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2663	ELECTRICAL	ISSUED	05/04/26	10/31/26	0	141.68	0	141.68
2681	PLUMBING	ISSUED	05/11/26	11/07/26	0	141.68	0	141.68
APPLICATION TOTALS						283.36		283.36

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-178	4345 WOLFTOWN-HOOD WOLFTOWN-HOOD TRUST	46-99

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2701	PLUMBING	ISSUED	05/14/26	11/10/26	0	86.94	0	86.94
APPLICATION TOTALS						86.94		86.94

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-216	3226 DUET COPPEDGE DENNIS L OR NANCY B	22-2

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2759	ELECTRICAL	ISSUED	05/29/26	11/25/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-230	3716 ETLAN HUGH STEVENSON	15-24D

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2664	BUILDING	ISSUED	05/04/26	10/31/26	0	262.00	0	262.00
APPLICATION TOTALS						262.00		262.00

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-236	628 RIVER JASON ADLER	40-95

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
2680	BUILDING	COMPLT	05/08/26	11/04/26	0	163.04	0	163.04
APPLICATION TOTALS						163.04		163.04

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-241	136 HALF PENNY BROWN JANET SUE	49-3-116

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	05/01/26 - 05/31/26 FEES	PERMITS EST VALUE	YEAR TO DATE FEES
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**PERMITS ISSUED ANALYSIS**

2683 BUILDING ISSUED 05/11/26 11/07/26 0 129.02 0 129.02

DEPARTMENT: BUILDING INSPECTIONS  
PROJECT : RESIDENTIAL ALTERATION

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	FEES
2684	ELECTRICAL	ISSUED	05/11/26	11/07/26	0	75.00	0	75.00
2685	MECHANICAL	ISSUED	05/11/26	11/07/26	0	75.00	0	75.00
2686	PLUMBING	ISSUED	05/11/26	11/07/26	0	75.00	0	75.00

APPLICATION TOTALS 354.02 354.02

P2026-243 1223 ELLY SUSAN LUTZ 49-78

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	PERMITS FEES
2695	BUILDING	ISSUED	05/12/26	11/08/26	0	125.00	0	125.00

APPLICATION TOTALS 125.00 125.00

P2026-268 1993 SEVILLE ROAD FERGUSON STUART M OR AMY E 54-10B

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	PERMITS FEES
2738	ELECTRICAL	ISSUED	05/26/26	11/22/26	0	75.00	0	75.00
2736	SOLAR	ISSUED	05/26/26	11/22/26	0	573.01	0	573.01
2737	ZONING PER	ISSUED	05/26/26	05/26/27	0	50.00	0	50.00

APPLICATION TOTALS 698.01 698.01

P2026-272 401 WHIPPOORWILL GAUSMAN ROBERT F OR SPENCER 22-47A

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	PERMITS FEES
2747	BUILDING	ISSUED	05/27/26	11/23/26	0	125.00	0	125.00
2748	ELECTRICAL	ISSUED	05/27/26	11/23/26	0	75.00	0	75.00

APPLICATION TOTALS 200.00 200.00

P2026-279 1416 WRIGHTS GEORGE ROBERT A OR CANNON 58-66

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	PERMITS FEES
2763	ELECTRICAL	ISSUED	05/29/26	11/25/26	0	.00	0	.00
2762	SOLAR	ISSUED	05/29/26	11/25/26	0	208.00	0	208.00

APPLICATION TOTALS 208.00 208.00

P2026-34 GOOD HOPE CHURCH TYLER & HOLLY CURTIS 57-95

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEES	PERMITS EST VALUE	PERMITS FEES
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**PERMITS ISSUED ANALYSIS**

2756 ELECTRICAL ISSUED 05/28/26 11/24/26 0 86.94 0 86.94

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL ALTERATION

DETAIL

APPLICATION REF	LOCATION OWNER	ISSUED	PARCEL CODE				
2757	MECHANICAL	ISSUED	05/28/26 11/24/26	0	86.94	0	86.94
2758	PLUMBING	ISSUED	05/28/26 11/24/26	0	86.94	0	86.94
APPLICATION TOTALS					260.82		260.82
PROJECT TOTALS				0	2,716.19	0	2,716.19

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: **BUILDING INSPECTIONS**  
 PROJECT : **RESIDENTIAL TRADE**

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2024-308	738 BOHANNON ROAD JOSE RODRIGUEZ	21-78

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2711	MECHANICAL	ISSUED	05/19/26	11/15/26	0	119.00	0	119.00
2710	PLUMBING	ISSUED	05/19/26	11/15/26	0	119.00	0	119.00
<b>APPLICATION TOTALS</b>						<b>238.00</b>		<b>238.00</b>

P2026-160	SHELBY ACE COUNTRY HOLDINGS LLC	55-38G
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2660	PLUMBING	ISSUED	05/04/26	10/31/26	0	84.00	0	84.00
<b>APPLICATION TOTALS</b>						<b>84.00</b>		<b>84.00</b>

P2026-203	459 LEATHERS DULANEY RICHARD A TRUSTEE	14-16
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2678	BUILDING	ISSUED	05/08/26	11/04/26	0	125.00	0	125.00
2682	ZONING PER	ISSUED	05/11/26	05/11/27	0	50.00	0	50.00
<b>APPLICATION TOTALS</b>						<b>175.00</b>		<b>175.00</b>

P2026-213	1784 OLD BLUE RIDGE UTZ FARM LLC	21-72
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2675	ELECTRICAL	ISSUED	05/07/26	11/03/26	0	75.00	0	75.00
<b>APPLICATION TOTALS</b>						<b>75.00</b>		<b>75.00</b>

P2026-227	5077 HOOVER NEMA MILANINIA	24-38E
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PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE	
					EST VALUE	FEES	EST VALUE	FEES
2655	ELECTRICAL	ISSUED	05/01/26	10/28/26	0	75.00	0	75.00
2656	MECHANICAL	ISSUED	05/01/26	10/28/26	0	75.00	0	75.00
<b>APPLICATION TOTALS</b>						<b>150.00</b>		<b>150.00</b>

P2026-229	319 FOX HUNTERS DAVID HUTTO	40C-1-6
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**PERMITS ISSUED ANALYSIS**

PERMITS 05/01/26 - 05/31/26 PERMITS YEAR TO DATE

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEES	EST VALUE	FEES
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DEPARTMENT: BUILDING INSPECTIONS  
PROJECT : RESIDENTIAL TRADE

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
2694	MECHANICAL ISSUED	05/12/26 11/08/26 0

APPLICATION TOTALS	FEES	FEES
P2026-232	75.00	75.00
40 SYLVAN FERENCE ROBERT L JR OR WHITE 49-1-6		

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
2665	MECHANICAL	ISSUED	05/05/26	11/01/26	0	75.00	0	75.00

APPLICATION TOTALS	FEES	FEES
P2026-233	75.00	75.00
HORN HOLLOW 29-52B DEFAZIO MICHELLE		

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
2679	ELECTRICAL	ISSUED	05/08/26	11/04/26	0	75.00	0	75.00
2731	ZONING PER	ISSUED	05/22/26	05/22/27	0	50.00	0	50.00

APPLICATION TOTALS	FEES	FEES
P2026-234	125.00	125.00
955 RIDER HOLLOW 15-30B BUDDINGTON JEFFREY H & BUDDINGTON		

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
2666	ELECTRICAL	ISSUED	05/05/26	11/01/26	0	75.00	0	75.00
2667	MECHANICAL	ISSUED	05/05/26	11/01/26	0	75.00	0	75.00

APPLICATION TOTALS	FEES	FEES
P2026-240	150.00	150.00
263 HEBRON 39-80F ADAM DOWNING		

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	FEES	PERMITS YEAR TO DATE EST VALUE	FEES
2698	BUILDING	ISSUED	05/14/26	11/10/26	0	125.00	0	125.00
2699	ELECTRICAL	ISSUED	05/14/26	11/10/26	0	75.00	0	75.00
2760	ELECTRICAL	ISSUED	05/29/26	11/25/26	0	75.00	0	75.00
2687	MECHANICAL	ISSUED	05/11/26	11/07/26	0	137.76	0	137.76
2700	PLUMBING	ISSUED	05/14/26	11/10/26	0	75.00	0	75.00

APPLICATION TOTALS	FEES	FEES
P2026-250	487.76	487.76
270 MOONLIGHT 41A-3-46 BOYLES BARBARA G		

PERMITS 05/01/26 - 05/31/26 PERMITS YEAR TO DATE

**PERMITS ISSUED ANALYSIS**

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	EST VALUE	FEEES	EST VALUE	FEEES
---------------	------	--------	--------	---------	-----------	-------	-----------	-------

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : RESIDENTIAL TRADE

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE	EST VALUE	FEEES	EST VALUE	FEEES
2708	ELECTRICAL ISSUED	05/15/26 11/11/26	0	150.00	0	150.00
2707	MECHANICAL ISSUED	05/15/26 11/11/26	0	150.00	0	150.00
APPLICATION TOTALS				300.00		300.00
P2026-253	1536 FINKS HOLLOW MORRISON MARGARET	12-4B				

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEEES	PERMITS EST VALUE	PERMITS FEEES	YEAR TO DATE
2702	ELECTRICAL	ISSUED	05/14/26	11/10/26	0	75.00	0	75.00	
APPLICATION TOTALS						75.00		75.00	
P2026-257	659 PEA RIDGE OSCAR FUERTE-ZARATE	53-2G							

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEEES	PERMITS EST VALUE	PERMITS FEEES	YEAR TO DATE
2713	ELECTRICAL	ISSUED	05/19/26	11/15/26	0	144.06	0	144.06	
APPLICATION TOTALS						144.06		144.06	
P2026-260	5673 OAK PARK ALEXANDER GLORIA P OR GEORGE	50-87A							

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEEES	PERMITS EST VALUE	PERMITS FEEES	YEAR TO DATE
2730	ELECTRICAL	ISSUED	05/22/26	11/18/26	0	75.00	0	75.00	
APPLICATION TOTALS						75.00		75.00	
P2026-264	730 TRYME BANKHEAD GLEN E	25A-1-2							

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEEES	PERMITS EST VALUE	PERMITS FEEES	YEAR TO DATE
2733	MECHANICAL	ISSUED	05/26/26	11/22/26	0	75.00	0	75.00	
APPLICATION TOTALS						75.00		75.00	
P2026-266	686 JONES MTN BONTRAGER JAMIE PRESTON OR CARMEN	28-1C							

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS EST VALUE	PERMITS FEEES	PERMITS EST VALUE	PERMITS FEEES	YEAR TO DATE
2732	ELECTRICAL	ISSUED	05/22/26	11/18/26	0	75.00	0	75.00	
APPLICATION TOTALS						75.00		75.00	
P2026-267	293 ROCHELLE SCHOOL	63-39							

**PERMITS ISSUED ANALYSIS**  
L & R ENTERPRISES LLC SOLO K

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	PERMITS 05/01/26 - 05/31/26 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
DEPARTMENT: BUILDING INSPECTIONS								
PROJECT : RESIDENTIAL TRADE								
DETAIL								
APPLICATION REF		LOCATION OWNER			PARCEL CODE			
2729	MECHANICAL	ISSUED	05/22/26	11/18/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00
P2026-277		1657 JAMES MADISON UTZ LESLIE LYNN JEWETT TRUSTEE &			59-39			
PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26 EST VALUE	PERMITS 05/01/26 - 05/31/26 FEES	PERMITS YEAR TO DATE EST VALUE	PERMITS YEAR TO DATE FEES
2754	ELECTRICAL	ISSUED	05/28/26	11/24/26	0	75.00	0	75.00
APPLICATION TOTALS						75.00		75.00
PROJECT TOTALS						0		2,528.82

**PERMITS ISSUED ANALYSIS**

DEPARTMENT: BUILDING INSPECTIONS  
 PROJECT : TENT

DETAIL

APPLICATION REF	LOCATION OWNER	PARCEL CODE
P2026-249	556 WOODBERRY FOREST WOODBERRY FOREST SCHOOL	66-8

PERMIT NUMBER	TYPE	STATUS	ISSUED	EXPIRES	PERMITS 05/01/26 - 05/31/26		PERMITS YEAR TO DATE		
					EST VALUE	FEES	EST VALUE	FEES	
2705	TENT	COMPLT	05/14/26	11/10/26	0	75.00	0	75.00	
APPLICATION TOTALS						75.00		75.00	
PROJECT TOTALS						0	75.00	0	75.00
DEPARTMENT TOTALS						0	12,523.06	0	12,523.06
REPORT TOTALS						0	12,523.06	0	12,523.06
PERMITS ISSUED						91		91	

\*\* END OF REPORT - Generated by Jamie wilks \*\*



June 9, 2026

To: Jamie Wilks, Director of Building and Zoning

From: Allen Nicholls, Planning and Zoning Administrator

Re: June 2026 Planning and Zoning Department Report

Dear Mr. Wilks,

The Planning and Zoning Department has seen significant activity during the prior month. This activity is summarized below:

**Notice of Violations (Enforcement)**

The Zoning Department continues to monitor and address zoning violations throughout the County. Four investigations are currently ongoing to determine whether violations of the zoning ordinance have occurred. Eight cases are awaiting responses from property owners or are actively working toward voluntary compliance. Four cases have been referred to the County Attorney for enforcement action. Staff continues to pursue voluntary compliance where feasible while coordinating with the County Attorney on cases requiring formal legal action.

Open Notice of Violation Investigations	4
Notice of Violations Awaiting Response/Working Towards Voluntary Compliance	8
Notice of Violations Referred to County Attorney	4

**Planning Commission**

The Planning Commission currently has ordinance-related initiatives underway. At present, there are no active rezoning or Special Use Permit applications before the Planning Commission.

Active Rezoning Applications	0
Pending Rezoning Applications	0
Ordinance Amendments	1
Pending Special Use Permit Application	0

**Administrative Review**

The Zoning Department continues to process development applications that are reviewed administratively. At present, there are six active subdivision applications under review. The department is also reviewing four active site plan applications. Several projects, including Madison Wood Preservers (awaiting final revisions, DEQ approval has been received), HART, and Oak Grove Mennonite Church are currently awaiting revised submissions from the applicants. The

Mayavita project has completed the review process and is awaiting bond payment prior to final approval. The Rapidan Service Authority Wastewater Treatment Plant site plan was recently approved.

Active Subdivision Applications	6
Active Site Plan Applications	4

**Board of Zoning Appeals**

The Board of Zoning Appeals currently has two variance applications and no appeal application scheduled for consideration. In addition to these applications, the BZA is addressing several administrative matters. The Board is developing formal bylaws, as it currently operates without adopted bylaws. Additionally, the BZA is considering applications for the position of an Alternate BZA member.

Appeal Applications	0
Variance Applications	2

**Planning Initiatives**

**Status Update: RSA Coordination and Utility Planning Efforts**

Following several months of improved coordination between Madison County and the Rapidan Service Authority (RSA), County staff are now focused primarily on active utility planning, infrastructure analysis, and long-range growth coordination. A key milestone was RSA’s provision of preliminary GIS mapping data for existing water and sewer infrastructure, which staff are currently integrating with County zoning, Comprehensive Plan, and development data to better understand utility availability, service limitations, and future expansion opportunities.

Current efforts are centered on refining conceptual utility service areas, identifying infrastructure constraints, evaluating areas where water and sewer service do not align, and supporting more informed discussions with property owners, developers, and economic development interests. Staff are also continuing coordination with RSA regarding wastewater treatment plant expansion planning, future sewer capacity, EDU allocation considerations, capital improvement priorities, and potential infrastructure funding opportunities. As these efforts progress, staff are increasingly focused on understanding how future utility investments may support economic development objectives, redevelopment opportunities, and long-term growth strategies while ensuring future policy discussions are informed by accurate technical and infrastructure data.

Staff will continue coordinating with RSA, the Town of Madison, developers, and other stakeholders and will provide additional updates to the Board as planning efforts advance.

Sincerely,

Allen Nicholls  
Planning & Zoning Administrator  
Madison Co. Building & Zoning Department  
410 N Main St/PO Box 1206  
Madison, VA 22727

(P): 540-948-6102 EXT: 1200  
(email): [anicholls@madisonco.virginia.gov](mailto:anicholls@madisonco.virginia.gov)

MADISON CIRCUIT COURT  
 LOCAL REVENUE AND COMMISSION REPORT  
 PREPARED: 05/29/26

-----  
 LOCAL REVENUE COLLECTED LESS EARNED CLERK COMMISSIONS  
 -----

CODE	DESCRIPTION	CURRENT	- COMMISSION	EQUALS	NET
<b>LOCAL REVENUES - 200 SERIES</b>					
201	LOCAL FINES AND FORFEITURES	5,206.08	260.30		4,945.78
203	COMWLTH ATTY FEE	92.54	4.63		87.91
206	SHERIFF FEES	151.62	7.58		144.04
212	TRANSFER FEE	51.75	5.18		46.57
213	COUNTY GRANTEE TAX	14,637.02	731.85		13,905.17
220	GRANTOR TAX	4,498.75	224.94		4,273.81
229	CHMF	18.99	0.95		18.04
233	BLOOD TEST/DNA FEE	15.00	0.75		14.25
234	JAIL ADMISSION FEE	75.00	3.75		71.25
236	DOCUMENT REPRODUCTION COSTS	237.50	11.88		225.62
242	LOCAL INTEREST	152.48	7.62		144.86
244	CHSF	190.00	9.50		180.50
	<b>SUB TOTAL:</b>	<b>25,326.73</b>	<b>1,268.93</b>		<b>24,057.80</b>
	<b>TRANSMIT TOTAL (REVENUES LESS COMMISSIONS AND 236 REVENUES):</b>				<b>23,832.18</b>

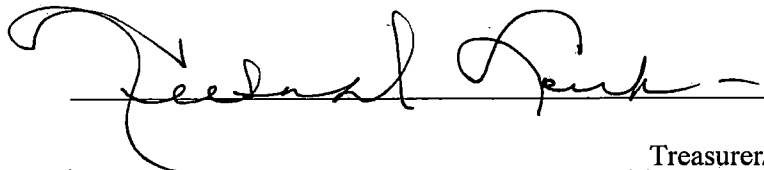
\* NOTE: 17.1-289 COMMISSION IS 10% ON TRANSFER FEES AND 5% ON ALL OTHER REVENUES  
 \* NOTE: CODE 236 (DOC. REPRO. COSTS) IS PAID TO LOCALITY ON SEPARATE CHECK

-----  
 CLERK COMMISSIONS EARNED ON LOCAL REVENUES  
 -----

CODE	DESCRIPTION	CURRENT	+ COMMISSION	EQUALS	NET
<b>CLERK'S FEES/COMMISSIONS - 300 SERIES</b>					
315	MISCELLANEOUS CLERK FEES AND COMMISSIONS	0.83	312.14		312.97
318	COMM. LOCAL RECORDATION TAX (213, 214)	0.00	731.85		731.85
319	COMM. LOCAL PROBATE TAX (215, 216)	0.00	0.00		0.00
320	COMP. LOCAL SHARE (220, 223, 224, 226)	0.00	224.94		224.94
	<b>SUB TOTAL:</b>	<b>0.83</b>	<b>1,268.93</b>		<b>1,269.76</b>
	<b>TOTAL COMMISSIONS EARNED ON LOCAL REVENUES:</b>		<b>1,268.93</b>		

Attached is check number 14270 in the amount of \$23832.18 representing the local revenue collected by the Circuit Court for May, 2026 and the General District & J&DR Court for April, 2026 (see attached), less the Clerk's commissions and the reimbursement to the County for document reproduction costs (see attached report).

June 1, 2026

 Clerk  
 \_\_\_\_\_ Treasurer/Deputy Treasurer

MADISON CIRCUIT COURT  
LOCAL REVENUE AND COMMISSION REPORT  
PREPARED: 05/29/26

-----  
REVENUES COLLECTED BY LOCALITY LESS EARNED COMMISSIONS  
-----

LOCAL CODE RANGE	BALANCE	- COMMISSION	EQUALS	NET
(213 215 201-212 217-221 227-238 241-249 2X0)	25,089.23	1,257.05		23,832.18
SUB TOTAL:	25,089.23	1,257.05		23,832.18

MADISON GD & JDR DISTRICT COURTS  
TRANSMITTAL OF DISTRICT COURT COLLECTIONS  
PREPARED: 04/30/26

COLLECTIONS FOR: APRIL, 2026

FIPS CODE: 113G

CODE DESCRIPTION

201 FINES & FORFEITURES  
242 LOCAL INTEREST

5,206.08  
124.49

LOCALITY 1 TOTAL

5,330.57

TOTAL LOCAL REMITTANCE TO CIRCUIT COURT:

5,330.57

THIS COPY TO CIRCUIT COURT

MADISON CIRCUIT COURT  
GENERAL LEDGER REPORT  
FISCAL YEAR TO DATE  
AS OF 05/29/26

TRANSFER OF EXCESS COPIER FEES

WHENEVER CIRCUIT COURT CLERKS MUST PRODUCE A COPY OF ANY PAPER, RECORD, OR ELECTRONIC RECORD TO GO OUT OF THE OFFICE, WHICH IS NOT OTHERWISE SPECIFICALLY PROVIDED FOR, THEY SHALL CHARGE A FEE OF \$0.50 FOR EACH PAGE OR, IF AN ELECTRONIC RECORD, EACH IMAGE. FROM SUCH FEES, THE CLERK SHALL REIMBURSE THE LOCALITY THE COSTS OF PRODUCING THE COPIES AND PAY THE REMAINING FEES DIRECTLY TO THE COMMONWEALTH.

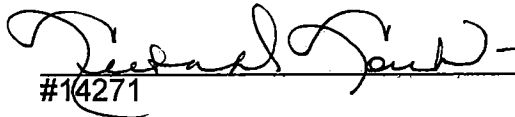
WORKSHEET - TRANSFER OF EXCESS COPY FEES  
17.1-275(A)(8)

A. BALANCE IN ACCOUNT CODE 236 PER THE GENERAL LEDGER REPORT (BR12)	\$	225.62
B. MINUS ACTUAL PAPER COPY AND ELECTRONIC IMAGE EXPENSES TO BE REIMBURSED TO THE LOCALITY FOR THE CURRENT OR PRECEDING PERIOD	- \$	225.62
COPIER LEASE AGREEMENT PAYMENTS.....	\$	309.37
COPIER MAINTENANCE AGREEMENT PAYMENTS.....	\$	_____
COPIER TONER CARTRIDGE REPLACEMENT.....	\$	_____
COPIER PAPER SUPPLIES.....	\$	_____
IMAGING SYSTEM EXPENSES (RMS, CIS, ETC.)..	\$	_____
C. EXCESS COPY FEES IN ACCOUNT CODE 236 (A MINUS B)	= \$	-0-

IF FIGURE C IS NEGATIVE, REMIT TOTAL 236 BALANCE TO LOCALITY.  
CHECK # 14271 DISBURSEMENT (RSN = DR) OF \$ 225.62 PAID.

D. THE EXCESS COPY FEE BALANCE IN ACCOUNT CODE 236 CACULATED IN C ABOVE WAS TRANSFERRED TO ACCOUNT CODE 313 ON \_\_\_\_\_ (DATE), JOURNAL VOUCHER # \_\_\_\_\_

June 1, 2026

 - Clerk  
#14271



PO BOX 13604  
Philadelphia, PA 19101-3604

Electronic Service Requested

INVOICE

Remittance Section

Customer Account Number: 4132218  
Invoice Number: 42059389  
Invoice Date: 05/19/2026  
Invoice Due Date: 06/08/2026  
Total Due: \$224.44

Amount Paid: \$ \_\_\_\_\_

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS  
PO BOX 13604  
PHILADELPHIA, PA 19101-3604



0100100420593899000000224445

1952000141 PRESORT PBPS001 <B>  
MADISON COUNTY CIRCUIT COURT  
PO BOX 220  
MADISON VA 22727-0220

MADISON COUNTY CIRCUIT COURT  
PO BOX 220  
MADISON VA 22727-0220

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Customer Connect

Same great technology...new name + look!

- Pay your bills and manage your account online

Visit today at [leaseservices.com](http://leaseservices.com)!

\*some restrictions apply and processing fee incurred

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
4132218	05/19/2026	42059389	06/08/2026	04/27/2026

Charges Summary							
Contract PO#	Current Billing Period Asset Description	Model # Serial #	Equipment Location Department	Charge Description	Current Due	Past Due	Total Due
471-4132218-001	05/08/2026 - 06/07/2026						
	Office Equipment	B8145 HQH273008	100 COURT SQUARE MADISON, VA 22727-0000	CONTRACT PAYMENT	\$107.99	\$0.00	\$107.99
	Office Equipment	C8145 EHC224535	100 COURT SQUARE MADISON, VA 22727-0000	CONTRACT PAYMENT	\$116.45	\$0.00	\$116.45
				CONTRACT BALANCE DUE:	\$224.44	\$0.00	\$224.44
				INVOICE TOTAL BALANCE DUE:	\$224.44	\$0.00	\$224.44

21700 Clerk of Circuit Court  
1110-4210-02-21700-675416  
Lease Office Equipment  
\$ 224.44 5/22/26 (CW)

Questions? See our FAQs on page 2. Visit us at [www.leaseservices.com](http://www.leaseservices.com) or 888-236-2409.

**Just Tech** JustTech LLC  
 PO Box 2090  
 La Plata, MD 20646

# Invoice

Date	Invoice #
4/30/2026	191784

<b>Bill To</b>
Judiciary Courts of Commonwealth of VA Madison County Circuit Court PO Box 220 Madison, VA 22727

<b>Ship To</b>
Judiciary Courts of Commonwealth of VA Madison County Circuit Court Leeta Louk, Clerk 540-948-6888 100 Court Square Madison, VA 22727

P.O. Number		Terms	Rep	
		Due on receipt	NCL	
Quantity	Item Code	Description	Price Each	Amount
	Service Base Charge	Monthly Service Base Charge: AltaLink B8145 - Serial # HQH273006 - RecordsRm Office - For the Month of April	33.45	33.45
0	B/W Meters	Monthly Usage: 0 Ending Meter: 39874 - Beginning Meter: 39874	0.0065	0.00
	Service Base Charge	Monthly Service Base Charge: AltaLink C8145 - Serial # BHQ224535 - Main Office - For the Month of April	20.00	20.00
3,992	B/W Meters	Monthly Usage: 3992 Ending Meter: 127061 - Beginning Meter: 123069	0.0062	24.75
146	Color Meters	Monthly Usage: 146 Ending Meter: 9371 - Beginning Meter: 9225	0.0461	6.73
		<i>21700 Clerk of Court          1110-4210-02-21700-675410          Lease Office Equipment          \$ 84.93 5/4/26 (ld)</i>		
<b>Please remit to above address. Thank you!</b>			<b>Subtotal</b>	\$84.93
			Sales Tax (0.0%)	\$0.00
			Payments/Credits	\$0.00
			<b>Balance Due</b>	<b>\$84.93</b>

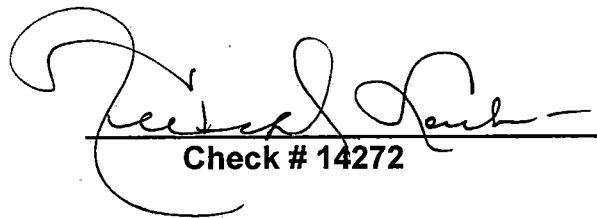
**Madison County Circuit Court  
May 2026  
Reimbursement for Credit Card Fees, Equipment and Check Printing**

**Elavon Merchant Fees (credit card – in house)                      \$ 42.42**

**Elavon Merchant Fees (credit card – online payments)        \$ 36.61**

**Total reimbursement from Clerk to County from  
(407) convenience fees collected                                      \$ 79.03**

**June 1, 2026**

  
\_\_\_\_\_  
**Check # 14272**                      **Clerk**



# Invoice

<b>Invoice Date</b>	<b>Invoice Number</b>
30 Apr 2026	CA6120101687

MADISON COUNTY CIRCUIT COURT  
P.O. BOX 220  
MADISON, VA 22727  
United States of America

<b>PO Number</b>	<b>PO Date</b>	<b>Merchant ID</b>
		385100940113097

Location	Billing Name	Description	ID1	ID2	Qty	Rate	Amount
385100940113097	MADISON COUNTY CIRCUIT COURT	April Merchant Fees		38510094011	1	42.4200	42.42

**Total Quantity:** 1  
**Sales Amount:** 42.42  
**VAT or Sales Tax:**  
**Total Due:** 42.42  
**Currency:** USD

MADISON COUNTY CIRCUIT COURT  
385100940113097

<b>Invoice Date</b>	<b>Due Date</b>	<b>Invoice Number</b>
30 Apr 2026	30 May 2026	CA6120101687

**Remit Payment To:**

Elavon, Inc.	
Elavon, Inc. SDS 12-2253	
PO Box 86	
Minneapolis, MN 55486-2253	
United States of America	
<b>Phone:</b>	+1 877-773-1119
<b>Fax:</b>	+1 (865) 4037600

We offer several different options for payment of your invoice, by check or credit card. You may contact us at 877-773-1119 to make a payment over the phone or to make a credit card payment online please visit our website at <https://www.elavon.com/invoice.html>. Click on the "Elavon invoice" link and enter your invoice number and process your payment immediately.

21700 Clerk of Circuit Court  
1110-4210-02-21700-610161  
Bank Fees  
\$ 42.42 5/7/2026 (100)

**Balance Due:** 42.42 USD



# Invoice

<b>Invoice Date</b>	<b>Invoice Number</b>
30 Apr 2026	CA6120101674

MADISON COUNTY CIRCUIT COURT  
P.O. BOX 220  
MADISON, VA 22727  
United States of America

<b>PO Number</b>	<b>PO Date</b>	<b>Merchant ID</b>
		385100940113781

<b>Location</b>	<b>Billing Name</b>	<b>Description</b>	<b>ID1</b>	<b>ID2</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
385100940113781	MADISON COUNTY CIRCUIT COURT	April Merchant Fees		38510094011	1	36.6100	36.61

**Total Quantity:** 1  
**Sales Amount:** 36.61  
**VAT or Sales Tax:**  
**Total Due:** 36.61  
**Currency:** USD

MADISON COUNTY CIRCUIT COURT  
385100940113781

<b>Invoice Date</b>	<b>Due Date</b>	<b>Invoice Number</b>
30 Apr 2026	30 May 2026	CA6120101674

**Remit Payment To:**

Elavon, Inc. Elavon, Inc. SDS 12-2253 PO Box 86 Minneapolis, MN 55486-2253 United States of America	
<b>Phone:</b>	+1 877-773-1119
<b>Fax:</b>	+1 (865) 4037600

We offer several different options for payment of your invoice, by check or credit card. You may contact us at 877-773-1119 to make a payment over the phone or to make a credit card payment online please visit our website at <https://www.elavon.com/invoice.html>. Click on the "Elavon invoice" link and enter your invoice number and process your payment immediately.

21700 Clerk of Circuit Court  
1110-4210-02-21700-610161  
Bank Fees  
\$36.61 5/7/2026 (64)

**Balance Due:** 36.61 USD



# Madison County Department of EMS

**Gavin Helme, EMS Deputy Chief**

1473 N. Main St., Madison VA, 22727

Phone: 540-948-4813 Fax: 540-948-4821

June 1, 2026

## MONTHLY REPORT TO THE MADISON COUNTY BOARD OF SUPERVISORS

### EMS Calls: May 1 through May 31, 2026:

Total calls **toned: 203**

Average In-County response time to the scene: **8 minutes 34 seconds**. Additional reports beyond the total calls and response times are available upon request.

Mutual Aid Requests		
	Dispatched	Answered
Greene	6	2
Orange	9	1
Rappahannock	0	0
Culpeper	0	0

### Mutual Aid Requested by Madison

0 times

### No Units Available: 18 Times

Min: 0 hours, 5 min, 34 seconds

Max: 1 hour, 54 minutes, 53 seconds

Average: 0 hours, 41 minutes, 50 seconds

Total: 12 hours, 33 minutes, 16 seconds

### Personnel

EMS is fully staffed with new EMT starting on June 8, 2026.

