

LUNENBURG COUNTY BOARD OF SUPERVISORS

***** CENTRAL HIGH SCHOOL *****

(Change in Location and Time from Adopted Schedule)

**** ROOM 104, 131 K-V ROAD ****

VICTORIA, VIRGINIA

April 11, 2024 Regular Meeting 10AM at CHS

April 11, 2024 Budget Worksession at 1PM at Historic Lunenburg Courthouse

1. Call to Order – **10:00 AM ** Change in meeting time ****
2. Invocation/Pledge of Allegiance: Supervisor Pennington
3. Requests for Additions to the Agenda
4. Conflict of Interest Statements & Organizational Matters
5. Citizen Comment Period
6. Resolutions of Retirement
7. Consent Agenda
 - A) Minutes – March 14, 2024 Meeting
 - B) Warrants for Approval March 2024
 - C) Treasurer's Report – February 2024
8. **PUBLIC HEARINGS:**
 - A) **Proposed VDOT Secondary Six-Year Plan for Fiscal Years 2024/25 through 2030/31 and the Secondary System Construction Program Budget for Fiscal Year 2024/25**
 - B) **CUP 1-23: Conditional Use Permit for Oral Oaks Solar**
 - C) **CUP 4-23: Conditional Use Permit for Jason and Ella Moses, to construct and operate a Retail Store and Shop**
 - D) **CUP 1-24: Conditional Use Permit for Virginia Shed Company, LLC., to operate a Retail Store and Shop**
9. Offices and Departments
 - A) Lunenburg County School Board
 - B) VA Department of Transportation
 - C) Planning & Economic Development
 - D) Sheriff's Grant for ECO/TDO & Vacancy Savings
 - E) Social Services – Vehicle Purchase
 - F) Project LUIS – Pager Purchase
10. FY2024-2025 Budget Discussions
11. Nominations & Appointments
 - A) Southside ASAP
 - B) CPMT-Appointment and Roster Approval
12. County Administration – Monthly Report
13. County Attorney – Monthly Report
 - A) Resolution for the ordinance regulating or prohibiting the making of fires
14. Closed Session Items (if necessary)
15. Other Business (per Board approval)
16. **Brief Recess and Continuation – Meeting to be continued at 1PM at the Historic Lunenburg Courthouse, 11435 Courthouse Road, Lunenburg, VA 23952 for community partner budget presentations for FY25 budget requests.**

- Advance inquiries about agenda items can be directed to the County Administrator prior to the meeting via e-mail tgee@lunenburgva.gov or phone at 434-696-2142.

-It is the intention of the Lunenburg County Board of Supervisors to comply with the Americans with Disabilities Act. Should you need special accommodations, please contact the County Administrator's Office at 434-696-2142 prior to the meeting date.

-- Tracy M. Gee, County Administrator

Resolutions of Retirement

Consent Agenda

- A) Minutes – March 14, 2024 Meeting
- B) Warrants for Approval March 2024
- C) Treasurer's Report – February 2024

LUNENBURG COUNTY BOARD OF SUPERVISORS
GENERAL DISTRICT COURTROOM
LUNENBURG COURTS BUILDING
LUNENBURG, VIRGINIA

DRAFT

Minutes of March 14, 2024 Meeting

The regular meeting of the Lunenburg County Board of Supervisors was held on Thursday, March 14, 2024 at 6:00 pm in the General District Courtroom, Lunenburg Courts Building, Lunenburg, Virginia. The following members were present: Supervisors T. Wayne Hoover, Alvester Edmonds, Greg Currin, Frank W. Bacon, Mike Hankins, Robert Zava, Edward Pennington, County Administrator Tracy M. Gee, Deputy County Administrator Nicole Clark, and County Attorney Frank Rennie.

Chairman Edmonds called the regular meeting of the Board of Supervisors to order.

Supervisor Currin led the Pledge of Allegiance and gave the invocation.

Chairman Edmonds requested additions to the agenda from the Board and the public. Administrator Gee requested that The Abstract of Votes for the March Primary election be added as 9G.

Chairman Edmonds called for any conflicts of interest from any board members. Supervisor Currin advised that he had a conflict with item 9D Sheriff's Office Budget, as he is an employee of the Sheriff.

Chairman Edmonds called for anyone wishing to speak under Citizen Comment. There were none.

Supervisor Pennington made motion, seconded by Supervisor Bacon, and unanimously approved, to approve resolutions of retirement for Rodney Newton, Carolyn Parsons, and Amona Currin.

WHEREAS, Rodney Carroll Newton joined Victoria Fire and Rescue, Incorporated as a junior member in 1981 and became a senior member in 1984; and

WHEREAS, Rodney Newton expanded his contributions to the agency by becoming a paramedic in 2003; and

WHEREAS, Rodney Newton was honored to be elected as the Chief of Victoria Fire and Rescue, Inc. starting in 2007; and

WHEREAS, Chief Newton also received the 2019 Old Dominion EMS Alliance Regional EMS Council Award for being an Outstanding Pre-hospital Educator; and

WHEREAS, Chief Newton received the E.W. Gee Award for responding to the most calls for the agency for nine years, and is the only member to have run over 3,000 calls since the inception of Victoria Fire & Rescue, Inc.; and

WHEREAS, Chief Newton has operated one of five statewide deployment radio communications caches in the Commonwealth's Strategic Statewide Interoperability Plan, which led the Board of Supervisors to select him as Technical Representative for the recent County-wide radio communication system project; and

WHEREAS, Chief Newton is stepping down from the position of Chief of Victoria Fire and Rescue, Inc. after seventeen years of leadership; and

NOW, THEREFORE, BE IT RESOLVED, the Lunenburg County Board of Supervisors commends Rodney Carroll Newton for his many years of dedicated service and continued commitment to Victoria Fire and Rescue, Inc., the County of Lunenburg, and the citizens thereof.

BE IT FURTHER RESOLVED, the Lunenburg County Board of Supervisors does hereby wish Rodney Carroll Newton success in all future endeavors and looks forward to working with him in other capacities.

Adopted this 14th day of March 2024.

WHEREAS, Carolyn A. Parsons retired as the Lunenburg County General Registrar on December 31, 2023; and

WHEREAS, Carolyn A. Parsons served the voters of Lunenburg County as the General Registrar for twenty-eight years beginning in 1996; and

WHEREAS, Carolyn A. Parsons devoted her career to assisting citizens in becoming registered voters; and

WHEREAS, along with the Electoral Board, Carolyn A. Parsons managed successful elections year after year; and

WHEREAS, Carolyn A. Parsons started her career serving as the Lunenburg County Magistrate in 1996.

NOW, THEREFORE, BE IT RESOLVED, the Lunenburg County Board of Supervisors commends Mrs. Parsons for her many years of dedicated service and commitment to the County and the citizens thereof.

BE IT FURTHER RESOLVED, the Lunenburg County Board of Supervisors does hereby congratulate Carolyn A. Parsons on her well-earned retirement and wish her success in all future endeavors.

Adopted this 14th day of March 2024.

WHEREAS, Amona W. Currin retired as the Lunenburg County Treasurer on December 31, 2023; and

WHEREAS, Amona W. Currin served as a sworn official for twelve years as the Lunenburg County Treasurer after being first elected in 2011 to begin her term on January 1, 2012; and

WHEREAS, Amona W. Currin earned her Master Governmental Treasurer Certification by Weldon Cooper Center for Public Service and School of Continuing and Professional Studies in 2015; and

WHEREAS, Amona W. Currin started her career in the Treasurer's office in 2006 as a Deputy Treasurer.

NOW, THEREFORE, BE IT RESOLVED, the Lunenburg County Board of Supervisors commends Mrs. Currin for her years of dedicated service and commitment to the County and the citizens thereof.

BE IT FURTHER RESOLVED, the Lunenburg County Board of Supervisors does hereby wish Amona W. Currin a long, fulfilling retirement and success in all future endeavors.

Adopted this 14th day of March 2024.

Supervisor Hankins made motion, seconded by Supervisor Bacon, and unanimously approved, to accept the Consent Agenda to include the minutes of the February 8, 2024 Meeting, the Treasurer's January 2024 reports and the following Warrants for Approval:

February 2024:

Payroll: Direct Deposit	\$ 189,039.10
Payroll Check #2033-35	\$ 2,069.42
Payroll Taxes Federal:	\$ 59,755.17
Payroll Taxes State:	\$ 11,256.70
ACH Payroll Payments:	\$ 43,982.26
WIRE TRANSFERS (L3Harris & CAS Severn)	\$ 341,139.68
Accounts Payable: #84379-84499	<u>\$ 557,797.24</u>
Total:	\$1,205,039.57

Supervisor Zava made motion, seconded by Supervisor Bacon, and unanimously approved, to enter public hearing regarding A) Route 673 (Parsons Lane) Abandonment - .4mi to be abandoned, B) Reassessment – Tax Rate – rate change following reassessment, C) Public Property – Riverstreet Lease at County property – Owl Creek Road and D) Proposed Ordinance Regulating or Prohibiting the Making of Fires.

Kevin Smith of VDOT advised that resident, Christopher Bradshaw, of 1129 Parsons Lane, on Route 673 (Parsons Lane) had requested 0.4 miles of the road be abandoned by VDOT and maintained by private landowner. Mr. Smith provided a map of the portion to be abandoned and noted that the code requirements for abandonment had been followed. There was no public comment.

Administrator Gee stated that the reassessment values of real estate in the county indicate that the County would need to adjust the tax rate from \$0.38 cents per \$100 of assessed value down to \$0.30 per hundred to equalize the rate. She added that the Finance Committee proposed to adopt a tax rate of \$0.33 per \$100 of assessed value, an

increase of \$0.03 per \$100 from the equalized rate. Based on the proposed real property tax rate and changes in other revenues, the total FY24 budget will exceed last year's by 0.35 percent (0.35%). There was no public comment.

Administrator Gee noted that Riverstreet had approached the County to lease space at the Owl Creek Solid Waste Center to place network equipment for underground utility services. The property is identified as a 1,000 square feet portion of Tax Map Number 016-0A-0-88A located at the intersection of Lunenburg County Road (Route 40) and Owl Creek Road adjacent to the Owl Creek Solid Waste Convenience Site. Administrator Gee added that the space would be leased at a cost of \$1,200 per year. County Attorney Rennie reviewed the lease and had no issues. There was no public comment.

County Attorney Rennie shared an ordinance regarding Regulating or Prohibiting the Making of Fires. He noted that a provision was added to implement a penalty, which would be a class 3 misdemeanor for violation. There was no public comment.

Supervisor Pennington made motion, seconded by Supervisor Bacon, and unanimously approved, to exit public hearing regarding A) Route 673 (Parsons Lane) Abandonment - .4mi to be abandoned, B) Reassessment – Tax Rate – rate change following reassessment, C) Public Property – Riverstreet Lease at County property – Owl Creek Road and D) Proposed Ordinance Regulating or Prohibiting the Making of Fires.

Supervisor Bacon made motion, seconded by Supervisor Zava, and unanimously approved, to approve the abandonment of 0.4 miles of Route 673 (Parsons Lane).

RESOLUTION OF ABANDONMENT

WHEREAS, a public notice was posted as prescribed under §33.2-909, *Code of Virginia*, announcing this Board's intention to abandon the segment of road described below from the Secondary System of State Highways, and


WHEREAS, after considering all evidence available, the Board is satisfied that no public necessity exists for the continuance of the segment of Secondary Route 673, Parsons Ln., identified on the attached Form AM 4.3; and

WHEREAS, the Commissioner of the Virginia Department of Transportation was provided the prescribed notice of this Board's intent to abandon the subject segment of road, and


WHEREAS, the segment of Route 9437, identified on the attached Form AM 4.3, is no longer needed as part of the Secondary System of State Highways.

NOW, THEREFORE, BE IT RESOLVED, this Board abandons the above-described segment of road and removes it from the Secondary System of State Highways, pursuant to §33.2-909, *Code of Virginia*.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Resident Engineer of the Virginia Department of Transportation.


Alvester L. Edmonks, Chairman
Lunenburg County Board of Supervisors

ATTEST:


Tracy M. Gee, Clerk

Adopted this 14th day of March 2024.

COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION
Form AM 4.3

In Lunenburg County

by Resolution of the governing body adopted 3/14/2024

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes to the secondary system of state highways

A Copy Testee

Signed (County Official)

Report of Changes in the Secondary System of State Highways

Project/Subdivision: Parsons Lane, Rte. 673 Abandonment

CHANGE TYPE	RTE NUM & STREET NAME	CHANGE DESCRIPTION	FROM TERMINI	TO TERMINI	LENGTH	NUMBER OF LANES	RECORDATION REFERENCE	ROW WIDTH
Abandonment	Rt. 673 - Parsons Lane	Non-Project \$33.2-608	from existing end of Rte. 673, Parsons Lane	To new end of state maintenance of Rte. 673, Parsons Lane	0.40	2		0

Supervisor Bacon made motion, seconded by Supervisor Hankins, and unanimously approved, to approve the tax rate of \$0.33 per hundred.

Supervisor Bacon made motion, seconded by Supervisor Hankins, and unanimously approved, to approve the lease with Riverstreet place network equipment for underground utility services at the Owl Creek Solid Waste Site for an annual amount of \$1,200.

COMMONWEALTH OF VIRGINIA

LUNENBURG COUNTY

LEASE AND EASEMENT AGREEMENT

THIS LEASE AND EASEMENT AGREEMENT for the premises described herein, made and entered into this the 14th day of March, 2024, by and between Lunenburg County ("Landlord"), with an address of 11413 Courthouse Road, Lunenburg, Virginia, 22952, and RiverStreet Communications of Virginia, Inc. d/b/a RiverStreet Networks (herein referred to as "Tenant" or "RiverStreet"), with an address of 1400 River Street, Wilkesboro, North Carolina, 28697.

WITNESSETH:

WHEREAS, Landlord is the owner of real property located in Lunenburg County, Virginia near the intersection of Lunenburg County Road and Owl Creek Road, as described in Deed Book 372, Page 349, filed in the Office of the Clerk of Lunenburg County Circuit Court at Plat Cabinet 5, Folder 66 ("Landlord's Property");

WHEREAS, RiverStreet needs a location for construction and operation of a structure to house various items of network equipment, including but not limited to fiber optic cables, wires, network equipment and power utilities (collectively "Facilities") necessary to provide the services to the public ("Services") and Landlord is willing to provide such space to RiverStreet on the terms provided for in this Agreement;

WHEREAS, RiverStreet and Landlord therefore wish to enter into this Lease Agreement setting forth the rights and responsibilities of each party, as further set forth herein.

1. **Lease.** Landlord hereby leases to RiverStreet a twenty by fifty foot (20' by 50') parcel ("Site"), being a portion of Landlord's Property located near Lunenburg County Road and adjoining Owl Creek Road, in the immediate vicinity of the before mentioned intersection, which Site is more fully described and depicted in the attached plat referenced in Exhibit 1 and entitled "PLAT SHOWING LEASE AREA, PLEASANT GROVE MAGISTERIAL DISTRICT" dated December 6, 2023, prepared by Richard H. Armstrong, Jr., a licensed surveyor in Virginia (the "Site Survey Plat"), which includes an Exhibit "A," for placement of RiverStreet's structure and Facilities. The Site Survey Plat is made a part hereof and the demised premises are collectively referred to hereinafter as the "Premises". RiverStreet may use the Premises for the installation, maintenance and replacement of a structure, underground utility wires, cables, conduits, and pipes, and for the purposes of constructing, installing, attaching, inspecting, maintaining, repairing, removing, extending, improving, replacing, building, and/or operating RiverStreet's Facilities as necessary to provide Services; and for the placement of underground utility facilities as necessary to serve RiverStreet's Facilities or equipment. Landlord grants to RiverStreet, for the term of this Agreement, a non-exclusive direct right of ingress, egress for personnel and contractors to ingress and egress the Premises and Facilities, as necessary, on foot or by motor vehicle, for the installation and maintenance of the Facilities, utility wires, cables, conduits, and pipes over, under or through the Premises to reach the Facilities; for the purposes of

constructing, installing, attaching, inspecting, maintaining, repairing, removing, replacing, and/or operating the Facilities as necessary to provide the Services; and for the placement of underground utility facilities.