### Events

5/20 Joint Training w/ MCVFC (MCI)

5/29-30 Graves Mountain Music Festival

EMD Complaint	Total
Abdominal Pain/Problems	2
Allergic Reaction/Stings	3
Altered Mental Status	4
Animal Bite	1
Assault	2
Back Pain (Non-Traumatic)	4
Breathing Problem	8
Carbon Monoxide	1
Cardiac Arrest/Death	4
Chest Pain (Non-Traumatic)	10
Choking	1
Convulsions/Seizure	3
EMS Requested by Law Enforcement	1
EMS Special Service	1
Falls	33
Fire	2
Medical Alarm	2
No Other Appropriate Choice	2
Overdose/Poisoning/Ingestion	3
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	7
Sick Person	53
Standby	3
Stroke/CVA	3
Traffic Accident	35
Traumatic Injury	5
Unconscious/Fainting	5
Unknown Problem/Person Down	1
<b>TOTAL</b>	<b>203</b>



# Madison County Sheriff's Office

Erik J. Weaver , Sheriff

## Activity for May 2026

Arrest: Criminal Charge	Number Arrest
Capias - Probation Violation, Fail to Appear	4
Driving Under Influence	4
Assault & Battery	4
Reckless Driving	2
Brandishing a Firearm	1
Possession of Sawed-Off Shotgun	1
Illegal Possession of Firearm	1
Violate Protective Order	1
Hit & Run	1
Inhaling Drug	1
Refusal Breath Test	1
Eluding	1
Driving Revoked	1
Open Container	1
Warrants/Arrest Served for Outside Agencies	25
<b>Total:</b>	<b>49</b>

<b>Speed Camera Summons</b>	<b>716</b>
-----------------------------	------------

	Previous Month:	Current Month:
Civil Process Served	216	154
Crime Reports	54	69
Court Security Days	15	15
Local Fines (Paid to Treasurer)	\$7,059.44	\$4,945.78
Court Security Fee	\$3,998.75	\$4,556.73
Calls for Service	759	853
Traffic Summons	143	126

Unit Number:	Position:	Hours Reported for May:
#11	Investigator	128
#34	Court	103.5
#36	Court	53.5



**Madison County Economic Development and Tourism Dept**  
110 N Main St.  
Madison, VA 22727  
540-948-7560  
[tgardner@madisonco.virginia.gov](mailto:tgardner@madisonco.virginia.gov)

June 5, 2026

- This and That Amish Furniture Outlet held their Grand Opening and Ribbon Cutting Sat May 30
- Black Cat Antiques help a Ribbon Cutting for their One Year Anniversary Sunday May 31
- Ace Rent All, 3800 Shelby Rd, held a Grand Opening Ribbon Cutting June 1 they also purchased 9 acres a little further south and they are moving their Northern VA operations here as well
- Below my report I posted the Press Release for The Estate at Meander's for \$30,000
- The Estate at Meander celebrating 300<sup>th</sup> on June 12th
- Business Appreciation Dinner June 1<sup>st</sup> Surprised Billy Hale, State Farm with Clore footstool celebrating his 50years as an agent, also had a great speaker with Dr. Mesha Jones, Madison County African American Historical Association
- 250<sup>th</sup> Meetings Please join us July 2<sup>nd</sup> to celebrate 5pm-830pm on the Library Lawn
- Greenscapes has closed, Cowan expanding in that space and Brent Lohr has opened Willow Oak
- Attended CVSBDC Advisory Board meeting on May 22nd  
Rosie is retiring at the end of July and will have her last one on one day in our office on June 24th  
Bo Grist reported that the businesses are closing in the next 10years is mind blowing. Their Exiting Business program is one of the most popular and we're hosting a virtual one in September, a result for an aging economy, not just our County. We also added another year to best performing SBDC from 2020-2024 to 2020-2025!!
- VATI call June 4<sup>th</sup> Firefly reported new website launching next week and just a reminder what a huge accomplishment this has been. VATI 2022 \$352 Million dollar investment 13 counties, VATI 2024 \$62 Million
- ED Partners meeting Friday June 5<sup>th</sup> with CVPED and learned from PVCC about their certification programs
- Parade and Taste of the Mountains planning in full swing
- Working with Advance Travel and Tourism
- GO Virginia needed a Chamber nomination for Council and we nominated Jason Summers, Ariacoustics

Respectfully submitted, *Tracey Gardner, Director*

For immediate release 05/22/26

## **The Estate at Meander Receives Virginia Tourism Corporation Grant for Tourism Marketing**

**Madison, VA** - The Estate at Meander received a \$30,000 grant from the Virginia Tourism Corporation (VTC)'s Marketing Leverage Program for its Experience Meander project.

The Estate at Meander partnered with other local businesses to supply matching funds for the project which will support an integrated marketing campaign designed to position Madison County and Virginia's Piedmont region as a premier destination for heritage hospitality, wellness tourism, culinary travel, and outdoor experiences. The campaign will promote overnight stays, destination dining, wellness retreats, and immersive travel experiences centered around The Estate at Meander's nearly 300-year history, scenic Blue Ridge setting, and the upcoming launch of Elim Spa Village — Virginia's first authentic Nordic-inspired thermal spa destination.

The initiative is expected to increase regional visitation, encourage longer stays, and generate economic impact for surrounding businesses including wineries, farms, shops, outfitters, cultural attractions, and other tourism operators throughout Madison County and Virginia Piedmont region.

In celebration of National Travel & Tourism Week, Virginia Tourism Corporation (VTC) awarded more than \$2.2 million in matching grant and sponsorship funds to 143 tourism programs across the Commonwealth. These awards are funded through VTC's Marketing Leverage and Destination Marketing Organization (DMO) Marketing Programs.

These programs pair local marketing investments with matching state funds to increase visitation, extend overnight stays, and grow traveler spending across the Commonwealth. This funding cycle, local partners will commit more than \$4.3 million to match the VTC grant funds, generating more than \$6.5 million in new marketing and event production initiatives focused on increasing overnight visitation to Virginia across all nine GO Virginia regions. In total, the awards will support 143 marketing programs and impact 858 tourism partners statewide.

“By bringing together our historic assets, quality lodging, and wellness experiences, **The Estate at Meander** is creating a destination that gives visitors more reasons to stay longer and spend

more while they're here. That combination strengthens our local economy by increasing overnight stays, supporting small businesses, and creating more jobs in hospitality, retail, and tourism.” **said Tracey Gardner, Economic Development and Tourism Director, Madison County** adding “While we are all excited to be celebrating VA250, **The Estate at Meander** is celebrating their 300th birthday and we're grateful to play a part in this special time in history.”

“Effective tourism marketing is key to turning interest into visitation and visitation into economic impact,” **said Rita McClenny, President and CEO of Virginia Tourism Corporation.** “These programs give our partners the tools to tell more compelling stories about their destinations, connect with travelers in meaningful ways, and inspire deeper exploration across Virginia.”

VTC's tourism marketing and sponsorship programs are designed to maximize limited marketing dollars through public-private partnerships, stimulate new tourism promotion initiatives, and extend the iconic *Virginia is for Lovers* brand to drive visitation and increase visitor spending. Using the hub-and-spoke tourism partnership model, Virginia entities partner to apply for funding. Partners may include cities, towns, counties, convention and visitors bureaus, chambers of commerce, local or regional destination marketing organizations, museums, attractions, cultural events, and other tourism-related non-profits and private businesses.

These grant programs assist tourism-oriented applicants by matching their marketing commitment with additional funding to reach new markets and engage both new and repeat visitors:

- The Marketing Leverage Program is a reimbursable grant program that helps Virginia travel industry partners—including small businesses, DMOs, attractions, accommodations, and events—expand their marketing efforts.
- The Virginia DMO Marketing Program provides funding to destination marketing organizations for initiatives that demonstrate measurable economic impact and are designed to drive visitation to Virginia.

A full list of funding recipients for both grant programs can be found [here](#).

VTC will open a Microbusiness Marketing Leverage Program grant round in summer 2026, which is designed to assist small tourism-oriented businesses and organizations with fall and winter marketing initiatives. The Virginia Special Events and Festivals Program will open in late 2026 for events occurring between January 1 and December 31, 2027. The next round of the Marketing Leverage Program and the Virginia DMO Marketing Program will open in February 2027. Organizations and businesses interested in applying for these grant opportunities may visit [vatc.org/grants](http://vatc.org/grants) for more information.

### ***About The Estate at Meander***

*Nestled on 77 acres of rolling farmland, gardens, and forest in the foothills of Virginia's Blue Ridge Mountains, The Estate at Meander is a nearly 300-year-old historic hospitality destination in Madison County, Virginia. Established in 1726, the Estate is deeply interwoven with early*

*American history through the Fry family and its intersection with prominent figures including George Washington, Thomas Jefferson, James Madison, and the Marquis de Lafayette.*

*Today, The Estate at Meander blends historic charm with elevated countryside hospitality through thoughtfully restored Manor House suites and cottages, destination dining experiences at Harvest & Hearth and Patio & Porch, curated gardens and walking trails, and immersive experiences rooted in nature, history, and connection. Guests are invited to slow down and experience a uniquely Virginian retreat where heritage, landscape, and hospitality come together in meaningful ways.*

*The Estate is also home to the future Elim Spa Village — Virginia’s first authentic Nordic-inspired thermal spa destination — which will feature outdoor thermal pools, saunas, steam experiences, wellness programming, and nature-based restoration designed to position the region as a leading wellness tourism destination in the Mid-Atlantic. Through careful preservation, sustainable redevelopment, and a long-term vision for experiential travel, The Estate at Meander is creating a new chapter for one of Virginia’s most storied properties.*

*More information is available at [www.experiencemeander.com](http://www.experiencemeander.com)*

***About Virginia Tourism Corporation (VTC)***

*Virginia is for Lovers is one of the most iconic and recognizable travel brands in the world. Using that powerful brand equity, Virginia Tourism Corporation (VTC) is charged with promoting the Commonwealth as a premier travel destination by showcasing all there is to love in a Virginia vacation. The dollars spent by travelers fuel the economy, provide jobs for Virginians, and improve communities across the state. Simply put, tourism helps make Virginia a great place to live, work, and vacation. Learn more at [virginia.org](http://virginia.org).*

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>10000000 GENERAL FUND</b>								
1110-0000-00-00000-401100-0000-000000-00000-0000-				REAL PROPERTY				
-14,260,000.00		-14,260,000.00		-11,311,535.86	-4,298,966.77	0.00	-2,948,464.14	79.3%
1110-0000-00-00000-401130-0000-000000-00000-0000-				LAND REDEMPTIONS				
0.00		0.00		0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-401199-0000-000000-00000-0000-				REAL PROPERTY DELINQUENT				
-325,000.00		-325,000.00		-371,578.77	-14,786.68	0.00	46,578.77	114.3%
1110-0000-00-00000-401210-0000-000000-00000-0000-				PUBLIC SERVICE				
-360,000.00		-360,000.00		-412,476.80	0.00	0.00	52,476.80	114.6%
1110-0000-00-00000-401300-0000-000000-00000-0000-				PERSONAL PROPERTY				
-5,500,000.00		-5,500,000.00		-5,807,546.64	-50,049.20	0.00	307,546.64	105.6%
1110-0000-00-00000-401399-0000-000000-00000-0000-				PERSONAL PROPERTY DELINQUEN				
-220,000.00		-220,000.00		-157,449.55	-15,208.42	0.00	-62,550.45	71.6%
1110-0000-00-00000-401400-0000-000000-00000-0000-				MOBILE HOME				
0.00		0.00		-7,455.53	-125.40	0.00	7,455.53	100.0%
1110-0000-00-00000-401499-0000-000000-00000-0000-				MOBILE HOME DELINQUENT				
0.00		0.00		-1,205.72	0.00	0.00	1,205.72	100.0%
1110-0000-00-00000-401500-0000-000000-00000-0000-				MACHINERY & TOOLS				
-125,000.00		-125,000.00		-106,985.12	-14.14	0.00	-18,014.88	85.6%
1110-0000-00-00000-401599-0000-000000-00000-0000-				MACHINERY & TOOLS DELINQUEN				
0.00		0.00		0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-401600-0000-000000-00000-0000-				MERCHANT CAPITAL				
-225,000.00		-225,000.00		-203,153.22	-6.62	0.00	-21,846.78	90.3%
1110-0000-00-00000-401699-0000-000000-00000-0000-				MERCHANT CAPITAL DELINQUENT				
0.00		0.00		-1,341.56	0.00	0.00	1,341.56	100.0%
1110-0000-00-00000-401800-0000-000000-00000-0000-				LATE FILING PENALTY				
-15,000.00		-15,000.00		-20,356.56	-379.49	0.00	5,356.56	135.7%
1110-0000-00-00000-401902-0000-000000-00000-0000-				INTEREST DELINQUENT TAXES				
-100,000.00		-100,000.00		-133,923.07	-14,008.25	0.00	33,923.07	133.9%
1110-0000-00-00000-401903-0000-000000-00000-0000-				PENALTIES ALL TAXES				
-160,000.00		-160,000.00		-151,398.81	-7,875.66	0.00	-8,601.19	94.6%
1110-0000-00-00000-401904-0000-000000-00000-0000-				PENALTIES ZONING RELATED				
0.00		0.00		0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-401950-0000-000000-00000-0000-				TAX COLLECTION FEE				
-70,000.00		-70,000.00		-66,976.90	-7,357.80	0.00	-3,023.10	95.7%
1110-0000-00-00000-402100-0000-000000-00000-0000-				TRANSIENT OCCUPANCY TAX				
-175,000.00		-175,000.00		-149,798.12	-12,061.41	0.00	-25,201.88	85.6%
1110-0000-00-00000-402110-0000-000000-00000-0000-				LOCAL SALES TAX				
-1,855,070.00		-1,855,070.00		-1,376,478.31	-161,775.06	0.00	-478,591.69	74.2%
1110-0000-00-00000-402120-0000-000000-00000-0000-				RESTAURANT FOOD TAXES				
-750,000.00		-750,000.00		-674,007.84	-63,183.68	0.00	-75,992.16	89.9%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL	APPROP	REVISED					
1110-0000-00-00000-402199-0000-000000-00000-0000-	0.00	0.00		TRANSIENT OCCUPANCY TAX DELINQ			
			1,569.83	0.00	0.00	-1,569.83	100.0%
1110-0000-00-00000-402210-0000-000000-00000-0000-	-376,000.00	-376,000.00		CONSUMER UTILITY TAX			
			-351,890.53	-31,299.35	0.00	-24,109.47	93.6%
1110-0000-00-00000-402220-0000-000000-00000-0000-	-42,000.00	-42,000.00		CONSUMPTION TAX			
			-42,210.61	-3,076.39	0.00	210.61	100.5%
1110-0000-00-00000-402230-0000-000000-00000-0000-	-12,000.00	-12,000.00		GROSS RECEIPTS TAX (UTILITIES			
			-10,174.49	0.00	0.00	-1,825.51	84.8%
1110-0000-00-00000-402500-0000-000000-00000-0000-	-475,000.00	-475,000.00		MOTOR VEHICLE LICENSE			
			-471,159.71	-6,895.78	0.00	-3,840.29	99.2%
1110-0000-00-00000-402600-0000-000000-00000-0000-	-160,000.00	-160,000.00		BANK FRANCHISE TAX			
			-126,483.00	-126,483.00	0.00	-33,517.00	79.1%
1110-0000-00-00000-402710-0000-000000-00000-0000-	-130,000.00	-130,000.00		RECORDATION TAXES			
			-153,947.30	-12,967.40	0.00	23,947.30	118.4%
1110-0000-00-00000-402720-0000-000000-00000-0000-	0.00	0.00		DELINQUENT TAX DOG LICENSE			
			-120.00	0.00	0.00	120.00	100.0%
1110-0000-00-00000-402730-0000-000000-00000-0000-	-42,000.00	-42,000.00		ADDITIONAL TAXES ON DEEDS			
			-46,950.89	-3,951.76	0.00	4,950.89	111.8%
1110-0000-00-00000-403100-0000-000000-00000-0000-	-6,000.00	-6,000.00		ANIMAL LICENSES			
			-3,755.00	-450.00	0.00	-2,245.00	62.6%
1110-0000-00-00000-403310-0000-000000-00000-0000-	-30,000.00	-30,000.00		ELECTRICAL PERMITS			
			-30,978.58	-2,308.55	0.00	978.58	103.3%
1110-0000-00-00000-403311-0000-000000-00000-0000-	0.00	0.00		BOUNDARY SURVEY FEES			
			-4,550.00	0.00	0.00	4,550.00	100.0%
1110-0000-00-00000-403312-0000-000000-00000-0000-	-16,000.00	-16,000.00		PLUMBING PERMITS			
			-19,510.02	-1,283.26	0.00	3,510.02	121.9%
1110-0000-00-00000-403314-0000-000000-00000-0000-	-18,000.00	-18,000.00		MECHANICAL PERMITS			
			-20,178.88	-1,560.60	0.00	2,178.88	112.1%
1110-0000-00-00000-403315-0000-000000-00000-0000-	0.00	0.00		ELEVATOR PERMITS			
			-250.00	0.00	0.00	250.00	100.0%
1110-0000-00-00000-403316-0000-000000-00000-0000-	-1,500.00	-1,500.00		REINSPECTION FEE			
			-400.00	0.00	0.00	-1,100.00	26.7%
1110-0000-00-00000-403317-0000-000000-00000-0000-	0.00	0.00		INVESTIGATION FEE			
			0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-403318-0000-000000-00000-0000-	0.00	0.00		SEPTIC PERMITS			
			0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-403319-0000-000000-00000-0000-	-300.00	-300.00		SIGN PERMITS			
			-150.00	0.00	0.00	-150.00	50.0%
1110-0000-00-00000-403320-0000-000000-00000-0000-	-200.00	-200.00		TEMPORARY OCCUPANCY REQUEST			
			-481.60	0.00	0.00	281.60	240.8%
1110-0000-00-00000-403321-0000-000000-00000-0000-	-2,000.00	-2,000.00		FAMILY DIVISION FEE			
			-2,100.00	-350.00	0.00	100.00	105.0%
1110-0000-00-00000-403322-0000-000000-00000-0000-	-1,000.00	-1,000.00		SITE PLAN FEE			
			-7,100.00	-1,900.00	0.00	6,100.00	710.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL	APPROP	REVISED					
1110-0000-00-00000-403328-0000-000000-00000-0000-				PLAN REVIEW FEES			
-15,000.00		-15,000.00	-19,000.00	-1,650.00	0.00	4,000.00	126.7%
1110-0000-00-00000-403332-0000-000000-00000-0000-				BZA APPEAL FEE			
0.00		0.00	-1,550.00	-250.00	0.00	1,550.00	100.0%
1110-0000-00-00000-403333-0000-000000-00000-0000-				VARIANCE FEE			
0.00		0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-403334-0000-000000-00000-0000-				SPECIAL USE PERMIT			
-11,000.00		-11,000.00	-5,000.00	0.00	0.00	-6,000.00	45.5%
1110-0000-00-00000-403335-0000-000000-00000-0000-				EROSION & SEDIMENT BONDS			
-68,000.00		-68,000.00	-63,000.00	-14,500.00	0.00	-5,000.00	92.6%
1110-0000-00-00000-403336-0000-000000-00000-0000-				FESTIVAL PERMITS			
0.00		0.00	-125.00	0.00	0.00	125.00	100.0%
1110-0000-00-00000-403338-0000-000000-00000-0000-				AGREEMENT IN LIEU OF A PLAN			
-10,000.00		-10,000.00	-8,100.00	-1,500.00	0.00	-1,900.00	81.0%
1110-0000-00-00000-403339-0000-000000-00000-0000-				EROSION & SEDIMENT LAND DIST			
-4,000.00		-4,000.00	-19,675.00	-2,275.00	0.00	15,675.00	491.9%
1110-0000-00-00000-403340-0000-000000-00000-0000-				LAND USE APPLICATION FEES			
-25,000.00		-25,000.00	-37,100.00	0.00	0.00	12,100.00	148.4%
1110-0000-00-00000-403344-0000-000000-00000-0000-				BUILDING STATE LEVY			
-3,600.00		-3,600.00	-3,266.88	-237.47	0.00	-333.12	90.7%
1110-0000-00-00000-403346-0000-000000-00000-0000-				FUEL GAS PERMIT			
-5,000.00		-5,000.00	-6,000.00	-450.00	0.00	1,000.00	120.0%
1110-0000-00-00000-403350-0000-000000-00000-0000-				LAND TRANSFER FEES			
-500.00		-500.00	-482.17	-52.20	0.00	-17.83	96.4%
1110-0000-00-00000-403352-0000-000000-00000-0000-				SECONDARY STRUCTURE E911 ADDR			
-200.00		-200.00	-50.00	0.00	0.00	-150.00	25.0%
1110-0000-00-00000-403370-0000-000000-00000-0000-				SUBDIVISION PERMITS			
-12,000.00		-12,000.00	-12,250.00	-850.00	0.00	250.00	102.1%
1110-0000-00-00000-403375-0000-000000-00000-0000-				REZONING FEES			
-8,000.00		-8,000.00	-14,100.00	-650.00	0.00	6,100.00	176.3%
1110-0000-00-00000-403380-0000-000000-00000-0000-				BUILDING PERMITS			
-80,000.00		-80,000.00	-70,890.92	-4,755.65	0.00	-9,109.08	88.6%
1110-0000-00-00000-403390-0000-000000-00000-0000-				DMV STOP/RELEASE FEE			
-22,000.00		-22,000.00	-23,371.81	-2,370.32	0.00	1,371.81	106.2%
1110-0000-00-00000-403392-0000-000000-00000-0000-				FINES AND FORFEITURES			
0.00		0.00	-100.00	0.00	0.00	100.00	100.0%
1110-0000-00-00000-403398-0000-000000-00000-0000-				SPECIAL DEALER PERMIT			
0.00		0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-404110-0000-000000-00000-0000-				COURT FINES AND FORFEITURES			
-100,000.00		-100,000.00	-83,633.53	-7,059.44	0.00	-16,366.47	83.6%
1110-0000-00-00000-404120-0000-000000-00000-0000-				COURT FINES INTEREST			
-500.00		-500.00	-1,363.65	-138.11	0.00	863.65	272.7%
1110-0000-00-00000-404140-0000-000000-00000-0000-				ALARM ORDINANCE FINE			
0.00		0.00	0.00	0.00	0.00	0.00	.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
1110-0000-00-00000-405110-0000-000000-00000-0000-									
	-877,000.00		-877,000.00	-683,621.97	-73,288.67	0.00	-193,378.03	78.0%	INTEREST INCOME
1110-0000-00-00000-405210-0000-000000-00000-0000-									
	-1,700.00		-1,700.00	0.00	0.00	0.00	-1,700.00	.0%	RENT CLORE PROPERTY
1110-0000-00-00000-405220-0000-000000-00000-0000-									
	0.00		0.00	0.00	0.00	0.00	0.00	.0%	RENT HEALTH DEPARTMENT
1110-0000-00-00000-405230-0000-000000-00000-0000-									
	-8,477.00		-8,477.00	-7,770.62	-706.42	0.00	-706.38	91.7%	RENT SOCIAL SERVICES
1110-0000-00-00000-405270-0000-000000-00000-0000-									
	-600.00		-600.00	-550.00	-50.00	0.00	-50.00	91.7%	RENT LITERACY COUNCIL
1110-0000-00-00000-405280-0000-000000-00000-0000-									
	0.00		0.00	0.00	0.00	0.00	0.00	.0%	RENT FREE CLINIC
1110-0000-00-00000-405290-0000-000000-00000-0000-									
	-3,000.00		-3,000.00	-2,200.00	-200.00	0.00	-800.00	73.3%	RENT BUSINESS INCUBATOR
1110-0000-00-00000-406110-0000-000000-00000-0000-									
	-5,500.00		-5,500.00	-5,159.94	-465.63	0.00	-340.06	93.8%	COURT HOUSE MAINTENANCE FEES
1110-0000-00-00000-406130-0000-000000-00000-0000-									
	-344.00		-344.00	-343.79	0.00	0.00	-0.21	99.9%	SHERIFF'S FEES SERVING COUR
1110-0000-00-00000-406150-0000-000000-00000-0000-									
	0.00		0.00	-720.00	0.00	0.00	720.00	100.0%	COURT APPT'D ATTY'S FEES
1110-0000-00-00000-406160-0000-000000-00000-0000-									
	-200.00		-200.00	-261.75	-15.00	0.00	61.75	130.9%	CLERK FEES OTHER
1110-0000-00-00000-406170-0000-000000-00000-0000-									
	-58,000.00		-58,000.00	-46,029.53	-3,998.75	0.00	-11,970.47	79.4%	COURT SECURITY FEES
1110-0000-00-00000-406180-0000-000000-00000-0000-									
	0.00		0.00	0.00	0.00	0.00	0.00	.0%	CLERK SEC REMOTE INTERNET A
1110-0000-00-00000-406210-0000-000000-00000-0000-									
	-1,000.00		-1,000.00	-1,327.98	-52.80	0.00	327.98	132.8%	COMMONWEALTH ATTORNEY FEES
1110-0000-00-00000-406420-0000-000000-00000-0000-									
	-450,000.00		-575,000.00	-540,907.05	-59,644.96	0.00	-34,092.95	94.1%	AMBULANCE TRANSPORTS
1110-0000-00-00000-406510-0000-000000-00000-0000-									
	-1,300.00		-1,300.00	-1,148.46	0.00	0.00	-151.54	88.3%	JAIL ADMISSION FEE
1110-0000-00-00000-406610-0000-000000-00000-0000-									
	-1,000.00		-1,000.00	-689.00	-30.00	0.00	-311.00	68.9%	PICKUP & BOARDING FEES
1110-0000-00-00000-406620-0000-000000-00000-0000-									
	-20,000.00		-20,000.00	-16,780.00	-1,340.00	0.00	-3,220.00	83.9%	SHELTER ADOPTIONS
1110-0000-00-00000-406810-0000-000000-00000-0000-									
	-279,000.00		-279,000.00	-258,396.74	-25,049.50	0.00	-20,603.26	92.6%	WASTE COLLECTION DISPOSAL REC
1110-0000-00-00000-408300-0000-000000-00000-0000-									
	-50,000.00		-50,000.00	-34,134.93	-3,943.96	0.00	-15,865.07	68.3%	REBATES & REFUNDS
1110-0000-00-00000-408330-0000-000000-00000-0000-									
	-1,500.00		-1,500.00	-5,397.87	0.00	0.00	3,897.87	359.9%	REFUNDS TRANSIENT OCCP TAX
1110-0000-00-00000-408342-0000-000000-00000-0000-									
	0.00		0.00	0.00	0.00	0.00	0.00	.0%	RENT