2. **Utility Services.** Landlord shall cooperate with RiverStreet as necessary for RiverStreet to obtain utility services along a mutually agreeable route to the Premises by signing such documents and providing such consent as may be required by utility service providers.
3. **Term/Rent.** The initial term of this lease is twenty (20) years, with three (3) ten (10) year renewal periods (each a "Renewal Term"). At the end of the Initial Term and each of the first two Renewal Terms, this Agreement shall be renewed automatically for the next Renewal Term unless either party gives written notice to the other at least sixty (60) days prior to the expiration of the then current term, in a consultation for this lease and the consent and acceptance is conveyed herein. During the term of this Agreement, RiverStreet will provide Landlord with One Thousand Two Hundred Dollars (\$1,200.00) per year. Rent is to be paid by RiverStreet, in its discretion, either annually or in a lump sum for its entire Initial Term after this Agreement is executed and RiverStreet has secured all approvals referenced in Section 4, and until the beginning of each Renewal Term.
4. **Governmental Approvals.** This Agreement and RiverStreet's obligation to pay Rent is contingent upon RiverStreet obtaining all permits or other governmental approvals required by federal, state or local authorities in order to use the Premises for the purposes contemplated by this Agreement. Landlord shall cooperate with RiverStreet in its effort to obtain and maintain in effect all such certificates, permits, licenses and other approvals required by governmental authorities for RiverStreet's use of the Premises.
5. **Sign.** RiverStreet shall use the Premises for the purpose of providing the Services and uses incidental thereto, which may consist of such buildings as are necessary to house equipment, a free standing structure of sufficient height, as determined by RiverStreet, now or in the future, to meet RiverStreet's needs and all necessary appurtenances, and a security fence or chain link or comparable construction with a gate that may, at the option of RiverStreet, be placed around the perimeter of the Premises.
6. **Option to Terminate.** RiverStreet shall have the option to terminate this Agreement at any time with advance written notice to Landlord and all sums paid to Landlord prior to the termination shall be returned by Landlord. Upon such termination, this Agreement shall become null and void and Landlord and RiverStreet shall have no further obligations to each other.
7. **Cost Responsibility.** The structure and Facilities to be installed by RiverStreet will be installed at the sole cost and expense of RiverStreet and shall remain the property of RiverStreet. In addition, RiverStreet shall be responsible for any property taxes separately levied or assessed against the improvements constructed by RiverStreet on the Premises.

8. Removal of Facilities. In the event that RiverStreet ceases to terminate its use of the Premises, RiverStreet agrees to remove its structure and Facilities from the Premises.
9. Indemnity. Landlord and RiverStreet each agree to indemnify, defend and hold harmless the other party, its parent, subsidiaries, affiliates and their respective officers, directors, employees and agents (collectively, the "Indemnified Party") from and against any and all damages, actions, claims, liabilities, costs and expenses (including reasonable attorneys' fees, disbursements and court or administrative costs) (collectively, "Losses"), arising directly or indirectly from any breach of this Agreement by a party, or the bodily injury or death, or injury to or destruction of tangible property, arising out of the negligent acts or omissions of a party, or anyone directly or indirectly employed by them, as the case may be (the "Indemnifying Party"). Tenant shall secure liability insurance affording coverage in an amount of at least \$1,000,000. Said coverage shall name Landlord as an additional insured.
10. Risk of Loss. RiverStreet agrees to assume any risk of loss or damage to its Facilities, except to the extent such loss or damage is subject to indemnification as provided for in Section 9.
11. Relationship of Parties. Nothing in this Agreement shall be construed to make the parties hereto partners or joint venturers of one another, or in any way to render any of said parties liable for the debts or obligations of the other.
12. Parties' Representations and Warranties. Landlord represents and warrants to Tenant that it is fully empowered and authorized to execute and deliver this Agreement, and the individual signing this Agreement on behalf of Landlord represents and warrants to Tenant that he or she is fully empowered and authorized to do so. Tenant represents and warrants to Landlord that it is fully empowered and authorized to execute and deliver this Agreement, and the individual signing this Agreement on behalf of Tenant represents and warrants to Landlord that he or she is fully empowered and authorized to do so.
13. Further Assurances. Landlord, at no cost to Tenant, and without causing Landlord to assume or incur any additional liabilities or obligations, agrees to take such additional actions and execute such additional instruments and documents as may be reasonably requested by Tenant in order to give effect to the transaction provided for hereby.
14. Covenant to Run with the Land; Binding Effect. It is the express intention of Landlord that this Agreement, or a Memorandum in recordable form setting forth a description of the Premises and other information agreed upon by both Landlord and Tenant relating to this Agreement, shall be recorded in the Office of the Clerk of Lunenburg County Circuit Court and shall run with the land, encumbering the Premises, and it shall bind and inure to the benefit of Landlord and Tenant, and their respective successors, assigns, joint tenants, mortgagees, tenants, licensees and licensees as their interests may appear. If Landlord, at any time during the term of this Agreement, decides to convey the Premises, or all or any part of Landlord's Property surrounding the Premises, to a purchaser other than RiverStreet, then such sale shall be subject to this Agreement and RiverStreet's rights hereunder. In that event, Landlord shall be released from its obligations hereunder with respect to the land conveyed, and the party

to whom such part or all of Landlord's Property is conveyed shall be deemed to have automatically acquired and assumed Landlord's rights and obligations with respect to the land conveyed to it, without further act or deed.

15. Counterparts. This Agreement may be signed in any number of counterparts each of which shall be deemed to be an original and all of which taken together shall constitute one and the same instrument.
16. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia, without regard to its conflict of laws principles which may otherwise require application of the laws of another jurisdiction. Jurisdiction and Venue for any dispute arising under the terms of this Agreement shall be the Lunenburg County Circuit Court or the applicable federal district court.
17. Modifications. No agreement shall be effective to add to, change, modify, waive or discharge this Agreement, in whole or in part, unless such agreement is in writing and signed by both Landlord and Tenant.
18. Miscellaneous. The headings, captions and numbers in this Agreement are solely for convenience and shall not be considered in construing or interpreting any provision in this Agreement. Wherever appropriate in this Agreement, personal pronouns shall be deemed to include other genders and the singular to include the plural, if applicable. This Agreement contains all agreements, promises and understandings between Landlord and Tenant, superseding any prior written or oral agreements, understandings, promises, statements, assertions or representations by Landlord or Tenant or any employees, agents, contractors or other representatives of either, and shall be binding upon Landlord and Tenant. At the request of Tenant, Landlord agrees to execute a memorandum or short form of this Agreement, in recordable form, setting forth a description of the Premises, the term of this Agreement and other information agreed upon by both Landlord and Tenant to give public notice thereof to third parties.
19. Partial Invalidity. If any provision of this Agreement is held to be invalid by any court, the invalidity of such provision shall not affect the validity of the remaining provisions hereof, and for the purposes hereof all covenants so contained herein shall be deemed to be severable each from the other without qualification.
20. Equitable Relief. If any party breaches or threatens to breach the terms and conditions of this Agreement, the other party may suffer irreparable harm as a consequence thereof which may be difficult to quantify. Accordingly, in the event of any breach or threatened breach of this Agreement, the nondefaulting party may be entitled to seek and obtain, in addition to such other legal or equitable relief as may be available, specific performance of the breaching party's obligations under this Agreement and/or an injunction against such breach or threatened breach.
21. Successors and Assigns. Except as otherwise provided in this Agreement, each reference to the Landlord in this Agreement also refers to and includes the successors and assigns of the Landlord, and each reference to the Tenant in this Agreement also refers to and includes the successors and assigns of the Tenant, without regard to whether they are referred to as "Landlord," "Tenant," "party," or "parties."

Supervisor Bacon made motion, seconded by Supervisor Zava, and unanimously approved, to adopt the ordinance regulating or prohibiting the making of fires.

AN ORDINANCE REGULATING OR PROHIBITING THE MAKING OF FIRES

This ordinance is adopted pursuant to authority granted in § 15.2-922.1 of the Code of Virginia, as amended. This ordinance shall take effect upon enactment.

Section 1. Prohibited during certain periods.

It shall be unlawful, when the forest lands, fields and brushlands of this county have become so dry or parched as to create an extraordinary fire hazard endangering lives and property, for any person to burn leaves, grass, brush, debris or materials of any type therein or to ignite or maintain any open fire nearer than 300 feet from any such forest lands, fields or brushlands.

Section 2. When ordinance to be in effect.

This ordinance shall be effective when the County Administrator in unanimous consultation with the Coordinator of Emergency Management and Director of Emergency Management (or other Board of Supervisors member pursuant to § 44-146.21 of the Code of Virginia) formally declares that such hazardous conditions exist, and a Declaration of Local Emergency due to hazardous conditions is issued by the appropriate authorities.

This ordinance shall continue in effect until the County Administrator shall formally declare that such conditions have terminated, and the Declaration of Local Emergency due to hazardous conditions is terminated by the appropriate authorities.

Section 3. Exceptions.

The following exceptions shall apply during a declaration under Section Two.

- *Without a permit: safety flares;*
- *With a permit that includes such conditions as the County Administrator shall determine:*
 - *campfires or other fires used solely for recreational and similar purposes; or*
 - *fires for outdoor commercial on non-commercial preparation of food; or*

- commercial burning in open air engineered incinerators designed for such purposes, or
- the open burning of land clearing (the burning shall consist only of brush, stumps, and other vegetative matter generated at the site and shall not include demolition or construction debris).

Section 4. Publication of declaration.

When such declaration is issued, it shall be incumbent that the public be informed by every means practicable, including, but not limited to, notification of all local news media, local Volunteer Fire Department, the County Sheriff's Office, Virginia Department of Forestry personnel, Virginia Department of Emergency Management personnel, all members of the County Board of Supervisors, County website and other electronic media, as well as other means as appropriate. When such declaration is terminated, like notification shall also be provided to the public.

Section 5. Penalties.

Violation of this ordinance shall be a class 3 misdemeanor.

Ms. Jessica Nowlin provided the school report. She advised that the ADM in February was 1493 and they have currently increased to 1498. She provided the financial reports for the months of December and January. Ms. Nowlin advised that they are currently in the final stages of projecting the 2024-2025 budget. The School Board will be meeting to review the proposed budget on March 20, 2024, then it will be presented to the Board of Supervisors in April.

Mr. Kevin Smith of VDOT provided the monthly report. He shared that rural rustic construction projects are upcoming as Spring arrives. He noted that paving will be occurring on Route 635 from Route 40 to Shelburne Lane. Mr. Smith commented that 930 bags of trash had been picked up along roadways in Lunenburg. Mr. Smith recently met with the Transportation Committee to review the Secondary Six Year Plan. He stated that the committee recommended adding the following: 1.3 miles of Route 647 (Sneads Store Road), 0.7 miles of Route 708 (Maye Johnson Lane) and 0.4 miles of Route 725 (Pond Drive). He noted that a public hearing would be required in April. Supervisor Bacon questioned if the recommendations were based on traffic count. Mr. Smith affirmed that traffic count, maintenance needs, and the number of residents on the road are factors.

Supervisor Hoover shared a recommendation from the Finance Committee that included using funds from the effective real estate tax increase to support public safety in the County. He advised that most of the additional funding would go to the Sheriff's Office in efforts to increase pay and increase on-duty hours. Supervisor Hoover commented that this would aid in recruitment of deputies and dispatchers by making starting salaries competitive with surrounding counties. Increasing the starting salary would create the need for compression increases for current staff. He shared that the Finance Committee recommendation is to increase the Sheriff's Office budget by \$75,000 in FY24, which would be one-fourth of the cost of the staffing and increases for a full year of \$300,000. He noted that, if approved, increases would go into effect April 1st and would require the Board to increase the expense in the Sheriff's staffing by \$75,000 in for the last quarter of FY2024. On-duty hours would increase by adding two road deputy positions, leaving only a 4-hour window in the early morning hours without a deputy on patrol. Supervisor Hoover said that the remaining amount of the increase would go towards the needs of emergency medical services, which he spoke about at the prior month's meeting.

Supervisor Bacon made motion, seconded by Supervisor Pennington, with Supervisors Hankins, Zava, Hoover, and Edmonds voting yes and Supervisor Currin abstaining due to his employment with the Sheriff's Office, to increase the Sheriff's Office staffing budget by \$75,000 to implement an increase in starting salaries, two new road deputies for additional on-duty hours, and a compression increase for existing staff.

Administrator Gee advised that Circuit Court Clerk Gordon Erby was awarded \$52,135 in Item Conservation grant funds from the Library of Virginia Circuit Court Records Preservation Program. She requested that the Board accept and appropriate the funds.

Supervisor Bacon made motion, seconded by Supervisor Pennington, and unanimously approved, to accept and appropriate \$52,135 in Item Conservation grant funds from the Virginia Circuit Court Records Preservation Program for the Circuit Court Clerk's grant budget.

Administrator Gee advised that Circuit Court Clerk Gordon Erby shared an updated Circuit Court Fee Schedule and requested that the following resolution be approved.

Resolution to Adopt Updated Circuit Court Clerk Fee Schedule

WHEREAS, the Lunenburg County Circuit Court is authorized to adopt the fines and fees schedule for transactions from the Department of Judicial Services; and

WHEREAS, the Lunenburg County Circuit Court previously requested the Board of Supervisors to adopt an ordinance authorizing the use of the Circuit Court Fee Schedule and the Board of Supervisors conducted a public hearing and adopted ordinance 34-2 of the Lunenburg County Code of Ordinances effective July 1, 2020, which was updated June 9, 2022; and

WHEREAS, the Department of Judicial Services periodically revises the Circuit Court Fee Schedule; and

WHEREAS, the Lunenburg County Circuit Court requests the Board of Supervisors adopt, by resolution, the updated Circuit Court Fee Schedule issued January 2024; and

WHEREAS, the Board of Supervisors recognizes the updated Circuit Court Fee Schedule.

NOW, THEREFORE BE IT RESOLVED that the Lunenburg County Board of Supervisors adopts the Circuit Court Fee Schedule, updated January 2024, to accompany Lunenburg County Code of Ordinances, Section 34-2.

Date: March 14, 2024

Supervisor Zava made motion, seconded by Supervisor Hankins, and unanimously approved, to approve the resolution updating the Circuit Court Fee Schedule.

Mr. Shawn Rozier, Vice-President of STEPS, Inc, requested use of ARPA funds to support their initiative to construct a long-term solution for homelessness. They are requesting support from member counties to build a multi-unit complex. Mr. Rozier added that this was a one-time request for ARPA funds and there would be no continuous funding requests. He stated that the request for Lunenburg was \$50,000. After some discussion, Supervisor Hankins suggested that the request be discussed by the Finance Committee, allowing them time to talk with other counties regarding their potential contributions. County Attorney Rennie also suggested that the County ensure this was an approved use of ARPA funds.

Supervisor Bacon made motion, seconded by Supervisor Hankins, and unanimously approved, to allow time for the Finance Committee to review the request from STEPS, Inc. for the use of ARPA funds to construct a homeless facility for the region.

Supervisor Bacon made motion, seconded by Supervisor Pennington, and unanimously approved, to accept the Abstract of Votes from the 2024 March Primary Election.

ABSTRACT of VOTES

Cast in LUNEBURG COUNTY, VIRGINIA
at the 2024 March Republican Primary held on March 05, 2024 for,

President

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Chris Christie - Republican	3
Ryan L. Baskin - Republican	0
Walter R. Baskin - Republican	3
Donald J. Trump - Republican	823
Ryan D. Santos - Republican	10
Nathan R. Mazy - Republican	118
Total Number of Overseas Votes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on March 05, 2024, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the President.