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL	APPROP	REVISED					
1110-0000-00-00000-408390-0000-000000-00000-0000-			REFUNDS PRA REIMBURSEMENT FOR				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-408520-0000-000000-00000-0000-			THE CENTER FOR TECHNOLOGY AND				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-408550-0000-000000-00000-0000-			CUL WELL FOUND EMS GRANT				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-408610-0000-000000-00000-0000-			LOD LAW ENFORCEMENT (VACO)				
	-664.00	-664.00	-2,118.00	0.00	0.00	1,454.00	319.0%
1110-0000-00-00000-408910-0000-000000-00000-0000-			OVERAGES/SHORTAGE				
	0.00	0.00	-10.00	0.00	0.00	10.00	100.0%
1110-0000-00-00000-408911-0000-000000-00000-0000-			GAS REVENUE				
	-600.00	-600.00	-637.28	0.00	0.00	37.28	106.2%
1110-0000-00-00000-408914-0000-000000-00000-0000-			GIFTS/DONATIONS/CONTRIBUTIONS				
	0.00	-10,241.04	-9,966.04	0.00	0.00	-275.00	97.3%
1110-0000-00-00000-408914-0000-000000-00000-0000-EM001			EMERG WILDFIRE DONATIONS				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-408916-0000-000000-00000-0000-			INSURANCE CLAIMS/ADJUSTMENTS				
	-10,000.00	-57,792.86	-63,905.35	0.00	0.00	6,112.49	110.6%
1110-0000-00-00000-408930-0000-000000-00000-0000-			WRITE OFF CREDITS				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-408933-0000-000000-00000-0000-			RETURN CHECK FEE				
	-800.00	-800.00	-1,105.11	-47.64	0.00	305.11	138.1%
1110-0000-00-00000-408991-0000-000000-00000-0000-			DEBT SETOFF ADMIN FEE				
	-5,000.00	-5,000.00	-2,998.70	-973.66	0.00	-2,001.30	60.0%
1110-0000-00-00000-409050-0000-000000-00000-0000-			SALE OF SURPLUS PROPERTY				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-409600-0000-000000-00000-0000-			SALE OF DOCUMENTS				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-422110-0000-000000-00000-0000-			MOTOR VEHICLE RENTAL TAX				
	-275.00	-275.00	-183.10	-39.96	0.00	-91.90	66.6%
1110-0000-00-00000-422111-0000-000000-00000-0000-			RECORDATION TAX COMMONWEALTH				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-422114-0000-000000-00000-0000-			P2P VEHICLE SHARE DISTRIBUTIO				
	-100.00	-100.00	-118.71	-10.14	0.00	18.71	118.7%
1110-0000-00-00000-422130-0000-000000-00000-0000-			MOTOR VEHICLE CARRIER'S TAX				
	-400.00	-400.00	0.00	0.00	0.00	-400.00	.0%
1110-0000-00-00000-422140-0000-000000-00000-0000-			MOBILE HOME TITLING TAX				
	-16,000.00	-16,000.00	-8,692.58	-7,138.58	0.00	-7,307.42	54.3%
1110-0000-00-00000-422160-0000-000000-00000-0000-			MOPED ATV SALES TAX				
	-250.00	-250.00	-529.46	-365.47	0.00	279.46	211.8%
1110-0000-00-00000-422170-0000-000000-00000-0000-			GAMES OF SKILL				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-422190-0000-000000-00000-0000-			PPTRA				
	-1,029,053.00	-1,029,053.00	-1,029,052.96	-51,452.65	0.00	-0.04	100.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL	APPROP	REVISED					
1110-0000-00-00000-422260-0000-000000-00000-0000-				COMMUNICATIONS TAX (LOC TX TH			
	-380,000.00	-380,000.00	-275,505.23	-30,076.56	0.00	-104,494.77	72.5%
1110-0000-00-00000-422300-0000-000000-00000-0000-				CIGARETTE TAX			
	-175,000.00	-175,000.00	-105,866.50	-11,528.67	0.00	-69,133.50	60.5%
1110-0000-00-00000-423100-0000-000000-00000-0000-				SHARED COMM ATT'Y			
	-311,104.00	-318,428.00	-259,069.72	-25,667.82	0.00	-59,358.28	81.4%
1110-0000-00-00000-423200-0000-000000-00000-0000-				SHARED SHERIFF			
	-1,074,874.00	-1,106,904.00	-855,391.99	-92,348.14	0.00	-251,512.01	77.3%
1110-0000-00-00000-423210-0000-000000-00000-0000-				SHARED SHERIFF ARPA			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-423215-0000-000000-00000-0000-				ARPA LAW ENFORCEMENT EQUIP			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-423300-0000-000000-00000-0000-				SHARED COMM REVENUE			
	-139,287.00	-142,689.00	-129,072.70	-11,499.42	0.00	-13,616.30	90.5%
1110-0000-00-00000-423400-0000-000000-00000-0000-				SHARED TREASURER			
	-141,043.00	-144,006.00	-117,832.46	-11,605.24	0.00	-26,173.54	81.8%
1110-0000-00-00000-423600-0000-000000-00000-0000-				SHARED REGISTRAR & ELECT BR			
	-82,420.00	-77,405.00	0.00	0.00	0.00	-77,405.00	.0%
1110-0000-00-00000-423700-0000-000000-00000-0000-				SHARED CLERK OF CIRCUIT CT			
	-274,862.00	-334,950.00	-272,498.49	-27,002.46	0.00	-62,451.51	81.4%
1110-0000-00-00000-423720-0000-000000-00000-0000-				SHARED CLERK TECHNOLOGY			
	-30,000.00	-30,000.00	-18,274.76	-4,870.00	0.00	-11,725.24	60.9%
1110-0000-00-00000-424030-0000-000000-00000-0000-				DISASTER RELIEF STATE			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-424111-0000-000000-00000-0000-				SRO STATE GRANT_25-506-A			
	-149,499.00	-149,499.00	-58,910.25	0.00	0.00	-90,588.75	39.4%
1110-0000-00-00000-424115-0000-000000-00000-0000-				PSAP EQUIPMENT GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-424116-0000-000000-00000-0000-				SRO STATE GRANT_25-1233-F			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-424117-0000-000000-00000-0000-				VITA WIRELESS GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-424118-0000-000000-00000-0000-				BODY WORN CAMERA GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-424119-0000-000000-00000-0000-				CLERK LVA RECORDS GRANT			
	-17,000.00	-17,000.00	0.00	0.00	0.00	-17,000.00	.0%
1110-0000-00-00000-424120-0000-000000-00000-0000-				DEPT OF JUVENILE JUSTICE			
	0.00	0.00	-3,292.00	0.00	0.00	3,292.00	100.0%
1110-0000-00-00000-424122-0000-000000-00000-0000-				EMS SCHOLARSHIP PROGRAM			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1110-0000-00-00000-424130-0000-000000-00000-0000-				VA DOMESTIC VIOLENCE GRANT			
	-45,000.00	-45,000.00	-30,183.00	0.00	0.00	-14,817.00	67.1%
1110-0000-00-00000-424140-0000-000000-00000-0000-				VA VICTIM WITNESS GRANT			
	-19,076.00	-19,076.00	-41,217.00	0.00	0.00	22,141.00	216.1%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
1110-0000-00-00000-424150-0000-000000-00000-0000-				911 WIRELESS FUND					
	-57,844.00	-57,844.00		-47,391.51	-5,430.63	0.00	-10,452.49	81.9%	
1110-0000-00-00000-424177-0000-000000-00000-0000-				OTHER PROGRAMS & GRANTS					
	-4,000.00	-24,231.00		-57.00	0.00	0.00	-24,174.00	.2%	
1110-0000-00-00000-424180-0000-000000-00000-0000-				PSAP STATE 911 GRANT					
	-9,000.00	-359,000.00		0.00	0.00	0.00	-359,000.00	.0%	
1110-0000-00-00000-424190-0000-000000-00000-0000-				PSAP EDUCATION PROGRAM GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-424200-0000-000000-00000-0000-				EMS FOUR FOR LIFE					
	0.00	0.00		-16,672.24	-16,672.24	0.00	16,672.24	100.0%	
1110-0000-00-00000-424202-0000-000000-00000-0000-				RSAF GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-424210-0000-000000-00000-0000-				FIRE PROGRAM FUND					
	-69,863.00	-76,297.00		-76,297.00	0.00	0.00	0.00	100.0%	
1110-0000-00-00000-424234-0000-000000-00000-0000-				2 PERCENT PRIMARY FEE					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-424320-0000-000000-00000-0000-				LITTER CONTROL & PESTICIDE GR					
	0.00	0.00		-1,243.72	0.00	0.00	1,243.72	100.0%	
1110-0000-00-00000-424325-0000-000000-00000-0000-				AFID HIDDEN PINES GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-424326-0000-000000-00000-0000-				AFID REVALATION GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-424366-0000-000000-00000-0000-				AMZ BOA CC REBATE PROGRAM					
	-3,860.00	-3,860.00		-4,438.37	0.00	0.00	578.37	115.0%	
1110-0000-00-00000-424370-0000-000000-00000-0000-				VDEM GRANTS					
	-2,100.00	-2,100.00		0.00	0.00	0.00	-2,100.00	.0%	
1110-0000-00-00000-424375-0000-000000-00000-0000-G0036				VDEM EMERG SHELTER UPGD					
	0.00	0.00		-104,989.00	0.00	0.00	104,989.00	100.0%	
1110-0000-00-00000-424385-0000-000000-00000-0000-G0045				VA DEPT OF ENERGY GRANT					
	0.00	-29,265.00		0.00	0.00	0.00	-29,265.00	.0%	
1110-0000-00-00000-424810-0000-000000-00000-0000-				VTA GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-430701-0000-000000-00000-0000-				FORESTRY GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-431110-0000-000000-00000-0000-				SNP REAL PROPERTY TAXES					
	-105,000.00	-105,000.00		0.00	0.00	0.00	-105,000.00	.0%	
1110-0000-00-00000-433020-0000-000000-00000-0000-				DISASTER RELIEF FEDERAL					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-433100-0000-000000-00000-0000-				LEMPG GRANT (FEMA)					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-433110-0000-000000-00000-0000-				JUSTICE ASSISTANCE GRANTS					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-433285-0000-000000-00000-0000-				AMERICAN RESCUE PLAN REC V FUND					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
1110-0000-00-00000-433300-0000-000000-00000-0000-					VICTIM WITNESS FEDERAL				
	-39,985.00	-39,985.00		-25,807.50	0.00	0.00	-14,177.50	64.5%	
1110-0000-00-00000-433310-0000-000000-00000-0000-					HRSA SCOPES GRANT_UVA				
	-9,000.00	-9,000.00		0.00	0.00	0.00	-9,000.00	.0%	
1110-0000-00-00000-433311-0000-000000-00000-0000-					LOLE GRANT PROGRAM				
	-1,300.00	-1,300.00		-3,099.28	0.00	0.00	1,799.28	238.4%	
1110-0000-00-00000-433312-0000-000000-00000-0000-G0041					BYRNE JUSTICE ASSIST LE EQUIP				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-433313-0000-000000-00000-0000-G0043					COPS GRANT FEDERAL FUNDS				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-433314-0000-000000-00000-0000-G0042					FLOCK HEAT GRANT				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-433315-0000-000000-00000-0000-					OPIOID SETTLEMENT				
	-21,325.00	-21,325.00		-46,979.72	0.00	0.00	25,654.72	220.3%	
1110-0000-00-00000-433829-0000-000000-00000-0000-					FEDERAL GRANT-OTHER FISCAL AGE				
	-5,000.00	-5,000.00		-18,938.45	0.00	0.00	13,938.45	378.8%	
1110-0000-00-00000-490100-0000-000000-00000-0000-					PROCEEDS FROM SALE OF REAL EST				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-490200-0000-000000-00000-0000-					PROCEEDS ESCHEATED PROPERTY				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-490400-0000-000000-00000-0000-C2010					HOOVER RIDGE PARK PRA				
	0.00	-1,605,071.05		-1,605,070.82	0.00	0.00	-0.23	100.0%	
1110-0000-00-00000-491045-0000-000000-00000-0000-					PROCEEDS FROM DEBT FINANCING				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-491047-0000-000000-00000-0000-					PROCEEDS FROM OTHER SRCES G96				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-491211-0000-000000-00000-0000-					TRANSFERS IN FROM TOT FUND				
	-200,964.00	-200,964.00		-127,000.53	0.00	0.00	-73,963.47	63.2%	
1110-0000-00-00000-491213-0000-000000-00000-0000-					TRANSFERS IN FROM ANIMAL DONAT				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-496231-0000-000000-00000-0000-					TRANSFERS IN FROM SCH LOTTERY				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-496332-0000-000000-00000-0000-					TRANSFERS IN FROM SCHOOL CAPI				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-496335-0000-000000-00000-0000-					TRANSFERS IN FROM SCHOOL CAPI				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-499996-0000-000000-00000-0000-					USE OF FB DEBT PROCEEDS				
	-1,968,226.00	-1,968,226.00		0.00	0.00	0.00	-1,968,226.00	.0%	
1110-0000-00-00000-499998-0000-000000-00000-0000-					ACCUM FUND BAL CAP BUDGET				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
1110-0000-00-00000-499999-0000-000000-00000-0000-					ACCUMULATED FUND BALANCE				
	-1,438,600.00	-1,748,026.87		0.00	0.00	0.00	-1,748,026.87	.0%	
TOTAL GENERAL FUND	-35,413,865.00	-38,018,118.82		-29,583,404.28	-5,340,577.83	0.00	-8,434,714.54	77.8%	

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1110	GENERAL FUND							
ORIGINAL APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
<b>11430040 LATCF FEDERAL FUNDS</b>								
1110-0000-00-98101-433830-0000-000000-00000-0000-			LATCF FUNDS	FEDERAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL LATCF FEDERAL FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL GENERAL FUND								
-35,413,865.00	-38,018,118.82		-29,583,404.28	-5,340,577.83	0.00	-8,434,714.54	77.8%	
TOTAL REVENUES								
-35,413,865.00	-38,018,118.82		-29,583,404.28	-5,340,577.83	0.00	-8,434,714.54		

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1125	VIRGINIA PUBLIC ASSISTANCE FND		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
<b>25000000 VIRGINIA PUBLIC ASSISTANCE FUN</b>							
1125-0000-00-00000-408340-0000-000000-00000-0000-	-63,700.00	-63,700.00	-112,265.50	-55,400.66	0.00	48,565.50	176.2%
1125-0000-00-00000-424464-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-424610-0000-000000-00000-0000-	-776,594.00	-778,594.00	-803,905.85	0.00	0.00	25,311.85	103.3%
1125-0000-00-00000-433281-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433282-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433283-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433284-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433285-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433287-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433291-0000-000000-00000-0000-	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1125-0000-00-00000-433510-0000-000000-00000-0000-	-1,893,012.00	-1,901,012.00	-1,143,220.51	0.00	0.00	-757,791.49	60.1%
1125-0000-00-00000-491110-0000-000000-00000-0000-	-763,205.00	-763,205.00	-621,818.00	0.00	0.00	-141,387.00	81.5%
TOTAL VIRGINIA PUBLIC ASSISTANCE	-3,496,511.00	-3,506,511.00	-2,681,940.92	-55,400.66	0.00	-824,570.08	76.5%
TOTAL VIRGINIA PUBLIC ASSISTANCE	-3,496,511.00	-3,506,511.00	-2,681,940.92	-55,400.66	0.00	-824,570.08	76.5%
TOTAL REVENUES	-3,496,511.00	-3,506,511.00	-2,681,940.92	-55,400.66	0.00	-824,570.08	

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ACCOUNTS FOR: 1126	CSA FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>26000000 CSA FUND</b>								
1126-0000-00-00000-408350-0000-000000-00000-0000-		CSA REFUND						
0.00	0.00	-15,890.83	0.00	0.00	15,890.83	100.0%		
1126-0000-00-00000-424463-0000-000000-00000-0000-		CSA POOL REIMBURSEMENT						
-1,875,000.00	-1,875,000.00	-1,036,463.77	-250,866.76	0.00	-838,536.23	55.3%		
1126-0000-00-00000-424640-0000-000000-00000-0000-		CSA FOSTER CARE						
-75,000.00	-75,000.00	-2,773.63	-523.52	0.00	-72,226.37	3.7%		
1126-0000-00-00000-433520-0000-000000-00000-0000-		CSA SSBG Federal						
-100,000.00	-100,000.00	0.00	0.00	0.00	-100,000.00	.0%		
1126-0000-00-00000-491110-0000-000000-00000-0000-		TRANSFERS IN FROM GENERAL FUN						
-750,000.00	-750,000.00	-548,937.45	0.00	0.00	-201,062.55	73.2%		
TOTAL CSA FUND								
-2,800,000.00	-2,800,000.00	-1,604,065.68	-251,390.28	0.00	-1,195,934.32	57.3%		
TOTAL CSA FUND								
-2,800,000.00	-2,800,000.00	-1,604,065.68	-251,390.28	0.00	-1,195,934.32	57.3%		
TOTAL REVENUES								
-2,800,000.00	-2,800,000.00	-1,604,065.68	-251,390.28	0.00	-1,195,934.32			

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ACCOUNTS FOR: 1211	TOURISM FUND							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>11000000 TOURISM FUND</b>								
1211-0000-00-00000-402100-0000-000000-00000-0000-								
	-270,964.00	-270,964.00		-221,295.21	-18,077.12	0.00	-49,668.79	81.7%
1211-0000-00-00000-408300-0000-000000-00000-0000-								
	0.00	0.00		-10,000.00	0.00	0.00	10,000.00	100.0%
1211-0000-00-00000-408914-0000-000000-00000-0000-								
	0.00	0.00		-1,000.00	0.00	0.00	1,000.00	100.0%
1211-0000-00-00000-433285-0000-000000-00000-0000-								
	0.00	0.00		0.00	0.00	0.00	0.00	.0%
1211-0000-00-00000-499999-0000-000000-00000-0000-								
	0.00	-10,000.00		0.00	0.00	0.00	-10,000.00	.0%
TOTAL TOURISM FUND	-270,964.00	-280,964.00		-232,295.21	-18,077.12	0.00	-48,668.79	82.7%
TOTAL TOURISM FUND	-270,964.00	-280,964.00		-232,295.21	-18,077.12	0.00	-48,668.79	82.7%
TOTAL REVENUES	-270,964.00	-280,964.00		-232,295.21	-18,077.12	0.00	-48,668.79	

MAY 2026 REVENUE REPORT ALL FUNDS

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ACCOUNTS FOR: 1212	TOPPINGS FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>12000000 TOPPINGS FUND</b>								
<b>1212-0000-00-00000-499999-0000-000000-00000-0000-</b>		ACCUMULATED FUND BALANCE						
0.00	-8,830.00	0.00	0.00	0.00	-8,830.00	.0%		
TOTAL TOPPINGS FUND								
0.00	-8,830.00	0.00	0.00	0.00	-8,830.00	.0%		
TOTAL TOPPINGS FUND								
0.00	-8,830.00	0.00	0.00	0.00	-8,830.00	.0%		
TOTAL REVENUES								
0.00	-8,830.00	0.00	0.00	0.00	-8,830.00			

MAY 2026 REVENUE REPORT ALL FUNDS

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ACCOUNTS FOR: 1213	ANIMAL GRANTS/DONATIONS FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>13000000 ANIMAL GRANTS AND DONATIONS FU</b>								
1213-0000-00-00000-408951-0000-000000-00000-0000-								
	0.00	-4,798.00	-6,641.00	-1,106.00	0.00	1,843.00	138.4%	ANIMAL DONATIONS SHELTER
1213-0000-00-00000-408952-0000-000000-00000-0000-								
	0.00	0.00	0.00	0.00	0.00	0.00	.0%	ANIMAL DONATIONS MEDICAL CA
1213-0000-00-00000-424350-0000-000000-00000-0000-								
	0.00	0.00	-597.74	0.00	0.00	597.74	100.0%	DMV ANIMAL FRIENDLY PLATES GR
1213-0000-00-00000-424360-0000-000000-00000-0000-								
	0.00	0.00	0.00	0.00	0.00	0.00	.0%	FD 13 SPAY AND NEUTER DONATIO
1213-0000-00-00000-499999-0000-000000-00000-0000-								
	0.00	-4,131.00	0.00	0.00	0.00	-4,131.00	.0%	ACCUMULATED FUND BALANCE
TOTAL ANIMAL GRANTS AND DONATIONS	0.00	-8,929.00	-7,238.74	-1,106.00	0.00	-1,690.26	81.1%	
TOTAL ANIMAL GRANTS/DONATIONS FUN	0.00	-8,929.00	-7,238.74	-1,106.00	0.00	-1,690.26	81.1%	
TOTAL REVENUES	0.00	-8,929.00	-7,238.74	-1,106.00	0.00	-1,690.26		

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ACCOUNTS FOR: 1214	GRANTS FUND	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED						
<b>14000000 GRANTS FUND</b>							
1214-0000-00-00000-424030-0000-000000-00000-0000-				DISASTER RELIEF STATE			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424115-0000-000000-00000-0000-				PSAP EQUIPMENT GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424116-0000-000000-00000-0000-				SRO STATE GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424117-0000-000000-00000-0000-				VITA WIRELESS GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424118-0000-000000-00000-0000-				BODY WORN CAMERA GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424119-0000-000000-00000-0000-				CLERK LVA RECORDS GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424130-0000-000000-00000-0000-				VA DOMESTIC VIOLENCE GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424140-0000-000000-00000-0000-				VA VICTIM WITNESS GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424150-0000-000000-00000-0000-				911 WIRELESS FUND			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424177-0000-000000-00000-0000-				OTHER PROGRAMS & GRANTS			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424180-0000-000000-00000-0000-				PSAP STATE 911 GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424200-0000-000000-00000-0000-				EMS FOUR FOR LIFE			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424202-0000-000000-00000-0000-				RSAF GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424210-0000-000000-00000-0000-				FIRE PROGRAM FUND			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424320-0000-000000-00000-0000-				LITTER CONTROL & PESTICIDE GR			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424370-0000-000000-00000-0000-				VDEM REPP GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-424810-0000-000000-00000-0000-				VTA GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-430701-0000-000000-00000-0000-				FORESTRY GRANT			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433020-0000-000000-00000-0000-				DISASTER RELIEF FEDERAL			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433100-0000-000000-00000-0000-				LEMPG GRANT (FEMA)			
	0.00	0.00	0.00	0.00	0.00	0.00	.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 1214	GRANTS FUND	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL	APPROP	REVISED					
1214-0000-00-00000-433110-0000-000000-00000-0000-			JUSTICE ASSISTANCE GRANTS				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433260-0000-000000-00000-0000-			SCH FUND CARES TITLE V 21 019				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433275-0000-000000-00000-0000-			CARES ACT PUBL HEALTH & SS				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433280-0000-000000-00000-0000-			CARES ACT ELECT				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433285-0000-000000-00000-0000-			AMERICAN RESCUE PLAN RECV FUND				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433290-0000-000000-00000-0000-			CV EMERG SUPP FNDG PROG				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433300-0000-000000-00000-0000-			VICTIM WITNESS FEDERAL				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1214-0000-00-00000-433829-0000-000000-00000-0000-			FEDERAL GRANT-OTHER FISCAL AGE				
	0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL GRANTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL GRANTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	.0%

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ACCOUNTS FOR: 1220	AF FUND	SERIFF STATE						
ORIGINAL APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
<b>20000000 AF FUND SERIFF STATE</b>								
1220-0000-00-00000-405110-0000-000000-00000-0000-			INTEREST INCOME					
	0.00	0.00	0.00	0.00	0.00	0.00	.0%	
1220-0000-00-00000-408300-0000-000000-00000-0000-			REBATES & REFUNDS					
	0.00	0.00	0.00	0.00	0.00	0.00	.0%	
1220-0000-00-00000-490300-0000-000000-00000-0000-			SHERIFF ASSET FORFEITURE ST					
	0.00	0.00	-35,532.66	-2,997.89	0.00	35,532.66	100.0%	
1220-0000-00-00000-499999-0000-000000-00000-0000-			ACCUMULATED FUND BALANCE					
	0.00	0.00	0.00	0.00	0.00	0.00	.0%	
TOTAL AF FUND SERIFF STATE	0.00	0.00	-35,532.66	-2,997.89	0.00	35,532.66	100.0%	
TOTAL AF FUND SERIFF STATE	0.00	0.00	-35,532.66	-2,997.89	0.00	35,532.66	100.0%	
TOTAL REVENUES	0.00	0.00	-35,532.66	-2,997.89	0.00	35,532.66		

MAY 2026 REVENUE REPORT ALL FUNDS

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ACCOUNTS FOR: 1221	AF FUND SERIFF FED							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>21000000 AF FUND SERIFF FED</b>								
1221-0000-00-00000-405110-0000-000000-00000-0000-		INTEREST INCOME						
	0.00	0.00	0.00	0.00	0.00	.0%		
1221-0000-00-00000-499999-0000-000000-00000-0000-		ACCUMULATED FUND BALANCE						
	0.00	0.00	0.00	0.00	0.00	.0%		
TOTAL AF FUND SERIFF FED	0.00	0.00	0.00	0.00	0.00	.0%		
TOTAL AF FUND SERIFF FED	0.00	0.00	0.00	0.00	0.00	.0%		

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ACCOUNTS FOR: 1228	AF FUND COMM ATTY	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>28000000 AF FUND COMM ATTY</b>								
1228-0000-00-00000-499999-0000-000000-00000-0000-		0.00	0.00	0.00	0.00	0.00	0.00	.0%
	ACCUMULATED FUND BALANCE							
TOTAL AF FUND COMM ATTY		0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL AF FUND COMM ATTY		0.00	0.00	0.00	0.00	0.00	0.00	.0%

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ACCOUNTS FOR: 1273	COMMONWEALTH DEBITS		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
<b>73000000 COMMONWEALTH DEBITS</b>							
1273-0000-00-00000-429991-0000-000000-00000-0000-			STATE REIMBURSEMENT				
	0.00	0.00	-150.00	0.00	0.00	150.00	100.0%
TOTAL COMMONWEALTH DEBITS	0.00	0.00	-150.00	0.00	0.00	150.00	100.0%
TOTAL COMMONWEALTH DEBITS	0.00	0.00	-150.00	0.00	0.00	150.00	100.0%
TOTAL REVENUES	0.00	0.00	-150.00	0.00	0.00	150.00	

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ACCOUNTS FOR: 1276	MICRO ENTERPRISE							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>76000000 MICRO ENTERPRISE</b>								
1276-0000-00-00000-405110-0000-000000-00000-0000-		INTEREST INCOME						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0%
1276-0000-00-00000-499999-0000-000000-00000-0000-		ACCUMULATED FUND BALANCE						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL MICRO ENTERPRISE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL MICRO ENTERPRISE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.0%

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ACCOUNTS FOR: 1330	CAPITAL ASSET REPLAC	PROG FUND						
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>30000000 COUNTY CARP FUND</b>								
1330-0000-00-00000-491110-0000-000000-00000-0000-								
-811,863.00	-1,011,863.00	-764,434.02	0.00	0.00	-247,428.98	75.5%		
1330-0000-00-00000-491214-0000-000000-00000-0000-								
0.00	0.00	0.00	0.00	0.00	0.00	.0%		
1330-0000-00-00000-499999-0000-000000-00000-0000-								
0.00	-690,929.86	0.00	0.00	0.00	-690,929.86	.0%		
TOTAL COUNTY CARP FUND								
-811,863.00	-1,702,792.86	-764,434.02	0.00	0.00	-938,358.84	44.9%		
TOTAL CAPITAL ASSET REPLAC PROG F								
-811,863.00	-1,702,792.86	-764,434.02	0.00	0.00	-938,358.84	44.9%		
TOTAL REVENUES								
-811,863.00	-1,702,792.86	-764,434.02	0.00	0.00	-938,358.84			

MAY 2026 REVENUE REPORT ALL FUNDS

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ACCOUNTS FOR: 1334	C/A FED ASSET FORFEITURE FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>34000000 CA FEDERAL ASSET FORFEITURE F</b>								
1334-0000-00-00000-499999-0000-000000-00000-0000-		ACCUMULATED FUND BALANCE						
0.00	0.00	0.00	0.00	0.00	0.00	.0%		
TOTAL CA FEDERAL ASSET FORFEITURE								
0.00	0.00	0.00	0.00	0.00	0.00	.0%		
TOTAL C/A FED ASSET FORFEITURE FU								
0.00	0.00	0.00	0.00	0.00	0.00	.0%		

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ACCOUNTS FOR: 1336	CAPITAL IMPROVEMENTS FUND		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
<b>36000000 COUNTY CIP FUND</b>							
1336-0000-00-00000-433285-0000-000000-00000-0000-	0.00	0.00		AMERICAN RESCUE PLAN FEDERAL	0.00	0.00	.0%
1336-0000-00-00000-433285-0000-000000-00000-0000-C2009	0.00	0.00		AMERICAN RESCUE PLAN FEDERAL	0.00	0.00	.0%
1336-0000-00-00000-491110-0000-000000-00000-0000-	-50,000.00	-1,681,171.05	-1,681,171.00	TRANSFERS IN FROM GENERAL FUN	0.00	-0.05	100.0%
1336-0000-00-00000-499999-0000-000000-00000-0000-	0.00	-2,428,837.41		ACCUMULATED FUND BALANCE	0.00	-2,428,837.41	.0%
TOTAL COUNTY CIP FUND	-50,000.00	-4,110,008.46	-1,681,171.00		0.00	-2,428,837.46	40.9%
TOTAL CAPITAL IMPROVEMENTS FUND	-50,000.00	-4,110,008.46	-1,681,171.00		0.00	-2,428,837.46	40.9%
TOTAL REVENUES	-50,000.00	-4,110,008.46	-1,681,171.00		0.00	-2,428,837.46	

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ACCOUNTS FOR: 1440	DEBT SERVICE FUND		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
<b>40000000 DEBT SERVICE FUND</b>							
1440-0000-00-00000-491045-0000-000000-00000-0000-							
	0.00	0.00	-4,035,231.40	0.00	0.00	4,035,231.40	100.0%
1440-0000-00-00000-491110-0000-000000-00000-0000-							
	-1,880,814.00	-1,880,814.00	-1,820,368.39	0.00	0.00	-60,445.61	96.8%
TOTAL DEBT SERVICE FUND	-1,880,814.00	-1,880,814.00	-5,855,599.79	0.00	0.00	3,974,785.79	311.3%
TOTAL DEBT SERVICE FUND	-1,880,814.00	-1,880,814.00	-5,855,599.79	0.00	0.00	3,974,785.79	311.3%
TOTAL REVENUES	-1,880,814.00	-1,880,814.00	-5,855,599.79	0.00	0.00	3,974,785.79	

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ACCOUNTS FOR: 2175	HEALTH INSURANCE FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>75000000 HEALTH INSURANCE FUND</b>								
<b>2175-0000-00-00000-408935-0000-000000-00000-0000-</b>								
0.00	0.00	-32,267.79	FLEXIBLE SPENDING ACCOUNT FLE -2,856.46	0.00	32,267.79	100.0%		
TOTAL HEALTH INSURANCE FUND	0.00	-32,267.79	-2,856.46	0.00	32,267.79	100.0%		
TOTAL HEALTH INSURANCE FUND	0.00	-32,267.79	-2,856.46	0.00	32,267.79	100.0%		
TOTAL REVENUES	0.00	-32,267.79	-2,856.46	0.00	32,267.79			

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ACCOUNTS FOR: 3422	SHERIFFS ASSOCIATE FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>22000000 SHERIFF S ASSOCIATE FUND</b>								
3422-0000-00-00000-405110-0000-000000-00000-0000-		INTEREST INCOME						
	0.00	0.00	0.00	0.00	0.00	.0%		
3422-0000-00-00000-408300-0000-000000-00000-0000-		REBATES & REFUNDS						
	0.00	0.00	0.00	0.00	0.00	.0%		
3422-0000-00-00000-408922-0000-000000-00000-0000-		SHERIFF DARE						
	0.00	0.00	-25,145.00	0.00	0.00	100.0%	25,145.00	
3422-0000-00-00000-408924-0000-000000-00000-0000-		SHERIFF PEPSI						
	0.00	0.00	-174.00	0.00	0.00	100.0%	174.00	
3422-0000-00-00000-408940-0000-000000-00000-0000-		SHERIFF PROJECT LIFESAVER						
	0.00	0.00	0.00	0.00	0.00	.0%	0.00	
3422-0000-00-00000-408945-0000-000000-00000-0000-		RAPE AGRESSION DEFENSE						
	0.00	0.00	-400.00	0.00	0.00	100.0%	400.00	
3422-0000-00-00000-499999-0000-000000-00000-0000-		ACCUMULATED FUND BALANCE						
	0.00	0.00	0.00	0.00	0.00	.0%	0.00	
TOTAL SHERIFF S ASSOCIATE FUND								
	0.00	0.00	-25,719.00	0.00	0.00	100.0%	25,719.00	
TOTAL SHERIFFS ASSOCIATE FUND								
	0.00	0.00	-25,719.00	0.00	0.00	100.0%	25,719.00	
TOTAL REVENUES								
	0.00	0.00	-25,719.00	0.00	0.00		25,719.00	

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 3827	SPECIAL WELFARE FUND		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
<b>27000000 SPECIAL WELFARE FUND</b>							
3827-0000-00-00000-405110-0000-000000-00000-0000-	0.00	0.00	INTEREST INCOME	0.00	0.00	0.00	.0%
3827-0000-00-00000-408300-0000-000000-00000-0000-	0.00	0.00	REBATES & REFUNDS	0.00	0.00	0.00	.0%
3827-0000-00-00000-408360-0000-000000-00000-0000-	0.00	0.00	SPECIAL WELFARE COLLECTIONS	-1,191.00	0.00	14,744.81	100.0%
				-14,744.81			
TOTAL SPECIAL WELFARE FUND	0.00	0.00		-1,191.00	0.00	14,744.81	100.0%
TOTAL SPECIAL WELFARE FUND	0.00	0.00		-1,191.00	0.00	14,744.81	100.0%
TOTAL REVENUES	0.00	0.00		-1,191.00	0.00	14,744.81	

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8123	SCHOOL GENERAL FUND							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>23000000 SCHOOL GENERAL FUND</b>								
8123-0000-00-00000-402110-0000-000000-00000-0000-	0.00	0.00		LOCAL SALES TAX	0.00	0.00	0.00	.0%
8123-0000-00-00000-402111-0000-000000-00000-0000-	-2,692,426.00	-2,692,426.00		LOCAL SALES TAX SCHOOLS	-247,048.36	0.00	-631,624.48	76.5%
8123-0000-00-00000-405110-0000-000000-00000-0000-	0.00	0.00		INTEREST INCOME	0.00	0.00	0.00	.0%
8123-0000-00-00000-405250-0000-000000-00000-0000-	-17,100.00	-17,100.00		SCHOOL PROPERTY RENT	-1,300.00	0.00	-3,450.00	79.8%
8123-0000-00-00000-405260-0000-000000-00000-0000-	0.00	0.00		SCHOOL SECURITY EQUIP PROGRAM	0.00	0.00	0.00	.0%
8123-0000-00-00000-406811-0000-000000-00000-0000-	0.00	0.00		TUITION FROM PRIVATE SOURCE	0.00	0.00	2,484.00	100.0%
8123-0000-00-00000-408300-0000-000000-00000-0000-	-279,377.00	-279,377.00		REBATES & REFUNDS	-21,808.44	0.00	-196,361.82	29.7%
8123-0000-00-00000-408910-0000-000000-00000-0000-	0.00	0.00		OVERAGES/SHORTAGE	0.00	0.00	0.00	.0%
8123-0000-00-00000-408911-0000-000000-00000-0000-	-5,000.00	-5,000.00		GAS REVENUE	-570.22	0.00	-460.10	90.8%
8123-0000-00-00000-408916-0000-000000-00000-0000-	0.00	0.00		INSURANCE CLAIMS/ADJUSTMENTS	-1,750.00	0.00	30,163.31	100.0%
8123-0000-00-00000-408932-0000-000000-00000-0000-	-50,000.00	-50,000.00		E RATE	0.00	0.00	-7,135.52	85.7%
8123-0000-00-00000-409050-0000-000000-00000-0000-	0.00	0.00		SALE OF SURPLUS PROPERTY	0.00	0.00	8,666.80	100.0%
8123-0000-00-00000-424012-0000-000000-00000-0000-	0.00	0.00		SUPPLEMENTAL LOTTERY PER PUPI	0.00	0.00	0.00	.0%
8123-0000-00-00000-424018-0000-000000-00000-0000-	-4,019.00	-4,019.00		PROJECT GRADUATION STATE SUMM	-669.83	0.00	-669.83	83.3%
8123-0000-00-00000-424089-0000-000000-00000-0000-	0.00	0.00		VPI - WAIT LIST STATE FUNDS	-28,909.33	0.00	101,182.67	100.0%
8123-0000-00-00000-424102-0000-000000-00000-0000-	0.00	0.00		BASIC SCHOOL AID	0.00	0.00	0.00	.0%
8123-0000-00-00000-424103-0000-000000-00000-0000-	-8,027.00	-8,027.00		ISAEP	-1,459.53	0.00	-1,459.12	81.8%
8123-0000-00-00000-424105-0000-000000-00000-0000-	-3,296.00	-3,296.00		REGULAR FOSTER CARE	0.00	0.00	-3,296.00	.0%
8123-0000-00-00000-424107-0000-000000-00000-0000-	-51,111.00	-51,111.00		GIFTED AND TALENTED	-4,125.42	0.00	-4,831.42	90.5%
8123-0000-00-00000-424112-0000-000000-00000-0000-	0.00	0.00		SPECIAL EDUCATION SOQ	0.00	0.00	0.00	.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8123	SCHOOL GENERAL FUND								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
8123-0000-00-00000-424121-0000-000000-00000-0000-									
	-286,700.00	-286,700.00		-259,599.25	-23,140.41	0.00	-27,100.75	90.5%	SOCIAL SECURITY
8123-0000-00-00000-424123-0000-000000-00000-0000-									
	-616,525.00	-616,525.00		-558,246.08	-49,761.58	0.00	-58,278.92	90.5%	RETIREMENT
8123-0000-00-00000-424125-0000-000000-00000-0000-									
	-17,569.00	-17,569.00		-15,908.83	-1,418.17	0.00	-1,660.17	90.6%	GROUP LIFE
8123-0000-00-00000-424146-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	HOMEBOUND INSTRUCTION
8123-0000-00-00000-424148-0000-000000-00000-0000-									
	-67,082.00	-67,082.00		-18,763.33	-3,752.67	0.00	-48,318.67	28.0%	SPECIAL EDUCATION REGIONAL
8123-0000-00-00000-424159-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	REGULAR/SPECIAL FOSTER CARE
8123-0000-00-00000-424165-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	AT RISK FUNDS
8123-0000-00-00000-424169-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	66.00	100.0%	AP EXAM FEES
8123-0000-00-00000-424170-0000-000000-00000-0000-									
	-125,692.00	-125,692.00		0.00	0.00	0.00	-125,692.00	.0%	PRESCHOOL INITIATIVE
8123-0000-00-00000-424171-0000-000000-00000-0000-									
	-174,972.00	-174,972.00		-143,560.00	-28,712.00	0.00	-31,412.00	82.0%	K 3 CLASS SIZE
8123-0000-00-00000-424176-0000-000000-00000-0000-									
	-154,000.00	-154,000.00		-154,000.00	0.00	0.00	0.00	100.0%	TECHNOLOGY
8123-0000-00-00000-424191-0000-000000-00000-0000-									
	-3,094.00	-3,094.00		-1,190.83	-238.17	0.00	-1,903.17	38.5%	MENTOR TEACHER PROGRAM
8123-0000-00-00000-424193-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	VPI TECH TO STUDENT RATIO
8123-0000-00-00000-424204-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	LEARNING LOSS PPA
8123-0000-00-00000-424206-0000-000000-00000-0000-									
	0.00	-184,482.00		-184,482.00	0.00	0.00	0.00	100.0%	SCHOOL CONSTRUCTION
8123-0000-00-00000-424211-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	NO LOSS FUNDING
8123-0000-00-00000-424212-0000-000000-00000-0000-									
	-392,915.00	-392,915.00		-355,773.59	-31,713.41	0.00	-37,141.41	90.5%	SPECIAL EDUCATION SOQ
8123-0000-00-00000-424214-0000-000000-00000-0000-									
	-127,889.00	-127,889.00		-115,799.67	-10,322.33	0.00	-12,089.33	90.5%	TEXTBOOK PAYMENTS
8123-0000-00-00000-424217-0000-000000-00000-0000-									
	-266,735.00	-266,735.00		-241,521.33	-21,528.99	0.00	-25,213.67	90.5%	VOCATIONAL SOQ PAYMENTS
8123-0000-00-00000-424220-0000-000000-00000-0000-									
	-5,273,937.00	-5,273,937.00		-4,726,209.59	-419,007.75	0.00	-547,727.41	89.6%	BASIC SCHOOL AID
8123-0000-00-00000-424228-0000-000000-00000-0000-									
	-49,206.00	-49,206.00		-35,413.33	-7,082.67	0.00	-13,792.67	72.0%	EARLY READING INTERVENTION
8123-0000-00-00000-424239-0000-000000-00000-0000-									
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	HOLD HARMLESS SALES TAX

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8123	SCHOOL GENERAL FUND								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
8123-0000-00-00000-424246-0000-000000-00000-0000-				HOMEBOUND					
	-2,573.00	-2,573.00		-1,657.37	-371.63	0.00	-915.63	64.4%	
8123-0000-00-00000-424249-0000-000000-00000-0000-				INDUSTRY CERTIFICATION COST					
	-2,000.00	-2,000.00		0.00	0.00	0.00	-2,000.00	.0%	
8123-0000-00-00000-424252-0000-000000-00000-0000-				VOCATIONAL EQUIPMENT					
	-4,000.00	-4,000.00		0.00	0.00	0.00	-4,000.00	.0%	
8123-0000-00-00000-424253-0000-000000-00000-0000-				VOCATIONAL OCCUPATIONAL/TECH					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424263-0000-000000-00000-0000-				POSITIVE BEHAVIORAL INTERVENT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424265-0000-000000-00000-0000-				AT RISK FUNDS					
	-953,266.00	-953,266.00		-886,413.73	-82,871.25	0.00	-66,852.27	93.0%	
8123-0000-00-00000-424266-0000-000000-00000-0000-				STATE BONUSES					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424268-0000-000000-00000-0000-				CTE OCCUPATIONAL PREP					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424280-0000-000000-00000-0000-				REMEDIAL EDUCATION					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424282-0000-000000-00000-0000-				COMPENSATION SUPPLEMENT					
	-418,965.00	-418,965.00		-389,679.40	-36,438.26	0.00	-29,285.60	93.0%	
8123-0000-00-00000-424286-0000-000000-00000-0000-				SUPPLEMENTAL LOTTERY PER PUPI					
	-320,066.00	-320,066.00		-271,572.67	-53,691.33	0.00	-48,493.33	84.8%	
8123-0000-00-00000-424287-0000-000000-00000-0000-				SUPP GF PAYMENTS IN LIEU F&G					
	-404,418.00	-404,418.00		0.00	0.00	0.00	-404,418.00	.0%	
8123-0000-00-00000-424290-0000-000000-00000-0000-				ENGLISH AS A 2ND LANGUAGE					
	-63,433.00	-63,433.00		-61,521.08	-5,960.92	0.00	-1,911.92	97.0%	
8123-0000-00-00000-424291-0000-000000-00000-0000-				REMEDIAL SUMMER SCHOOL					
	-47,241.00	-47,241.00		-56,994.17	-11,398.83	0.00	9,753.17	120.6%	
8123-0000-00-00000-424330-0000-000000-00000-0000-				CTE COMPETITIVE GRANT					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424336-0000-000000-00000-0000-				CTE STEM-H INDUSTRY CREDENTIAL					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424363-0000-000000-00000-0000-				CTE STEM H INDUSTRY CREDENTIAL					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424371-0000-000000-00000-0000-				STEM RECRUITMENT AND RETENTIO					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424372-0000-000000-00000-0000-				STEM RECRUITMENT AND RETENTIO					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424391-0000-000000-00000-0000-				HOLD HARMLESS SALES TAX					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	
8123-0000-00-00000-424400-0000-000000-00000-0000-				OTHER STATE FUNDS					
	0.00	0.00		-370,716.50	-33,701.50	0.00	370,716.50	100.0%	
8123-0000-00-00000-424429-0000-000000-00000-0000-				SOQ POSITION BONUS					
	0.00	0.00		0.00	0.00	0.00	0.00	.0%	

MAY 2026 REVENUE REPORT ALL FUNDS

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ACCOUNTS FOR: 8123	SCHOOL	GENERAL	FUND		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL	APPROP	REVISED	BUDGET						
8123-0000-00-00000-424431-0000-000000-00000-0000-					HIGH SCHOOL INNOVATION PROGRA				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-424432-0000-000000-00000-0000-					GRANTS OTHER FISCAL AGENTS				
	0.00		-50,000.00		-50,000.00	0.00	0.00	0.00	100.0%
8123-0000-00-00000-424450-0000-000000-00000-0000-					SOL ALGEBRA READINESS				
	-22,874.00		-22,874.00		-17,217.50	-3,443.50	0.00	-5,656.50	75.3%
8123-0000-00-00000-424465-0000-000000-00000-0000-					VA WORK READINESS SKILLS ASSES				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-424467-0000-000000-00000-0000-					CAREER SWITCHER MENTORING GRA				
	-8,218.00		-8,218.00		0.00	0.00	0.00	-8,218.00	.0%
8123-0000-00-00000-424468-0000-000000-00000-0000-					JOBS FOR VA GRADUATES				
	0.00		0.00		-30,000.00	-8,347.73	0.00	30,000.00	100.0%
8123-0000-00-00000-424500-0000-000000-00000-0000-					SCHOOL SECURITY GRANT				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-424502-0000-000000-00000-0000-					STATE SCHOOL IMPROV GRANTS				
	0.00		-38,418.78		0.00	0.00	0.00	-38,418.78	.0%
8123-0000-00-00000-424868-0000-000000-00000-0000-					NO LOSS FUNDING				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-424874-0000-000000-00000-0000-					LEARNING LOSS PPA				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-424875-0000-000000-00000-0000-					ALL IN IMPLEMENTATION PPA				
	0.00		-63,762.94		-63,762.94	0.00	0.00	0.00	100.0%
8123-0000-00-00000-424876-0000-000000-00000-0000-					SPECIAL EDUCATION ADD ON				
	0.00		-39,600.00		-36,414.16	-3,402.50	0.00	-3,185.84	92.0%
8123-0000-00-00000-430830-0000-000000-00000-0000-					EDUCATION TECHNICAL GRANT				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433205-0000-000000-00000-0000-					ARPA PANDEMIC BONUS				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433220-0000-000000-00000-0000-					TITLE I 84 010				
	-357,860.00		-357,860.00		-164,556.32	-25,460.07	0.00	-193,303.68	46.0%
8123-0000-00-00000-433260-0000-000000-00000-0000-					SCH FUND CARES TITLE V 21 019				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433270-0000-000000-00000-0000-					CARES ACT ESSER				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433271-0000-000000-00000-0000-					ARPA HVAC CSLFRF COVID 1				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433272-0000-000000-00000-0000-					EDUCATOR RECRUIT_RETENTION				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433286-0000-000000-00000-0000-					CLFRF HVAC Grant				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433289-0000-000000-00000-0000-					TITLE I PART A BASIC 84 424				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433502-0000-000000-00000-0000-					FED SCHOOL IMPROV GRANTS				
	0.00		0.00		0.00	0.00	0.00	0.00	.0%

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ACCOUNTS FOR: 8123	SCHOOL GENERAL FUND								
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
8123-0000-00-00000-433558-0000-000000-00000-0000-	0.00	0.00		TANF VPI TRANSFER 93 558	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433816-0000-000000-00000-0000-	-460,577.00	-460,577.00		TITLE VI B 84 027	-421,584.15	-69,436.63	0.00	-38,992.85	91.5%
8123-0000-00-00000-433818-0000-000000-00000-0000-	0.00	0.00		DIESEL EMISSION REDUCTION ACT	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433822-0000-000000-00000-0000-	-35,411.00	-35,411.00		VOC ED FED FUNDS 84 048	-22,826.25	0.00	0.00	-12,584.75	64.5%
8123-0000-00-00000-433824-0000-000000-00000-0000-	-65,929.00	-65,929.00		TITLE II PROFESS DEV 84 367	-27,781.47	-20,956.34	0.00	-38,147.53	42.1%
8123-0000-00-00000-433825-0000-000000-00000-0000-	-26,000.00	-26,000.00		TITLE IV DRUG FREE 84 424	0.00	0.00	0.00	-26,000.00	.0%
8123-0000-00-00000-433829-0000-000000-00000-0000-	0.00	0.00		FEDERAL GRANT-OTHER FISCAL AGE	-10,209.37	0.00	0.00	10,209.37	100.0%
8123-0000-00-00000-433831-0000-000000-00000-0000-	0.00	0.00		PRESCHOOL HANDICAP 84 173	-2,116.03	-219.98	0.00	2,116.03	100.0%
8123-0000-00-00000-433832-0000-000000-00000-0000-	0.00	0.00		SCHOOL SECURITY EQUIP GRANT	-71,731.01	-71,731.01	0.00	71,731.01	100.0%
8123-0000-00-00000-433833-0000-000000-00000-0000-	0.00	0.00		EMERGENCY CONNECTIVITY GRANT	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433835-0000-000000-00000-0000-	0.00	0.00		CRRSA ACT	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433992-0000-000000-00000-0000-	0.00	0.00		GEER/VISION 84 425C & D	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433993-0000-000000-00000-0000-	0.00	0.00		EPA GRANT SCHOOL BUS PURCHASE	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433995-0000-000000-00000-0000-	0.00	0.00		TANF VPI TRANSFER	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-433999-0000-000000-00000-0000-	-986.00	-986.00		TITLE III 84 365	-4,228.83	0.00	0.00	3,242.83	428.9%
8123-0000-00-00000-491110-0000-000000-00000-0000-	-10,998,874.00	-10,998,874.00		TRANSFERS IN FROM GENERAL FUN	-7,865,890.00	0.00	0.00	-3,132,984.00	71.5%
8123-0000-00-00000-491111-0000-000000-00000-0000-	0.00	0.00		TRANSF IN FROM GF FOR SCH CAP	0.00	0.00	0.00	0.00	.0%
8123-0000-00-00000-491214-0000-000000-00000-0000-	0.00	0.00		TRANSFERS IN FROM COVID GRANT	0.00	0.00	0.00	0.00	.0%
TOTAL SCHOOL GENERAL FUND	-24,859,363.00	-25,235,626.72			-20,040,971.27	-1,331,750.76	0.00	-5,194,655.45	79.4%
TOTAL SCHOOL GENERAL FUND	-24,859,363.00	-25,235,626.72			-20,040,971.27	-1,331,750.76	0.00	-5,194,655.45	79.4%
TOTAL REVENUES	-24,859,363.00	-25,235,626.72			-20,040,971.27	-1,331,750.76	0.00	-5,194,655.45	

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8133	SCHOOL TEXTBOOK							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>33000000 SCHOOL TEXTBOOK</b>								
8133-0000-00-00000-405110-0000-000000-00000-0000-		INTEREST INCOME						
0.00	0.00	0.00	0.00	0.00	0.00	.0%		
8133-0000-00-00000-491110-0000-000000-00000-0000-		TRANSFERS IN FROM GENERAL FUN						
0.00	-172,557.00	0.00	0.00	0.00	-172,557.00	.0%		
TOTAL SCHOOL TEXTBOOK								
0.00	-172,557.00	0.00	0.00	0.00	-172,557.00	.0%		
TOTAL SCHOOL TEXTBOOK								
0.00	-172,557.00	0.00	0.00	0.00	-172,557.00	.0%		
TOTAL REVENUES								
0.00	-172,557.00	0.00	0.00	0.00	-172,557.00			

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8224	SCHOOL FOOD SERVICE FUND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
<b>24000000 SCHOOL FOOD SERVICE FUND</b>								
8224-0000-00-00000-405110-0000-000000-00000-0000-	0.00	0.00	INTEREST INCOME					
			-58.94	-19.91	0.00	58.94	100.0%	
8224-0000-00-00000-406840-0000-000000-00000-0000-	-5,000.00	-5,000.00	SCHOOL FOOD SERVICE DEPOSITS					
			-92,855.65	-7,586.80	0.00	87,855.65	1857.1%	
8224-0000-00-00000-408300-0000-000000-00000-0000-	-60,000.00	-60,000.00	REBATES & REFUNDS					
			-15,000.00	0.00	0.00	-45,000.00	25.0%	
8224-0000-00-00000-424113-0000-000000-00000-0000-	0.00	0.00	BREAKFAST PROGRAM					
			-295,857.43	-41,241.03	0.00	295,857.43	100.0%	
8224-0000-00-00000-424114-0000-000000-00000-0000-	-20,000.00	-20,000.00	NSLP FOOD SERVICES					
			-9,255.73	0.00	0.00	-10,744.27	46.3%	
8224-0000-00-00000-433101-0000-000000-00000-0000-	0.00	0.00	CACFP					
			-69,449.90	-8,387.55	0.00	69,449.90	100.0%	
8224-0000-00-00000-433809-0000-000000-00000-0000-	0.00	0.00	SCHOOL BREAKFAST PROG	10.553				
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-433810-0000-000000-00000-0000-	-1,419,500.00	-1,419,500.00	SCHOOL LUNCH PROGRAM	10.555				
			-586,828.44	-63,843.80	0.00	-832,671.56	41.3%	
8224-0000-00-00000-433811-0000-000000-00000-0000-	0.00	0.00	BREAKFAST PROGRAM-FEDERAL					
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-433812-0000-000000-00000-0000-	-20,000.00	-20,000.00	SUMMER FOOD SERVICE	10.559				
			-274,487.71	0.00	0.00	254,487.71	1372.4%	
8224-0000-00-00000-433813-0000-000000-00000-0000-	0.00	0.00	FOOD SERVICES-OTHER FEDERAL GR					
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-433814-0000-000000-00000-0000-	0.00	0.00	USDA COMMODITIES RECEIVED					
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-433820-0000-000000-00000-0000-	0.00	0.00	PANDEMIC EBT XFER ADMINISTRATI					
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-433825-0000-000000-00000-0000-	0.00	0.00	TITLE IV DRUG FREE	84.424				
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-433836-0000-000000-00000-0000-	0.00	0.00	TEAM NUTRITION GRANTS	10.574				
			0.00	0.00	0.00	0.00	.0%	
8224-0000-00-00000-496123-0000-000000-00000-0000-	0.00	0.00	TRANSFERS IN FROM SCHOOL GENE					
			0.00	0.00	0.00	0.00	.0%	
TOTAL SCHOOL FOOD SERVICE FUND	-1,524,500.00	-1,524,500.00			0.00	-180,706.20	88.1%	
TOTAL SCHOOL FOOD SERVICE FUND	-1,524,500.00	-1,524,500.00			0.00	-180,706.20	88.1%	
TOTAL REVENUES	-1,524,500.00	-1,524,500.00			0.00	-180,706.20		

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8231	SCHOOL LOTTERY							
ORIGINAL	APPROP	REVISED	BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>82310000 SCHOOL LOTTERY FUND</b>								
8231-0000-00-00000-405110-0000-000000-00000-0000-				INTEREST INCOME				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%
8231-0000-00-00000-491110-0000-000000-00000-0000-				TRANSFERS IN FROM GENERAL FUN				
	0.00	0.00		0.00	0.00	0.00	0.00	.0%
TOTAL SCHOOL LOTTERY FUND	0.00	0.00		0.00	0.00	0.00	0.00	.0%
TOTAL SCHOOL LOTTERY	0.00	0.00		0.00	0.00	0.00	0.00	.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8332	S CAP ASSET REPLAC	PROG FD	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
<b>32000000 SCHOOL CARP FUND</b>							
8332-0000-00-00000-405110-0000-000000-00000-0000-			INTEREST INCOME				
0.00	0.00		0.00	0.00	0.00	0.00	.0%
8332-0000-00-00000-408932-0000-000000-00000-0000-			E RATE				
0.00	0.00		0.00	0.00	0.00	0.00	.0%
8332-0000-00-00000-424400-0000-000000-00000-0000-			OTHER STATE FUNDS				
0.00	0.00		0.00	0.00	0.00	0.00	.0%
8332-0000-00-00000-491110-0000-000000-00000-0000-			TRANSFERS IN FROM GENERAL FUN				
-1,850,226.00	-1,950,226.00	-1,561,057.67	-1,561,057.67	0.00	0.00	-389,168.33	80.0%
8332-0000-00-00000-496123-0000-000000-00000-0000-			TRANSFERS IN FROM SCHOOL GENE				
0.00	-184,482.00	0.00	0.00	0.00	0.00	-184,482.00	.0%
8332-0000-00-00000-499999-0000-000000-00000-0000-			ACCUMULATED FUND BALANCE				
0.00	-1,162,477.89	0.00	0.00	0.00	0.00	-1,162,477.89	.0%
TOTAL SCHOOL CARP FUND							
-1,850,226.00	-3,297,185.89	-1,561,057.67	-1,561,057.67	0.00	0.00	-1,736,128.22	47.3%
TOTAL S CAP ASSET REPLAC PROG FD							
-1,850,226.00	-3,297,185.89	-1,561,057.67	-1,561,057.67	0.00	0.00	-1,736,128.22	47.3%
TOTAL REVENUES							
-1,850,226.00	-3,297,185.89	-1,561,057.67	-1,561,057.67	0.00	0.00	-1,736,128.22	

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8335	SCHOOL CAPITAL IMPROVS FUND	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET					
<b>35000000 SCHOOLS CIP FUND</b>						
8335-0000-00-00000-408300-0000-000000-00000-0000-			REBATES & REFUNDS			
0.00	0.00		0.00	0.00	0.00	.0%
8335-0000-00-00000-491110-0000-000000-00000-0000-			TRANSFERS IN FROM GENERAL FUN			
0.00	0.00		0.00	0.00	0.00	.0%
8335-0000-00-00000-499999-0000-000000-00000-0000-			ACCUMULATED FUND BALANCE			
0.00	0.00		0.00	0.00	0.00	.0%
TOTAL SCHOOLS CIP FUND						
0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL SCHOOL CAPITAL IMPROVS FUND						
0.00	0.00	0.00	0.00	0.00	0.00	.0%

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ACCOUNTS FOR: 8580	SCHOOL ARMSTRONG	SCHLRSH FND							
ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED			
<b>80000000 SCHOOL ARMSTRONG SCHOLARSHIP</b>									
8580-0000-00-00000-405110-0000-000000-00000-0000-									
	0.00	0.00							
8580-0000-00-00000-408300-0000-000000-00000-0000-									
	0.00	0.00							
TOTAL SCHOOL ARMSTRONG SCHOLARSHI	0.00	0.00	-2,790.00	0.00	0.00	2,790.00	100.0%		
TOTAL SCHOOL ARMSTRONG SCHLRSH F	0.00	0.00	-2,790.00	0.00	0.00	2,790.00	100.0%		
TOTAL REVENUES	0.00	0.00	-2,790.00	0.00	0.00	2,790.00			

MAY 2026 REVENUE REPORT ALL FUNDS

FOR 2026 11

ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
	GRAND TOTAL					
-72,958,106.00	-82,546,837.75	-65,467,176.64	-7,126,427.09	0.00	-17,079,661.11	79.3%

\*\* END OF REPORT - Generated by Stephanie Murray \*\*



## MADISON COUNTY BOARD OF SUPERVISORS AGENDA

Meeting Date: 06/09/26

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**Subject:** Consent Agenda

**Summary of Information:**

Approve Minutes: 05/26/2026 & 06/03/2026

Supplemental Appropriation #35 - Insurance Claim

Supplemental Appropriation #36 - School Board Request (Federal Security Equipment Grant)

Supplemental Appropriation #37 - Use of Fund Balance (Axon Invoice)

Supplemental Appropriation #38 - School Board Request (State Security Grants)

Supplemental Appropriation #39 - School Board Request (Bonus Payments to Employees)

## MADISON COUNTY BOARD OF SUPERVISORS' MEETING

Date: 6:00 PM — Tuesday, May 26, 2026

Location: Admin. Building Auditorium, 414 N. Main Street

### MEETING #26 — May 26th

At a regular meeting of the Board of Supervisors on Tuesday, May 26th at 6:00 PM in the Admin. Building Auditorium:

PRESENT: Carty Yowell, Chairman  
James Jewett, Vice-Chairman  
Jud Buchanan, Member  
Mike Snider, Member  
Nancy Sharman, Member  
Jonathon Weakley, County Administrator  
Hannon Wright, County Attorney  
Kimberly Turner, Deputy Clerk

ABSENT: Brian Gordon, Deputy County Administrator

#### **CALL TO ORDER, PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE**

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Chairman Yowell called the Board to order. The Pledge of Allegiance was recited, followed by a moment of silence.

#### **DETERMINE PRESENCE OF A QUORUM/ADOPTION OF AGENDA**

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Chairman Yowell advised that a quorum was present with all members in attendance.

Chairman Yowell advised the addition of "Board Reports" under Information/Correspondence as Item #10.

Vice-Chairman Jewett made a motion to adopt the agenda as amended, seconded by Supervisor Sharman. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).*

#### **PUBLIC COMMENT**

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Chairman Yowell opened the floor for public comment. No comments were received, and the public comment period was closed.

#### **CONSENT AGENDA**

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1. Approve Minutes: 05/12/2026 & 05/19/2026

Supervisor Snider made a motion to approve the consent agenda as presented, seconded by Vice-Chairman Jewett. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).*

#### **SPECIAL APPEARANCES**

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2. EMS Chief Announcement – County Administrator

The County Administrator recognized those who participated in the interview process for the EMS Chief position, noting that nine applicants were initially considered before the Board conducted final interviews and selected a candidate. The County Administrator announced that Mr. Gavin Helme officially began serving as EMS Chief on May 21, 2026, and stated that the County looked forward to supporting him in the role moving forward.

Chief Helme addressed the Board and expressed appreciation to the Board of Supervisors and County Administration for the confidence placed in him. He stated that he brought significant experience to the position and intended to use that experience to continue advancing the department. Chief Helme advised that preparations were already underway for anticipated staffing changes effective July 1, including the posting of the Deputy Chief position earlier that day.

Chief Helme stated that Madison County EMS was beginning from a strong operational position and discussed several initiatives planned for the upcoming year, including implementation of blood programs and additional procedural enhancements. He emphasized his commitment to servant leadership and collaboration with EMS officers and staff while balancing operational needs with fiscal responsibility. Chief Helme also commented on the importance of serving the local community and stated that he took that responsibility seriously.

Members of the Board congratulated Chief Helme on his appointment. Chairman Yowell asked how the first week in the position had gone, to which Chief Helme responded that operations were continuing smoothly and that the department remained focused on carrying out its mission and serving County residents.

## **PUBLIC HEARING**

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3. Proposed Ordinance Amendments – County Administrator
  - a. Code § 24-163 - Food & Beverage Tax (Ordinance #2026-7)

The County Administrator advised that staff had originally anticipated four public hearings but recommended postponing the proposed transient occupancy tax amendment to allow additional review and advertising requirements to be completed. The County Administrator explained that the remaining ordinance amendments before the Board primarily involved updates needed to align the County Code with previous Board actions and adopted policies.

The County Administrator explained that the proposed amendment to Code § 24-163 would revise the ordinance language to reflect the previously approved increase in the food and beverage tax rate. He noted that while the Board had already acted to approve the rate increase, the County Code still required amendment in order to accurately reflect the adopted rate.

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## **ORDINANCE #2026 - 7**

### **ORDINANCE TO AMEND MADISON COUNTY CODE SECTION 24-163**

**WHEREAS**, the Madison County Board of Supervisors is authorized to levy a meals tax pursuant to Code of Virginia § 58.1-3833; and

**WHEREAS**, the Board desires to amend Article VII, Section 24-163 of the Madison County Code to clarify provisions governing the levy of the food and beverage tax; and

**WHEREAS**, a public hearing was held on May 26, 2026, in accordance with applicable law;

**NOW, THEREFORE, BE IT RESOLVED** that the Madison County Board of Supervisors hereby amends and reenacts Article VII, Section 24-163 of the Madison County Code as follows:

**Sec. 24-163. Levy**

There is hereby imposed and levied by the County on each person, a tax at the rate of five percent on the amount paid for food and beverages purchased from any food establishment, whether prepared in such food establishment or not, and whether consumed on the premises or not.

(Ord. of 6-15-2000(02), § 2)

**BE IT FURTHER RESOLVED** that this ordinance shall become effective July 1, 2026

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Vice-Chairman Jewett questioned whether future ordinance language could be drafted more broadly to avoid the need for future amendments whenever tax rates change. The County Administrator explained that, under the current ordinance structure, amendments would continue to be required each time a rate changed because the ordinance specifically referenced the tax percentage. The County Attorney confirmed that the ordinance was presently written in that manner. Chairman Yowell commented that future revisions could potentially reference rates established by the Board rather than fixed percentages to simplify future updates.

Chairman Yowell opened the floor for public comment. No comments were received, and the public comment period was closed.

Supervisor Snider made a motion to approve Ordinance #2026-7 amending Madison County Code § 24-163, seconded by Vice-Chairman Jewett. ***Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).***

b. Code § 6-35 – Dog Tags (Ordinance #2026-8)

The County Administrator advised that the proposed amendment would update Madison County Code § 6-35 to reflect a previously approved increase in the duplicate dog tag replacement fee from \$1.00 to \$2.00. He explained that Animal Control staff had identified the inconsistency between the adopted fee schedule and the ordinance language during a review of County records.

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**ORDINANCE #2026 - 8**

**ORDINANCE TO AMEND MADISON COUNTY CODE SECTION 6-35**

**WHEREAS**, the Madison County Board of Supervisors is authorized to regulate dog licensing pursuant to Code of Virginia § 3.2-6530 and Code of Virginia § 3.2-6528; and

**WHEREAS**, the Board desires to amend Section 6-35 of the Madison County Code to establish procedures and fees for duplicate dog license tags; and

**WHEREAS**, a public hearing was held on May 26, 2026, in accordance with applicable law; and

**NOW, THEREFORE, BE IT RESOLVED** that the Madison County Board of Supervisors hereby amends and reenacts Section 6-35 of the Madison County Code as follows:

**Sec. 6-35. Duplicate license tags.**

If a dog license is lost, destroyed, or stolen, the owner shall immediately apply to the Treasurer or a designated agent for a duplicate tag, presenting the original license receipt. Upon affidavit of the owner that the original license tag has been lost, destroyed, or stolen, the Treasurer or a designated agent shall issue a duplicate license tag, which the owner shall immediately affix on the collar of the dog. The Treasurer or a designated agent shall endorse the number of the duplicate and the date issued in the face of the original receipt. The fee for a duplicate tag shall be ~~\$1.00~~ **\$2.00**.

**BE IT FURTHER RESOLVED** that this ordinance shall become effective upon adoption.

\*\*\*

Chairman Yowell asked if there were any questions from the Board regarding the amendment. No additional questions were raised.

Chairman Yowell opened the floor for public comment. No comments were received, and the public comment period was closed.

Supervisor Buchanan made a motion to approve Ordinance #2026-8 amending Madison County Code § 6-35, seconded by Vice-Chairman Jewett. **Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).**

c. Code § 2-153 – Planning Commission Terms (Ordinance #2026-9)

The County Administrator advised that the proposed amendment would revise Madison County Code § 2-153 to align the ordinance with the Planning Commission bylaws regarding

consecutive terms of service. The County Administrator explained that the bylaws had previously been amended to allow Planning Commission members to serve up to three consecutive terms, while the County Code still referenced a limit of two consecutive terms.

The County Administrator stated that the amendment was intended to ensure consistency between the County Code and the Planning Commission bylaws. He further noted that the change would continue to allow experienced and active members to remain involved while still encouraging broader community participation.

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## **ORDINANCE #2026 - 9**

### **ORDINANCE TO AMEND MADISON COUNTY CODE SECTION 2-153**

**WHEREAS**, the Madison County Board of Supervisors is authorized to establish and regulate the Planning Commission pursuant to Code of Virginia § 15.2-2212; and

**WHEREAS**, the Board desires to amend Section 2-153 of the Madison County Code to establish limitations on consecutive terms of Planning Commission members; and

**WHEREAS**, a public hearing was held on May 26, 2026, in accordance with applicable law;

**NOW, THEREFORE, BE IT RESOLVED** that the Madison County Board of Supervisors hereby amends and reenacts Section 2-153 of the Madison County Code as follows:

#### **Sec. 2-153. Members; qualifications; appointment; terms; etc.**

(a) The Planning Commission shall consist of a number of members determined by the Board of Supervisors and appointed by the Board of Supervisors. Members of the Planning Commission shall be qualified as required by the Code of Virginia.

(b) One member of the Commission may be a member of the Board of Supervisors, and one member may be a member of the administrative branch of government of the County. The term of each of these two members shall be coterminous with the term of office to which he has been elected or appointed, unless the Board of Supervisors, at the first regular meeting each year, appoints others to serve as their representatives. Neither of these members shall be voting members.

(c) Members may serve for only ~~two~~ **three** consecutive terms unless the Board of Supervisors determines that unusual circumstances exist such that this policy should be waived.

(d) Vacancies shall be filled by appointment for the unexpired term only. Members may be removed for malfeasance in office.

**BE IT FURTHER RESOLVED** that this ordinance shall become effective upon adoption.

\*\*\*

Chairman Yowell asked if there were any questions from the Board. No additional questions were raised.

Chairman Yowell opened the floor for public comment. No comments were received, and the public comment period was closed.

Supervisor Sharman made a motion to approve Ordinance #2026-9, seconded by Supervisor Snider. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).*

## **OLD BUSINESS**

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None.

## **NEW BUSINESS**

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4. Rivanna-Rappahannock EMS Council Advisory Committee Voting Member  
Appointment – County Administrator

The County Administrator advised that following the appointment of the new EMS Chief, the Board would need to appoint a replacement voting member to the Rivanna-Rappahannock EMS Council Advisory Committee. He explained that former Chief had previously served in the role and that, with his departure, staff recommended appointing EMS Chief Gavin Helme to complete the unexpired term ending December 31, 2029.

The County Administrator further clarified that while other County representatives may attend meetings of the Council, the charter governing the organization identifies only one voting member for the County. He explained that the existing Board representatives serve in non-voting capacities under the current charter language.

Chairman Yowell asked if there were any questions from the Board regarding the appointment. No additional questions were raised.

Supervisor Buchanan made a motion to appoint Mr. Gavin Helme as the voting member to the Rivanna-Rappahannock EMS Council Advisory Committee for an unexpired term ending on December 31, 2029, seconded by Vice-Chairman Jewett. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).*

## **DISCUSSION**

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5. Upcoming Legislation Priorities – County Administrator & Vice-Chairman Jewett

The County Administrator advised that legislative priorities had previously been identified by the Board as part of the Fiscal Year 2027 goals and priorities discussions and the plan was to begin the process earlier this year to better coordinate General Assembly deadlines and upcoming legislative sessions.

The County Administrator referenced prior Board concerns regarding collective bargaining legislation considered during the most recent General Assembly session. He noted that while certain legislation had been vetoed by the Governor, there remained discussion that portions of the legislation could potentially reappear during budget negotiations.

Vice-Chairman Jewett stated that the schedule for preparing legislative initiatives was compressed due to state deadlines and advised that preliminary conversations had already begun with EMS personnel, School Board representatives, constitutional officers, and County departments regarding possible legislative requests and concerns. He further stated that the upcoming VACo Regions 6 & 7 meeting would provide additional information regarding legislative initiatives being pursued by local governments throughout Virginia.