Given under our hands this 11TH day of MARCH, 2024
Barbara D. Baskin Chairman
Ryan L. Baskin Vice Chairman
Walter R. Baskin Secretary
Donald J. Trump Acting Secretary

ABSTRACT of VOTES

Cast in LUNEBURG COUNTY, VIRGINIA
at the 2024 March Democratic Primary held on March 05, 2024 for,

President

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Marianne Williamson - Democratic	16
Joseph R. Biden, Jr. - Democratic	473
Dr. J. Benjamin Phillips - Democratic	13
Total Number of Overseas Votes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on March 05, 2024, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the President.

Given under our hands this 11TH day of MARCH, 2024
Barbara D. Baskin Chairman
Ryan L. Baskin Vice Chairman
Walter R. Baskin Secretary
Donald J. Trump Acting Secretary

The Board heard budget requests from County Departments. Commissioner of the Revenue Liz Hamlett, and Treasurer Wanda Barnes requested increases in travel, office, and postage. Electoral Board Secretary Ollie Wright advised that their budget is dependent upon the number of elections during the year with each one costing \$18,000 to \$20,000. General Registrar Alissa Baldwin requested an increase to postage and office supplies and an increase in salaries for the Deputy Registrar, as it is a highly specialized position. Ms. Baldwin advised that the average pay for a Deputy Registrar is \$23 per hour and the County is currently paying \$15 per hour. Commonwealth Attorney Rhonda Alexander stated she has vacancy savings with the Compensation Board due to a vacancy and will use the savings for

office needs in the current year. She requested an increase to salaries in order to be competitive in recruiting an Assistant Commonwealth's Attorney. Administrator Gee shared that the General District Court requested an increase in office supplies. Also, additional funds would be needed to support an increase in the meeting stipend for the Planning Commission.

Dr. Melba Moore, Administrator of Crossroads Community Services Board and her Finance Director Zachary Preston reported to the Board regarding their operations over the past year. Mr. Preston noted that they are required to request ten percent of their budget from each of their member counties. Therefore, they are requesting an additional \$6,000 for FY2024-25. He shared that 14.2 percent of their services were for Lunenburg resident in the previous year. Supervisor Hoover stated that he fully supported an increase to the appropriation.

Administrator Gee advised that the Commonwealth Regional Council had updated the Regional Hazard Mitigation Plan. She advised that if accepted the Board would also need to adopt the below resolution.

RESOLUTION TO ADOPT COMMONWEALTH REGIONAL COUNCIL
REGIONAL HAZARD MITIGATION PLAN

WHEREAS, Lunenburg County is vulnerable to an array of hazards that can cause loss of life and damage to public and private property; and

WHEREAS, the County desires to seek ways to mitigate situations that may aggravate such circumstances, and the development and implementation of a hazard mitigation plan can result in actions that reduce the long-term risk to life and property from hazards; and

WHEREAS, the County is covered under a regional hazard mitigation plan that outlines ways to protect its citizens and property from the effects of hazards, in accordance with Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act; and

WHEREAS, that plan must be reviewed and updated every five years for the County to remain in compliance with Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and to remain eligible for certain types of federal assistance in the event of a disaster affecting the County; and

WHEREAS, the Commonwealth Regional Council (CRC) has undertaken an update of the regional hazard mitigation plan, which includes Lunenburg County, with input from the appropriate local and state officials; and

WHEREAS, citizens have been afforded an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, the Virginia Department of Emergency Management and the Federal Emergency Management Agency have reviewed the updated hazard mitigation plan for legislative compliance and have approved the plan pending the completion of local adoption procedures.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors for Lunenburg County hereby adopts the updated CRC Regional Hazard Mitigation Plan, as applicable to the County, and agrees to take such official actions as reasonably necessary, and as available resources allow, to carry out the proposed actions in the plan.

Adopted on the 14th day of March 2024.

Signed: 
Chair, Board of Supervisors

Attest: 
County Administrator

Supervisor Currin made motion, seconded by Supervisor Hoover, and unanimously approved, to accept the updated Regional Hazard Mitigation Plan as presented and approve the resolution.

Supervisor Bacon made motion, seconded by Supervisor Hoover, and unanimously approved, to appoint Ms. Beverley Hawthorne of Potts Spring Road in Dundas to the Board of Equalization for the calendar year of 2024.

Supervisor Bacon made motion, seconded by Supervisor Zava, and unanimously approved, to approve a stipend amount of \$25 per hour for each Board of Equalization member and pay mileage at the current IRS mileage rate.

Administrator Gee provided her monthly report. She advised that the paving project at the Lunenburg Airport came in under budget. With savings from both projects, she has requested the Department of Aviation consider funding, at eighty-five percent, paving of the parking lot. Administrator Gee advised that the April Board meeting would be held on April 11, 2024 at 10:00 AM at Central High School in conjunction with Student Government Week. She noted that April 10th would be a student shadowing day and encouraged the Board members to participate. She advised that the Animal Control Officer Ray Elliott had purchased a hot water pressure washer with the funds approved by the Board. He was able to purchase one under budget and would like to use the savings to create a external entrance for the animal isolation room. Administrator Gee shared that she had received an engagement letter from the internal auditing firm and the cost is in line with other counties, with cost based on hours worked. She noted that Benton Roofing had begun removing the slate on the historic courthouse. They were working quickly and were able to retain two hundred-fifty slates for the County to retain for special projects.

Administrator Gee shared a letter from Southside Virginia Alcohol Safety Action Program (VASAP) notifying member counties that Piedmont VASAP would be dissolving due to existing deficiencies. Lunenburg would now be served by Southside VASAP and would need to appoint a representative to their Board. Chief Deputy Circuit Court Clerk Sonya Blackwell previously served on the Piedmont VASAP Board and had agreed to continue. Administrator Gee requested the Board approve the Resolution of Dissolution and would confirm the terms of appointment of Mrs. Blackwell to the Southside VASAP for the April meeting.

Supervisor Zava made motion, seconded by Supervisor Hankins, and unanimously approved, to approve the Resolution on Dissolution of Piedmont VASAP and joining the Southside VASAP Board.

Lunenburg County Board of Supervisors

RESOLUTION

A RESOLUTION of the Lunenburg County Board of Supervisors establishing, by joint action of the Boards of Supervisors of the Counties of Appomattox, Brunswick, Buckingham, Charlotte, Cumberland, Halifax, Mecklenburg, Prince Edward, and the Council of the Town of South Boston, the membership of the regional Policy Board of the Southside Virginia Alcohol Safety Action Program (VASAP) to serve the region composed of those Counties and Town.

WHEREAS, the Commonwealth of Virginia, in the interest of highway safety, has provided for probation, education, and rehabilitation of persons charged with violations of §18.2-266 of the Code of Virginia; and

WHEREAS, the General Assembly of Virginia has, by statute codified as Virginia Code § 18.2-271 paragraph (h), provided that any county, city, town, or combination thereof may establish and operate alcohol safety action programs in connection with highway safety, and that each program shall operate under the direction of a local independent policy board chosen in accordance with procedures approved and promulgated by the Commission on VASAP; and


WHEREAS, § 15.2-1300 of the Code of Virginia, Joint Exercise of Powers by Political Subdivisions, authorizes local units of government to exercise their powers and privileges jointly for the operation of a multi-jurisdictional venture; and

WHEREAS, the Piedmont Alcohol Safety Action Program which formerly serviced the Counties of Amelia, Appomattox, Buckingham, Charlotte, Cumberland, Lunenburg, Nottoway, and Prince Edward has been dissolved effective May 31, 2024; and

WHEREAS, the Boards of Supervisors of the Counties of Appomattox, Brunswick, Buckingham, Charlotte, Cumberland, Halifax, Mecklenburg, Prince Edward, and the Council of the Town of South Boston have established and do operate the Southside Virginia Alcohol Safety Action Program, which is a regional alcohol safety action program in connection with highway safety, and the Commission on VASAP has approved and promulgated procedures for the policy board of that regional alcohol safety action program to be reconstituted;

NOW, THEREFORE, in accordance with the procedures approved and promulgated by the Commission on VASAP, and pursuant to the authority granted to this Board by Virginia Code § 15.2-1411, the BOARD OF SUPERVISORS of LUNENBURG COUNTY hereby resolves that the County of Lunenburg continue its participation in the Southside Virginia Alcohol Safety Action Program (VASAP) which is established for the purpose of providing, as ordered by the courts in the jurisdictions to be served, probation, education, prevention, and rehabilitation services.


Alvester L. Edmonds, Chairman

Attest: 

County Attorney Rennie provided an update. He reminded the Board that the County had enacted a pause on all solar facility applications. He advised that the committee was in the process of working to update the Joint Comprehensive Plan. Once the plan is updated and approved, the Board may consider accepting solar facility applications again.

Supervisor Hoover made motion, seconded by Supervisor Zava, and unanimously approved, to adjourn.



Tracy M. Gee, Clerk
County Administrator

Alvester L. Edmonds, Chairman
Board of Supervisors

BOARD OF SUPERVISORS

Alvester L. Edmonds, Chairman
Election District 6

Frank W. Bacon, Vice-Chairman
Election District 3

T. Wayne Hoover
Election District 1

Mike Hankins
Election District 2

Greg Currin
Election District 4

Edward Pennington
Election District 5

Robert G. Zava
Election District 7



Lunenburg County Administration
11413 Courthouse Road
Lunenburg, VA 23952

Tracy M. Gee
County Administrator

Telephone: (434) 696-2142
Facsimile: (434) 696-1798

March 31, 2024

Lunenburg County Board of Supervisors
11413 Courthouse Road
Lunenburg, VA 23952

Honorable County Supervisors:

The following warrants, including accounting for all voided checks are listed according to Code of Virginia § 15.2-1243 and § 15.2-1244 requiring your approval:

March 2024:

Payroll: Direct Deposit	\$ 200,357.23
Payroll Check #2036-44	\$ 1,744.84
Payroll Taxes Federal:	\$ 65,287.70
Payroll Taxes State:	\$ 12,279.50
ACH Payroll Payments:	\$ 46,395.49
ACH AP Payments:	\$ 170,461.61
WIRE TRANSFERS (US Bank Bond Series)	\$ 64,181.26
Accounts Payable: #84500-706	<u>\$ 388,464.32</u>

Total: \$ 949,171.95

Sincerely,

Tracy M. Gee
County Administrator

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84501	999999	Albee Benjamin	000	3/18/2024	50.00	.00
84502	452	ABERNATHY, KEVIN	000	3/18/2024	155.48	.00
84503	1172	ACEWALL SCHOLARS	000	3/18/2024	1,500.00	.00
84504	283	ADAMS PATRICIA M	000	3/18/2024	174.70	.00
84505	880	AMAZON CAPITAL SERVICES	000	3/18/2024	541.61	.00
84506	1173	ASAP TOWING & RECOVERY	000	3/18/2024	1,000.00	.00
84507	1013	ASSURA, INC.	000	3/18/2024	4,575.00	.00
84508	999999	Bruce Eric	000	3/18/2024	50.00	.00
84509	125	BARNES REPAIR SHOP INC	000	3/18/2024	20.00	.00
84510	1091	BENCHMARK COM. BANK	000	3/18/2024	119.99	.00
84511	139	BENCHMARK COMMUNITY BANK	000	3/18/2024	690.43	.00
84512	864	BERKLEY GROUP LLC, THE	000	3/18/2024	1,020.00	.00
84513	8	BMS DIRECT, INC.	000	3/18/2024	10,032.00	.00
84514	10	BRIGHTSPEED	000	3/18/2024	1,431.19	.00
84515	867	BROWN LAVATER L.	000	3/18/2024	120.00	.00
84516	371	BUG BUSTERS PEST CONT, INC	000	3/18/2024	383.00	.00
84517	1030	BURKEVILLE BODY SHOP	000	3/18/2024	250.00	.00
84518	1165	BURRELL DAPHNE	000	3/18/2024	12.11	.00
84519	746	CANON SOLUTIONS AMERICA	000	3/18/2024	118.92	.00
84520	1117	CCATT LLC	000	3/18/2024	824.00	.00
84521	328	CENTRAL VIRGINIA CRIMINAL	000	3/18/2024	225.00	.00
84522	377	CLARK NICOLE A.	000	3/18/2024	13.74	.00
84523	58	COWAN GATES PC	000	3/18/2024	9,399.50	.00
84524	124	CROSSROADS COMMUNITY	000	3/18/2024	1,469.24	.00
84525	119	DATA CARE, INC.	000	3/18/2024	5,190.55	.00
84526	46	DOMINION ENERGY VIRGINIA	000	3/18/2024	8,260.79	.00
84527	46	DOMINION ENERGY VIRGINIA	000	3/18/2024	282.05	.00
84528	174	EEIS	000	3/18/2024	660.00	.00
84529	330	ELECTION SYSTEMS &	000	3/18/2024	6,684.40	.00
84530	642	FARMVILLE NEWSMEDIA	000	3/18/2024	1,131.25	.00
84531	66	FUEL FREEDOM CARD	000	3/18/2024	3,784.86	.00
84532	999999	Green Edward	000	3/18/2024	50.00	.00
84533	999999	Hines Velma	000	3/18/2024	50.00	.00
84534	1027	HALE'S ELECTRICAL SERVICE	000	3/18/2024	231.00	.00
84535	807	HHM PORTA TOILET LLC	000	3/18/2024	900.00	.00
84536	465	INTERCEPT YOUTH SERV, INC	000	3/18/2024	7,351.50	.00
84537	158	JACK & SON	000	3/18/2024	291.00	.00
84538	77	KENBRIDGE SUPPLY COMPANY	000	3/18/2024	1,437.95	.00
84539	75	KENBRIDGE TIRE	000	3/18/2024	1,217.54	.00
84540	261	KIES, INC.	000	3/18/2024	540.00	.00
84541	1174	KINKER CODY	000	3/18/2024	31.23	.00
84542	80	KUSTOM SIGNALS INC	000	3/18/2024	69.00	.00
84543	999999	Lacks John I	000	3/18/2024	50.00	.00
84544	999999	Lambert Frederick Jr	000	3/18/2024	50.00	.00
84545	999999	LACKS THOMAS B	000	3/18/2024	571.81	.00
84546	254	LEWIS WELDING &	000	3/18/2024	550.00	.00
84547	1119	LIFEPUSH, LLC	000	3/18/2024	600.00	.00
84548	462	LUNENBURG MEDICAL CENTER	000	3/18/2024	280.00	.00
84549	999999	Marrow Charlie	000	3/18/2024	50.00	.00
84550	999999	Mayton William	000	3/18/2024	50.00	.00
84551	999999	MATTHEWS JERRY L OR NIKKI	000	3/18/2024	965.58	.00
84552	999999	MATTHEWS NIKKI TIMMS	000	3/18/2024	374.18	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84553	649	MECKLENBURG ELECTRIC	000	3/18/2024	391.76	.00
84554	1123	MURPHY DYLAN	000	3/18/2024	16.59	.00
84555	1042	NEWTON RODNEY C.	000	3/18/2024	500.00	.00
84556	487	NORTH SPRING BEHAVIORAL	000	3/18/2024	3,235.20	.00
84557	148	NOTTOWAY PUBLISHING	000	3/18/2024	112.00	.00
84558	167	PEARSONS APPRAISAL	000	3/18/2024	28,773.00	.00
84559	360	PEGRAM, PHILLIP	000	3/18/2024	200.00	.00
84560	94	PETTY CASH FUND	000	3/18/2024	9.85	.00
84561	95	PIEDMONT REGIONAL JAIL	000	3/18/2024	17,415.33	.00
84562	138	PITNEY BOWES	000	3/18/2024	206.97	.00
84563	136	PITNEY BOWES BANK INC.	000	3/18/2024	900.00	.00
84564	863	POWER DMS	000	3/18/2024	2,920.64	.00
84565	466	PRINTELECT	000	3/18/2024	116.75	.00
84566	877	PYLE SOLUTIONS LLC	000	3/18/2024	162.41	.00
84567	100	QUILL CORPORATION	000	3/18/2024	362.99	.00
84568	1099	RAHMA 2, LLC	000	3/18/2024	200.00	.00
84569	1001	RIVERMONT SCHOOLS	000	3/18/2024	57,106.00	.00
84570	860	RUTHERFORD YVONNE	000	3/18/2024	306.00	.00
84571	1167	SLAYTON RUSSELL O., JR.	000	3/18/2024	1,432.44	.00
84572	135	SOUTHSIDE ELECTRIC COOP, I	000	3/18/2024	1,075.28	.00
84573	687	SUPPLY ROOM, THE	000	3/18/2024	82.17	.00
84574	530	TIMMONS GROUP	000	3/18/2024	798.75	.00
84575	322	TOWN OF KENBRIDGE	000	3/18/2024	430.00	.00
84576	220	TREASURER OF VIRGINIA	000	3/18/2024	5,054.78	.00
84577	464	UNIVERSITY OF VIRGINIA	000	3/18/2024	160.00	.00
84578	113	VERIZON	000	3/18/2024	32.03	.00
84579	627	VERIZON WIRELESS	000	3/18/2024	824.00	.00
84580	1089	VIRGINIA UTILITY PROTECTI	000	3/18/2024	4.60	.00
84581	999999	Watson Shequita	000	3/18/2024	50.00	.00
84582	900	WAY LARRY	000	3/18/2024	400.00	.00
84583	878	WITMER PUBLIC SAFETY GROU	000	3/18/2024	96.50	.00
CLASS TOTAL					199,256.64	.00
ACH TOTAL					.00	
CHECK TOTAL					199,256.64	
EPY TOTAL					.00	
FINAL TOTAL					199,256.64	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 199,256.64- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-19-24
DATE

3/19/24

Draymylee
COUNTY ADMINISTRATOR

Albert A. Edmond

ACH Register

AP308C

LUNENBURG COUNTY

GAIL

A/P ACH DEBIT CHECK REGISTER TIME-11:52:07

PAGE 1

VEND#	N-A-M-E	CK DATE	AMOUNT	DEBIT#	ACCT PD
001108	PRICE DIGESTS	2024/03/15	299.95	3299	2024/03
000692	BENCHMARK WIRING ACCOUNT	2024/03/18	64,181.26	3298	2024/03
001153	NEW FIELD, INC	2024/03/18	92,902.66	3300	2024/03
	CHECK TYPE TOTAL		157,383.87		

(shown separately)

FINAL TOTAL

157,383.87

<64,181.26>

TOTAL

\$ 93,202.61

3-19-24

Dragnet

3/19/24

Alister A Edmonds

Wire

US BANK DD-4-1-24

AP040 3/18/2024

LUNENBURG COUNTY

ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 665 PAGE 2
ACCOUNTING PERIOD - 2024/03

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000692	BENCHMARK WIRING ACCOUNT	USB/2021C/APR24 1099-N	4420-095310-9100-	3/15/2024	3/18/2024	64181.26	US BANK, SERIES		
	INVOICE TOTAL	USB/2021C/APR24	Debt Service School	ACH DEBIT		64181.26	000	64181.26	1510
000864	BERKLEY GROUP LLC, THE	WO#3/INV#14 1099-N	4100-081100-3100-	3/07/2024	3/15/2024	1020.00	3RD PARTY REVIE		
	INVOICE TOTAL	WO#3/INV#14	Planning Professional Services			1020.00	000	1020.00	440
000008	BMS DIRECT, INC.	205469P 1099-N	4100-012410-5210-	2/27/2024	3/15/2024	5577.00	PP BILLS/1ST HA		
	INVOICE TOTAL	205469P	Postage			5577.00	000	5577.00	110
000008	BMS DIRECT, INC.	205470P 1099-N	4100-012410-5210-	2/27/2024	3/15/2024	4455.00	RE BILLS/1ST HA		
	INVOICE TOTAL	205470P	Postage			4455.00	000	4455.00	100
000010	BRIGHTSPEED	3294/FEB'24 1099-N	4100-031200-5230-	2/22/2024	3/15/2024	56.07	309573294/SHERI		
000010	BRIGHTSPEED	3294/FEB'24 1099-N	4215-031400-5230-	2/22/2024	3/15/2024	1276.55	309573294/SHERI		
	INVOICE TOTAL	3294/FEB'24	Telephone			1332.62	000	1332.62	1370
000010	BRIGHTSPEED	6005/FEB'24 1099-N	4100-035100-5230-	2/22/2024	3/15/2024	98.57	309916005/ACO S		
	INVOICE TOTAL	6005/FEB'24	Telephone			98.57	000	98.57	430
000867	BROWN LAVATER L.	FEB'24 1099-N	4100-013100-1303-	3/04/2024	3/15/2024	120.00	OOE CLERK		
	INVOICE TOTAL	FEB'24	Salaries & Wages Part-time			120.00	000	120.00	1290
000371	BUG BUSTERS PEST CONT, INC	946002 1099-N	4221-040740-3310-	3/01/2024	3/15/2024	50.00	AIRPORT/QTRLY P		
	INVOICE TOTAL	946002	Repairs & Maintenance			50.00	000	50.00	1240
000371	BUG BUSTERS PEST CONT, INC	946007 1099-N	4221-040740-3310-	3/01/2024	3/15/2024	85.00	HANGAR/QTRLY PE		
	INVOICE TOTAL	946007	Repairs & Maintenance			85.00	000	85.00	1230
000371	BUG BUSTERS PEST CONT, INC	946123 1099-N	4100-043200-3310-	3/01/2024	3/15/2024	248.00	MAR'24 SERVS/CH		
	INVOICE TOTAL	946123	Repairs & Maintenance			248.00	000	248.00	1250
001030	BURKEVILLE BODY SHOP	39913 1099-N	4100-031200-3310-	1/26/2024	3/15/2024	250.00	8703/REPAIR		
	INVOICE TOTAL	39913	Repairs & Maintenance			250.00	000	250.00	1260
001165	BURRELL DAPHNE	030424/REIMB 1099-N	4100-031200-5500-	3/05/2024	3/18/2024	12.11	TRANSPORT/LUNCH		
	INVOICE TOTAL	030424/REIMB	Travel			12.11	000	12.11	1450
000746	CANON SOLUTIONS AMERICA	4040785454 1099-N	4100-021700-3320-	2/29/2024	3/15/2024	70.86	EQUIPMENT MAINT		
	INVOICE TOTAL	4040785454	Maintenance Contract			70.86	000	70.86	660

3-19-24

Dragnet

3/19/24

Gilbert S. S. S.

VOID

AP051 3/21/2024 LUNENBURG COUNTY

A/P VOID CHECK REGISTER FOR-001/4100 BATCH#- 90 PAGE 1
ACCOUNTING PERIOD - 2024/03

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	CLS NO.	VOID CK DATE	ACCOUNT NO.			NET AMOUNT	CHECK NO.	CHECK DATE
0000000	000100	QUILL CORPORATION	34899809	000	10/02/2023	4100-013200-6001-	-	-	133.46-	83782	10/16/2023
0000000	000100	QUILL CORPORATION	34909403	000	10/02/2023	4100-013200-6001-	-	-	25.99-	83782	10/16/2023
0000000	000100	QUILL CORPORATION	34924266	000	10/03/2023	4100-021200-6001-	-	-	95.56-	83782	10/16/2023
0000000	000100	QUILL CORPORATION	34958132	000	10/04/2023	4100-013200-6001-	-	-	107.98-	83782	10/16/2023
									362.99		

BATCH#- 90 CREATED BY GAIL ON 3/21/2024 RUN BY GAIL ON 3/21/2024

ACH

AP040 3/28/2024

LUNENBURG COUNTY

ACCOUNTS PAYABLE EDIT COMPANY #-001 BATCH#- 667 PAGE 1
ACCOUNTING PERIOD - 2024/03

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000880	AMAZON CAPITAL SERVICES	1FQCW9C39GYP	4100-043200-6005-	2/01/2024	3/28/2024	33.94	APPLY 1DWJTHXC7		
	INVOICE TOTAL	1099-N 1FQCW9C39GYP	Janitorial Supplies			33.94	000	33.94	700
000880	AMAZON CAPITAL SERVICES	1M6MXY47DM1C	4100-022100-6001-	3/01/2024	3/28/2024	394.53	COM ATTY/SUPPLI		
	INVOICE TOTAL	1099-N 1M6MXY47DM1C	Office Supplies			394.53	000	394.53	710
000102	AMERICAN FEDERAL	100-8607	4100-043200-3310-	3/15/2024	3/28/2024	193.62	2024 TESTING/IN		
	INVOICE TOTAL	1099-N 100-8607	Repairs & Maintenance			193.62	000	193.62	740
000102	AMERICAN FEDERAL	100-8608	4100-043200-3310-	3/27/2024	3/28/2024	327.86	REPAIR/HR BUILD		
	INVOICE TOTAL	1099-N 100-8608	Repairs & Maintenance			327.86	000	327.86	730
001178	APB CONSULTING SOLUTIONS	1122	4100-031200-5497-	3/13/2024	3/28/2024	25000.00	THE GLOVE/2 MED		
	INVOICE TOTAL	1099-N 1122	ARPA Law Enforcement DCJS			25000.00	000	25000.00	450
000059	AT&T MOBILITY	7427/MAR'24	4100-011100-6001-	2/29/2024	3/28/2024	76.48	BOS/ADM EMERG		
	INVOICE TOTAL	1099-N 7427/MAR'24	Office Supplies			76.48	000		340
000059	AT&T MOBILITY	7427/MAR'24	4100-012100-5230-	2/29/2024	3/28/2024	38.24	BOS/ADM EMERG		
	INVOICE TOTAL	1099-N 7427/MAR'24	Telephone			38.24	000		350
001177	AVENITY, INC.	'24 VEHICLE VAL	4100-012310-6001-	3/25/2024	3/28/2024	4355.50	UE APPEND SERVI		
	INVOICE TOTAL	1099-N '24 VEHICLE VAL	Office Supplies			4355.50	000	4355.50	110
001176	BENTON ROOFING INC.	5770	4225-081000-5806-	3/21/2024	3/28/2024	77259.00	NEW ROOF HISTOR		
	INVOICE TOTAL	1099-N 5770	Real Estate - BOS-approved ExpenACH DEBIT			77259.00	000	77259.00	750
000134	BLACKSTONE AREA BUS SYSTE	FEBRUARY 2024	4100-081200-5675-	3/19/2024	3/28/2024	585.25	LOCAL MATCH		
	INVOICE TOTAL	1099-N FEBRUARY 2024	Town & County Bus			585.25	000	585.25	720
000010	BRIGHTSPEED	1270/MAR'24	4100-022100-5230-	3/15/2024	3/28/2024	60.19	COM ATTY/FAX LI		
	INVOICE TOTAL	1099-N 1270/MAR'24	Telephone			60.19	000	60.19	390
000646	CHARLOTTE COUNTY ADMIN	FY24 MOE	4100-021600-3901-	3/19/2024	3/28/2024	1047.00	LUN CO/VJCCCA		
	INVOICE TOTAL	1099-N FY24 MOE	VJCCA			1047.00	000	1047.00	280
000014	COMMONWEALTH REGIONAL	LKV COMP-FY24	4100-081100-3100-	3/25/2024	3/28/2024	25000.00	FIRST HALF DRAW		
	INVOICE TOTAL	1099-N LKV COMP-FY24	Planning Professional Services			25000.00	000	25000.00	10
001144	CRYSTAL SPRINGS	23478332 021624	4100-043200-3310-	2/16/2024	3/28/2024	309.38	FEB'24/CH COMPL		
	INVOICE TOTAL	1099-N 23478332 021624	Repairs & Maintenance			309.38	000	309.38	260

3-29-24

3-29-24

Dagmsee

Alberto J. J. J. J.

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84660	179	AFLAC	000	3/29/2024	1,483.93	.00
84661	711	ALLSTATE BENEFITS	000	3/29/2024	262.28	.00
84662	880	AMAZON CAPITAL SERVICES	000	3/29/2024	428.47	.00
84663	102	AMERICAN FEDERAL	000	3/29/2024	521.48	.00
84664	177	ANTHEM BCBS	000	3/29/2024	33,039.00	.00
84665	1178	APB CONSULTING SOLUTIONS	000	3/29/2024	25,000.00	.00
84666	59	AT&T MOBILITY	000	3/29/2024	114.72	.00
84667	1177	AVENITY, INC.	000	3/29/2024	4,355.50	.00
84668	134	BLACKSTONE AREA BUS SYSTE	000	3/29/2024	585.25	.00
84669	10	BRIGHTSPEED	000	3/29/2024	60.19	.00
84670	646	CHARLOTTE COUNTY ADMIN	000	3/29/2024	1,047.00	.00
84671	14	COMMONWEALTH REGIONAL	000	3/29/2024	25,000.00	.00
84672	1144	CRYSTAL SPRINGS	000	3/29/2024	622.57	.00
84673	481	DE LAGE LANDEN	000	3/29/2024	117.50	.00
84674	191	DEARBORN NATIONAL LIFE	000	3/29/2024	188.79	.00
84675	46	DOMINION ENERGY VIRGINIA	000	3/29/2024	4,004.31	.00
84676	1162	ELK HILL FARM INC.	000	3/29/2024	8,279.50	.00
84677	30	GRAFTON SCHOOL INC	000	3/29/2024	8,293.90	.00
84678	865	GRANITE TELECOMMUNICATION	000	3/29/2024	975.54	.00
84679	467	HAMLETT ELIZABETH Y.	000	3/29/2024	90.72	.00
84680	751	HEALTH EQUITY	000	3/29/2024	50.15	.00
84681	77	KENBRIDGE SUPPLY COMPANY	000	3/29/2024	47.46	.00
84682	286	KEY OFFICE SUPPLY INC	000	3/29/2024	1,652.64	.00
84683	996	KINEX TELECOM, INC.	000	3/29/2024	80.74	.00
84684	651	LEGALSHIELD	000	3/29/2024	18.95	.00
84685	827	MINNESOTA LIFE INSURANCE	000	3/29/2024	119.72	.00
84686	96	PIEDMONT REGIONAL JUV.	000	3/29/2024	5,750.00	.00
84687	1107	PIEDMONT VIRGINIA HEALTH	000	3/29/2024	21,467.50	.00
84688	256	PITNEY BOWES INC	000	3/29/2024	127.80	.00
84689	221	ROBINSON, FARMER, COX ASSOC	000	3/29/2024	8,000.00	.00
84690	1031	SAVE OUR FUTURE INC.	000	3/29/2024	5,085.00	.00
84691	104	SECURE HAVEN	000	3/29/2024	8,370.00	.00
84692	934	SERVICE PLUS PROPANE	000	3/29/2024	481.12	.00
84693	511	SOUTHERN OFFICE MACHINES	000	3/29/2024	50.43	.00
84694	135	SOUTHSIDE ELECTRIC COOP, I	000	3/29/2024	223.13	.00
84695	337	STEPS, INC.	000	3/29/2024	26.75	.00
84696	530	TIMMONS GROUP	000	3/29/2024	893.75	.00
84697	182	TREASURER OF VIRGINIA	000	3/29/2024	761.25	.00
84698	218	TREASURER OF VIRGINIA	000	3/29/2024	60.75	.00
84699	220	TREASURER OF VIRGINIA	000	3/29/2024	610.00	.00
84700	755	TREASURER OF VIRGINIA	000	3/29/2024	346.00	.00
84701	507	VACORP	000	3/29/2024	321.57	.00
84702	183	VALIC	000	3/29/2024	3,625.00	.00
84703	114	VICTORIA AUTOMOTIVE	000	3/29/2024	239.95	.00
84704	563	VIRGINIA ASSOCIATION OF	000	3/29/2024	40.00	.00
84705	173	WILCO JANITORIAL SUPPLIES	000	3/29/2024	545.84	.00
84706	878	WITMER PUBLIC SAFETY GROU	000	3/29/2024	606.00	.00
CLASS TOTAL					174,072.15	.00
ACH TOTAL					.00	
CHECK TOTAL					174,072.15	
EPY TOTAL					.00	
FINAL TOTAL					174,072.15	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 174,072.15- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-29-24
DATE