Vice-Chairman Jewett discussed the importance of VACo participation and regional coordination among localities.

Discussion occurred regarding the possibility of organizing a future luncheon or meeting with state and federal elected officials, including Senator Bryce Reeves, Delegate Karen Hamilton, and congressional representatives, to discuss local legislative priorities directly. The County Administrator advised that scheduling such meetings could be difficult and recommended contacting legislative offices early to secure dates during July or early August.

Vice-Chairman Jewett discussed several possible legislative topics, including EMS billing legislation already under development, impact fee authority related to large-scale residential development, and school funding matters. The County Administrator additionally noted that if legislation authorizing a one-percent sales tax referendum for schools was approved during budget negotiations, the County would face a narrow timeline for placing the referendum on the ballot prior to the August filing deadline.

Further discussion occurred regarding state-funded salary increases and the impact those actions could have on local governments and constitutional offices when compensation increases are not uniformly funded across all employees. Board members discussed challenges associated with balancing compensation equity among County staff and constitutional officers when state funding applies only to certain positions or departments.

The Board discussed attendance at the upcoming VACo Regions 6 & 7 meeting scheduled for June 17, 2026, and several Board members expressed interest in attending the meeting.

The County Attorney advised that attendance by three or more Supervisors participating in discussions at the meeting could require the Board to convene a properly noticed special meeting in compliance with public meeting requirements. Additional discussion occurred regarding whether the VACo meeting itself was open to the public and whether Board members would be participating in substantive discussion during the event.

Following discussion regarding attendance and scheduling logistics, it was determined that Vice-Chairman Jewett and Supervisor Sharman would attend the VACo meeting, eliminating the need for a specially called Board meeting.

Discussion also occurred regarding whether School Board representatives should be included in future meetings with legislators. The County Administrator advised that staff would coordinate with both the School Superintendent and School Board Chair regarding invitations and participation.

6. Proposed Ordinance Amendment (Code § 24-129 & Code §24-131 - Transient Occupancy Tax (TOT) – County Administrator

The County Administrator reviewed proposed amendments related to the County's Transient Occupancy Tax ordinance. He explained that the Board had previously increased the transient occupancy tax rate from five percent to six percent during budget discussions and that staff subsequently reviewed state code requirements and neighboring localities' ordinances while preparing revised ordinance language.

The County Administrator explained that state code permits localities to levy taxes above five percent and allows any revenues collected above that threshold to be used as general revenue. He noted that staff had reviewed examples from neighboring counties in an effort to simplify the ordinance language while still maintaining sufficient detail for future administration of the tax. Discussion occurred regarding proposed amendments to Code § 24-129 related to the tax levy and Code § 24-131 concerning remittance procedures. The County Administrator explained that the proposed revisions also included updated definitions to align with state code language.

The County Administrator advised that the Commissioner of the Revenue had requested additional revisions related to monthly remittance procedures and the continuation of an existing remittance allowance for short-term rental operators. He explained that because those additional revisions had not been included in the originally advertised public hearing notice, staff recommended postponing the ordinance amendment and re-advertising the proposal in its entirety.

Supervisor Buchanan questioned whether eliminating the existing remittance allowance could reduce incentives for timely tax filing and payment by short-term rental operators. The County Administrator advised that staff would obtain additional information from the Commissioner of the Revenue regarding the financial impact of the allowance and whether late filing penalties would continue to provide sufficient incentive for timely remittance.

The County Attorney and the County Administrator also discussed monthly remittance totals and current reporting requirements associated with online rental platforms such as Airbnb and VRBO.

Staff recommended scheduling a public hearing for June 23, 2026, to satisfy advertising requirements and allow any approved ordinance amendments to become effective July 1, 2026. The Board expressed agreement with moving forward on that timeline, and staff confirmed the item would be advertised accordingly.

**INFORMATION/CORRESPONDENCE**

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## 7. NextEra Energy and Dominion Energy Merger – County Administrator

The County Administrator informed the Board of the announced merger between Dominion Energy and NextEra Energy and advised that staff had received notification from Dominion representatives regarding the proposed transaction. The County Administrator stated that additional information had also been published publicly, including articles discussing the merger and associated financial impacts.

The County Administrator reviewed information provided through Dominion Energy's public materials and summarized several anticipated outcomes discussed by company representatives, including infrastructure investment capacity, bond rating considerations, and continued operations under both the Richmond and Florida headquarters locations. He advised that numerous regulatory agencies, including the State Corporation Commission and federal entities, would be required to approve the merger before it could become effective.

Discussion occurred regarding potential impacts on local customers and electric utility operations within Madison County. The County Administrator noted that Madison County has few Dominion customers, identifying Woodberry Forest School as one known example due to its proximity to Orange County.

The County Administrator encouraged Board members to review the available informational materials and advised that staff would continue monitoring developments related to the merger.

## 8. VACo Regions 6 & 7 Meeting – County Administrator

The County Administrator reminded the Board of the upcoming VACo Regions 6 & 7 meeting scheduled for June 17, 2026, in Greene County. He encouraged Board members to provide any legislative priorities or concerns they wished to have discussed at the regional meeting.

## 9. VDOT Intersection Safety Update - County Administrator

The County Administrator reported on a recent field review conducted with VDOT representatives and Supervisors Jewett and Sharman regarding several intersections identified as safety concerns within the County. The County Administrator advised that the group reviewed conditions at Hoover Road, West Hoover Road, Novum Church Road, Ridgeview Road, and additional surrounding intersections.

The County Administrator stated that VDOT representatives discussed visibility concerns, existing right-of-way limitations, and potential roadway improvements. He advised that staff would begin contacting adjacent property owners regarding the possibility of obtaining additional right-of-way or access necessary to improve visibility and safety at several locations.

Vice-Chairman Jewett discussed roadway conditions and prior VDOT evaluations of certain problem areas, including sections of Novum Church Road subject to washouts and drainage concerns. He noted that VDOT representatives indicated some improvements may not be feasible without substantial roadway reconstruction or paving.

Vice-Chairman Jewett also discussed possible speed studies, sight-distance concerns, and examples of roadway safety improvements completed in other localities.

The County Administrator also advised that VDOT had responded to a prior citizen inquiry concerning pedestrian improvements along Route 29 and Maple Drive and that the Board had received that response electronically.

#### 10. Board Report – Board of Supervisors

Supervisor Buchanan reported on a recent Shenandoah National Park-related meeting, which he attended remotely. He advised that the National Park Service had discussed a new concession contract for park operations, including campgrounds and food service facilities. Supervisor Buchanan stated that park officials anticipated minimal operational disruption because existing employees were expected to remain in place under the new contract structure.

Supervisor Buchanan also reported that park attendance had initially declined early in the season but had since rebounded. He further advised that improvements to the Upper Old Rag parking area were underway and expected to continue through late summer, creating some temporary parking impacts.

Supervisor Buchanan discussed a presentation concerning light pollution and “Dark Sky” initiatives. He summarized information regarding the impact of artificial lighting on wildlife, migration patterns, and nighttime visibility and noted that portions of Madison County were considered favorable for stargazing activities due to relatively low levels of light pollution.

Additional discussion occurred regarding potential economic and tourism opportunities associated with dark sky designations and astro-tourism.

Supervisor Buchanan also referenced ongoing discussions regarding development of a community theater initiative within the County.

Supervisor Sharman reported that RSVPs had been received from Senator Bryce Reeves and Delegate Karen Hamilton regarding participation in upcoming events associated with the County’s 250th anniversary activities. The County Administrator stated that staff would continue coordinating with participating officials regarding scheduling and event programming.

#### **PUBLIC COMMENT**

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Chairman Yowell opened the floor for a second public comment period.

**Mitch Dickey:** Mr. Mitch Dickey, School Board members, submitted public comments remotely, requesting School Board members be invited to participate in future meetings with legislators.

The County Administrator advised that staff intended to coordinate invitations through both the School Superintendent and School Board Chair to ensure that all School Board members were informed of future legislative meetings and discussions.

No further comments were received, and the period was closed.

### **CLOSED SESSION**

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None.

### **ADJOURN**

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With there being no further business to conduct, Supervisor Sharman made a motion to adjourn, seconded by Supervisor Buchanan. ***Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0).***

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Carty Yowell, Chairman  
Madison County Board of Supervisors

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Jonathon Weakley, County Administrator & Clerk  
Adopted on: June 9, 2026.

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*Attached to the Record:*



Ordinance #2026-7  
(Amend Section 24-1



Ordinance #2026-8  
(Amend Section 6-35)



Ordinance #2026-9  
(Amend Section 2-15:

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Nancy Sharman  
Michael Snider



**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

*414 N Main Street  
P.O. Box 705  
Madison, Virginia 22727  
PH: (540) 948-7500  
FAX: (540) 948-3843*

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**ORDINANCE AMENDMENT # 2026-ZOA-06-26-01**

**ORDINANCE TO AMEND A PORTION OF APPENDIX 1 (ZONING ORDINANCE) OF THE MADISON COUNTY, VIRGINIA CODE**

**WHEREAS**, by Ordinance duly adopted, the Board of Supervisors of Madison County, Virginia, adopted Appendix 1, Zoning Ordinance of the Madison County Code, which has been amended from time to time; and

**WHEREAS**, the Board of Supervisors of Madison County, Virginia, finds that the following amendments to the Zoning Ordinances of Madison County, Virginia, would promote the health, safety, and general welfare of Madison County, Virginia, and be in accord with the declarations of legislative intent set forth in Virginia Code Section 15.2-2200 (1950, as amended) and the Madison County Comprehensive Plan adopted, as amended, on May 7, 2025;

**WHEREAS**, the advertisement and notice requirements of Virginia Code Section 15.2-2204 have been complied with;

**NOW, THEREFORE, BE IT RESOLVED AND ORDAINED** by the Board of Supervisors of Madison County, Virginia, that the Zoning Ordinance of Madison County, Virginia, be, and is hereby amended to read as follows:

**ARTICLE 20. DEFINITIONS**

Defined herein are those terms and names used which might be subject to other interpretations. Where terms are sufficiently identified within the text of the ordinance, the definition item will refer to that section number.

The words "used for" include "designed for", and vice versa; words used in the present tense include the future; words in singular number include the plural number and vice versa; the word "building" includes the word "structure", the word "dwelling" includes the word "residence"; the word "lot" includes the word "plot", and the word "shall" is mandatory and not director.

- 20-1. *Abattoir*. A commercial slaughter house.
- 20-2. *Access*. A means of approach or admission.
- 20-3. *Accessory Use or Building*. A subordinate use or building customarily incidental to and located upon the same lot occupied by the main use or building.
- 20-4. *Acreage*. A parcel of land, regardless of area, described by metes and bounds which is not a numbered lot on any recorded subdivision plat.
- 20-5. *Administrator, The*. The official charged with the enforcement of the zoning ordinance. He/she may be any appointed or elected official who is by formal resolution designated to the position by the governing body. He/she may serve with or without compensation as determined by the governing body.
- 20-5A. *Adult Bookstore*. An establishment which has as a substantial or significant portion of its stock in trade, books, magazines, or other periodicals and which excludes juveniles in accordance with Code of Virginia, §§ 18.2-390 and 391, as amended.
- 20-5B. *Affordable Housing*. Housing intended for sale or rent to person(s) or families earning eighty (80) percent or less of the Area Median Income as determined by the Department of Housing and Urban Development (HUD).
- (Ord. No. 2020-17, 10-7-2020)
- 20-6. *Agent*. The representative of the governing body who has been appointed to serve as the agent to the Board in administering the subdivision ordinance.
- 20-6A. *Agritourism*. Agritourism activity means any activity carried out on a farm or ranch that allows members of the general public, for recreational, entertainment, or educational purposes, to view or enjoy rural activities, including farming, wineries, ranching, historical, cultural, harvest-your-own activities, or natural activities or attractions. An activity is an agritourism activity whether or not the participants paid to participate in the activity. (See Code of Virginia, § 3.2-6400.)
- 20-7. *Agriculture*. The tilling of the soil, the raising of crops, horticulture, forestry, and gardening including such agricultural industries or business as fruit packing plants, dairies, orchards, nurseries, wayside stands for agricultural products, or similar uses.
- 20-8. *Airport (Including Air Park, Flight Strip, and Airfield and Heliport)*. A place where aircraft may take off or land, discharge or receive cargoes and/or passengers, be repaired, take on fuel, or be stored.
- 20-9. *Alley*. A permanent service way providing a secondary means of vehicular access to abutting properties and not intended for general traffic circulation.
- 20-10. *Alteration*. Any change in the total floor area, use adaptability, or external appearance of an existing structure.
- 20-11. *Amend or Amendment*. Any repeal, modification, or addition to a regulation; any new regulation; any change in the number, shape, boundary, or area of a district, or any repeal or abolition of any map, part thereof, or addition thereto.
- 20-12. *Amusement Park*. A commercial recreational activity of a permanent nature offering amusements and diversions and operating either seasonally or all year long.

- 20-13. *Apartment House*. See dwelling, multi family.
- 20-14. *Architect*. A professional who is registered with the Virginia State Department of Professional and Occupational Registration as an architect or one who is a member of the American Institute of Architects.
- 20-14A. *Auction Establishment*. A structure or enclosure in which goods and/or livestock are displayed and sold by auction.
- 20-15. *Automobile Graveyard*. Any lot or place that is exposed to the weather and upon which more than five inoperable motor vehicles of any kind that are incapable of being operated and which it would not be economically practical to make operative, are placed, located, or found. The movement or rearrangement of vehicles within an existing lot or facility does not render this definition inapplicable. See also "junkyard and inoperable vehicle." (Ref. Va Code § 33.2-804)
- 20-16. *Automobile Service Station*. A building used or intended to be used for the retail sale of fuels, lubrications, air, water and other operating commodities for motor vehicles to include the space and facilities for the installation of such commodities, and in addition the space for facilities for the storage, minor repair, painting, steam cleaning, rust-proofing and refinishing.
- 20-17. *Basement*. A story having part but not more than one-half of its height below grade. A basement shall be counted as a story for the purpose of height regulations if it is used for business purposes, or for dwelling purposes by other than a janitor employed on the premises.
- 20-17A. *Biodiesel fuel production*. Production of biodiesel fuel - a renewable, biodegradable, mono-alkyl ester combustible liquid fuel from agricultural plant oils or animal fats that meets American Society for Testing and Materials (ASTM) specifications for Biodiesel Fuel (B100) Blend Stock for Distillate Fuels.
- 20-18. *Block*. That property abutting one side of a street, and lying between the two nearest intersecting or intercepting streets or the nearest intersecting or intercepting street and railroad right-of-way, un-subdivided acreage, river or live stream or between any of the foregoing and any other barrier to the continuity of development.
- 20-19. *Board*. The Board of Supervisors of Madison County, Virginia.
- 20-20. *Board of Supervisors*. The Board of Supervisors of Madison County, Virginia; the governing body.
- 20-21. *Boarding House*. A dwelling other than a hotel, where for compensation, meals or lodging and meals are provided for three or more, but not exceeding 14 persons.
- 20-22. *Buffering or Screening*. For the purposes of this ordinance, screening or buffering shall be defined as any device or natural growth, or a combination thereof, which shall serve as a barrier to vision or noise between adjoining properties, wherever required by this ordinance. Whenever used for screening or buffering purposes, "natural growth" shall be taken to mean trees, bushes and shrubbery.
- 20-23. *Buildable Area*. The area of a lot remaining after required yards, open spaces, parking, loading, and access areas have been provided.

- 20-24. *Building*. Any structure having a roof supported by columns or walls, for the housing or enclosure of persons, animals or property of any kind. When a building or structure is divided into separate parts by fire walls and having separate plumbing, electrical, heating, drainage and ventilation, each part so divided shall be deemed a separate structure.
- 20-25. *Building Accessory*. A subordinate structure customarily incidental to and located upon the same lot occupied by the main structure. No such accessory structure shall be used for housekeeping purposes.
- 20-26. *Building Coverage: Lot Coverage*. All areas under roof or projections from buildings on a lot.
- 20-27. *Building, Height of*. The vertical distance measured from the level of the curb or the established curb grade opposite the middle of the front of the structure to the highest point of the roof if a flat roof; to the deck line of a mansard roof; or the mean height level between the eaves and ridge of a gable, hip or gambrel roof. For buildings set back from the street line, the height shall be measured from the average adjacent elevation of the ground surface along the front of the building.
- 20-28. *Building Inspector*. An appointed official of Madison County who is responsible for certifying building inspections.
- 20-29. *Building, Main*. The principal structure or one of the principal buildings on a lot, or the building or one of the principal buildings housing the principal use on the lot.
- 20-30. *Building Permit*. A permit which is issued by the Administrator before a building or structure is started, improved, enlarged or altered as proof that such action is in compliance with the Zoning Ordinance.
- 20-30A. *Cabin*. A single, permanent detached dwelling, which may or may not contain cooking facilities, dedicated to transient guests.
- 20-31. *Campground*. An area containing ten acres or more of land developed by the owner to accommodate paying guests for stays of short duration in tents, campers, or motor homes designed for single families or travel trailers owned by the guests. Campgrounds must comply with regulations for sanitation imposed by the County Health Officer; and a special use permit shall be obtained in every case. Individual space rentals shall be recorded as specified.
- 20-32. *Camp, Summer*. An area containing not less than ten acres owned and/or operated privately for profit or by a charitable, religious or civic organization, where children or adults are lodged and fed in tents or similar rustic shelters during vacation periods and instruction in outdoor activities, crafts, sports, and similar pursuits are furnished. Included in this definition are day camps.
- 20-33. *Carport*. Any space outside a building and contiguous thereto, wholly or partly covered by a roof and used for the shelter of motor vehicles. An unenclosed carport is a carport with no side enclosure that is more than 18 inches in height, exclusive of screens (other than the side of the building to which the carport is contiguous).
- 20-34. *Carnival*. A traveling or transportable group or aggregation of rides, shows, games or concessions or any combination thereof.

- 20-35. *Cellar*. A story having more than one-half of its height below grade and which may not be occupied for dwelling purposes.
- 20-36. *Cemetery*. A privately or church owned and/or operated place for burial of the dead where lots are sold and perpetual care of the graves is furnished.
- 20-37. *Certificate of Occupancy*. A document which indicates to the public that a building, its construction, location and intended use, conform to all Madison County ordinances and Codes relative to its construction, location and intended use.
- 20-38. *Circus*. A traveling or transportable show or exhibition consisting of performances by persons and animals under one tent or similar structure, with or without other side shows.
- 20-39. *Cluster Development*. Development premised on unit density which allows unit credit based on gross acreage but permits development including lots and streets on a given percentage of the overall gross site.
- 20-40. *Code, The*. The Code of Virginia, as the same may be amended from time to time.
- 20-41. *Commercial*. Any wholesale, retail, or service business activity established to carry on trade for a profit.
- 20-42. *Commission*. The Planning Commission of Madison County, Virginia.
- 20-43. *Common Open Space*. An open tract, or parcel of land owned in undivided interest, not devoted to residential uses or structures but directly related and adjunct to a cluster development or planned development or special housing area as herein provided.
- 20-44. *Condominium*. Ownership of single units in a multiple unit structure or complex having common elements. Ownership includes fee simple title to a residence or place of business and undivided ownership, in common with other purchases of the common element in the structure and including the land and its appearance.
- 20-45. *Conservation*. The objective of preserving, protecting and utilizing within criteria and standards of the natural resources of Madison County, including excessive slopes, erosive soils, 15 percent + slopes, soils, water, timber, air and recreational open space, scenic or otherwise.
- 20-46. *Construction Facilities, Temporary*. A temporary special permit may be granted with conditions by the Board of Supervisors as being compatible with the use and nature of the adjacent properties for temporary construction facilities for a period coinciding with such construction work, provided that safe and convenient access is available, proper bonds for clean-up are provided, and adjacent properties are adequately protected.
- 20-46-1. Temporary highway department inspector's office.
- 20-46-2. Contractors office and equipment storage yards for contractors who have been awarded contracts by the Virginia Department of Highways. The above use shall not be construed to mean the storage or manufacture or processing of explosives or explosive components.
- 20-46-3. Contractors asphalt and concrete processing plants and aggregate storage for contractors who have been awarded contracts by the Virginia Department of Highways.

- 20-47. *Construction Standards*. Specifications and standards as may be or are adopted by or are applicable in the County of Madison relating to the construction of all physical improvements.
- 20-47A. *Conventional Sewage System*. An individual sewage disposal system incorporating a septic tank and sub-surface soil absorption (drainfield) with or without pumping to serve a single residence.
- 20-48. *Country Club*. An organization which provides facilities for dining, entertainment, lodging, golf, golf driving range, tennis, pro shop and/or swimming. A civic, fraternal, and patriotic club or lodge shall not be deemed a country club.
- 20-49. *County*. Madison County, Virginia.
- 20-50. *County Engineer*. An appointed official of Madison County who is a licensed professional engineer, or his designated deputy.
- 20-51. *County Resident Engineer*. The Resident Engineer for Madison County, Virginia, of the Department of Highways of Virginia, or his designated deputy.
- 20-52. *Court*. An open, unoccupied space, other than a yard with a building or group of buildings which is bounded on two or more sides by such building or buildings and every part of which is clear and unobstructed from its lowest point to the sky.
- 20-53. *Cul De Sac*. A street with only one outlet having an appropriate turn-around area for a safe and convenient reverse of traffic movement.
- 20-54. *Dairy*. A commercial establishment for the manufacture and sale of dairy products.
- 20-55. *Day Care Center*. Any facility operated for the purpose of providing care, protection and guidance to a group of children separated from their parents or guardian during a part of the day.
- 20-56. *Developer or Subdivider*. An individual, corporation, proprietor, trust, trustee, joint venture, partnership, or other entity having legal title to any tract of land or parcel of land to be developed, whether or not they have given their power of attorney to one of their group, or another individual or entity to act on their behalf in planning, negotiation or in representing or executing the requirements of the ordinances of the County of Madison.
- 20-57. *Director of Planning*. An appointed County official who serves as the Director of Planning for Madison County, Virginia or his/her designated deputy.
- 20-57A. *Distribution Substation*. Station that connects to the transmission system and lowers transmission voltage to medium voltage with the use of transformers.
- 20-57B. *Distribution Transformers*. Distribution transformers reduce the voltage of the primary circuit to the voltage required by customers.
- 20-58. *District*. Districts as referred to in Code of Virginia, § 15.1-486.
- 20-59. *Driveway or Accessway*. That space specifically designated and reserved on the site for movement of vehicles from one site to another on site from the site to public street.
- 20-60. *Duplex*. A two-family residential structure; the residential units may be arranged one above the other, or be semi-detached.

- 20-61. *Dustless Surface*. A surface adequately covered in accordance with good construction practice with a minimum of either two applications of bituminous surface treatment, concrete, bituminous concrete, or equivalent paving material, approved by the County Engineer and/or Resident Engineer, and maintained in good condition at all times.
- 20-62. *Dwelling*. ~~Any structure used for residential purposes with complete and separate facilities for each unit except commercial establishments renting rooms to transients for a short number of days.~~ A building or structure or portion thereof designed for occupancy by one family for residential purposes as a single housekeeping unit. In no case shall a motor home, trailer coach, automobile chassis, tent, or portable building be considered a dwelling.
- 20-63. *Dwelling, Attached*. ~~One of two or more residential buildings having a common or party wall separating single dwelling units.~~ A dwelling which is joined to another dwelling at one or more sides by a party wall or walls.
- 20-64. *Dwelling, Multiple-Family*. ~~A structure arranged or designed to be occupied by more than one family living independently of each other.~~ A building, or portion thereof, designed exclusively for occupancy by three or more families living independently of each other in individual dwelling units.
- 20-65. *Dwelling, Semi-Detached*. ~~One of two buildings, arranged or designed as dwellings located on abutting walls without openings, and with each building having a separate lot with minimum dimensions required by district regulations.~~ A one-family dwelling attached to one other one-family dwelling by a common vertical wall, with each dwelling located on a separate lot.
- 20-66. *Dwelling, Single Family*. ~~A residential building containing only one dwelling unit and not occupied by more than one family.~~ A building containing one dwelling unit and that is not attached to any other dwelling by any means and is surrounded by open space or yards.
- 20-67. ~~Reserved Dwelling, Single Family, Attached~~. A group of two or more single family dwelling units which are joined to one another by a common party wall, a common floor or ceiling and/or connecting permanent structures such as breezeways, carports, garages or screening fences or walls, whether or not such a group is located on a single parcel of ground or on adjoining individual lots. Each unit shall have its own outside entrance(s); architectural facades or treatment of materials shall be varied from one group of units to another; and no more than three abutting units in a row shall have the same front and rear setbacks, with a minimum setback offset being one foot. For the purpose of this ordinance, dwellings such as a semi-detached, garden court dwelling, patio house and townhouse shall be deemed a single family attached dwelling. See definition for townhouse.
- 20-68. *Dwelling, Two-Family*. ~~A structure arranged or designed to be occupied by two families, the structure having only two dwelling units.~~ A building on a single lot containing two dwelling units, each of which is totally separated from the other by an unpierced wall extending from ground to roof or an unpierced ceiling and floor extending from exterior wall to exterior wall, except for a common stairwell exterior to both dwelling units.
- 20-68A. ~~Dwelling, Two Family (limited)~~. A single family dwelling existing on or before March 29, 1974, and arranged or designed to be occupied by two families. Said existing single family dwelling shall have only two dwelling units and may be improved with repairs, renovations, or a porch or deck that is not enclosed; but the frame and floor area of

~~said existing single family dwelling shall not be otherwise enlarged with additional construction.~~

- 20-69. *Dwelling Unit*. ~~One or more rooms in a structure designed to provide living and sleeping accommodations for an individual or a family.~~ **A single unit providing complete independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.**
- 20-70. **Reserved** ~~*Dwelling Unit, Modular*. A factory fabricated transportable building designed to be used by itself or to be incorporated with similar units at a building site into a modular structure. The term is intended to apply to major assemblies, and does not include prefabricated panels, trusses, plumbing trees, and other prefabricated sub elements incorporated into a structure at the site.~~
- 20-71. **Reserved** ~~*Dwelling Unit, Sectional Home*. A dwelling made of 2 or more modular units transported to the home site, put on a foundation (Permanent) and joined to make a single family dwelling, on a permanently improved parcel of ground.~~
- 20-72. *Dump Heap (Trash Pile)*. Any area of 100 square feet or more lying within 1,000 feet of a state highway, a residence, a dairy barn or food handling establishment where trash, garbage or their waste or scrap material is dumped or deposited without being covered by a sanitary fill.
- 20-73. *Easement*. A grant by a property owner of the use of his land by another party for a specific purpose.
- 20-73A. *Electrical Distribution Line*. The final stage in delivery of electric power to individual consumers, carrying power from substations.
- 20-73B. *Electrical Transmission Line*. Used to transfer electrical energy from the generating source (power plants) to electrical substations.
- 20-74. *Engineer*. An individual who is recognized by the State and who is registered with the State Department of Professional and Occupational Registration as a "professional engineer."
- 20-75. *Family*. An individual or group of individuals living together as one household within a single dwelling unit related by blood, marriage, or other legal arrangement, and having no more than two boarders; or a group of five or less individuals living together within a single dwelling unit with the intent to function as a single social and housekeeping unit. A family would not be a group of persons living as separate housekeeping units within one structure or whose housekeeping is independent of one another but have the same place of residence due to economic arrangements with a common proprietor rather than the purpose of living together. A dormitory, hotel, lodge, apartment building, fraternity or nursing home would not be a single family dwelling.
- 20-75A. *Farm or Food Products*. Any agricultural, horticultural, forest or other product of the soil or water, including, but not limited to, fruits, vegetables, eggs, dairy products, meat and meat products, poultry and poultry products, fish and fish products, grain and grain products, honey, nuts, maple and sorghum products, apple cider, fruit juice, wine, ornamental or vegetable plants, nursery products, livestock feed, or baked goods.

- 20-76. *Farm Tenant*. A worker, other than the owner, who resides on and derives his/her principal income from a farm.
- 20-77. *Farm Winery*. An establishment licensed in accordance with Title 4-1 of the Code of Virginia, as amended (i) located on a farm in Madison County with a producing vineyard, orchard, or similar growing area and with facilities for fermenting and bottling wine on the premises where the owner or lessee manufactures wine that contains not more than 18 percent alcohol by volume or (ii) located in Madison County with a producing vineyard, orchard, or similar growing area or agreements for purchasing grapes or other fruits from agricultural growers within the Commonwealth of Virginia, and with facilities for fermenting and bottling wine on the premises where the owner or lessee manufactures wine that contains not more than 18 percent alcohol by volume. As used in this definition, the terms "owner" and "lessee" shall include a cooperative formed by an association of individuals for the purpose of manufacturing wine. In the event such cooperative is licensed as a farm winery, the term "farm" as used in this definition includes all of the land owned or leased by the individual members of the cooperative as long as such land is located in the Commonwealth of Virginia.
- 20-77A. *Farm Market*. A building, structure or place used for the sale of farm or food products or craft products to consumers where 51 percent or more of the products are grown, produced or processed by the operator or under the operator's direction. A farm market must be located at or beyond the setback line and must use an existing entrance as access.
- 20-78. *Fire Lane*. A means of access of sufficient design to permit ingress and egress by firefighting equipment.
- 20-79. *Floodplain*. Continuous sections of land, adjacent to bodies of water, which are subject to periodic flooding and inundation.
- 20-80. *Floor Area*. The aggregate area of all floors included within the outer walls of a building, measured at the exterior of such walls.
- 20-81. *Floor Area Ratio*. The ratio of total floor area to land area.
- 20-82. *Frontage*. The minimum width of a lot measured from one side line to the other along a straight line on which no point shall be farther away from the street upon which the lot fronts than the building setback line as defined and required herein.
- 20-83. *Garage, Private*. Accessory building designed or used for the storage of automobiles owned and used by the occupants of the building to which it is accessory.
- 20-84. *Garage, Parking*. All buildings used for temporary public parking.
- 20-85. *Garage, Public*. A building or portion thereof, other than a private garage, designed or used for servicing, repairing, equipping, renting, selling or storing motor driven vehicles.
- 20-86. *Garage, Service*. A building or portion thereof, other than a private garage, designed or used for servicing, repairing, equipping, renting, selling or storing motor vehicles.
- 20-87. *General Store, Country*. A single store, the ground floor area of which is 4,000 square feet or less and which offers for sale primarily, most of the following articles: bread, milk, cheese, canned and bottled foods and drinks, tobacco products, candy, papers and magazines, and general hardware articles. Gasoline may also be offered for sale but only as

a secondary activity of a country general store and no more than three gasoline pumps shall be permitted.

- 20-87A. *Glamping*. The activity of camping with amenities and comforts (such as beds, electricity, indoor plumbing) not usually used when camping.
- 20-88. *Golf Course*. Any golf course, publicly or privately owned, on which the game golf is played, including accessory uses and buildings customary thereto, but excluding golf driving ranges as defined herein.
- 20-89. *Golf Driving Range*. A limited area on which golf players do not walk, but onto which they drive golf balls from a central driving tee.
- 20-90. *Governing Body*. The Board of Supervisors of Madison County, Virginia.
- 20-91. *Graveyard*. A place for burial of the dead, consisting of 1 or more graves and set aside and maintained by a family.
- 20-91A. *Group home, child*. A community based home-like single dwelling, other than the private home of the operator, licensed by the Virginia Department of Mental Health, Mental Retardation and Substance Abuse Services, for up to 12 child residents with one or more adult resident counselors or other staff persons.
- 20-91B *Gross Acre of Site Area*: An acre (43,560 square feet) of land calculated from the total site area of a parcel or parcels subject to a development application, measured prior to the deduction of internal streets, parking areas, open space, environmental features, or other site improvements, but excluding land dedicated or reserved for public right-of-way outside the boundaries of the parcel.
- 20-91C *Gross Project Area*: The total contiguous land area included within the boundaries of a proposed development project, as shown on an approved site plan or subdivision plat, prior to the deduction of open space, streets, rights-of-way, easements, floodplain, stormwater facilities, or other internal improvements, and inclusive of all land devoted to residential lots, common areas, internal streets, parking, and required open space.
- 20-92. *Guest Room*. A room which is intended, arranged or designed to be occupied by one or more guests paying direct or indirect compensation therefor, but in which no provisions is made for cooking. Dormitories are excluded.
- 20-93. *Health Official*. The Director of the Health Department of Madison County, Virginia.
- 20-94. *Highway Engineer*. The Resident Engineer of Madison County, employed by the Virginia Department of Highways.
- 20-95. *Historical Area*. A building or group of buildings with accessory buildings and structures, including monuments and the lot on which they are found, to which the provisions of State or County ordinances apply for the protection and perpetuation of an historical heritage. Historical areas shall be designated on the zoning map, when such areas are established.
- 20-96. *Hog Farm*. A farm where hogs are bred and/or raised in quantity to be sold at market.
- 20-97. *Home Garden*. A garden in a residential district for the production of vegetables, fruits and flowers generally for use and/or consumption by the occupants of the premises.

20-98. *Home Occupation.* An occupation including or limited to person(s) who reside on the premises where there is no evidence (except for signs as otherwise herein provided) that will indicate from the exterior that the building is being utilized in whole or in part for any purpose other than a dwelling or accessory building thereto; provided, however, a home occupation with less than three employees who are regularly employed on the site may be permitted by special use permit in Conservation (C-1) and Agricultural (A-1) zones and a home occupation conducted solely on or from the premises without employees other than those who reside on the premises and without any customer traffic to the home shall be permitted by right in Conservation (C-1), Agricultural (A-1), Residential, Limited (R-1), Residential General (R-2) and Residential, Multiple Family (R-3) zones. A home occupation shall use no mechanical equipment exceeding five horsepower other than that which is normally used for domestic or household purposes. "Regularly employed on the site" means working for more than two hours per day on the premises. The aforesaid amendments shall apply to all home occupations which have heretofore been granted a special use permit. The business owner must reside on the premises.

20-99. *Home Owners' Association.* A non-profit organization operating under recorded land agreements through which:

- (a) Each lot and/or homeowner in a clustered, planned development, or special housing area, is automatically a member;
- (b) Each lot is automatically subject to a charge for a proportionate share of the expenses for the organization's activities, such as maintaining a common property; and
- (c) The charge if unpaid becomes a lien against the property.

20-100. *Hospital, Sanitarium, Sanatorium.* Any institution receiving inpatients and rendering medical, surgical and/or obstetrical care. This shall include general hospitals and institutions in which service is limited to special fields such as cardiac, eye, ear, nose and throat, pediatric, orthopedic, skin and cancer, mental, tuberculosis, chronic disease and obstetrics. The term "hospital" shall also include sanitariums and sanatoriums including those wherein feeble-minded and mental patients, epileptics, alcoholics, senile psychotics and drug addicts are treated or cared for under the supervision of licensed medical personnel.

20-101. *Hotel.* A building designed or occupied as the more or less temporary abiding place for 14 or more individuals who are, for compensation, lodged, with or without meals, and in which provision is not generally made for cooking in individual rooms or suites.

20-101A. *Housing for older persons.* Housing that is:

- (i) Provided under any state or federal program that is specifically designed and operated to assist elderly persons, as defined in the state or federal program;
- (ii) Intended for, and solely occupied by persons 62 years of age or older; or
- (iii) Intended for, and solely occupied by, at least one person 55 years of age or older per dwelling unit.

20-101B. *Housing, Temporary:*

The temporary occupancy of a RV (recreational vehicle), meeting NFPA (National Fire Protection Association) standards, while a parcel's principal dwelling is under construction, or

necessary due to an unforeseen emergency or medical hardship. Occupancy may be allowable for up to 24 months, requires adherence to Virginia Department of Health Regulation, and must adhere to Article 15-B (Temporary Housing) of the zoning ordinance.

- 20-102. *Inoperable Vehicle*. An inoperable vehicle means: (i) any motor vehicle and/or trailer which is not in operating condition; (ii) any motor vehicle which for a period of 60 days or longer has been partially or totally disassembled by the removal of tires and wheels, the engine, or other essential parts required for operation of the vehicle; or (iii) any motor vehicle on which there are displayed neither valid license plates nor a valid inspection decal. Farm vehicles and tractors as defined by Va Code § 46.2-100 and other farm machinery are exempt from this definition. (Ref. Va Code § 15.2-904)
- 20-102A. *Junk*. Old or scrap copper, brass, rope, rags, batteries, paper, trash, rubber, debris, or waste; junked, dismantled, or wrecked automobiles or parts thereof; and old or scrap iron, steel, or other ferrous or nonferrous material.
- 20-103. *Junkyard*. The use of any area of land of more than 100 square feet in any location for the buying or selling, storage, keeping or abandonment of junk including scrap metals or other scrap materials. The term "junkyard" shall include the terms "automobile graveyard, garbage dumps, and sanitary landfills." (Ref. Va Code § 33.2-804)
- 20-104. *Kennel*. A place designed or prepared to house, brood, breed, handle, or otherwise keep or care for dogs or cats for sale or in return for compensation. Home litters kept less than six months are not included.
- 20-105. *Landscape Architect*. A professional who is registered in one or more states as a landscape architect or a professional who is a member of the American Society of Landscape Architects.
- 20-106. *Light Industry*. Includes warehousing and light manufacturing uses which produce some noise, traffic congestion or danger, but which are of such limited scale or character that they present no serious hazard to neighboring properties from fire, smoke, noise or odors. Examples are lumber yards, warehouses, research laboratories, food preparation, auto repair shops, bakeries, bottling plants, electronic plants, storage of farm implements, contractors' storage yards, tobacco warehouses, steel or metal fabrication.
- 20-107. *Livestock*. Domestic animals normally raised on a farm such as draft horses, cows, swine, goats, sheep, poultry, etc. This definition specifically excludes light horses or ponies used primarily for pleasure riding and dogs or cats.
- 20-108. *Livestock Market*. A commercial establishment wherein livestock, including horses and ponies, is collected for sale and auctioned off.
- 20-109. *Loading Space*. An off-street space available for the loading or unloading of goods, not less than 15 feet wide, 25 feet long and 14 feet high, and having direct useable access to a street or alley, except that where one such loading space has been provided, and additional loading space lying alongside, contiguous to and not separated from such first loading space need not be wider than 12 feet.
- 20-110. *Lot*. A parcel of land occupied by a main structure or group of main structures and accessory structures, together with such yards, open spaces, lot width and lot areas as are required by the County zoning ordinance, and having frontage upon a street. A lot is either

shown on a plat of record for sale or transfer, or considered as a unit of property described by metes and bounds for building development.

- 20-111. *Lot Area*. The total horizontal area included within the rear, side and front lot lines or proposed street lines of the lot, excluding any streets or highways, whether dedicated or not dedicated to public use, but including off-street automobile parking areas and other accessory uses. Lot area shall not include portions under water.
- 20-112. *Lot, Corner*. A lot abutting on two or more streets at their intersection. Of the two sides of a corner lot the front shall be deemed to be the shortest of the two sides fronting on streets.
- 20-113. *Lot, Depth of*. The average horizontal distance between the front and rear lot lines.
- 20-114. *Lot, Double Frontage*. A lot having frontage on two streets.
- 20-115. *Lot, Interior*. Any lot other than a corner lot with only one street frontage.
- 20-116. *Lot, Width of*. The average horizontal distance between side lot lines.
- 20-117. *Lot of Record*. A lot which has been recorded in the Clerk's Office of the Circuit Court of Madison County, Virginia.
- 20-118. *Manufacture and/or Manufacturing*. The processing and/or converting of raw, unfinished materials, or products, or either of them, into articles or substances of different character or for use for a different purpose.
- 20-119. *Manufactured Home*. A factory built structure transportable in one or more sections, which is built on a permanent chassis and which may be occupied as a single family dwelling after it has been placed upon a permanent foundation with screening of the undercarriage and connected to required utilities. A single wide manufactured home cannot be used as a storage building.
- 20-120. *Modular Home*. See *Dwelling Unit, Modular Unit, and Sectional Home*. (Also, Industrialized Building Unit - Title 36, chapter 4, Code of Virginia, as amended.)
- 20-120A. *Mixed Use Building(s)*. An existing building, or group of buildings, located on the same parcel which are utilized for a variety of uses ranging from general retail, restaurants or similar uses, events or venue facilities, light manufacturing, short or long term lodging and professional offices.
- 20-120B. *Mini-storage units*. A structure or group of structures containing separate storage spaces leased or rented as individual leases for the purposes of storing property and household goods. Mini-storage units are also commonly known as self-storage units or moving or storage facilities.
- 20-121. *Motel*. Any group of dwelling units, combined or separated, used for the purpose of housing transient guests, each unit of which is provided with its own toilet, washroom and off-street parking facility.
- 20-121A. *Motor Vehicle*. Any vehicle as defined by Virginia Code § 46.2-100, as amended, that is self-propelled or designed for self-propulsion. Any structure designed, used, or maintained primarily to be loaded on or affixed to a motor vehicle to provide a mobile dwelling, sleeping place, office, or commercial space shall be considered a part of a motor

vehicle. Any device herein defined as a bicycle, electric personal assistive mobility device, electric power-assisted bicycle, motorized skateboard or scooter, moped, or personal delivery device shall be deemed not to be a motor vehicle. (Ref. Va Code § 46.2-100)

- 20-122. *Mulch Production Facility.* The processing of wood wastes consisting of stumps, tree limbs, branches, bark, leaves and other clean and untreated wood wastes by grinding, shredding or chipping to produce mulch for distribution to the general public for landscaping and other horticultural uses. At least 75 percent of the mulch produced in a one-year time period must be removed from the site within the one-year time period; the machine (grinder) used shall not exceed 325 horsepower and shall operate intermittently as approved by the Madison County Board of Supervisors; and the facility must be exempt from permit requirements under the Virginia Solid Waste Management Regulations, Department of Environmental Quality.
- 20-122A. *Music or Entertainment Festival.* For the purpose of this ordinance, the term "musical or entertainment festivals" shall mean any gathering of individuals, open to the public, with or without admission charge, for the purpose of listening to or, participating in entertainment which consist primarily of musical renditions conducted in open spaces not within an enclosed structure.
- 20-123. *Non-profit Organization.* An incorporated organization or group whose character prohibits profit-making endeavors and which has tax exemption privileges.
- 20-124. *Nonconforming Activity.* The otherwise legal use of a building or structure or of a tract of land that does not conform to the use regulations of this ordinance for the district in which it is located, either at the effective date of this ordinance or as a result of subsequent amendments of the ordinance.
- 20-125. *Nonconforming Lot.* An otherwise legally platted lot that does not conform to the minimum area or width requirements of this ordinance for the district in which it is located either at the effective date of this ordinance or as a result of subsequent amendments to the ordinance.
- 20-126. *Nonconforming Structure.* An otherwise legal building or structure that does not conform with the lot area, yard, height, lot coverage or other area regulations of this ordinance or is designed or intended for a use that does not conform to the use regulations of this ordinance for the district in which it is located either at the effective date of this ordinance or as a result of subsequent amendments to the ordinance.
- 20-126A. *Non-Conventional Sewage System.* Any sewage disposal system other than a traditional septic tank and traditional sub-surface soil absorption (drainfield). This system may serve a commercial establishment, or may be used if enhanced flow distribution, low-pressure distribution or pre-treatment is necessary. This system shall not include an experimental or provisional system, and this system may be approved for intermittent use if both the manufacturer and a licensed engineer, in consultation with an Authorized On-Site Soil Evaluator (AOSE), verify that the system is designed for intermittent use and does not become biologically inactive with intermittent or seasonal use. The system shall also be required to be designed and inspected by an AOSE licensed engineer prior to being approved for intermittent use. All other regulations regarding maintenance and monitoring will apply.

- 20-127. *Nursing Home*. Includes rest homes, convalescent homes and homes for the aged, and shall mean a place devoted primarily to the maintenance and operation of facilities for the treatment and care of any person suffering from illnesses, diseases, deformities or injuries, not requiring extensive and/or intensive care that is normally provided in a general hospital or other specialized hospital.
- 20-128. *Off-Street Parking Area or Parking Bays*. Space provided for vehicular parking outside the dedicated street right-of-way.
- 20-129. *Off-Site*. Any area which does not fall within the boundary of property to be developed or planned, but generally lies in proximity to it.
- 20-130. *Office Building*. A structure wherein are employed a number of people greater than that allowed in professional offices and where there are no goods offered for sale.
- 20-131. *Office Trailer*. A structure or vehicle mounted on wheels designed for use on roads, propelled or drawn by its own or other motor power and designed and constructed to provide for a temporary or permanent office for the conduct of a business, profession, trade or occupation or for use as a selling or advertising device.
- 20-132. *On-Site*. A term describing location within the boundary of any parcel of land to be planned or developed, which may be subject to an application for approval by the Board of Supervisors, Planning Commission and which is in single ownership or under unified control.
- 20-133. *Open Space*. Water or land left in undisturbed open condition or developed as a landscaped area unoccupied by habitable buildings, streets, or parking lots.
- 20-134. *Overhang*. Any projection, either roof, bay window or similar cantilevered construction, which extends beyond the foundation of a structure. A story bay window may project not more than three feet beyond the setback line of the building.
- 20-135. *Parking Space*. A space of sufficient size and shape to park one standard size automobile and containing not less than 400 square feet of area, including moving and turning and 200 square feet per car space (10 x 20).
- 20-136. *Parcel*. Any tract of land or water not subdivided.
- 20-137. *Patio House; Court Garden House*. A single family attached dwelling, usually L-shaped, based on lot-line building of a house with the common walls of the adjacent dwellings forming a patio or garden court.
- 20-138. *Pen*. An enclosure used for the concentrated confinement and housing of animals or poultry; a place for feeding and fattening animals or poultry; a coop.
- 20-139. *Performance Bond*. A bond of surety, and/or cash deposit approved by the Governing Body equal to the full cost of improvements required by these regulations and providing for completion of said improvements within a definite term.
- 20-139A. *Personal Campground*. An area of land developed by the owner to accommodate friends and/or family, not in exchange for rent, lease or otherwise in return for compensation, not to exceed 30 consecutive days, and in tents, campers, recreational vehicles, or travel trailers, designed for single families. Personal campgrounds must comply with regulations for sanitation imposed by the Madison County Health Department. Three

or more camp sites require a campground permit issued by the Madison County Health Department. A personal campground shall be a by-right use in the C-1 (Conservation) and R-1 (Residential, Limited) zoning districts.

- 20-140. *Planned Unit Development*. A cohesive development of mixed uses based on unit density in which conventional lot restrictions are changed to provide a percentage of open space.
- 20-141. *Planner; Land Planner*. A professional qualified to prepare development plans, site plans, and/or subdivision plats who is either registered as such or who meets the standards of the American Institute of Certified Planners.
- 20-142. *Planning Commission*. The Planning Commission of Madison County, Virginia.
- 20-143. *Plat*. A diagram or map, drawn to scale showing tracts, parcels, lots, subdivisions, land boundaries, legally recordable in the clerk's office, together with all data essential to the description and identification of the several elements shown thereon, and including one or more certificates indicating due approval. A plat differs from a plan in that it does not necessarily show additional cultural, drainage and relief features.
- 20-144. *Poultry*. Domestic fowl normally raised on a farm such as chickens, ducks, geese, turkeys, peafowl, guinea fowl, etc.
- 20-145. *Porch*. An open, unenclosed stoop or paved terrace which may project into a front yard for a distance not exceeding ten feet. This shall not be interpreted to include porches which may be enclosed by removable windows; or fixed canopies.
- 20-146. *Private School*. Shall include private schools, colleges or universities, private instructional/training institutions.
- 20-146A. *Primitive Campgrounds*. Primitive Campgrounds are defined as camps which are characterized by the absence of what is generally understood as modern conveniences such as water - flush toilets, showers and electrical connections. A campground shall be classified as a primitive camp when half or more of the required number of toilet seats, as determined by the Madison County Health Department, are "non-flush type."
- 20-147. *Private Utility System*. A utility system whose owner has the choice to accept a client's application for hookup or may refuse such request.
- 20-148. *Professional office (limited)*. The office, studio or occupational room of one doctor, architect, artist, musician, lawyer, realtor, insurance agent, surveyor, appraiser, clergy, licensed therapist, or other licensed professional person with less than three employees who are regularly employed on the site where there is no evidence (except for signs as otherwise herein provided) that will indicate from the exterior that the building is being used in whole or in part for any purpose other than a dwelling or accessory building thereto.
- 20-149. *Property*. Any tract, lot or parcel or several of the same collected together for the purpose of subdividing, preparing a site development plan and/or developing.
- 20-150. *Public Access Easement*. A legal easement, or series of easements, which grant and guarantee the right of access for emergency and public service vehicles to any given area or right-of-way.

- 20-151. *Public Building*. Any building owned or leased by a governmental or civic organization for public use such as a town hall, courthouse, armory, office building, post office, auditorium, museum, art gallery, school, college, university, hospital, clinic, library, police, fire or rescue station.
- 20-152. *Public Facilities*. Shall be considered for the purpose of this ordinance to be any public works supplied generally by a governmental organization. Such public works shall include, but not be limited to, public roads, schools, water supply and sewer facilities and police and fire protection facilities.
- 20-153. *Public Sewer System*. A central system owned and/or operated by the Town of Madison, Madison County, Rapidan Service Authority, or an individual, partnership or corporation approved by the Board of Supervisors and by the State Health Department for the collection, removal, treatment and disposal of sewage.
- 20-154. *Public Water System*. A central system owned and/or operated by the Town of Madison, Madison County, Rapidan Service Authority, or an individual, partnership or corporation approved by the Board of Supervisors and by the State Health Department for the supply of potable water.
- 20-155. *Quarrying*. The industry of extracting stone from an open excavation. Quarrying shall be deemed to include both the extraction and processing of crushed stone in blocks for building, monumental and related uses, but shall not be deemed to include sand and gravel operations nor extracting industries of a temporary nature.
- 20-156. *Record, Recorded, Recording*. Admission to record in the Office of the Clerk of a Court of competent jurisdiction.
- 20-157. *Recreation Area, Commercial*. Any establishment operated as a commercial enterprise in which seasonal facilities directly related to outdoor recreation are provided for all or any of the following: camping, lodging, picnicking, boating, skiing, sledding, fishing, swimming, outdoor games and sports, and activities incidental and related to the foregoing. A commercial recreation area does not include miniature golf grounds, golf driving ranges, mechanical amusement devices or accessory uses such as refreshment stands, equipment sales or rentals.
- 20-158. *Required Open Space*. Any space required in any front, side or rear yard.
- 20-158A. *Resort Store*. A place of business owned and operated by the rural resort owner/ownership entity where merchandise such as gifts, apparel, produce, crafts, general convenience items, farm produced products, and outdoor recreational equipment is sold.
- 20-159. *Restaurant*. Any building in which for compensation, food, or beverages are dispensed for consumption on the premises, including, among other establishments, cafeterias, cafes, tea rooms, confectionery shops, refreshment stands and drive-ins.
- 20-160. *Retail Stores and Shops*. Buildings for display and sale of merchandise at retail or for the rendering of personal services (but specifically exclusive of coal, wood, lumber yards and adult book stores), such as the following, which will serve as illustration only and are not to be considered exclusive: drug store, newsstand, food store, candy shop, milk dispensary, dry goods and notions store, antique store and gift shop, hardware store, household appliance

store, furniture store, florist, optician, music and radio store, tailor shop, barber shop, and beauty shop.

- 20-160A. *Short-term Lodging Unit*. A structure or structures on parcels large enough (e.g., six or more acres in an A-1 Zoning District) to support an additional standalone structure or structures, the owner of which: (1) offers the Unit(s) for rent to third parties for periods not exceeding 30 days; (2) registers with and regularly remits Transient Occupancy Taxes to the Commissioner of Revenue; and (3) adheres to all private covenants and deed restrictions. One such Short-Term Lodging Unit shall be a "By Right Use" in C-1, A-1, R-1, and R-2 Zoning Districts. More than one Short-Term Lodging Unit shall be a "Special Permit Use" in C-1 and A-1 Zoning Districts but shall not be permitted in R-1 and R-2 Zoning Districts, single family home or a portion thereof, and an additional stand-alone.
- 20-161. *Road*. See Street.
- 20-162. *Rooming House*. A dwelling in which, for compensation, lodging is furnished to three or more but not exceeding nine guests; a boarding house differs because it not only provides rooms but also board.
- 20-162A. *Rural Resort*. A destination designed to provide recreation, entertainment, and accommodations to transient guests.
- 20-163. *Sanitary Landfill*. A method of disposing of refuse on land without creating nuisances or hazards to public health or safety, by utilizing the principles of engineering to confine the refuse to the smallest practical volume and to cover it with a layer of earth at the conclusion of each day's operation, or at such more frequent intervals as may be necessary (definition from ASCE - Manuals of Engineering Practices No. 39, New York, ASCE, 1959; p. 61).
- 20-163A. *Sawmill, Farm*. A sawmill located on real property zoned Conservation, C-1, or Agricultural, A-1, that is sited a minimum of 200 feet from the property line.
- 20-164. *Sawmill, Portable*. A portable sawmill located on private property for the processing of timber cut only from that property or from property immediately contiguous and adjacent thereto, or incidental processing of timber transported from other property.
- 20-165. *Sawmill, Permanent*. A sawmill permanently located for the purpose of processing timber from the property on which located, from adjoining property or from other properties removed from the sawmill or its environs without regard to point of origination. Such a mill temporarily ceases the processing of timber according to the current price level. (Includes planning mills.)
- 20-166. *Schools of Special Instruction*. A school offering instruction in musical dramatic, artistic and cultural and personal development subjects.
- 20-166A. *Secondary Distribution Line*. Lowest voltage distributed directly to consumers.
- 20-167. *Semi-Public Buildings*. Any building designed for the use of the general public or any segment of the general public which is owned and/or operated by a non-profit association.
- 20-167A. *Senior Housing*. Housing intended for sale or rent to person(s) in which one (1) owner or tenant is at minimum fifty-five (55) years of age or older.

(Ord. No. 2020-18, 10-7-2020)

- 20-168. *Setback*. The minimum distance by which any building or structure is separated from the front lot line.
- 20-169. *Sign Structure*. Any display of any letters, words, numerals, figures, devices, emblems, pictures, or any parts or combinations thereof, by any means whereby the same are made visible for the purpose of making anything known, whether such display be made on, attached to, or as a part of a structure, surface or any other thing, including, but not limited to, the ground, and rock, tree, or other natural object, which display is visible beyond the boundaries of the parcel of land on which the same is made. A display of less than 1.5 square feet in area is excluded from this definition.
- 20-170. *Sign, Area of*. The area of a sign shall be determined from its outside measurements, including any wall work incidental to its decoration, but excluding supports, unless such supports are used to attract attention. In the case of a sign where lettering appears back-to-back, that is, on opposite sides of the sign, the area shall be considered to be that of only one face. In the case of an open sign made up of individual letters, figures, or designs, the area shall be determined as if such display were made on a sign with straight lines or circular sides.
- 20-171. *Site Development Plan*. Detailed drawings indicating all building construction and land improvements, including landscape treatments and related information required by this ordinance.
- 20-171A. *Small Engine Repair Shop*. A shop to repair, remodel or reassemble engines or torque converters with no more than 20 horsepower.
- 20-172. *Special Housing Area*. Property or parcels having a specified size or acreage limit, within which planned cluster developments and condominium housing projects are permitted under the terms of this ordinance. Uses permitted include single family attached or detached units, multiple family units and recreational uses of all types, including campgrounds. Property owners association and/or horizontal property regimes are required pursuant to Code of Virginia, § 55-79, as amended. (Condominium housing, chapter 683, Acts of Assembly, 1966.)
- 20-173. *Special Use Permit*. A special use permit is a document which authorizes a use in a zone which is not permitted by the ordinance as a matter of right for that zone, but which the ordinance does allow with such a permit.
- 20-174. *Specifications*. A detailed, precise presentation of the materials and procedures to be employed in the construction of all physical improvements required by the ordinance applicable in Madison County, Virginia.
- 20-174A. *Step-down Transmission Substation*. These substations are located at switching points in an electrical grid. They connect different parts of a grids and are a source for sub-transmission lines.
- 20-174B. *Step-up Transmission Substation*. Receives electric power from a nearby generating facility and uses a large power transformer to increase the voltage for transmission to distant locations.
- 20-175. *Store*. See *Retail Stores and Shops*.

- 20-176. *Story*. That portion of a building, other than the basement, included between the surface of any floor and the surface of the floor next above it. If there be no floor above it, the space between the floor and the ceiling next above it.
- 20-177. *Story, Half*. A space under a sloping roof, which has the line of intersection of roof decking and wall face not more than three feet above the top floor level, and in which space not more than two-thirds of the floor area is finished off for use.
- 20-178. *Street*. A strip of land subject to vehicular and pedestrian traffic providing means of access to property; also designated as road, lane, drive, avenue, right-of-way, highway, boulevard, trail, court, place, terrace, etc., designed in accordance with traffic carrying capacities, specified by the standards of Madison County, Virginia or the Virginia Department of Highways whichever is applicable.
- 20-179. *Street, Arterial*. A highway which is a component of the principal roadway network for through traffic movement and as such is defined in the Virginia State Highway Commission Standards as an arterial highway, and is utilized as a supplement to and an extension of, the interstate highway system. An arterial highway is designed to collect and distribute through traffic to and from the collector road system. A minimum right-of-way of 120 feet is required and carrying capacity in excess of 8,000 vehicles per lane per day.
- 20-180. *Street, Centerline*. A line established as a center line of a street by any State, County, or other official agency or governing body having jurisdiction thereof and shown as such on an officially adopted or legally recorded map, or if there is no official center line of a street, the center line shall be a line lying midway between the street or right-of-way lines thereof. Where street lines are indeterminate and a pavement or a traveled way exists, the center line shall be established by the Commission, or in the absence of a determination by the Commission, shall be assumed to be a line midway between the edges of such pavement or traveled way.
- 20-181. *Street, Collector, Local*. Designed to serve as the major arteries within developed areas and to efficiently connect adjacent neighborhoods, and adjoining subdivisions with neighborhoods. Local collector streets should be located and designed to collect and distribute residential traffic to elementary schools, churches, small commercial centers, and similar facilities. Such roads should be designed for right-of-way widths of 60 to 80 feet.
- 20-182. *Street, Collector, Major*. Designed to serve as the major links between the urban area, the communities and villages where there are no arterials or state primaries. Major collectors should be designed similar to primary roads on right-of-way widths of 90 to 100 feet.
- 20-183. *Street, Interstate*. Designed to accommodate large volumes of long distance through traffic safely and efficiently at high operating speeds and preferably located to reduce excessive volumes of through traffic from nearby arterial highways. Interstates should be designed on right-of-way of 300 feet in widths to make possible future construction economical, and to provide the spatial separation between traffic lanes and adjoining development. (No interstate highway exists in or is planned for Madison County.)
- 20-184. *Street Line*. The dividing line between a street or road right-of-way and the contiguous property.

- 20-185. *Street, Local.* Designed primarily to provide direct access to residential, commercial, industrial or other abutting property on rights-of-way of 50 feet minimum.
- 20-186. *Street, Primary.* A street designed to provide intra-County traffic movements and access to Statewide points not served by the arterial system. As such a primary highway or street is anticipated to carry a traffic volume of 3,000 vehicles per day or more and is designed and maintained as part of the Virginia Primary System by V.D.H. State primaries should have right-of-way widths of 90 to 100 feet.
- 20-187. *Street, Private.* A local or collector street, travelway or road which affords principal means of access to abutting property and encompassed by a right-of-way dedicated to public use such that the street shall have guaranteed public vehicle access. A private street, etc., shall be constructed to County or state standards or the equivalent thereto and shall be maintained by a private corporation or adjacent landowners within the platted subdivision in accordance with the standards and bonding requirements of the County Subdivision Ordinance.
- 20-188. *Street, Rural Subdivision.* A street having minimum right-of-way of 50 feet located in rural areas or a subdivision divided into parcels of one acre or more, excepting streets carrying or anticipated to carry heavy volumes of traffic or otherwise defined herein.
- 20-189. *Street, Service Drive.* A public right-of-way generally parallel with and contiguous to a major highway. Service drives are designed primarily to promote safety by eliminating dangerous ingress and egress turning movements from the major highway.
- 20-190. *Street, Travel Lane.* Space specifically designated and reserved on the site for the movement of vehicular traffic.
- 20-191. *Street Width.* The total width of the strip of land dedicated or reserved for public travel including the roadbed, curb and gutter, sidewalks, planting or landscaping strips, and where necessary, utility easements.
- 20-192. *Structure.* Anything constructed or erected, the use of which requires permanent location on the ground, or attachment to something having a permanent location on the ground. This includes, among other things, dwellings, buildings, signs, etc.
- 20-193. *Structural Alteration.* Any change in the supporting members of signs, a building, such as bearing walls or partitions, columns, beams, or girders, or any substantial change in the roof.
- 20-193A. *Sub-transmission Line.* Carry voltages reduced from the major transmission line system.
- 20-194. *Surveyor, Land.* An individual who is licensed by the Commonwealth of Virginia and registered with the State Department of Professional and Occupational Registration as a certified land surveyor.
- 20-195. *Theater, Indoor.* A building designed and/or used primarily for the commercial exhibition of motion pictures to the general public or used for performance of plays, acts, dramas by actors and/or actresses.

- 20-196. *Theater, Outdoor*. An area not to exceed five acres containing a screen, projection booth, refreshment stand, parking spaces and sound transmission devices to individual parking spaces only, for the purpose of commercial exhibition of motion pictures.
- 20-196A *Total Lot Area*: The total horizontal land area contained within the boundary lines of an individual lot or parcel, as recorded in a subdivision plat or deed, excluding any land within a public street right-of-way, but including all buildable and non-buildable portions of the lot.
- 20-197. *Tourist Home*. A dwelling where only lodging is provided for compensation for up to 14 persons (See also Hotels and Boarding Houses) and open to transients.
- 20-198. *Townhouse*. ~~One of a series of from three to ten attached dwelling units, under single or multiple ownership, separated from one another by parallel continuous firewalls without openings from basement floor to roof, and having diversified architectural facades, or treatment of materials on both front and rear of the building group, with not more than four of any ten abutting townhouses having the same architectural facades and treatment of materials, and with not more than three abutting townhouses having the same front and rear setbacks. Minimum setback offset shall be not less than one foot.~~ **A one-family dwelling unit, with a private entrance, which is part of a structure whose dwelling units are attached horizontally in a linear arrangement, and having a totally exposed front and rear wall to be used for access, light, and ventilation.**
- 20-198A. *Transient guest*. Transient guests are those individuals who pay for lodging not to exceed 60 consecutive days.
- 20-199. *Travel Trailer*. A mobile unit which is designed for temporary human habitation and for transport by attachment to a motor vehicle. A travel trailer may not be used as a storage building, nor occupied as a dwelling.
- 20-200. *Travel Trailer or Camper Camps*. See Campgrounds.
- 20-201. *U.S.G.S*. The United State Geological Survey.
- 20-201A. *Underground Distribution Substation*. These are also located near to the end-users. Distribution substation transformers change the sub-transmission voltage to lower levels for use by end-users.
- 20-202. *Use*. The principal purpose for which a lot or the main building thereon is designed, arranged or intended and for which it is or may be used, occupied, or maintained.
- 20-203. *Use, Accessory*. A subordinate use, customarily incidental to and located upon the same lot occupied by the main use.
- 20-204. *Variance*. A variance is a relaxation of the terms of the zoning ordinance where such will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the action of the applicant, a literal enforcement of the ordinance would result in unnecessary and undue hardship. As used in this ordinance, a variance is authorized only for height, area and size of structure or size of yards and open space; establishment or expansion of a use otherwise prohibited shall not be allowed by variance, nor shall a variance be granted because of the presence of non-conformities in the zoning district or adjoining zoning districts.

20-205. *VDH&T*. The Virginia Department of Highways and Transportation.

20-206. *Wayside Stand*. Any structure located along a road and used temporarily for the sale of agricultural or horticultural produce, or merchandise produced for sale by the owner, or on the owner's property.

20-207. *Yard*. An open space on a lot other than a court unoccupied and unobstructed from the ground upward, except as otherwise provided herein.

20-208. *Yard, Front*. An open space on the same lot as a building between the front line of the building (excluding steps) and the front lot or street line and extending across the full width of the lot.

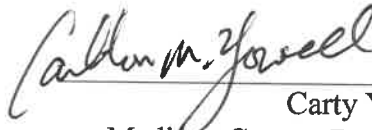
20-209. *Yard, Rear*. An open, unoccupied space on the same lot as a building between the rear line of the building (excluding steps) and the rear line of the lot and extending the full width of the lot.

20-210. *Yard, Side*. An open, unoccupied space on the same lot as a building between the side line of the building (excluding steps) and the side line of the lot and extending from the front yard line to the rear yard line.

20-211. *Zone*. See District.

Except as amended above, Appendix 1, Zoning Ordinance, remains in full force and effect.