Orasmiee
COUNTY ADMINISTRATOR

Albert J. Edmonds

March 2024

Electoral CK Run

AP100B 3/28/2024 LUNENBURG COUNTY
TIME-11:23:12A/P CHECK REGISTER
Check Date - 3/28/2024

ActPd - 2024/03

PAGE

1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84584	2	ARROWHEAD GUN CLUB	000	3/28/2024	100.00	.00
84585	771	BECK MARY ANN	000	3/28/2024	180.00	.00
84586	795	BETHLEHEM RZVA CHURCH	000	3/28/2024	100.00	.00
84587	1158	BOSWELL BRENDA	000	3/28/2024	180.00	.00
84588	874	BOSWELL SARAH	000	3/28/2024	180.00	.00
84589	775	BRIZEE BECKY WRIGHT	000	3/28/2024	225.00	.00
84590	867	BROWN LAVATER L.	000	3/28/2024	225.00	.00
84591	1159	CASTRO SUSAN	000	3/28/2024	180.00	.00
84592	957	CRAIG JESSIE	000	3/28/2024	180.00	.00
84593	896	CRAIG THELMA	000	3/28/2024	180.00	.00
84594	825	CRUSE MABEL T.	000	3/28/2024	180.00	.00
84595	729	CURTIS DELESA	000	3/28/2024	225.00	.00
84596	15	DAGNER DONNA J	000	3/28/2024	155.56	.00
84597	16	DALTON DAVID A	000	3/28/2024	1,120.94	.00
84598	18	DOUGLAS SHIRLEY	000	3/28/2024	180.00	.00
84599	956	EDMONDS SHARON A.	000	3/28/2024	180.00	.00
84600	1161	FARROW JOHN	000	3/28/2024	180.00	.00
84601	1137	FEREDAY CYNTHIA	000	3/28/2024	180.00	.00
84602	22	FLAT ROCK BAPTIST CHURCH	000	3/28/2024	100.00	.00
84603	980	FOGG INGRID N.	000	3/28/2024	225.00	.00
84604	970	FOGG VINCENT NEAL	000	3/28/2024	225.00	.00
84605	967	GAULDING TAMMY	000	3/28/2024	245.00	.00
84606	975	GLASSCOCK LAURA D.	000	3/28/2024	180.00	.00
84607	680	HAAG RICK	000	3/28/2024	450.00	.00
84608	1136	HARMON ALEXANDER	000	3/28/2024	190.00	.00
84609	731	HARPER-TUNLEY PATRICIA	000	3/28/2024	245.00	.00
84610	958	HASKINS JACQUELINE S.	000	3/28/2024	180.00	.00
84611	1139	HAVENS ANDREW	000	3/28/2024	180.00	.00
84612	955	HAZELWOOD WILLETTE J.	000	3/28/2024	245.00	.00
84613	892	HOYE JEFFREY	000	3/28/2024	180.00	.00
84614	871	HURT PRISCILLA	000	3/28/2024	225.00	.00
84615	659	HUSSLEIN GARY	000	3/28/2024	245.00	.00
84616	873	INGRAM MARY	000	3/28/2024	180.00	.00
84617	966	JEFFERSON LENA	000	3/28/2024	190.00	.00
84618	425	JOHNSON PAMELA	000	3/28/2024	180.00	.00
84619	974	KNIGHT SALLIE	000	3/28/2024	225.00	.00
84620	732	LEE GLORY ANN	000	3/28/2024	180.00	.00
84621	655	LEWIS ANGELA	000	3/28/2024	245.00	.00
84622	1156	LEWIS SAMUEL F.	000	3/28/2024	245.00	.00
84623	1138	LEWIS SHANNON	000	3/28/2024	255.00	.00
84624	1175	LIL SUGAR LODGE	000	3/28/2024	50.00	.00
84625	1048	LYONS CAROL	000	3/28/2024	245.00	.00
84626	1132	MCVICKER CAROL	000	3/28/2024	180.00	.00
84627	1133	MCVICKER ROBERT	000	3/28/2024	180.00	.00
84628	162	MEHERRIN VOLUNTEER	000	3/28/2024	100.00	.00
84629	1160	MORRISON JOYCE	000	3/28/2024	180.00	.00
84630	654	OWENS MARY	000	3/28/2024	255.00	.00
84631	247	PEOPLES COMMUNITY CENTER,	000	3/28/2024	150.00	.00
84632	1157	POULTER KAREN	000	3/28/2024	180.00	.00
84633	822	REED SABRINA	000	3/28/2024	180.00	.00
84634	246	ROSEBUD BAPTIST CHURCH	000	3/28/2024	100.00	.00
84635	860	RUTHERFORD YVONNE	000	3/28/2024	180.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
84636	1155	SAUNDERS KENNETH	000	3/28/2024	300.00	.00
84637	1130	SHEFFIELD RALPH	000	3/28/2024	180.00	.00
84638	243	SHELL BARBARA N	000	3/28/2024	225.00	.00
84639	959	SHEPHERD WILLIA	000	3/28/2024	190.00	.00
84640	1134	SHIFFLETT WALLACE	000	3/28/2024	180.00	.00
84641	972	SPENCER EVELYN	000	3/28/2024	225.00	.00
84642	660	STOKES LEFON	000	3/28/2024	180.00	.00
84643	322	TOWN OF KENBRIDGE	000	3/28/2024	100.00	.00
84644	216	TOWN OF VICTORIA	000	3/28/2024	100.00	.00
84645	245	TUSSEKIAH BAPTIST CHURCH	000	3/28/2024	100.00	.00
84646	164	VICTORIA FIRE & RESCUE	000	3/28/2024	100.00	.00
84647	796	VICTORIA PUBLIC LIBRARY	000	3/28/2024	180.00	.00
84648	894	WALLER EMILY	000	3/28/2024	180.00	.00
84649	898	WALTON ANNIE	000	3/28/2024	180.00	.00
84650	964	WARD STUART	000	3/28/2024	180.00	.00
84651	730	WATKINS PATRICIA	000	3/28/2024	180.00	.00
84652	872	WILLETT LYDIA	000	3/28/2024	225.00	.00
84653	875	WILLIAMS EDNA	000	3/28/2024	245.00	.00
84654	965	WILLIAMS HAYWOOD SR.	000	3/28/2024	180.00	.00
84655	961	WILLIAMS PATRICK	000	3/28/2024	225.00	.00
84656	845	WILLIAMS TAMMY W.	000	3/28/2024	255.00	.00
84657	824	WILSON TODD	000	3/28/2024	245.00	.00
84658	669	WRIGHT OLIVER L. III	000	3/28/2024	272.02	.00
84659	952	ZUCCHERINO MICHELLE DOMIN	000	3/28/2024	225.00	.00
		CLASS TOTAL			15,498.52	.00
		ACH TOTAL			.00	
		CHECK TOTAL			15,498.52	
		EPY TOTAL			.00	
		FINAL TOTAL			15,498.52	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 15,498.52- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

3-29-24
DATE

3-29-24

Drasmsue
COUNTY ADMINISTRATOR

Albert A. Edwards

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	DEBIT NO.	DEBIT DATE	DESCRIPTION	BATCH
0000000	000180	TREASURER OF VIRGINIA	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	28,153.66	3375	3/28/2024	PR Liability	00667
0000000	000180	TREASURER OF VIRGINIA	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	8,401.72	3375	3/28/2024	PR Liability	00667
0000000	000180	TREASURER OF VIRGINIA	MARCH 2024	3/27/2024	215-000200-0600-	- - 2024/03	576.94	3375	3/28/2024	PR Liability	00667
DEBIT TOTAL							37,132.32				
0000000	000181	TREASURER OF VIRGINIA	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	2,895.59	3376	3/28/2024	PR Liability	00667
0000000	000181	TREASURER OF VIRGINIA	MARCH 2024	3/27/2024	215-000200-0600-	- - 2024/03	50.83	3376	3/28/2024	PR Liability	00667
DEBIT TOTAL							2,946.42				
0000000	000310	HEALTH EQUITY	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	2,833.39	3377	3/28/2024	PR Liability	00667
0000000	000310	HEALTH EQUITY	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	819.16	3377	3/28/2024	PR Liability	00667
DEBIT TOTAL							3,652.55				
0000000	000508	MISSION SQUARE	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	1,142.28	3378	3/28/2024	PR Liability	00667
0000000	000508	MISSION SQUARE	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	837.29	3378	3/28/2024	PR Liability	00667
0000000	000508	MISSION SQUARE	MARCH 2024	3/27/2024	100-000200-0600-	- - 2024/03	570.83	3378	3/28/2024	PR Liability	00667
0000000	000508	MISSION SQUARE	MARCH 2024	3/27/2024	215-000200-0600-	- - 2024/03	75.86	3378	3/28/2024	PR Liability	00667
0000000	000508	MISSION SQUARE	MARCH 2024	3/27/2024	215-000200-0600-	- - 2024/03	18.97	3378	3/28/2024	PR Liability	00667
0000000	000508	MISSION SQUARE	MARCH 2024	3/27/2024	215-000200-0600-	- - 2024/03	18.97	3378	3/28/2024	PR Liability	00667
DEBIT TOTAL							2,664.20				
0000000	001176	BENTON ROOFING INC.	5770	3/21/2024	4225-081000-5806-	- - 2024/03	77,259.00	3379	3/28/2024	Real Estate - BOS-approved Exp	00667
DEBIT TOTAL							77,259.00				
CHECK TYPE TOTAL							123,654.49				

Payroll total 46,395.49
ACH AP 77,259.00

4/04/24
FUND #-999

GL070
** Treasurer Accountability **

LUNENBURG COUNTY
BALANCE SHEET
2/29/2024

PAGE 30
TIME 15:21

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
** Treasurer Accountability **					
** Assets **					
100-0001	Cash in Office	2,000.00			2,000.00
100-0010	Petty Cash	400.00			400.00
100-0100	Benchmark Checking	12,347,837.18	3,789,290.87	3,780,718.83-	12,356,409.22
100-0102	Caprin Investment - US Bank	1,250,247.28	2,753.91		1,253,001.19
100-0135	Benchmark-Landfill Mitigation	466,273.85	1,165.03		467,438.88
100-0355	SNAP Account - QSCB Trane				
100-0420	SNAP Account - VPSA Series 2020B				
100-1252	Benchmark - School Food	597,384.14		90,605.83-	506,778.31
100-1253	Benchmark - School Textbook				
100-1355	SNAP Account - CHS Addition				
100-1705	Benchmark - IDA	461,447.29	54.84		461,502.13
100-1800	US Bank Series 2021C VPFP Unspent	808,125.37	3,819.22	501,285.00-	310,659.59
	** Assets **	15,933,715.11	3,797,083.87	4,372,609.66-	15,358,189.32
	TOTAL ASSETS	15,933,715.11	3,797,083.87	4,372,609.66-	15,358,189.32
** Cash Balances **					
300-0100	General Fund Cash Balance	8,949,610.52-	748,859.96	802,081.61-	9,002,832.17-
300-0132	Reassessment Fund Cash Balance				
300-0135	Solid Waste Mgmt Cash Balance	517,346.22-	27,834.71	17,401.55-	506,913.06-
300-0136	S/W Construction Cash Balance				
300-0137	Landfill Sites Cash Balance	385,629.38-	1,165.56		384,463.82-
300-0213	Law Library Cash Balance	25,871.94-		45.20-	25,917.14-
300-0214	Asset Forfeiture Cash Balance	37,865.16-		4.73-	37,869.89-
300-0215	E911 Cash Balance	125,412.67-	9,334.49	15,869.24-	131,947.42-
300-0220	Cell Tower Cash Balance	25,914.30-			25,914.30-
300-0221	Airport Cash Balance	20,860.49	1,258.31	5.00-	22,113.80
300-0225	Economic Development Cash Balance	830,812.32-	200.00		830,612.32-
300-0226	Economic Dev Grants Cash Balance	52,958.48-	3,750.00	3,750.00-	52,958.48-
300-0250	School Cash Balance		1,984,930.83	1,984,930.83-	
300-0252	School Food Cash Balance	597,384.14-	90,605.83		506,778.31-
300-0253	School Textbook Cash Balance	619,745.85-		12,937.12-	632,682.97-
300-0260	VPA Cash Balance		130,155.76	130,155.76-	
300-0262	CSA Cash Balance		108,428.25	108,428.25-	
300-0280	CARES Act Cash Balance	957,578.50-	250,000.00	236.24-	707,814.74-
300-0316	Fire/Rescue Cash Balance	526,247.02-			526,247.02-
300-0317	Project Lifesaver Cash Balance	1,761.83-			1,761.83-
300-0319	Voting Machine Cash Balance	4,818.59-			4,818.59-
300-0320	Capital Outlay Cash Balance	1,832,448.37-	800,556.68	505,104.22-	1,536,995.91-
300-0355	School Construction Cash Balance				
300-0420	Debt Service Cash Balance				
300-0701	Special Welfare Cash Balance	1,723.02-		550.00-	2,273.02-
300-0705	IDA Cash Balance	461,447.29-		54.84-	461,502.13-
300-0715	Commonwealth Current Credit Account		669.18	669.18-	
	** Cash Balances **	15,933,715.11-	4,157,749.56	3,582,223.77-	15,358,189.32-
	TOTAL PRIOR YR FUND BALANCE	15,933,715.11-	4,157,749.56	3,582,223.77-	15,358,189.32-
TOTAL REVENUE					
TOTAL EXPENDITURE					
TOTAL CURRENT FUND BALANCE					