**ENACTED** and adopted by the Madison County Board of Supervisors and Its Chair on June 3, 2026.



Carty Yowell, Chairman  
Madison County Board of Supervisors



Jonathon Weakley  
County Administrator

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
C. Yowell			X		
J. Buchanan			X		
N. Sharman		X	X		
J. Jewett	X		X		
M. Snider			X		

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Mike Snider  
Nancy Sharman



**MADISON COUNTY  
BOARD OF SUPERVISORS**

**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

*414 N Main Street  
P.O. Box 705  
Madison, Virginia 22727  
PH: (540) 948-7500  
FAX: (540) 948-3843*

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**ORDINANCE #2026 - 8**

**ORDINANCE TO AMEND MADISON COUNTY CODE SECTION 6-35**

**WHEREAS**, the Madison County Board of Supervisors is authorized to regulate dog licensing pursuant to Code of Virginia § 3.2-6530 and Code of Virginia § 3.2-6528; and

**WHEREAS**, the Board desires to amend Section 6-35 of the Madison County Code to establish procedures and fees for duplicate dog license tags; and

**WHEREAS**, a public hearing was held on May 26, 2026, in accordance with applicable law; and

**NOW, THEREFORE, BE IT RESOLVED** that the Madison County Board of Supervisors hereby amends and reenacts Section 6-35 of the Madison County Code as follows:

**Sec. 6-35. Duplicate license tags.**

If a dog license is lost, destroyed, or stolen, the owner shall immediately apply to the Treasurer or a designated agent for a duplicate tag, presenting the original license receipt. Upon affidavit of the owner that the original license tag has been lost, destroyed, or stolen, the Treasurer or a designated agent shall issue a duplicate license tag, which the owner shall immediately affix on the collar of the dog. The Treasurer or a designated agent shall endorse the number of the duplicate and the date issued in the face of the original receipt. The fee for a duplicate tag shall be ~~\$1.00~~ \$2.00.

**BE IT FURTHER RESOLVED** that this ordinance shall become effective upon adoption.

**ENACTED** and adopted by the Madison County Board of Supervisors on May 26, 2026.



Jonathon Weakley  
County Administrator



Carty Yowell, Chairman  
Madison County Board of Supervisors

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
C. Yowell			X			
J. Jewett		X	X			
J. Buchanan	X		X			
M. Snider			X			
N. Sharman			X			

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Mike Snider  
Nancy Sharman



**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

*414 N Main Street  
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FAX: (540) 948-3843*

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**ORDINANCE #2026 - 9**

**ORDINANCE TO AMEND MADISON COUNTY CODE SECTION 2-153**

**WHEREAS**, the Madison County Board of Supervisors is authorized to establish and regulate the Planning Commission pursuant to Code of Virginia § 15.2-2212; and

**WHEREAS**, the Board desires to amend Section 2-153 of the Madison County Code to establish limitations on consecutive terms of Planning Commission members; and

**WHEREAS**, a public hearing was held on May 26, 2026, in accordance with applicable law;

**NOW, THEREFORE, BE IT RESOLVED** that the Madison County Board of Supervisors hereby amends and reenacts Section 2-153 of the Madison County Code as follows:

**Sec. 2-153. Members; qualifications; appointment; terms; etc.**

(a) The Planning Commission shall consist of a number of members determined by the Board of Supervisors and appointed by the Board of Supervisors. Members of the Planning Commission shall be qualified as required by the Code of Virginia.

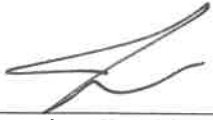
(b) One member of the Commission may be a member of the Board of Supervisors, and one member may be a member of the administrative branch of government of the County. The term of each of these two members shall be coterminous with the term of office to which he has been elected or appointed, unless the Board of Supervisors, at the first regular meeting each year, appoints others to serve as their representatives. Neither of these members shall be voting members.

(c) Members may serve for only ~~two~~ three consecutive terms unless the Board of Supervisors determines that unusual circumstances exist such that this policy should be waived.

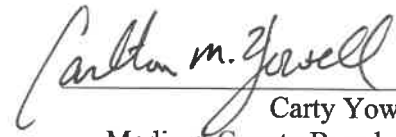
(d) Vacancies shall be filled by appointment for the unexpired term only. Members may be removed for malfeasance in office.

**BE IT FURTHER RESOLVED** that this ordinance shall become effective upon adoption.

**ENACTED** and adopted by the Madison County Board of Supervisors on May 26, 2026.



Jonathon Weakley  
County Administrator



Carty Yowell, Chairman  
Madison County Board of Supervisors

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
C. Yowell			X			
J. Jewett			X			
J. Buchanan			X			
M. Snider		X	X			
N. Sharman	X		X			

**MADISON COUNTY BOARD OF SUPERVISORS' MEETING**

Date: 7:00 PM — Wednesday, June 3, 2026  
Location: Admin. Building Auditorium, 414 N. Main Street

**MEETING #27 — June 3rd**

At a Joint Meeting between the Board of Supervisors and the Planning Commission on  
Wednesday, June 3, 2026, at 7:00PM in the Admin. Building Auditorium:

PRESENT: Carty Yowell, Chairman  
James Jewett, Vice-Chairman  
Jud Buchanan, Member  
Mike Snider, Member  
Nancy Sharman, Member  
Jonathon Weakley, County Administrator  
Hannon Wright, County Attorney  
Allen Nicholls, Planning & Zoning Administrator  
Kim Turner, Deputy Clerk

ABSENT: Brian Gordon, Deputy County Administrator

**The Board of Supervisors came to order following the adjournment of the  
Planning Commission's portion of the meeting.**

**CALL TO ORDER**

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Chairman Yowell called the Board to order.

**DETERMINE PRESENCE OF A QUORUM/ADOPTION OF AGENDA**

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Chairman Yowell advised that a quorum was present.

Vice-Chairman Jewett made a motion to approve the agenda as presented, seconded by  
Supervisor Snider. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0)  
Absent: (0)*

**PUBLIC COMMENT**

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Chairman Yowell opened the floor for public comment. With no public comment brought  
forward, the public comment period was closed.

**PUBLIC HEARING**

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**A. (Case No. ZOA-02-26-02) Zoning Ordinance Amendment – Special Use for SFR in B-1**  
The Madison County Code of Ordinances Appendix 1, Article 8 does not allow a single-family,  
detached residence in the B-1 zoning district by-right or by SUP. Madison County Code of  
Ordinances, Appendix 1, Article 14-7 allows for an application to be made for a use not provided  
for. Concurrent with the application below, the Planning Commission is considering amending the  
ordinance to allow this use by SUP.

The Planning and Zoning Administrator had no additional comments.

The applicant, Mr. Evans Oakerson, addressed the Board and expressed concern regarding the recommendation for denial. The applicant noted that surrounding properties contain existing residences and stated that the proposal was intended to provide housing for a family member. The applicant further stated that earlier discussions had suggested the request would be relatively straightforward and questioned why the proposal had become controversial.

Chairman Yowell opened the floor for public comment. No members of the public spoke, and the public hearing was closed.

Board discussion followed. Vice-Chairman Jewett stated that while he sympathized with the applicant's circumstances, he believed the amendment conflicted with the purpose and intent of the B-1 zoning district. He expressed concern that amending the ordinance for a specific situation could establish an undesirable precedent and create future unintended consequences.

Supervisor Snider expressed support for the amendment, stating that the proposed change reflected a reasonable use of an existing structure and was consistent with changing circumstances.

Supervisor Buchanan also supported the request, noting the residential character of the surrounding area and stating that Special Use Permits exist to address unique situations where a proposal may be appropriate despite not fitting neatly within existing zoning regulations.

Supervisor Sharman stated that she agreed with the concerns raised by Vice-Chairman Jewett.

Chairman Yowell referenced the staff analysis and stated that the request was inconsistent with the purpose of the B-1 district and the Comprehensive Plan's long-term vision for the Route 29 corridor. He noted that introducing residential uses into a commercial district could create future compatibility concerns and weaken the County's ability to preserve commercially zoned property for economic development.

Vice-Chairman Jewett made a motion to deny Case No. ZOA-02-26-02 Zoning Ordinance Amendment, seconded by Supervisor Sharman. *Aye: Yowell, Jewett, Sharman. Nay: Buchanan, Snider. Abstain: (0) Absent: (0)*

**B. (Case No. SUP-02-26-02) Janine Jensen – Use Not Provided For, SFR in B-1**

Evans Oakerson, on behalf of property owner, Janine Jensen, has applied for a special use permit for a “use not provided for” to convert a building that is currently being used as a business office into a residence on property identified as Madison County tax map 55-24, and further identified as 27 Jacks Shop Rd. The subject parcel is 3.567 acres (GIS) and is zoned B-1. The Madison County Code of Ordinances Appendix 1, Article 8 does not allow a single-family, detached residence in the B-1 zoning district by-right or by SUP.

Chairman Yowell noted that the Board had just denied the associated zoning ordinance amendment required to allow the requested use in the B-1 district.

There were no additional comments from staff, the applicant, or the public. Chairman Yowell closed the public hearing.

Vice-Chairman Jewett requested confirmation from the County Attorney that the Board was still required to take action on the application despite the denial of the ordinance amendment. Mr. Wright confirmed that a vote was necessary.

Supervisor Sharman made a motion to deny Case No. SUP-02-26-02, seconded by Vice-Chairman Jewett. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0)*

**C. (Case No. RZ-04-26-01) Ace Country Holdings LLC – Rezoning Application**

Will Alvarez, on behalf of Ace Country Holdings, LLC, has submitted a rezoning application for three (3) parcels identified as Madison County tax maps; 55-43B, 55-38G, and 55-38H. The parcels are currently zoned Agricultural (A-1) and are proposed to be rezoned to Business, General (B-1).

The Planning and Zoning Administrator expressed support for the request and stated that approval would allow expansion of an existing business operation.

The County Attorney clarified that comments previously made by the Economic Development Director, Mrs. Tracey Gardner, during the joint meeting should be considered part of the staff presentation. The Economic Development Director expressed support for the application, encouraged Board members to visit the existing business operation, and stated that the applicant had been positive to work with and had established a successful business presence within the County.

Chairman Yowell opened the floor for public comment. With there being no speakers, the public hearing was closed.

Vice-Chairman Jewett stated that the application represented a positive business opportunity for both the applicant and Madison County and noted that the proposed expansion was consistent with areas designated for business growth.

Supervisor Snider made a motion to approve Case No. RZ-04-26-01 as recommended by the Planning Commission, seconded by Supervisor Sharman. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0)*

**D. (Case No. SU-04-26-01) Diane Miller – Special Use Permit**

Diane Miller, on behalf of David & Elizabeth Purdue, has submitted an application for a special use permit for two (2) parcels identified as Madison County tax maps; 66-5 and 66-5B. The proposed use is a private school in accordance with the Madison County Code of Ordinances, Appendix 1, Article 4-2-1 and 3-2-11. The proposed school will offer private cooking classes. In addition, the application proposed use of an existing building as a general store in accordance with Article 3-2-4 and Article 20-87.

The Planning and Zoning Administrator reviewed the Planning Commission's recommendation and noted two proposed conditions: that the Special Use Permit run with the applicants rather than the land, and that outdoor amplified music be prohibited except for seasonal and brief events otherwise permitted by right in the Agricultural District and conducted no more than fifteen cumulative days per year.

Vice-Chairman Jewett requested clarification from the County Attorney regarding enforceability of statements made within the application. The County Attorney explained that only conditions incorporated into the Special Use Permit would be enforceable by the County and that information contained solely within the application would not automatically become binding.

Board discussion focused on balancing flexibility for the proposed business with the County's ability to address future concerns should operations expand beyond what had been presented. Discussion included the enforceability of permit conditions, whether additional operational limitations should be imposed, and how the County could address potential impacts on neighboring properties while allowing the business to operate successfully.

Vice-Chairman Jewett expressed support for the concept but voiced concern regarding the absence of clearly defined operational limitations. He stated that additional parameters could provide greater certainty for both the applicant and neighboring property owners.

Chairman Yowell noted that practical limitations associated with the property's size and layout would naturally restrict the scale of activities that could occur on the site. He further stated that the proposal represented the type of small-scale, locally owned business that contributes positively to Madison County's economy and tourism industry.

Supervisor Buchanan expressed support for the project and emphasized the importance of preserving dark-sky conditions.

Supervisor Snider noted that the application had been reviewed through multiple Planning Commission meetings and stated that the Board's discussion that evening had provided additional review. He expressed support for proceeding with consideration of the request rather than referring the matter for another workshop.

The applicant, Ms. Diane Miller, addressed the Board and described her vision for the cooking school and related activities. She discussed opportunities to collaborate with existing hospitality and tourism businesses within the County and emphasized the importance of maintaining flexibility as a small business owner. The applicant stated that she intended to operate in a manner consistent with the proposal presented and expressed her desire to be a good neighbor to surrounding property owners.

Chairman Yowell opened the floor for public comment.

**Chip Queitzsch:** Mr. Chip Queitzsch, a neighboring property owner, spoke in support of the concept while expressing concerns regarding the open-ended nature of the Special Use Permit and the lack of specific operational limits. Additional concerns were raised regarding lighting, event

size, and future expansion of activities on the property. Mr. Chip Queitzsch encouraged the Board to establish clear parameters to provide guidance for future operations.

There being no further public comment, the public comment period was closed.

Further discussion followed regarding event capacity, enforcement, lighting standards, and preserving dark-sky conditions. Board members considered several approaches before agreeing that a lighting condition should be added to the permit.

Supervisor Buchanan made a motion to approve Case No. SU-04-26-01 subject to the following conditions:

- The Special Use Permit shall run with the applicants and not with the land.
- No outdoor amplified music shall be permitted. This restriction shall not apply to seasonal and brief events otherwise permitted by right in the Agricultural District and conducted no more than fifteen cumulative days per year.
- Lighting shall be the minimum necessary for safety and security purposes and shall be shielded to the extent possible to minimize off-site glare and preserve dark-sky conditions.

Seconded by Supervisor Snider. *Aye: Yowell, Buchanan, Snider, Sharman. Nay: Jewett. Abstain: (0) Absent: (0)*

**E. (Case No. ZOA-06-26-01) Definition Updates Related to R-3 and R-4 Amendments**

Staff are proposing amendments to selected definitions within Article 20 of the Madison County Zoning Ordinance that directly relate to the pending R-3 amendments and the establishment of the R-4 zoning district. The purpose of these updates is to modernize terminology and align key development-related definitions with language commonly used by real estate professionals, planners, and developers in current practice. These revisions are intended to ensure clarity, internal consistency, and a shared understanding of terms as the County moves forward with the proposed R-3 and R-4 framework. This workshop item will focus solely on those definitions necessary to support the proposed zoning amendments, with a broader ordinance-wide definitional audit to be considered at a future date.

The Planning and Zoning Administrator noted that the Planning Commission had devoted considerable time to refining the language.

Vice-Chairman Jewett thanked the Planning and Zoning Administrator, Planning Commissioner Jim Smith, and the Planning Commission for their work on the amendments and stated that the resulting language would be beneficial moving forward.

Chairman Yowell opened the floor for public comment. With there being no speakers, the public hearing was closed.

Vice-Chairman Jewett made a motion to approve Case No. ZOA-06-26-01 Definition Updates Related to R-3 and R-4 Amendments, seconded by Supervisor Sharman. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0)*

**OLD BUSINESS**

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None.

**NEW BUSINESS**

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None.

**INFORMATION/CORRESPONDENCE**

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None.

**DISCUSSION**

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None.

**PUBLIC COMMENT**

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Chairman Yowell opened the floor for public comment.

**Tracey Gardner:** The Economic Development Director commented on the earlier Janine Jensen application and expressed appreciation for the applicant's contributions to local businesses and vendors within the community.

Chairman Yowell stated that he wanted staff to convey to the applicant that she may wish to consider pursuing a Special Use Permit to establish a residential unit within the existing primary structure, which is permitted under the current ordinance. Mr. Nicholls confirmed that such a request could be considered.

There being no further public comment, the public comment period was closed.

**CLOSED SESSION**

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None.

**ADJOURN**

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The Planning and Zoning Administrator requested that photographs and exhibits presented earlier in the evening be collected so they could be scanned and included as part of the official record.

With there being no further business to conduct, Supervisor Buchanan made a motion to adjourn, seconded by Supervisor Snider. *Aye: Yowell, Jewett, Buchanan, Snider, Sharman. Nay: (0) Abstain: (0) Absent: (0)*

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Carty Yowell, Chairman  
Madison County Board of Supervisors

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Jonathon Weakley, County Administrator & Clerk  
Adopted on: June 9, 2026

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*Attached for the record:*



SU-04-26-01 Public  
Comment & Exhibits.]

DRAFT

**To: The Planning Commission and Board of Supervisors of Madison County**

**Re: The Special Use Permit application at the proposed site on Madison Mills Lane**

The following items were considered carefully and I feel they must be brought to your attention.

1. Original application is not signed so I am not sure who is the applicant; whether it is Mr. Purdue or Mrs. Miller.
2. The scale of the project may be too large for the current septic system, well use and a waste water run-off being in a flood plain.
3. There are no certification or records produced that the former gas tanks at the site have been removed and no evidence of soil testing.
4. Has the Madison health Department commented on evaluation of the house for a commercial kitchen that is planned for the cooking school.
5. The scale of the current application is much greater than the site can withstand; especially calling for 40 parking places. Does the Virginia Department of Transportation need to be involved.
6. Are there plans for overnight guests staying at the facility as there are bedrooms upstairs?
7. As a next-door neighbor within 150 feet of the proposed site, I feel entitled to the peace and quiet of our property. The hours of operation remain in question. There is no mention of a barrier to shield our property from the proposed project.
8. The dead-end of Madison Mills Lane is used by many for recreation on the Rapidan River for fishing, canoeing and kayaking. I am concerned about congestion making it more difficult to access the river.
9. Scaling down the size of the proposed Special Use Permit makes much more sense to me and my neighbors.

Thank you for this opportunity for me to express my concerns about this project.

Sincerely yours,

*R. V. Merrick MD*

Dr. Randolph V Merrick MD

*(540) 661-0283*  
*Business*

15) Please provide a description of the proposed use and any additional comments you may have:

Piedmont Cottage Industries, LLC proposed to utilize two adjoining parcels totaling approximately three and a quarter (3.25) acres for a low-intensity private school (cooking and craft) tourism operation. The properties currently contain an existing farmhouse, a former store structure, and paved parking areas, with access provided via Madison Mills Lane (Route 659) and U.S. Route 15.

The proposed use centers on hands-on instructional classes in cooking, crafts, and gardening, with an emphasis on integrating on-site agricultural production into the educational experience. Instructional sessions are anticipated to range from one to three days, with participants primarily traveling from within a three-hour radius including the Washington, DC metropolitan area, Charlottesville, and Richmond.

Ancillary uses include limited retail sales directly related to class activities (cookware, crafts, and garden products) and locally produced goods as well as small private events such as corporate retreats and group meetings. Retail operations will initially be limited to class participants, with a planned expansion of the country store open to the public beginning in Spring/Summer 2027. Cooking and craft classes will be limited to 12 students each.

Gardening classes will be held infrequently and seasonally and will be limited to 12 students. Initially, classes will be offered Thursday - Sunday; classes will be held from 9:00 a.m. - noon; and 2:00 p.m. - 5:00 p.m. The existing pump island and curb island in front of the store will be removed, and the parking lot will be expanded to include the current house parking pad. The existing shed behind the home and the carport will be torn down. Business signage will include a sign on the country store, a post mounted doublesided sign on the property. The acreage behind the farmhouse will be landscaped with a vegetable garden, flower gardens, and native planting.

The proposed operation is intentionally low-intensity, with capped attendance, limited hours of operation, and minimum traffic generation. The use aligns with Madison County's goals to support agritourism, rural entrepreneurship, and tourism while preserving the county's innate beauty and rural character.

I (we), the undersigned, do hereby certify that the above information is true and correct. I (we) further understand that in granting approval of this application, the Planning Commission and Board of Supervisors may require that I (we) comply with certain conditions and that such approval shall not be considered valid until these conditions are met.

<i>David L Perdue</i>	dotloop verified 04/15/26 2:26 PM EDT JV1K-CATQ-DPKK-NPU2
<i>Elizabeth Perdue</i>	dotloop verified 04/15/26 2:28 PM EDT ZR0C-LTEQ-CZHS-MVHL

04/15/2026

04/15/2026 Date

Signature of Lessee and/or Agent for Owner

Date



Madison County  
 Building & Zoning Department  
 410 N Main St  
 Madison, VA 22727  
 (540) 946-6102  
 www.madisonva.org

This Document Submitted by Caroline Merrick

# Zoning Permit

Permit Number: 2542  
 Date: 04/09/2026  
 Permit Type: SPECIAL USE PERMIT

PROPERTY NUMBER	STREET ADDRESS	JURISDICTION
66 5B	214 MADISON MILLS	

OWNER INFORMATION	APPLICANT INFORMATION
<b>NAME:</b> PERDUE DAVID L OR ELIZABETH G <b>ADDRESS:</b>	<b>NAME:</b> DIANE MILLER <b>ADDRESS:</b> 529 N COLUMBUS ST  <b>PHONE:</b> 703-299-2586

USE REQUESTED	ZONE CODE
SPECIAL USE PERMIT FOR COOKING SCHOOL AND GENERAL STORE	

LOT ACREAGE	FIRM ZONE

REMARKS

I, the undersigned, hereby agree to comply with all Zoning and/or Subdivision Ordinances. I understand that it is my responsibility to notify the Building & Zoning Office if the approved plans in my permit change, and that any change requires approval from the County. I further acknowledge that this Zoning Permit is valid for one (1) year from the date of issuance.

Allen Nicholls Zoning Administrator  
 Approving Official

\_\_\_\_\_  
 Owner/Contractor

License Number  
 Date: 04/09/2026

Application Number	P2026-179
Total Fees	\$600.00



**Innovative Healthcare**  
*and Laser Therapy*

---

**To: The Planning Commission and Board of Supervisors of Madison County**

**Re: The Special Use Permit application at the proposed site on Madison Mills Lane**

The following items were considered carefully and I feel they must be brought to your attention.

1. Original application is not signed so I am not sure who is the applicant; whether it is Mr. Purdue or Mrs. Miller.
2. The scale of the project may be too large for the current septic system, well use and a waste water run-off being in a flood plain.
3. There are no certification or records produced that the former gas tanks at the site have been removed and no evidence of soil testing.
4. Has the Madison health Department commented on evaluation of the house for a commercial kitchen that is planned for the cooking school.
5. The scale of the current application is much greater than the site can withstand; especially calling for 40 parking places. Does the Virginia Department of Transportation need to be involved.
6. Are there plans for overnight guests staying at the facility as there are bedrooms upstairs?
7. As a next-door neighbor within 150 feet of the proposed site, I feel entitled to the peace and quiet of our property. The hours of operation remain in question. There is no mention of a barrier to shield our property from the proposed project.
8. The dead-end of Madison Mills Lane is used by many for recreation on the Rapidan River for fishing, canoeing and kayaking. I am concerned about congestion making it more difficult to access the river.
9. Scaling down the size of the proposed Special Use Permit makes much more sense to me and my neighbors.

Thank you for this opportunity for me to express my concerns about this project.

Sincerely yours,



Dr. Randolph V Merrick MD

303 B N. Madison Road, Orange VA 22960

(540)661-0263 Office

(540)672-5098 FAX

(540)661-7640 Cell

Please list all names and mailing addresses of all adjoining landowners, including landowners across any road or right-of-way. Names and addresses of owners may be found on the Madison County website ([www.madisonco.virginia.gov](http://www.madisonco.virginia.gov)) under the GIS link.

Name

Jeffrey Parks

Mailing Address

198 Madison Mills Lane, Madison Mills, VA 22960

Merrick and Caroline Randolph

246 Madison Mills Lane, Madison Mills, VA 22960

Mary Zocchi

19423 Desert Oak, San Antonio, TX 78258

Adjoining Property Owner Verification

As applicant for this special use permit request, I (we), Diane Miller hereby acknowledge that I (we) have faithfully and correctly provided names and complete mailing addresses of all my adjoining property owners and those directly across the road or right-of-way. I understand that that failure to provide all adjoining property owners will leave me liable for additional cost for re-advertisement and notices mailed, and that my request may be delayed until proper notification has been given to all adjoining property owners and those property owners across the road or right-of-way.

<i>David L Perdue</i>	dotloop verified 04/15/26 2:26 PM EDT GFLJ-QMR8-5VP-81XB
<i>Elizabeth Perdue</i>	dotloop verified 04/15/26 2:28 PM EDT QMNM-QF5E-YYJV-MF0Z

04/15/2026

04/15/2026 Date

Signature of Lessee and/or Agent for Owner

Date

This Document Submitted by Caroline Merrick





This Document Submitted by Caroline Merrick

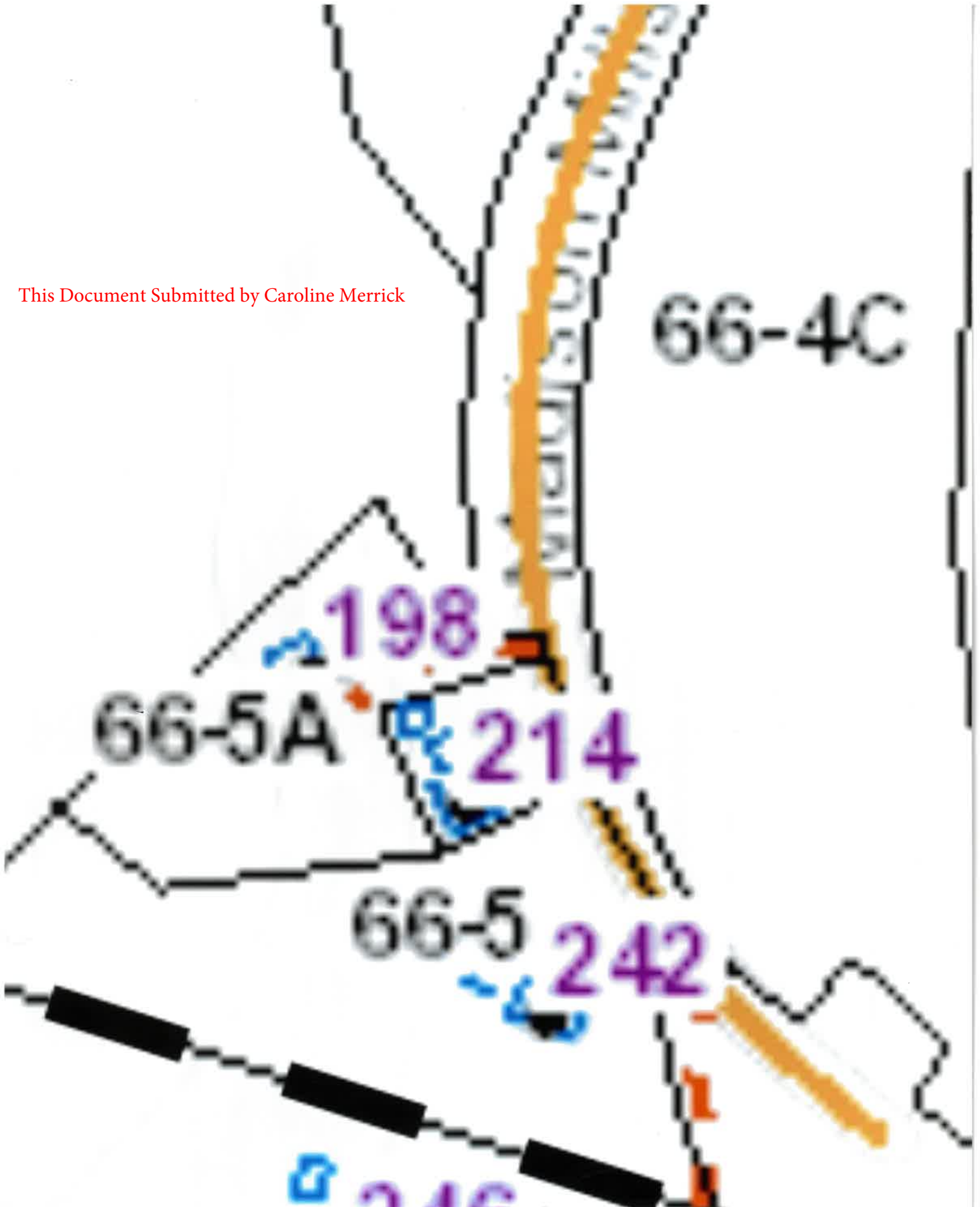


This Document Submitted by [Caroline Merrick](#)





This Document Submitted by Caroline Merrick



COUNTY OF MADISON  
 PROPOSED SUPPLEMENTAL APPROPRIATION  
 DATE:

6/9/26

**FY2026**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** Insurance Claim - Facilities - War Memorial Building Gutters

GL	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
1110-0000-00-00000-408916-0000-000000-00000-0000-	Rev	General Fund	Revenues	Insurance Claims		5,619.49
1110-9910-09-99999-991330-0000-000000-00000-0000-	Exp	General Fund	Non-Departmental	Transfers to CARP Fund	5,619.49	
1330-0000-00-00000-491110-0000-000000-00000-0000-	Rev	Capital Fund	Revenues	Transfers in from General Fund		5,619.49
1330-2430-04-43200-810000-0000-000000-00000-0000-A1000	Exp	Capital Fund	Facilities	Roofing	5,619.49	
					<b>11,238.98</b>	<b>11,238.98</b>

**Amount for Board to vote on**

**5,619.49**

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 supplement appropriation to the County Finance Director.

\_\_\_\_\_  
 Jonathon R. Weakley, County Administrator

\_\_\_\_\_  
 Date

VACORP CLAIMS

1819 Electric Rd. Suite C  
Roanoke, VA 24018  
540-345-8500

68-183/514

412 VOID AFTER 180 DAYS

DATE	CHECK NO.
03/13/2026	703142
AMOUNT	
\$	**5,619.49**

PAY TO THE ORDER OF Five Thousand Six Hundred Nineteen and 49/100 Dollars\*\*\*\*\*

MADISON COUNTY

*Step 2. Rawlings*

AUTHORIZED ACCOUNT SIGNER  
TWO SIGNATURES REQUIRED OVER \$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 703 14 2⑈ ⑆ 053 1 1 2039⑆ 800 1046 349 10⑈

REMITTANCE STATEMENT- PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Buildings	2/18/2026	2/18/2026	property damage	\$5,619.49	\$5,619.49

Claim Number: 0562026396119 Payee: MADISON COUNTY  
Check Number: 703142 Total Check Amt: \$5,619.49 Event Date: 2/5/2026 Department: 056 Madison Date of Check: 3/13/2026  
Check Memo: payment letter

Facilities / Maintenance



February 18, 2026

Madison County  
PO Box 705  
Madison, VA 22727

Attn: Tillie Strothers

Virginia Association of Counties Self-Insurance Risk Pool

Claim Number: 0562026396119

Date of Loss: 2/5/2026

Property Damage: Gutters and snow guards at the War Memorial building

Dear Ms. Strothers:

Enclosed please find a VAcorp property damage check in the amount of \$5,619.49 based on the Cowan Roofing invoice submitted minus the \$1000 deductible.

If you should have any questions regarding this payment, please do not hesitate to contact our office.

Sincerely,

*Justin Shelor*

Justin Shelor  
Claims Specialist

Enclosure – Check

COUNTY OF MADISON  
 PROPOSED SUPPLEMENTAL APPROPRIATION  
 DATE:

6/9/26

**FY2026**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** School Board Request - Federal Security Equipment Grant

GL	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
8123-0000-00-00000-433832-0000-000000-00000-0000-	Rev	School General Fund	Revenues	School Security Equip Grant		71,731.01
8123-6610-06-64000-706400-0000-000000-00000-0000-	Exp	School General Fund	School Board	Facility	71,731.01	
					<b>71,731.01</b>	<b>71,731.01</b>

**Amount for Board to vote on**

**71,731.01**

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 supplement appropriation to the County Finance Director.

\_\_\_\_\_  
 Jonathon R. Weakley, County Administrator

\_\_\_\_\_  
 Date

Superintendent  
Ms. Anna Graham

Assistant Superintendent  
Mrs. Cathy Jones

Director of Finance  
Ms. Tina Cropp



60 School Board Court  
Madison, VA 22727

540-948-3780  
540-948-5143 facsimile

## MADISON COUNTY SCHOOL BOARD

June 9, 2026

Mr. Carty Yowell, Chairman  
Madison County Board of Supervisors  
Madison, VA 22727

Dear Carty:

Last evening the Madison County School Board approved a request to ask the Madison County Board of Supervisors for a supplemental appropriation in the amount of \$71,731.01 to be placed in the 4000 function. These federal funds were received on May 22, 2026 for a security grant.

As always, we appreciate your support for Madison County Schools and your consideration of this supplemental appropriation request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Anna R. Graham". The signature is fluid and cursive.

Dr. Anna R. Graham  
Superintendent of Schools

c: Jonathan Weakley  
Jennifer Warren  
Stephanie Murray  
Tina Cropp

**Madison Primary School**  
158 Primary School Drive  
Madison, VA 22727  
540-948-3781

**Waverly Yowell Elementary School**  
1809 North Main Street  
Madison, VA 22727  
540-948-4511

**William Wetsel Middle School**  
186 Mountaineer Lane  
Madison, VA 22727  
540-948-3783

**Madison County High School**  
68 Mountaineer Lane  
Madison, VA 22727  
540-948-3785

**TEACHING · LEARNING · CARING**

[www2.madisonschools.k12.va.us](http://www2.madisonschools.k12.va.us)

# Commonwealth of Virginia

## EDI Remittance Detail

**Total Amount:** 71,731.01

**Deposit Date:** 05/22/2026

**Trace Number** 82951831

Agy No	Amt.	CDS Offset Amount	TOP Offset Amount	Invoice Number	Invoice Date	Cust. Number	Voucher Number	Description
197	71,731.01	0.00	0.00	565703	05/14/2026		05620571566	SLFRF SCHOOL
<b>Tot 197</b>	<b>71,731.01</b>							

BOARD OF SUPERVISORS  
 COUNTY OF MADISON  
 PROPOSED SUPPLEMENTAL APPROPRIATION  
 DATE:

6/9/26

**FY2026**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input checked="" type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** Use of Fund Balance - closed encumbrance from FY25 that should have remained open in FY26 - Axon PO #25000008

GL	Account Type	Fund Name	Department	Object Code/Source School Code/Source	Debit	Credit
1110-0000-00-00000-499999-0000-000000-00000-0000-	Rev	General fund	Non-Departmental	Use of Fund Balance		19,955.89
1110-4310-03-31200-630330-0000-000000-00000-0000-	Exp	General fund	Sheriff	Software and Equipment License	10,608.17	
1110-9910-09-99999-991330-0000-000000-00000-0000-	Exp	General fund	Non-Departmental	Transfers to CARP Fund	9,347.72	
1330-0000-00-00000-491110-0000-000000-00000-0000-	Rev	Capital Fund	Revenues	Transfers in from General Fund		9,347.72
1330-4310-03-31200-810800-0000-000000-00000-0000-A7000	Exp	Capital Fund	Sheriff	Equipment	9,347.72	
					<b>29,303.61</b>	<b>29,303.61</b>

**Amount for Board to vote on**

**19,955.89**

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 supplement appropriation to the County Finance Director.

\_\_\_\_\_  
 Jonathon R. Weakley, County Administrator

\_\_\_\_\_  
 Date



**PURCHASE ORDER INQUIRY PROFILE REPORT**

Prior Contract \$(16,578.97) N/A  
 N/A Total \$121,840.21

-----  
 Department 2130 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Ship To Address 12420 Finance  
 414 N. Main Street  
 Madison, VA 22727

Ship To Reference

-----  
 Allocation Details

Account	Description	Encumbered	Amt	Bud
1110-4310-03-31200-630330-0000-000000-00000-0000-	SOFTWARE A	\$64,767.92		U
	Liquidated	\$54,159.75		
	Canceled	\$10,608.17		
	Allocated Open Encumbrance	\$ 0.00		
1330-4310-03-31200-810800-0000-000000-00000-0000-A7000	EQUIPMENT	\$57,072.29		U
	Liquidated	\$47,724.57		
	Canceled	\$9,347.72		
	Allocated Open Encumbrance	\$ 0.00		

-----  
 Line 002 Commodity

Req	Qty	UOM	Unit Price
Disc	1.00	EACH	3769.92000
0.00	Credit	0.00	0.00
-----			
Qty Received	1.00	Line Item Total	\$3,769.92
Qty Canceled	0.00	Liquidated	\$3,769.92
		Canceled	\$ 0.00
		Line Item Open Encumbrance	\$ 0.00

Description

VENDOR WASN'T ABLE TO SEND INVOICES  
 PROMPTLY DO TO A SYSTEM ERROR. QUOTE #  
 Q-530733 INVOICE # INUS368968 = \$3,769.92

-----  
 Department 2130 1099 Box Capital AssetN Needed By 07/08/2024  
 Quote Bid  
 Ship To Address 12420 Finance  
 414 N. Main Street  
 Madison, VA 22727

Ship To Reference

-----  
 Allocation Details

Account	Description	Encumbered	Amt	Bud
1110-4310-03-31200-630330-0000-000000-00000-0000-	SOFTWARE A	\$3,769.92		U
	Liquidated	\$3,769.92		
	Canceled	\$ 0.00		

**PURCHASE ORDER INQUIRY PROFILE REPORT**

Allocated Open Encumbrance \$ 0.00

---

\*\* END OF REPORT - Generated by Jennifer Warren \*\*

This purchase order should have been fully liquidated and paid in FY25. However, the vendor had turnover in their accounting department and did not send the final invoice before the FY25 audit was performed. During the FY25 audit, the purchase order was cancelled and the remaining unspent amount on the purchase order (\$19,956) was not spent, and therefore Fund Balance increased by this amount.

We received the final invoice on June 1, 2026 and funds now need to be appropriated from Fund Balance to cover this expense.

Jennifer Warren  
Finance Director  
06/03/2026

Wednesday, June 3, 2026 at 13:20:43 Eastern Daylight Time

**Subject:** FW: Open Purchase Orders for FY25  
**Date:** Tuesday, June 2, 2026 at 3:55:14 PM Eastern Daylight Time  
**From:** MC Sheriff  
**To:** Jennifer Warren  
**Attachments:** image001.png

---

**From:** MC Sheriff  
**Sent:** Monday, June 30, 2025 10:28 AM  
**To:** Michele Thacker <[mthacker@madisonco.virginia.gov](mailto:mthacker@madisonco.virginia.gov)>  
**Cc:** Jennifer Warren <[jwarren@madisonco.virginia.gov](mailto:jwarren@madisonco.virginia.gov)>  
**Subject:** RE: Open Purchase Orders for FY25

Per the contract and the two invoices that have been paid, there is a remaining balance of \$19,955.89. I literally went line by line of the contract for the July 2024 payment schedule.

Troy did reach out to his rep and finally got a response back. He did say there was no outstanding invoices.

Honestly, that wasn't much clarification to me so I'm suggesting we keep the PO open. Who is to say, their billing department is behind and hadn't invoiced us yet. I would rather be safe than sorry.

**Candice J. Clatterbuck**  
Administrative Assistant  
Madison County Sheriff's Office  
115 Church Street (P.O. Box 322)  
Madison, Virginia 22727  
540-948-5161

---

**From:** Michele Thacker <[mthacker@madisonco.virginia.gov](mailto:mthacker@madisonco.virginia.gov)>  
**Sent:** Wednesday, June 18, 2025 2:44 PM  
**To:** MC Sheriff <[mcsheriff@madisonco.virginia.gov](mailto:mcsheriff@madisonco.virginia.gov)>  
**Subject:** Open Purchase Orders for FY25

Hello Candice,

Please review the PO listed below and advise if it be closed/for year-end clean up.

PO #	Vendor	PO Date	Dept	PO Amount	Open Balance
25000008	AXON ENTERPRISE INC	7/8/2024	Finance	121,840.21	19,955.89

Thank you for your assistance.

Best regards,



**Michele Thacker**  
*Accounting & Procurement Technician*  
414 N. Main Street | PO Box 705  
Madison County, Virginia 22727  
P: 540-948-5709 | F: 540-948-3843  
[mthacker@madisonco.virginia.gov](mailto:mthacker@madisonco.virginia.gov)

COUNTY OF MADISON  
 PROPOSED SUPPLEMENTAL APPROPRIATION  
 DATE:

6/9/26

**FY2026**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input checked="" type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** School Board Request - Two State Security Grants & Add'l Funds from County for Grant Match taken from Contingency Funds

GL	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
1110-9910-09-99999-920000-0000-000000-00000-0000-	Exp	General Fund	Non-Departmental	Contingency General Operations		21,143.60
1110-9910-09-96100-996123-0000-000000-00000-0000-	Exp	General Fund	Non-Departmental	Transfers to School General Fund	21,143.60	
8123-0000-00-00000-491110-0000-000000-00000-0000-	Rev	School General Fund	Revenues	Transfers in from General Fund		21,143.60
8123-0000-00-00000-424500-0000-000000-00000-0000-	Rev	School General Fund	Revenues	School Security Grant		84,574.40
8123-6610-06-64000-706400-0000-000000-00000-0000-	Exp	School General Fund	School Board	Facility	105,718.00	
<b>Remaining</b>						
Contingency Leave Payout						
Contingency General Operations					187,815	
<b>Total Remaining Contingency after SA</b>					<b>187,815</b>	
					<b>126,861.60</b>	<b>126,861.60</b>

**Amount for Board to vote on**

**105,718.00**

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 supplement appropriation to the County Finance Director.

\_\_\_\_\_  
 Jonathon R. Weakley, County Administrator

\_\_\_\_\_  
 Date

Superintendent  
Ms. Anna Graham

Assistant Superintendent  
Mrs. Cathy Jones

Director of Finance  
Ms. Tina Cropp

60 School Board Court  
Madison, VA 22727

540-948-3780  
540-948-5143 facsimile



## MADISON COUNTY SCHOOL BOARD

June 9, 2026

Mr. Carty Yowell, Chairman  
Madison County Board of Supervisors  
Madison, VA 22727

Dear Carty:

Last evening the Madison County School Board approved a request to ask the Madison County Board of Supervisors for a supplemental appropriation in the amount of \$105,718 to be placed in the 4000 function of the School Board Budget. Madison Schools received two State Security Grants this year. The state funds to be received total \$84,574.40. A twenty-five percent local match is a requirement of the grant, so an additional \$21,143.60 is needed in local funds, for a total of \$105,718.

As always, we appreciate your support for Madison County Schools and your consideration of this supplemental appropriation request.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Anna R. Graham'. The signature is fluid and cursive, with a large initial 'A'.

Dr. Anna R. Graham  
Superintendent of Schools

c: Jonathan Weakley  
Jennifer Warren  
Stephanie Murray  
Tina Cropp

Madison Primary School  
158 Primary School Drive  
Madison, VA 22727  
540-948-3781

Waverly Yowell Elementary School  
1809 North Main Street  
Madison, VA 22727  
540-948-4511

William Wetsel Middle School  
186 Mountaineer Lane  
Madison, VA 22727  
540-948-3783

Madison County High School  
68 Mountaineer Lane  
Madison, VA 22727  
540-948-3785

TEACHING · LEARNING · CARING

[www2.madisonschools.k12.va.us](http://www2.madisonschools.k12.va.us)

COUNTY OF MADISON  
 PROPOSED SUPPLEMENTAL APPROPRIATION  
 DATE:

6/9/26

**FY2026**

Type of Supplement	
<input type="checkbox"/>	Interdepartmental transfer (same fund)
<input type="checkbox"/>	Interfund transfer
<input checked="" type="checkbox"/>	Revenue/Expense offset
<input type="checkbox"/>	Use of contingency
<input type="checkbox"/>	Other use of fund balance not in original budget

**PURPOSE:** School Board Request - Bonus Payments to Employees - School General Fund & School Food Fund

GL	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
8123-0000-00-00000-424429-0000-000000-00000-0000-	Rev	School General Fund	Revenues	SOQ Position Bonus		142,233.00
8123-6610-06-61000-706100-0000-000000-00000-0000-	Exp	School General Fund	School Board	Instruction	120,233.00	
8123-6610-06-64000-706400-0000-000000-00000-0000-	Exp	School General Fund	School Board	Facility	20,000.00	
8123-6610-06-68000-706800-0000-000000-00000-0000-	Exp	School General Fund	School Board	Technology	2,000.00	
8224-0000-00-00000-424113-0000-000000-00000-0000-	Rev	School Food Fund	School Board	Breakfast Program		150,000.00
8224-0000-00-00000-433812-0000-000000-00000-0000-	Rev	School Food Fund	School Board	Summer Food Service 10 559		150,000.00
8224-6610-06-65000-706500-0000-000000-00000-0000-	Exp	School Food Fund	School Board	Instruction General Operation	300,000.00	
					<b>442,233.00</b>	<b>442,233.00</b>

**Amount for Board to vote on**

**442,233.00**

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 supplement appropriation to the County Finance Director.

\_\_\_\_\_  
 Jonathon R. Weakley, County Administrator

\_\_\_\_\_  
 Date

# Commonwealth of Virginia

## EDI Remittance Detail

**Total Amount:** 142,233.00

**Deposit Date:** 06/01/2026

**Trace Number** 82958365

Agy No	Amt.	CDS Offset Amount	TOP Offset Amount	Invoice Number	Invoice Date	Cust. Number	Voucher Number	Description
197	142,233.00	0.00	0.00	53-11-MAY-26	05/11/2026		05620571202	SOQ POSITION BONUS
<b>Tot 197</b>	<b>142,233.00</b>							

8123-0000-00-00000-424429-0000-000000-00000-0000 SOQ POSITION BONUS

Superintendent  
Ms. Anna Graham

Assistant Superintendent  
Mrs. Cathy Jones

Director of Finance  
Ms. Tina Cropp



60 School Board Court  
Madison, VA 22727

540-948-3780  
540-948-5143 facsimile

## MADISON COUNTY SCHOOL BOARD

June 9, 2026

Mr. Carty Yowell, Chairman  
Madison County Board of Supervisors  
Madison, VA 22727

Dear Carty:

Item 125, Paragraph C.44b of Chapter 7, 2026 Acts of Assembly authorized payment from the state general fund to school divisions for bonus payments to employees. On April 13, 2026, the Madison School Board voted to award the bonus to employees.

Last evening the Madison County School Board approved a request to ask the Madison County Board of Supervisors for a supplemental appropriation in the amount of \$142,233. We request the state funds received on June 1, 2026, be placed as follows: Function 1000-\$120,233, Function 4000-\$20,000, and Function 8000-\$2,000.

A request was also approved to increase the Food Services FY26 Budget by \$300,000 due to the employee Bonus and also the success of the Summer Feeding Program.

As always, we appreciate your support for Madison County Schools and your consideration of this supplemental appropriation request.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Anna R. Graham'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Dr. Anna R. Graham  
Superintendent of Schools

c: Jonathan Weakley  
Jennifer Warren  
Stephanie Murray  
Tina Cropp

**Madison Primary School**  
158 Primary School Drive  
Madison, VA 22727  
540-948-3781

**Waverly Yowell Elementary School**  
1809 North Main Street  
Madison, VA 22727  
540-948-4511

**William Wetsel Middle School**  
186 Mountaineer Lane  
Madison, VA 22727  
540-948-3783

**Madison County High School**  
68 Mountaineer Lane  
Madison, VA 22727  
540-948-3785

TEACHING · LEARNING · CARING

[www2.madisonschools.k12.va.us](http://www2.madisonschools.k12.va.us)



# MADISON COUNTY BOARD OF SUPERVISORS AGENDA

Meeting Date: 02/27/26

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**Subject:** New Business

**Summary of Information:**

FY27 Budget Appropriations - Finance Director

Operation Resolution #2026 - 13

Capital Resolution #2026 – 14

Jefferson Area Criminal Justice Board Appointment - Deputy Clerk

Consideration of Proposed Resolutions Concerning the Song "Madison Virginia... That's You" –  
Supervisor Sharman

Resolution #2026 – 15 (Option 1)

Resolution #2026 – 15 (Option 2)

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Mike Snider  
Nancy Sharman



**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

*414 N Main Street  
P.O. Box 705  
Madison, Virginia 22727  
PH: (540) 948-7500  
FAX: (540) 948-3843*

**RESOLUTION #2026-13**

**A RESOLUTION APPROPRIATING THE FISCAL YEAR 2027  
MADISON COUNTY OPERATING BUDGET**

**WHEREAS**, on April 28, 2026, the Madison County Board of Supervisors adopted an Operating Budget for Madison County for Fiscal Year 2027 in the amount of \$73,985,276; and

**WHEREAS**, the Fiscal Year 2027 Adopted Operating Budget includes school operations funding for the Madison County School Division equaling \$26,233,706 for the School Operating Fund and \$1,725,500 for the School Food Fund; and

**WHEREAS**, the Board of Supervisors is required to appropriate for actual expenditure the Fiscal Year 2027 Adopted Operating Budget; and

**WHEREAS**, 15.2-2506 and §22.1-94 of the Code of Virginia indicates that the Board of Supervisors may make annual, semiannual, quarterly, or monthly appropriations for contemplated expenditures;

**WHEREAS**, the Board of Supervisors desires to make an annual appropriation for operating expenditures;

**NOW, THEREFORE, BE IT RESOLVED** on this 9th day of June, 2026, that the Madison County Board of Supervisors hereby appropriates the Fiscal Year 2027 Adopted Operating Budget for in the amounts specified for each department and category contained in said budget; with such appropriations summarized below:

General Operations	\$37,065,176
School – Operations	\$19,174,115
School – Administration, Attendance & Health	\$1,543,155
School – Pupil Transportation	\$1,788,995
School – Operations & Maintenance	\$2,701,230
School – Technology	\$970,656
School – Non-Instructional General Operations	\$55,555
School – Food Services	\$1,725,500

Social Services (VPA)	\$3,604,986
Children’s Services Act (CSA)	\$2,800,000
County Debt Service	\$2,284,944
Transient Occupancy Tax Fund	\$270,964
Gross Budgeted Operational Expenditures:	<u>\$73,985,276</u>

Adopted this 9th day of June, 2026, by the Madison County Board of Supervisors, on motion of Supervisor \_\_\_\_\_, seconded by Supervisor \_\_\_\_\_.

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
C. Yowell					
J. Jewett					
J. Buchanan					
M. Snider					
N. Sharman					

\_\_\_\_\_  
Carty Yowell, Chair  
Madison County Board of Supervisors

\_\_\_\_\_  
Jonathon Weakley, Clerk of the Board

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Mike Snider  
Nancy Sharman



**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

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**RESOLUTION #2026-14**

**RESOLUTION TO APPROPRIATE THE FISCAL YEAR 2027 MADISON COUNTY  
CAPITAL BUDGET FOR JULY 2026**

**WHEREAS**, on April 28, 2026, the Madison County Board of Supervisors adopted a Capital Budget for Madison County for Fiscal Year 2027 in the amount of \$2,743,180; and

**WHEREAS**, the Fiscal Year 2027 Adopted Capital Budget includes school capital funding for the Madison County School Division equaling \$1,007,554; and

**WHEREAS**, the Board of Supervisors is required to appropriate for actual expenditure the adopted Fiscal Year 2027 budget; and

**WHEREAS**, 15.2-2506 and §21.1-94 of the Code of Virginia indicate that the Board of Supervisors may make annual, semiannual, quarterly or monthly appropriations for contemplated expenditures; and

**WHEREAS**, the Board of Supervisors desires to make an annual appropriation for capital expenditures;

**NOW, THEREFORE, BE IT RESOLVED** on this 9th day of June, 2026, that the Madison County Board of Supervisors hereby appropriates the Fiscal Year 2027 Adopted Capital Budget for July 2026 in the amounts specified for each fund contained in said budget; with such appropriations summarized below:

County Capital Improvements (CIP) Fund	\$	482,100
County Capital Asset Replacement (CARP) Fund		1,253,526
School Capital Asset Replacement (CARP) Fund		1,007,554
Budgeted Capital Expenditures	\$	<u>2,743,180</u>

Adopted this 9<sup>th</sup> day of June, 2026, by the Madison County Board of Supervisors, on motion of Supervisor \_\_\_\_\_, seconded by Supervisor \_\_\_\_\_.

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>
C. Yowell					
J. Jewett					
J. Buchanan					
M. Snider					
N. Sharman					

\_\_\_\_\_  
Carty Yowell, Chair  
Madison County Board of Supervisors

\_\_\_\_\_  
Jonathon Weakley, Clerk of the Board

DRAFT



**MADISON COUNTY  
BOARD OF SUPERVISORS AGENDA**

Meeting Date: 06/09/26  
Item Number: 9

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**Subject:** Jefferson Area Criminal Justice Board Appointment

**Background:** The Board of Supervisors appoints a representative to serve on the Jefferson Area Criminal Justice Board. The current term of Shanice Edwards will expire on June 30, 2026.

**Summary of Information:** Ms. Edwards currently serves as Madison County's representative on the Jefferson Area Criminal Justice Board. Her term is scheduled to expire on June 30, 2026.

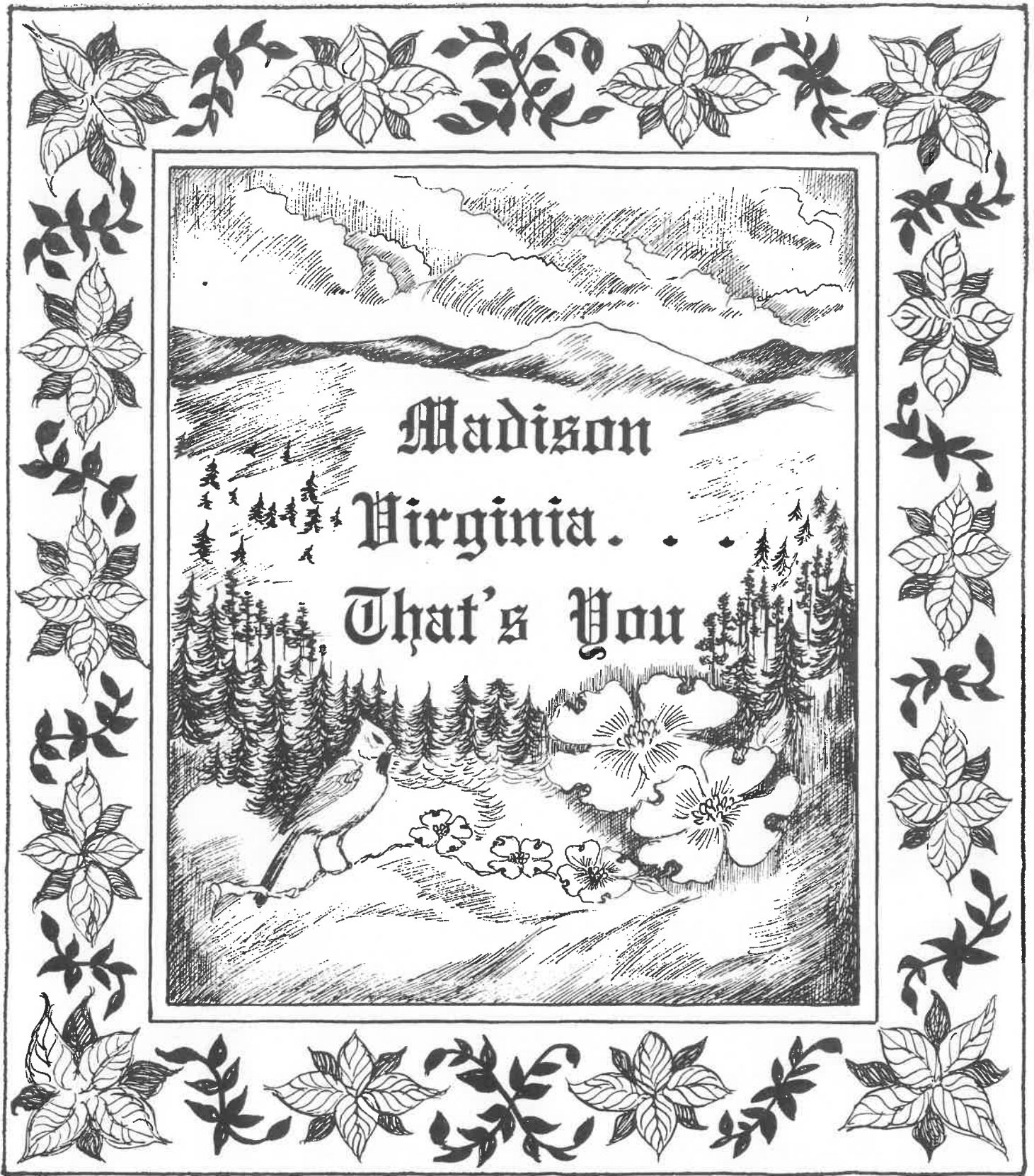
Jefferson Area Criminal Justice staff do not recommend reappointment at this time due to a lack of attendance at board meetings during the current term. In addition, Ms. Edwards has not responded to inquiries regarding her interest in serving another term.

The Board may choose to appoint a new representative or provide further direction regarding the position.

**Recommended Action:** Consider appointing a representative to the Jefferson Area Criminal Justice Board for a new term beginning July 1, 2026, or provide staff with further direction regarding the appointment.

**Attachments:**       Yes                       No

**Legal Review:**       Complete               Pending               N/A



Madison  
Virginia.  
That's You

WORDS AND MUSIC BY  
GLADYS MARIANNE MILLER

Contributed to the Madison County Bicentennial Commission  
and adopted as Madison County's song—June, 1976.

Cover Design by D. Perl

# Madison, Virginia . . . That's You

First system of musical notation, including treble and bass staves with a key signature of one flat and a 4/4 time signature.

Mist ---y moun- tains blue and tall, Rise like guard- ians o---ver

all. Clouds so white in a ---zure blue, Oh

Mad- i - son Vir- gin-- ia that's you Where the wa- ters spark- le

clear, rip-- pling mu--sic to my ear,

Air so clean in morn- ing dew, O Mad-i- son Vir- gin- ia that's

you. Some- how, some- how I know, no mat-ter where that I may

go, the heart of me yet stays in this dear, dear land al-

ways. O'er the val- ley sweet and wide, where I've known a pil- grim's

pride. Love and friend-ships warm and true, O

Mad- i- son Vir- gin- ia, that's you. Yes,

*Rall.*

Mad- i- son Vir- gin- ia, that's you.

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Mike Snider  
Nancy Sharman



**MADISON COUNTY  
BOARD OF SUPERVISORS**

**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

*414 N Main Street  
P.O. Box 705  
Madison, Virginia 22727  
PH: (540) 948-7500  
FAX: (540) 948-3843*

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**RESOLUTION # 2026-15**

**RESOLUTION OF THE MADISON COUNTY BOARD OF SUPERVISORS  
RECOGNIZING “MADISON VIRGINIA... THAT’S YOU” AS THE OFFICIAL ANTHEM FOR  
MADISON COUNTY’S COMMEMORATION OF AMERICA’S 250TH ANNIVERSARY**

**WHEREAS**, Madison County will commemorate the 250th Anniversary of the United States of America on July 2, 2026, through the community event Madison Celebrates America’s 250th; and

**WHEREAS**, the celebration is intended to honor our nation’s past, celebrate our future, and recognize the history, heritage, and community spirit of Madison County; and

**WHEREAS**, the song “Madison Virginia... That’s You,” written by Gladys Marianne Miller, reflects the natural beauty, cherished friendships, and enduring pride of Madison County; and

**WHEREAS**, the lyrics celebrate Madison County’s mountains, valleys, waters, clean air, and the lasting connection felt by those who call Madison home; and

**WHEREAS**, the Board of Supervisors finds it fitting to recognize this song as part of the County’s official 250th Anniversary commemoration;

**NOW, THEREFORE, BE IT RESOLVED** that the Madison County Board of Supervisors hereby recognizes “Madison Virginia... That’s You” by Gladys Marianne Miller as the official anthem for Madison County’s commemoration of America’s 250th Anniversary.

**BE IT FURTHER RESOLVED** that this recognition shall be included as part of the County’s 250th Anniversary celebration and related ceremonial records.

Adopted this 9<sup>th</sup> day of June, 2026 on motion of Supervisor \_\_\_\_\_, seconded by Supervisor \_\_\_\_\_.

\_\_\_\_\_  
Carty Yowell, Chairman  
Madison County Board of Supervisors

\_\_\_\_\_  
Jonathon Weakley  
County Administrator

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
C. Yowell						
J. Jewett						
J. Buchanan						
M. Snider						
N. Sharman						

DRAFT

**Chairman**  
Carty Yowell

**Vice-Chairman**  
James Jewett

**Board Members**  
Jud Buchanan  
Mike Snider  
Nancy Sharman



**MADISON COUNTY  
BOARD OF SUPERVISORS**

**County Administrator**  
Jonathon Weakley

**County Attorney**  
Hannon Wright

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Madison, Virginia 22727  
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**RESOLUTION # 2026-15**

**A RESOLUTION OF THE MADISON COUNTY BOARD OF SUPERVISORS RECOGNIZING AND ADOPTING THE SONG "MADISON VIRGINIA... THAT'S YOU" AS THE OFFICIAL ANTHEM OF MADISON COUNTY, VIRGINIA**

**WHEREAS**, Madison County is blessed with a rich history, scenic beauty, strong community values, and a deep sense of pride among its citizens; and

**WHEREAS**, music and song have long served to celebrate and preserve the heritage, culture, and spirit of local communities; and

**WHEREAS**, the song "Madison Virginia... That's You," written by Gladys Marianne Miller, eloquently captures the natural beauty, cherished traditions, enduring friendships, and heartfelt connection that residents and visitors alike associate with Madison County; and

**WHEREAS**, the lyrics honor the County's mountains, valleys, waterways, and community spirit, reflecting the character and identity of Madison County and its people; and

**WHEREAS**, the Board of Supervisors desires to formally recognize this work as a lasting tribute to the County and to encourage its use during civic, cultural, educational, and ceremonial events;

**NOW, THEREFORE, BE IT RESOLVED** by the Madison County Board of Supervisors that the song entitled "Madison Virginia... That's You," written by Gladys Marianne Miller, is hereby recognized and adopted as the Official Anthem of Madison County, Virginia.

**BE IT FURTHER RESOLVED** that the Board expresses its appreciation for the contributions of Gladys Marianne Miller in creating a work that celebrates the heritage, beauty, and spirit of Madison County.

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be entered into the official records of Madison County and that appropriate recognition be given to the song and its author.

Adopted this 9<sup>th</sup> day of June, 2026 on motion of Supervisor \_\_\_\_\_, seconded by Supervisor \_\_\_\_\_.

\_\_\_\_\_  
Carty Yowell, Chairman  
Madison County Board of Supervisors

\_\_\_\_\_  
Jonathon Weakley  
County Administrator

	<b>Motion</b>	<b>Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
C. Yowell						
J. Jewett						
J. Buchanan						
M. Snider						
N. Sharman						

DRAFT



# MADISON COUNTY BOARD OF SUPERVISORS AGENDA

Meeting Date: 06/09/26

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**Subject:** Information/Correspondence

**Summary of Information:**

Greene County Zoning Public Hearing Notice - County Administrator

Hoover Ridge Lease Termination Notice



PLANNING COMMISSION

BOARD OF ZONING APPEALS

GREENE COUNTY PLANNING DEPARTMENT  
Post Office Box 358  
Stanardsville, Virginia 22973

Tel: 434-990-2519  
Fax: 434-985-1459

[www.greencountyva.gov](http://www.greencountyva.gov)  
[planning@gcva.us](mailto:planning@gcva.us)

June 1, 2026

Dear Adjoining Property Owner:

### PUBLIC HEARING

Under the provisions of Article 16-2 of the Greene County Zoning Ordinance and Section 15.2-2204 of the Code of Virginia of 1950, as amended, the **Greene County Planning Commission will hold a public hearing on Wednesday, June 17, 2026, at 6:00 p.m.** in the County Meeting Room at the Greene County Administration Building located at 40 Celt Road in Stanardsville. Public participation will be available remotely via telephone and/or electronic means. Before the public hearing, detailed instructions for remote participation will be provided on the Greene County Website ([www.greencountyva.gov](http://www.greencountyva.gov)). **This hearing will be hosted live to consider the following request:**

Grange Commons, LLC is requesting a Special Use Permit to establish a church and operate a private school serving grades K–8 within an existing building, in accordance with Articles 4-1-2, 3-1-2.14, and 3-1-2.18 of the Greene County Zoning Ordinance.

The property is identified as TMP #40A-(1)-1 and is located on the northwest side of the intersection of Fredericksburg Road and Seminole Trail. The property is zoned A-1 (Agricultural) and consists of approximately 14 acres.

According to the Greene County Future Land Use Map, the western portion of the property is designated as "Rural Area" (SUP26-003).

Information regarding these projects may be reviewed at the Greene County Administration Building, Monday through Friday, from 8:00 a.m. to 4:30 p.m.  
Greene County Planning Department

Joan Weaver  
3767 S. Seminole Trail  
Madison, VA 22727


Madison County Board of Supervisors  
P O Box 705  
Madison, VA 22727

June 3, 2026

Dear Members of the Board,

This letter is to inform you that the family of Hunter Weaver will be terminating the lease of the property on the Clore farm, effective November 30, 2026. This will give us time to harvest the crops that were planted this spring.

Sincerely,



Joan Weaver