4/04/2024

GL060AA

LUNENBURG COUNTY
REVENUE SUMMARY
7/01/2023 - 2/29/2024

PAGE 1
TIME 15:21

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
FUND #-100 ** General Fund Revenue **							
11011	** RE Taxes **	3,700,000.00	3,700,000.00	23,829.71	1,790,059.71	1,909,940.29	51.62
11020	** Public Service **	250,000.00	250,000.00	.00	90,328.52	159,671.48	63.86
11030	** Personal Property **	2,974,000.00	2,974,000.00	67,995.94	1,630,562.23	1,343,437.77	45.17
11040	** Machinery & Tools **	285,000.00	285,000.00	16.20	182,811.47	102,188.53	35.85
11050	** Merchant's Capital (MR) **	80,000.00	80,000.00	.60	73,626.55	6,373.45	7.96
11060	** Penalties & Interest **	100,000.00	100,000.00	15,723.76	99,081.57	918.43	.91
12010	** Local Sales & Use Taxes **	530,000.00	530,000.00	59,644.88	340,566.41	189,433.59	35.74
12020	** Consumer Utility Taxes **	20,000.00	20,000.00	2,639.42	13,697.59	6,302.41	31.51
12070	** Taxes on Recordation & Wills **	70,000.00	70,000.00	9,366.19	62,108.97	7,891.03	11.27
13010	** Animal Licenses **	6,000.00	6,000.00	660.00	3,450.00	2,550.00	42.50
13020	** Animal Fines & Kennel Fees **	5,000.00	5,000.00	385.00	2,404.75	2,595.25	51.90
13030	** Permits & Other Licenses **	148,000.00	148,000.00	2,798.52	37,000.19	110,999.81	74.99
13033	** Local Landfill Revenue **	525,000.00	525,000.00	.00	311,413.50	213,586.50	40.68
14010	** Fines & Forfeitures **	25,000.00	25,000.00	3,111.82	30,598.59	5,598.59	22.39
14040	** Processing Fees **	500.00	500.00	68.46	425.38	74.62	14.92
15010	** Revenue From Use of Money **	22,000.00	22,000.00	40,428.68	271,924.77	249,924.77	136.02
15020	** Revenue From Use of Property **	31,700.00	31,700.00	874.79	17,616.08	14,083.92	44.42
16010	** Court Costs **	2,800.00	2,800.00	135.23	1,924.49	875.51	31.26
16020	** Charges Commonwealth Attorney *	800.00	800.00	110.80	545.38	254.62	31.82
18030	** Refunds **	.00	.00	501.25	13,851.53	13,851.53	100.00
18990	** Miscellaneous Revenue **	30,000.00	30,000.00	3,658.02	58,149.16	28,149.16	93.83
22010	** Non-Categorical Aid **	1,083,500.00	1,083,500.00	166,768.38	1,033,977.46	49,522.54	4.57
23010	** Commonwealth's Attorney **	320,000.00	320,000.00	43,917.43	161,642.53	158,357.47	49.48
23020	** Sheriff **	920,000.00	920,000.00	80,664.29	440,006.79	479,993.21	52.17
23030	** Commissioner of Revenue **	126,000.00	126,000.00	21,346.79	73,321.68	52,678.32	41.80
23040	** Treasurer **	122,000.00	122,000.00	18,856.24	68,547.77	53,452.23	43.81
23060	** Registrar **	65,000.00	65,000.00	.00	.00	65,000.00	100.00
23070	** Clerk of Circuit Court **	258,000.00	258,000.00	44,701.44	203,235.74	54,764.26	21.22
24010	** Public Safety **	175,800.00	175,800.00	33,668.82	87,561.09	88,238.91	50.19
24020	** Fire and Rescue Services **	48,000.00	48,000.00	.00	40,927.00	7,073.00	14.73
33010	** Public Safety **	386,200.00	386,200.00	147,311.04	398,322.94	12,122.94	3.13
41050	** Transfers In **	313,715.00	313,715.00	.00	.00	313,715.00	100.00
49999	** Use of Fund Balance **	1,722,634.00	1,722,634.00	.00	.00	1,722,634.00	100.00
--FUND TOTAL--		14,346,649.00	14,346,649.00	789,183.70	7,539,689.84	6,806,959.16	47.44
FUND #-132 ** Reassessment Revenue **							
41050	** Transfers In **	280,000.00	280,000.00	.00	134,923.24	145,076.76	51.81
--FUND TOTAL--		280,000.00	280,000.00	.00	134,923.24	145,076.76	51.81
FUND #-135 ** S/W Mgmt Revenue **							
12020	** Solid Waste Mgmt **	180,000.00	180,000.00	16,236.52	105,357.27	74,642.73	41.46
24030	** Public Works **	13,000.00	13,000.00	.00	28,903.79	15,903.79	122.33
41050	** Transfers In **	119,300.00	119,300.00	.00	.00	119,300.00	100.00
--FUND TOTAL--		312,300.00	312,300.00	16,236.52	134,261.06	178,038.94	57.00

4/04/2024

GL060AA

LUNENBURG COUNTY
REVENUE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 2

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
FUND #-137 ** Landfill Sites Revenue **							
41050	** Transfers In **	114,000.00	114,000.00	.00	.00	114,000.00	100.00
	--FUND TOTAL--	114,000.00	114,000.00	.00	.00	114,000.00	100.00
FUND #-213 ** Law Library Revenue **							
16010	** Court Costs **	1,000.00	1,000.00	45.20	479.80	520.20	52.02
	--FUND TOTAL--	1,000.00	1,000.00	45.20	479.80	520.20	52.02
FUND #-214 ** Asset Forfeiture Revenue **							
15010	** Interest **	.00	.00	4.73	38.12	38.12	100.00-
24010	** Asset Forfeiture - State **	.00	.00	.00	1,205.90	1,205.90	100.00-
	--FUND TOTAL--	.00	.00	4.73	1,244.02	1,244.02	100.00-
FUND #-215 ** E911 Fund Revenue **							
22013	** Communications Tax **	193,000.00	193,000.00	15,869.24	93,894.41	99,105.59	51.35
41050	** Transfers In **	190,000.00	190,000.00	.00	.00	190,000.00	100.00
	--FUND TOTAL--	383,000.00	383,000.00	15,869.24	93,894.41	289,105.59	75.48
FUND #-221 ** Airport Fund Revenue **							
15020	** Revenue from Use of Property **	2,600.00	2,600.00	5.00	2,601.97	1.97	.07-
18990	** Miscellaneous Revenue **	25,000.00	25,000.00	.00	.00	25,000.00	100.00
24090	** Airport Grant **	872,700.00	872,700.00	.00	819,531.42	53,168.58	6.09
41050	** Transfers In **	77,100.00	77,100.00	.00	77,100.00	.00	.00
	--FUND TOTAL--	977,400.00	977,400.00	5.00	899,233.39	78,166.61	7.99
FUND #-225 ** Econ Dev Revenue **							
18990	** Local Revenue **	1,573,000.00	1,573,000.00	.00	950,331.36	622,668.64	39.58
	--FUND TOTAL--	1,573,000.00	1,573,000.00	.00	950,331.36	622,668.64	39.58
FUND #-226 ** Economic Dev Grants Fund Rev **							
24090	** Tobacco Grants **	.00	.00	.00	25,000.00	25,000.00	100.00-
	--FUND TOTAL--	.00	.00	.00	25,000.00	25,000.00	100.00-
FUND #-250 ** School Fund Revenue **							
16180	** Charges for Education **	216,822.00	216,822.00	16,134.00	36,254.47	180,567.53	83.27

4/04/2024

GL060AA

LUNENBURG COUNTY
REVENUE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 3

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
24100	** Education-State **	16,495,841.00	16,495,841.00	1,729,017.35	9,938,241.97	6,557,599.03	39.75
33080	** Education-Federal **	4,468,663.00	4,468,663.00	.00	597,989.99	3,870,673.01	86.61
41050	** Transfers In **	4,811,014.00	4,811,014.00	143,003.77	4,511,019.11	299,994.89	6.23
	--FUND TOTAL--	25,992,340.00	25,992,340.00	1,888,155.12	15,083,505.54	10,908,834.46	41.96
FUND #-252 ** School Food Fund Revenue **							
15010	** Revenue from Use of Money **	.00	.00	1,561.72	8,267.83	8,267.83	100.00-
16180	** Charges for Education **	.00	.00	100.00	69,739.77	69,739.77	100.00-
24100	School Food State	.00	.00	1,881.60	2,822.40	2,822.40	100.00-
33080	School Food Federal	.00	.00	94,894.11	745,168.11	745,168.11	100.00-
	--FUND TOTAL--	.00	.00	98,437.43	825,998.11	825,998.11	100.00-
FUND #-253 ** School Textbook Fund Revenue **							
24020	** Education-State **	.00	.00	12,937.12	94,790.50	94,790.50	100.00-
	--FUND TOTAL--	.00	.00	12,937.12	94,790.50	94,790.50	100.00-
FUND #-260 ** VPA Fund Revenue **							
16110	** Charges for Welfare/Soc Serv **	.00	.00	5.00	638.32	638.32	100.00-
24060	** Welfare & Social Serv-State **	588,000.00	588,000.00	53,517.49	314,160.76	273,839.24	46.57
33010	** Welfare & Social Serv - Fed **	800,000.00	800,000.00	76,633.27	473,775.09	326,224.91	40.77
41050	** Transfers In **	217,000.00	217,000.00	19,320.57	135,569.68	81,430.32	37.52
	--FUND TOTAL--	1,605,000.00	1,605,000.00	110,835.19	922,867.21	682,132.79	42.50
FUND #-262 ** CSA Fund Revenue **							
16110	** CSA - Local **	.00	.00	.00	970.00	970.00	100.00-
24060	** CSA - State **	908,000.00	908,000.00	.00	234,154.27	673,845.73	74.21
41050	** Transfers In **	224,000.00	224,000.00	108,428.25	6,929.31	230,929.31	103.09
	--FUND TOTAL--	1,132,000.00	1,132,000.00	108,428.25	228,194.96	903,805.04	79.84
FUND #-280 ** CARES-ARPA Fund Revenue **							
15010	Interest on Checking	.00	.00	236.24	1,832.21	1,832.21	100.00-
33030	** CARES Act - Federal **	15,000.00	15,000.00	.00	.00	15,000.00	100.00
41050	** Transfers In **	1,127,000.00	1,127,000.00	.00	.00	1,127,000.00	100.00
	--FUND TOTAL--	1,142,000.00	1,142,000.00	236.24	1,832.21	1,140,167.79	99.83
FUND #-316 ** Revenue Emerg Services Capital**							
18990	** Miscellaneous Revenue 316 **	50,000.00	50,000.00	.00	.00	50,000.00	100.00

4/04/2024

GL060AA

LUNENBURG COUNTY
REVENUE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 4

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	UNCOLLECTED
41050	** Transfers In **	410,000.00	410,000.00	.00	.00	410,000.00	100.00
	--FUND TOTAL--	460,000.00	460,000.00	.00	.00	460,000.00	100.00
FUND #-317 ** Project Lifesaver Revenue **							
18990	Project Lifesaver	800.00	800.00	.00	800.00	.00	.00
	--FUND TOTAL--	800.00	800.00	.00	800.00	.00	.00
FUND #-319 ** Voting Machine Fund Revenue **							
41050	** Transfers In **	5,000.00	5,000.00	.00	.00	5,000.00	100.00
	--FUND TOTAL--	5,000.00	5,000.00	.00	.00	5,000.00	100.00
FUND #-320 ** Capital Outlay Revenue **							
15010	** Interest Income Bond 2021C **	.00	.00	3,819.22	50,401.53	50,401.53-	100.00-
24100	** School CIP Funds **	.00	.00	.00	1,439,108.00	1,439,108.00-	100.00-
41010	** Bond Proceeds **	1,200,000.00	1,200,000.00	.00	.00	1,200,000.00	100.00
41050	** Transfers In **	1,827,823.00	1,827,823.00	.00	.00	1,827,823.00	100.00
	--FUND TOTAL--	3,027,823.00	3,027,823.00	3,819.22	1,489,509.53	1,538,313.47	50.80
FUND #-420 ** Revenue Debt Service Fund **							
33080	** Education **	143,000.00	143,000.00	.00	71,921.35	71,078.65	49.70
41050	** Transfers In **	1,504,000.00	1,504,000.00	.00	950,142.18	553,857.82	36.82
	--FUND TOTAL--	1,647,000.00	1,647,000.00	.00	1,022,063.53	624,936.47	37.94
FUND #-701 ** Special Welfare Revenue **							
18030	** Charges for Social Services **	.00	.00	550.00	3,917.00	3,917.00-	100.00-
	--FUND TOTAL--	.00	.00	550.00	3,917.00	3,917.00-	100.00-
FUND #-705 ** IDA Revenue **							
15010	** Revenue from Use of Money **	.00	.00	54.84	449.60	449.60-	100.00-
	--FUND TOTAL--	.00	.00	54.84	449.60	449.60-	100.00-
FUND #-715 ** Commonwealth Fund Revenue **							
18990	** Sheriff Fees **	.00	.00	554.18	11,847.73	11,847.73-	100.00-
24000	** Estimated Taxes **	.00	.00	.00	34,330.00	34,330.00-	100.00-

4/04/2024

GL060AA

LUNENBURG COUNTY
REVENUE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 5

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
25000	** State Income Taxes **	.00	.00	115.00	115.00	115.00-	100.00-
	--FUND TOTAL--	.00	.00	669.18	46,292.73	46,292.73-	100.00-
	--FINAL TOTAL--	52,999,312.00	52,999,312.00	3,045,466.98	29,499,278.04	23,500,033.96	44.34

4/04/2024

GL060AA

LUNENBURG COUNTY
EXPENDITURE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 6

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-100 ** General Fund Expense **								
11100	** Board of Supervisors **	55,070.00	55,070.00	3,599.83	38,852.18	.00	16,217.82	29.44
12100	** County Administration **	325,000.00	325,000.00	26,478.85	213,829.91	.00	111,170.09	34.20
12210	** Professional Services **	130,000.00	130,000.00	10,188.10	121,280.30	.00	8,719.70	6.70
12310	** Commissioner of Revenue **	254,100.00	254,100.00	21,781.37	173,990.22	.00	80,109.78	31.52
12410	** Treasurer **	271,000.00	271,000.00	17,718.61	175,477.45	.00	95,522.55	35.24
12510	** Data Processing **	82,000.00	82,000.00	71,349.74	126,233.37	.00	44,233.37	53.94
13100	** Electoral Board **	72,100.00	72,100.00	1,666.12	62,913.97	.00	9,186.03	12.74
13200	** Registrar **	157,750.00	157,750.00	14,733.84	125,103.06	.00	32,646.94	20.69
21100	** Circuit Court **	12,000.00	12,000.00	45.18	608.44	.00	11,391.56	94.92
21200	** General District Court **	2,500.00	2,500.00	144.09	1,581.49	.00	918.51	36.74
21300	** Magistrate **	1,550.00	1,550.00	90.35	859.38	.00	690.62	44.55
21600	** Juvenile/Domestic Court **	108,550.00	108,550.00	45,589.00	71,577.25	.00	36,972.75	34.06
21700	** Clerk of Circuit Court **	361,000.00	361,000.00	29,485.86	243,709.83	.00	117,290.17	32.49
21710	** Library of VA Grant **	.00	.00	.00	54,558.00	.00	54,558.00	100.00
21752	** Clerk Technology Trust Funds **	.00	.00	16,210.86	48,313.65	.00	48,313.65	100.00
21800	** Courthouse Security **	21,600.00	21,600.00	2,435.80	12,299.26	.00	9,300.74	43.05
21910	** Victim/Witness Coordinator **	69,350.00	69,350.00	5,953.99	46,378.81	.00	22,971.19	33.12
22100	** Commonwealth Attorney **	406,600.00	406,600.00	21,404.77	219,877.25	.00	186,722.75	45.92
31200	** Sheriff & Law Enforcement **	1,986,800.00	1,986,800.00	128,393.19	1,253,005.78	.00	733,794.22	36.93
32400	** Fire & Rescue Appropriations **	332,100.00	332,100.00	12,685.75	215,045.26	.00	117,054.74	35.24
33200	** Piedmont Regional Jail **	897,000.00	897,000.00	.00	772,679.74	.00	124,320.26	13.85
34000	** Building Official **	109,220.00	109,220.00	9,080.04	72,048.92	.00	37,171.08	34.03
35100	** Animal Control **	156,770.00	156,770.00	14,088.55	113,918.00	.00	42,852.00	27.33
43200	** Buildings & Grounds	256,700.00	256,700.00	23,754.53	182,871.37	.00	73,828.63	28.76
51200	** Health Dept Appropriation **	98,500.00	98,500.00	.00	63,598.50	.00	34,901.50	35.43
51500	** Medical Examiner **	200.00	200.00	.00	80.00	.00	120.00	60.00
52500	** Crossroads CSB Appropriation **	57,700.00	57,700.00	.00	43,227.75	.00	14,472.25	25.08
53600	** Madeline's House **	3,000.00	3,000.00	.00	3,000.00	.00	.00	.00
81100	** Planning **	35,700.00	35,700.00	825.63	9,738.26	.00	25,961.74	72.72
81110	** Conditional Use Permits **	5,000.00	5,000.00	.00	3,079.30	.00	1,920.70	38.41
81200	** Community Development **	302,230.00	302,230.00	6,219.15	249,868.97	.00	52,361.03	17.32
81500	** Econ/Community Development **	93,220.00	93,220.00	7,769.73	61,080.18	.00	32,139.82	34.47
81600	** Industrial Dev. Authority **	50,000.00	50,000.00	.00	.00	.00	50,000.00	100.00
83000	** Cooperative Extension **	55,510.00	55,510.00	12,470.84	22,123.31	.00	33,386.69	60.14
91001	** Fringe Benefits **	77,000.00	77,000.00	520.70	75,966.10	.00	1,033.90	1.34
91489	** DMV Stops Expense **	25,000.00	25,000.00	2,375.00	20,125.00	.00	4,875.00	19.50
94000	** Capital Improvements **	155,000.00	155,000.00	.00	872.94	.00	154,127.06	99.43
99000	** Transfers To Other Funds **	7,319,829.00	7,319,829.00	232,111.45	5,801,824.90	.00	1,518,004.10	20.73
--FUND TOTAL--		14,346,649.00	14,346,649.00	739,170.92	10,701,598.10	.00	3,645,050.90	25.40
FUND #-132 ** Reassessment Expense **								
12320	Board of Equalization Wages	280,000.00	280,000.00	.00	238,584.06	.00	41,415.94	14.79
--FUND TOTAL--		280,000.00	280,000.00	.00	238,584.06	.00	41,415.94	14.79

4/04/2024

GL060AA

LUNENBURG COUNTY
EXPENDITURE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 7

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-135 ** S/W Mgmt Expense **								
40423	** Solid Waste Collection **	312,300.00	312,300.00	27,868.84	227,448.71	.00	84,851.29	27.16
	--FUND TOTAL--	312,300.00	312,300.00	27,868.84	227,448.71	.00	84,851.29	27.16
FUND #-137 ** Landfill Expenses **								
40427	** Landfill Sites Expense **	114,000.00	114,000.00	1,165.56	15,829.19	.00	98,170.81	86.11
	--FUND TOTAL--	114,000.00	114,000.00	1,165.56	15,829.19	.00	98,170.81	86.11
FUND #-213 ** Law Library Expense **								
21900	** Expenses **	1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
	--FUND TOTAL--	1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
FUND #-214 ** Asset Forfeiture Expense **								
91400	** Asset Forfeiture **	.00	.00	.00	3,333.00	.00	3,333.00-	100.00-
	--FUND TOTAL--	.00	.00	.00	3,333.00	.00	3,333.00-	100.00-
FUND #-215 ** 911 & E911 Expense **								
31400	** 911 & E911 Expenditures **	155,000.00	155,000.00	9,339.80	101,671.61	.00	53,328.39	34.40
31410	Radio System - LUIS	228,000.00	228,000.00	.00	.00	.00	228,000.00	100.00
	--FUND TOTAL--	383,000.00	383,000.00	9,339.80	101,671.61	.00	281,328.39	73.45
FUND #-220 ** Cell Tower Expense **								
81110	Wireless Ecrow Expense	.00	.00	.00	2,500.00	.00	2,500.00-	100.00-
	--FUND TOTAL--	.00	.00	.00	2,500.00	.00	2,500.00-	100.00-
FUND #-221 ** Airport Fund Expense **								
40740	** Airport **	977,400.00	977,400.00	1,190.18	920,847.54	.00	56,552.46	5.78
	--FUND TOTAL--	977,400.00	977,400.00	1,190.18	920,847.54	.00	56,552.46	5.78
FUND #-225 ** Economic Dev Expenses **								
81000	** Econ Dev Expense Local **	1,023,000.00	1,023,000.00	200.00	120,872.50	.00	902,127.50	88.18
81110	** Solar Escrow - Expense **	450,000.00	450,000.00	.00	.00	.00	450,000.00	100.00
99000	** Transfers To Other Funds **	100,000.00	100,000.00	.00	.00	.00	100,000.00	100.00
	--FUND TOTAL--	1,573,000.00	1,573,000.00	200.00	120,872.50	.00	1,452,127.50	92.31

4/04/2024

GL060AA

LUNENBURG COUNTY
EXPENDITURE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 8

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-226 ** Econ Dev Grants Expenditures **								
81543	Sitework - C2C TROF	.00	.00	.00	25,000.00	.00	25,000.00-	100.00-
81553	** Tourism Funds **	.00	.00	.00	250.00	.00	250.00-	100.00-
81570	** State Grants-Other **	.00	.00	.00	8,682.21	.00	8,682.21-	100.00-
--FUND TOTAL--		.00	.00	.00	33,932.21	.00	33,932.21-	100.00-
FUND #-250 ** School Expenses **								
61000	Instruction	17,909,319.00	17,909,319.00	1,409,273.51	9,724,577.46	.00	8,184,741.54	45.70
62000	Administration	1,169,169.00	1,169,169.00	100,916.35	904,686.32	.00	264,482.68	22.62
63000	Transportation	1,483,556.00	1,483,556.00	139,099.54	862,077.71	.00	621,478.29	41.89
64000	Operations & Maintenance	3,109,921.00	3,109,921.00	185,340.09	1,282,774.14	.00	1,827,146.86	58.75
68000	School Technology	968,292.00	968,292.00	53,525.63	471,357.11	.00	496,934.89	51.32
99000	** Transfers to Other Funds **	1,352,083.00	1,352,083.00	.00	.00	.00	1,352,083.00	100.00
--FUND TOTAL--		25,992,340.00	25,992,340.00	1,888,155.12	13,245,472.74	.00	12,746,867.26	49.04
FUND #-252 ** School Food Fund Expense **								
65100	School Food Expenditures	.00	.00	189,043.26	960,378.51	.00	960,378.51-	100.00-
--FUND TOTAL--		.00	.00	189,043.26	960,378.51	.00	960,378.51-	100.00-
FUND #-260 ** VPA Expenses **								
11000	Disbursements-State & Federal	527,000.00	527,000.00	35,341.12	342,786.62	.00	184,213.38	34.95
50000	** BASE **	1,078,000.00	1,078,000.00	75,763.11	688,372.83	.00	389,627.17	36.14
--FUND TOTAL--		1,605,000.00	1,605,000.00	111,104.23	1,031,159.45	.00	573,840.55	35.75
FUND #-262 ** CSA Expenses **								
53500	** CSA Fund Expense **	1,120,000.00	1,120,000.00	108,428.25	584,581.66	.00	535,418.34	47.80
99000	** Transfers To Other Funds **	12,000.00	12,000.00	.00	.00	.00	12,000.00	100.00
--FUND TOTAL--		1,132,000.00	1,132,000.00	108,428.25	584,581.66	.00	547,418.34	48.35
FUND #-280 ** CARES-ARPA Fund **								
53900	** ARPA Fund Expenses **	1,142,000.00	1,142,000.00	250,000.00	387,880.49	.00	754,119.51	66.03
--FUND TOTAL--		1,142,000.00	1,142,000.00	250,000.00	387,880.49	.00	754,119.51	66.03
FUND #-316 ** Emerg Services CapitalExpense **								
32400	** Emerg Services Capital Fund **	460,000.00	460,000.00	.00	272,266.02	.00	187,733.98	40.81
--FUND TOTAL--		460,000.00	460,000.00	.00	272,266.02	.00	187,733.98	40.81

4/04/2024

GL060AA

LUNENBURG COUNTY
EXPENDITURE SUMMARY
7/01/2023 - 2/29/2024

TIME 15:21

PAGE 9

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-317 ** Project Lifesaver Expenses **								
35700	Equipment Project Lifesaver	800.00	800.00	.00	1,084.26	.00	284.26-	35.53-
	--FUND TOTAL--	800.00	800.00	.00	1,084.26	.00	284.26-	35.53-
FUND #-319 ** Voting Machine Fund Expenses **								
94440	** Voting Machine Fund **	5,000.00	5,000.00	.00	.00	.00	5,000.00	100.00
	--FUND TOTAL--	5,000.00	5,000.00	.00	.00	.00	5,000.00	100.00
FUND #-320 ** Capital Outlay Courthouse **								
94370	** Capital Outlay Courthouse **	1,752,823.00	1,752,823.00	.00	.00	.00	1,752,823.00	100.00
94372	** Capital Outlay Radio System **	1,275,000.00	1,275,000.00	299,271.68	1,742,306.68	.00	467,306.68-	36.65-
	--FUND TOTAL--	3,027,823.00	3,027,823.00	299,271.68	1,742,306.68	.00	1,285,516.32	42.45
FUND #-420 ** Debt Service Fund **								
95300	** Debt Service County **	662,600.00	662,600.00	.00	513,501.36	.00	149,098.64	22.50
95310	** Debt Service School **	984,400.00	984,400.00	.00	908,562.17	.00	75,837.83	7.70
	--FUND TOTAL--	1,647,000.00	1,647,000.00	.00	1,422,063.53	.00	224,936.47	13.65
FUND #-701 ** Special Welfare Expenses **								
10000	** Special Welfare Expenses **	.00	.00	.00	7,395.00	.00	7,395.00-	100.00-
	--FUND TOTAL--	.00	.00	.00	7,395.00	.00	7,395.00-	100.00-
FUND #-705 ** IDA Fund Expense **								
81600	** Industrial Dev Authority **	.00	.00	.00	1,456.00	.00	1,456.00-	100.00-
	--FUND TOTAL--	.00	.00	.00	1,456.00	.00	1,456.00-	100.00-
FUND #-715 ** Commonwealth Fund Expense **								
91900	** Remittances to Commonwealth **	.00	.00	669.18	46,292.73	.00	46,292.73-	100.00-
	--FUND TOTAL--	.00	.00	669.18	46,292.73	.00	46,292.73-	100.00-
	--FINAL TOTAL--	52,999,312.00	52,999,312.00	3,625,607.02	32,068,953.99	.00	20,930,358.01	39.49

4/01/2024 14:38:28		-TREASURER TAX COLLECTION RATE SCHEDULE REPORT- THRU 3/31/2024								PAGE 1 TR712
DEPT	H CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
RE2011	1	3179753.87		3800.96-	3175952.91	3129359.34-	44417.73-	3173777.07-	2175.84	99.93
	1 RE	32.40			32.40	32.40-		32.40-		100.00
HALF	TOTALS=	3179786.27		3800.96-	3175985.31	3129391.74-	44417.73-	3173809.47-	2175.84	99.93
DEPT	TOTALS=	3179786.27		3800.96-	3175985.31	3129391.74-	44417.73-	3173809.47-	2175.84	99.93
RE2012	1 RE	1600051.66		3723.20-	1596328.46	1586261.93-	9145.60-	1595407.53-	920.93	99.94
HALF	TOTALS=	1600051.66		3723.20-	1596328.46	1586261.93-	9145.60-	1595407.53-	920.93	99.94
	2 R2	1604714.92		7058.53-	1597656.39	1596045.61-	664.60-	1596710.21-	946.18	99.94
HALF	TOTALS=	1604714.92		7058.53-	1597656.39	1596045.61-	664.60-	1596710.21-	946.18	99.94
DEPT	TOTALS=	3204766.58		10781.73-	3193984.85	3182307.54-	9810.20-	3192117.74-	1867.11	99.94
RE2013	1 RE	1615975.85		7699.54-	1608276.31	1592556.83-	14772.52-	1607329.35-	946.96	99.94
HALF	TOTALS=	1615975.85		7699.54-	1608276.31	1592556.83-	14772.52-	1607329.35-	946.96	99.94
	2 R2	1615710.67		8946.15-	1606764.52	1604160.39-	1657.17-	1605817.56-	946.96	99.94
HALF	TOTALS=	1615710.67		8946.15-	1606764.52	1604160.39-	1657.17-	1605817.56-	946.96	99.94
DEPT	TOTALS=	3231686.52		16645.69-	3215040.83	3196717.22-	16429.69-	3213146.91-	1893.92	99.94
RE2014	1 RE	1621662.15		5116.59-	1616545.56	1603349.96-	12248.64-	1615598.60-	946.96	99.94
HALF	TOTALS=	1621662.15		5116.59-	1616545.56	1603349.96-	12248.64-	1615598.60-	946.96	99.94
	2 R2	1617319.15		6554.45-	1610764.70	1608543.42-	1274.32-	1609817.74-	946.96	99.94
HALF	TOTALS=	1617319.15		6554.45-	1610764.70	1608543.42-	1274.32-	1609817.74-	946.96	99.94
DEPT	TOTALS=	3238981.30		11671.04-	3227310.26	3211893.38-	13522.96-	3225416.34-	1893.92	99.94
RE2015	1 RE	1632536.00		4215.42-	1628320.58	1615413.23-	11916.69-	1627329.92-	990.66	99.94
HALF	TOTALS=	1632536.00		4215.42-	1628320.58	1615413.23-	11916.69-	1627329.92-	990.66	99.94
	2 R2	1624504.36		4838.43-	1619665.93	1616516.03-	2122.45-	1618638.48-	1027.45	99.94
HALF	TOTALS=	1624504.36		4838.43-	1619665.93	1616516.03-	2122.45-	1618638.48-	1027.45	99.94
DEPT	TOTALS=	3257040.36		9053.85-	3247986.51	3231929.26-	14039.14-	3245968.40-	2018.11	99.94
RE2016	1 RE	1639263.91		5470.26-	1633793.65	1617526.20-	15226.44-	1632752.64-	1041.01	99.94
HALF	TOTALS=	1639263.91		5470.26-	1633793.65	1617526.20-	15226.44-	1632752.64-	1041.01	99.94
	2 R2	1630250.23		6521.55-	1623728.68	1620153.50-	2534.17-	1622687.67-	1041.01	99.94
HALF	TOTALS=	1630250.23		6521.55-	1623728.68	1620153.50-	2534.17-	1622687.67-	1041.01	99.94
DEPT	TOTALS=	3269514.14		11991.81-	3257522.33	3237679.70-	17760.61-	3255440.31-	2082.02	99.94
RE2017	1 RE	1643831.43		3776.88-	1640054.55	1626201.24-	12773.17-	1638974.41-	1080.14	99.93
HALF	TOTALS=	1643831.43		3776.88-	1640054.55	1626201.24-	12773.17-	1638974.41-	1080.14	99.93
	2 R2	1643267.95		5328.57-	1637939.38	1634997.24-	1852.30-	1636849.54-	1089.84	99.93
HALF	TOTALS=	1643267.95		5328.57-	1637939.38	1634997.24-	1852.30-	1636849.54-	1089.84	99.93
DEPT	TOTALS=	3287099.38		9105.45-	3277993.93	3261198.48-	14625.47-	3275823.95-	2169.98	99.93

4/01/2024
14:38:28

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 3/31/2024

PAGE 2

DEPT	H CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
RE2018 1 RE		1753438.49		4763.99-	1748674.50	1737660.57-	9659.96-	1747320.53-	1353.97	99.92
HALF TOTALS=		1753438.49		4763.99-	1748674.50	1737660.57-	9659.96-	1747320.53-	1353.97	99.92
2 R2		1746313.47		6741.25-	1739572.22	1735457.15-	2737.57-	1738194.72-	1377.50	99.92
HALF TOTALS=		1746313.47		6741.25-	1739572.22	1735457.15-	2737.57-	1738194.72-	1377.50	99.92
DEPT TOTALS=		3499751.96		11505.24-	3488246.72	3473117.72-	12397.53-	3485515.25-	2731.47	99.92
RE2019 1 RE		1759888.01		2476.79-	1757411.22	1743770.55-	11932.76-	1755703.31-	1707.91	99.90
HALF TOTALS=		1759888.01		2476.79-	1757411.22	1743770.55-	11932.76-	1755703.31-	1707.91	99.90
2 R2		1748764.37		3984.63-	1744779.74	1740259.59-	2590.88-	1742850.47-	1929.27	99.89
HALF TOTALS=		1748764.37		3984.63-	1744779.74	1740259.59-	2590.88-	1742850.47-	1929.27	99.89
DEPT TOTALS=		3508652.38		6461.42-	3502190.96	3484030.14-	14523.64-	3498553.78-	3637.18	99.90
RE2020 1 RE		1767805.92		2178.66-	1765627.26	1745544.77-	16937.40-	1762482.17-	3145.09	99.82
HALF TOTALS=		1767805.92		2178.66-	1765627.26	1745544.77-	16937.40-	1762482.17-	3145.09	99.82
2 R2		1762276.34		3120.86-	1759155.48	1752903.18-	2902.20-	1755805.38-	3350.10	99.81
HALF TOTALS=		1762276.34		3120.86-	1759155.48	1752903.18-	2902.20-	1755805.38-	3350.10	99.81
DEPT TOTALS=		3530082.26		5299.52-	3524782.74	3498447.95-	19839.60-	3518287.55-	6495.19	99.82
RE2021 1 RE		1788877.00		1683.36-	1787193.64	1767093.26-	14747.55-	1781840.81-	5352.83	99.70
HALF TOTALS=		1788877.00		1683.36-	1787193.64	1767093.26-	14747.55-	1781840.81-	5352.83	99.70
2 R2		1773150.70		1692.90-	1771457.80	1760313.76-	4148.41-	1764462.17-	6995.63	99.61
HALF TOTALS=		1773150.70		1692.90-	1771457.80	1760313.76-	4148.41-	1764462.17-	6995.63	99.61
DEPT TOTALS=		3562027.70		3376.26-	3558651.44	3527407.02-	18895.96-	3546302.98-	12348.46	99.65
RE2022 1 RE		1800051.28		1804.15-	1798247.13	1773296.07-	13808.23-	1787104.30-	11142.83	99.38
HALF TOTALS=		1800051.28		1804.15-	1798247.13	1773296.07-	13808.23-	1787104.30-	11142.83	99.38
2 R2		1792704.36		4021.25-	1788683.11	1770250.82-	3024.29-	1773275.11-	15408.00	99.14
HALF TOTALS=		1792704.36		4021.25-	1788683.11	1770250.82-	3024.29-	1773275.11-	15408.00	99.14
DEPT TOTALS=		3592755.64		5825.40-	3586930.24	3543546.89-	16832.52-	3560379.41-	26550.83	99.26
RE2023 1										
1 RE		1806101.06		3848.95-	1802252.11	1751035.34-	19562.56-	1770597.90-	31654.21	98.24
HALF TOTALS=		1806101.06		3848.95-	1802252.11	1751035.34-	19562.56-	1770597.90-	31654.21	98.24
2 R2		1804407.96		5644.98-	1798762.98	1745466.34-	5374.24-	1750840.58-	47922.40	97.34
HALF TOTALS=		1804407.96		5644.98-	1798762.98	1745466.34-	5374.24-	1750840.58-	47922.40	97.34
DEPT TOTALS=		3610509.02		9493.93-	3601015.09	3496501.68-	24936.80-	3521438.48-	79576.61	97.79
RE TOTALS =		43972653.51		115012.30-	43857641.21	43474168.72-	238031.85-	43712200.57-	145440.64	99.67
COMP TOTALS=		43972653.51		115012.30-	43857641.21	43474168.72-	238031.85-	43712200.57-	145440.64	99.67

4/01/2024
14:39:12

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 3/31/2024

PAGE 1
TR712

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
PP2019	1	MH	11713.18		62.36-	11650.82	11381.84-	104.75-	11486.59-	164.23	98.59
	1	MR	84830.33		20138.00-	64692.33	62197.11-	26.49-	62223.60-	2468.73	96.18
	1	MT	206262.74		12297.51-	193965.23	183207.52-	50.01-	183257.53-	10707.70	94.48
	1	PP	1817878.69	528545.97-	109783.61-	1179549.11	1155226.04-	6419.54-	1161645.58-	17903.53	98.48
	1	VL	252145.00		15490.00-	236655.00	232663.40-	688.28-	233351.68-	3303.32	98.60
	1	XX	511.35		128.10-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2373341.29	528545.97-	157899.58-	1686895.74	1645059.16-	7289.07-	1652348.23-	34547.51	97.95
	2	H2	11687.90		62.36-	11625.54	11444.86-	11.10-	11455.96-	169.58	98.54
	2	P2	1789666.93	521429.10-	108249.77-	1159988.06	1139920.13-	974.34-	1140894.47-	19093.59	98.35
	2	R2	44973.25		101.48-	44871.77	42379.05-		42379.05-	2492.72	94.44
	2	T2	166085.20		12297.49-	153787.71	143080.03-		143080.03-	10707.68	93.04
	2	X2	511.35		128.10-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2012924.63	521429.10-	120839.20-	1370656.33	1337207.32-	985.44-	1338192.76-	32463.57	97.63
DEPT TOTALS=			4386265.92	1049975.07-	278738.78-	3057552.07	2982266.48-	8274.51-	2990540.99-	67011.08	97.81
PP2020	1	MH	11631.06		36.29-	11594.77	11297.13-	94.84-	11391.97-	202.80	98.25
	1	MR	49968.66		418.45-	49550.21	49472.50-	41.71-	49514.21-	36.00	99.93
	1	MT	176473.48		4726.09-	171747.39	169672.96-	456.17-	170129.13-	1618.26	99.06
	1	PP	1781827.49	530367.24-	50570.65-	1200889.60	1174729.83-	9590.84-	1184320.67-	16568.93	98.62
	1	VL	260855.00		18275.00-	242580.00	238607.56-	302.90-	238910.46-	3669.54	98.49
	1	XX	14327.25		13944.00-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2295082.94	530367.24-	87970.48-	1676745.22	1644163.23-	10486.46-	1654649.69-	22095.53	98.68
	2	H2	11630.86		36.29-	11594.57	11356.82-	28.55-	11385.37-	209.20	98.20
	2	P2	1748453.22	524352.77-	44860.55-	1179239.90	1157464.38-	4237.24-	1161701.62-	17538.28	98.51
	2	R2	49872.42		473.17-	49399.25	49334.19-	41.69-	49375.88-	23.37	99.95
	2	T2	126685.04		4726.08-	121958.96	120328.56-	12.15-	120340.71-	1618.25	98.67
	2	X2	383.25			383.25	383.25-		383.25-		100.00
HALF TOTALS=			1937024.79	524352.77-	50096.09-	1362575.93	1338867.20-	4319.63-	1343186.83-	19389.10	98.58
DEPT TOTALS=			4232107.73	1054720.01-	138066.57-	3039321.15	2983030.43-	14806.09-	2997836.52-	41484.63	98.64
PP2021	1	MH	11671.68		19.57-	11652.11	10930.43-	414.38-	11344.81-	307.30	97.36
	1	MR	49485.22		184.09-	49301.13	49188.30-	64.23-	49252.53-	48.60	99.90
	1	MT	207826.04		11907.83-	195918.21	185496.24-	9139.23-	194635.47-	1282.74	99.35
	1	PP	1946268.85	540796.16-	34736.04-	1370736.65	1337109.46-	12390.96-	1349500.42-	21236.23	98.45
	1	VL	220695.00		2755.00-	217940.00	213664.17-	1647.79-	215311.96-	2628.04	98.79
	1	XX	13996.50		13944.00-	52.50	52.50-		52.50-		100.00
HALF TOTALS=			2449943.29	540796.16-	63546.53-	1845600.60	1796441.10-	23656.59-	1820097.69-	25502.91	98.62
	2	H2	11671.48		19.57-	11651.91	11262.01-	67.97-	11329.98-	321.93	97.24
	2	P2	1902125.05	534159.84-	30073.15-	1337892.06	1308580.63-	1625.46-	1310206.09-	27685.97	97.93
	2	R2	49449.06		184.09-	49264.97	49216.18-	24.00-	49240.18-	24.79	99.95
	2	T2	180933.59		11907.83-	169025.76	168854.51-	1111.48	167743.03-	1282.73	99.24
	2	X2	52.50			52.50	52.50-		52.50-		100.00
HALF TOTALS=			2144231.68	534159.84-	42184.64-	1567887.20	1537965.83-	605.95-	1538571.78-	29315.42	98.13
DEPT TOTALS=			4594174.97	1074956.00-	105731.17-	3413487.80	3334406.93-	24262.54-	3358669.47-	54818.33	98.39
PP2022	1	LE	44481.26			44481.26	44481.26-		44481.26-		100.00
	1	MH	11955.20		29.45-	11925.75	11376.10-	137.42-	11513.52-	412.23	96.54
	1	MR	77929.66		79.73-	77849.93	77721.34-	28.99-	77750.33-	99.60	99.87

4/01/2024
14:39:12

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 3/31/2024

PAGE 2

DEPT	H CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	TR712 %COLLECTED
PP2022	1 MT	146948.32		5700.94-	141247.38	139233.82-	399.72-	139633.54-	1613.84	98.86
	1 PP	2128707.23	554462.95-	57105.09-	1517139.19	1471078.00-	5064.18-	1476142.18-	40997.01	97.30
	1 VL	223055.00		2525.00-	220530.00	215828.04-	389.08-	216217.12-	4312.88	98.04
	1 XX	7607.25		7213.50-	393.75	183.75-		183.75-	210.00	46.67
HALF	TOTALS=	2640683.92	554462.95-	72653.71-	2013567.26	1959902.31-	6019.39-	1965921.70-	47645.56	97.63
	2 H2	11940.56		29.45-	11911.11	11394.06-	62.80-	11456.86-	454.25	96.19
	2 L2	29441.77			29441.77	29212.62-		29212.62-	229.15	99.22
	2 P2	2097738.58	549442.31-	57937.45-	1490358.82	1441046.63-	3516.78-	1444563.41-	45795.41	96.93
	2 R2	52945.54		79.73-	52865.81	52727.10-	28.99-	52756.09-	109.72	99.79
	2 T2	143729.64		5700.94-	138028.70	136400.47-		136400.47-	1628.23	98.82
	2 X2	7607.25		7213.50-	393.75	183.75-		183.75-	210.00	46.67
HALF	TOTALS=	2343403.34	549442.31-	70961.07-	1722999.96	1670964.63-	3608.57-	1674573.20-	48426.76	97.19
DEPT	TOTALS=	4984087.26	1103905.26-	143614.78-	3736567.22	3630866.94-	9627.96-	3640494.90-	96072.32	97.43
PP2023	1 LE	20420.35			20420.35	19924.23-		19924.23-	496.12	97.57
	1 MH	12100.93		7.03-	12093.90	11177.01-	103.20-	11280.21-	813.69	93.27
	1 MR	72581.74		17.12-	72564.62	71472.61-	1028.22-	72500.83-	63.79	99.91
	1 MT	140366.49		4287.85-	136078.64	134202.82-	951.07-	135153.89-	924.75	99.32
	1 PP	2189570.70	530037.00-	49701.79-	1609831.91	1518395.51-	9568.78-	1527964.29-	81867.62	94.91
	1 VL	218910.00		2025.00-	216885.00	206668.35-	804.68-	207473.03-	9411.97	95.66
	1 XX	52.50			52.50	52.50-		52.50-		100.00
HALF	TOTALS=	2654002.71	530037.00-	56038.79-	2067926.92	1961893.03-	12455.95-	1974348.98-	93577.94	95.47
	2 H2	12100.69		7.03-	12093.66	10809.80-	22.99-	10832.79-	1260.87	89.57
	2 L2	20420.30			20420.30	19924.18-		19924.18-	496.12	97.57
	2 P2	2175793.23	526786.88-	50687.90-	1598318.45	1460486.07-	2483.56-	1462969.63-	135348.82	91.53
	2 R2	72557.54		17.12-	72540.42	71817.27-	146.96-	71964.23-	576.19	99.21
	2 T2	140366.22		4287.85-	136078.37	135041.12-		135041.12-	1037.25	99.24
	2 X2	52.50			52.50	52.50-		52.50-		100.00
HALF	TOTALS=	2421290.48	526786.88-	54999.90-	1839503.70	1698130.94-	2653.51-	1700784.45-	138719.25	92.46
DEPT	TOTALS=	5075293.19	1056823.88-	111038.69-	3907430.62	3660023.97-	15109.46-	3675133.43-	232297.19	94.05
PP	TOTALS =	23271929.07	5340380.22-	777189.99-	17154358.86	16590594.75-	72080.56-	16662675.31-	491683.55	97.13
COMP	TOTALS=	23271929.07	5340380.22-	777189.99-	17154358.86	16590594.75-	72080.56-	16662675.31-	491683.55	97.13

PUBLIC HEARING

The Virginia Department of Transportation and the Board of Supervisors of Lunenburg County, in accordance with Section 33.2-331 of the Code of Virginia, will conduct a joint public hearing at the Board of Supervisors meeting at their regular meeting on April 11, 2024 at 10:00 a.m. or shortly thereafter. The meeting will be held in Room 104 of Central High School, 131 KV Road, Victoria, VA 23974. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2024/25 through 2030/31 for Lunenburg County, and on the Secondary System Construction Program Budget for Fiscal Year 2024/25. Copies of the proposed Plan and Budget may be reviewed at the South Hill Residency Office of the Virginia Department of Transportation, located at 1013 West Atlantic Street, South Hill, VA 23970, the Lunenburg County Administrator's Office, and/or the Lunenburg County website at www.lunenburgva.org.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

It is our intention to comply with the Americans with Disabilities Act. Should you need special accommodations, please contact the County Administrator's Office at 434-696-2142 prior to the meeting date.

Tracy M. Gee, County Administrator



Resolution for Secondary Six Year Plan

At a regular meeting of the Board of Supervisors of the County of Lunenburg, held at Central High School on April 11, 2024 at 10:00 a.m.

On motion by Supervisor _____, seconded by Supervisor _____ and carried:

WHEREAS, Sections 33.2-358 and 33.2-331 of the Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (Fiscal Years 2025 through 2031) as well as the Construction Priority List (Fiscal Year 2025) on April 11, 2024 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List,

WHEREAS, Kevin Smith, Assistant Residency Administrator, of Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan for Secondary Roads (Fiscal Years 2025 through 2031) and the Construction Priority List (Fiscal Year 2025) for Lunenburg County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interests of the Secondary Road System in Lunenburg County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (Fiscal Years 2025 through 2031) and Construction Priority List (Fiscal Year 2025) are hereby approved as presented at the public hearing.

A COPY,

TESTE:

Tracy M. Gee, County Administrator

Secondary System
Lunenburg County
Construction Program
Estimated Allocations

Fund	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030	Total
TeleFee	\$29,661	\$29,661	\$29,661	\$29,661	\$29,661	\$29,661	\$177,966
District Grant - Unpaved	\$530,236	\$542,691	\$542,691	\$542,691	\$542,691	\$546,708	\$3,247,708
Total	\$559,897	\$572,352	\$572,352	\$572,352	\$572,352	\$576,369	\$3,425,674

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

District: Richmond
County: Lunenburg County

Board Approval Date:

2025-26 through 2029-30

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Traffic Count Scope of Work FHWA # Comments
0679 119766 STATE FORCES/HIRED EQUIPMENT State forces/Hired equip PE CN Only 0010.99	Buckskin Road 0679055P51 Lunenburg Rte. 679 (Buckskin Rd) Rural Rustic Rte. 678 Rte. 662 0.9	PE \$2,000 RW \$0 CN \$178,000 Total \$180,000 11/12/2024	Resurfacing 17005
0619 119767 STATE FORCES/HIRED EQUIPMENT State forces/Hired equip PE CN Only 0011.99	Reedy Branch Road 0619055P52 Lunenburg Rte. 619 (Reedy Branch Rd) Rural Rustic Rte. 610 Rte. 696 1.1	PE \$2,000 RW \$0 CN \$218,000 Total \$220,000 11/18/2024	Resurfacing 17005
0608 119768 STATE FORCES/HIRED EQUIPMENT State forces/Hired equip PE CN Only 0012.99	Olo Road 0608055p53 Lunenburg Rte. 608 (Olo Rd) Rural Rustic End State Maintenance Rte. 616 0.4	PE \$2,000 RW \$0 CN \$68,000 Total \$70,000 11/18/2024	Resurfacing 17005
0680 119769 STATE FORCES/HIRED EQUIPMENT State forces/Hired equip PE CN Only 0013.99	Crymes Road 0680055P54 Lunenburg Rte. 680 (Crymes Rd.) Rural Rustic 0.75 Mi. South of Rte. 681 Rte. 681 0.8	PE \$2,000 RW \$0 CN \$148,000 Total \$150,000 11/18/2024	Resurfacing 17005
0612 119770 STATE FORCES/HIRED EQUIPMENT State forces/Hired equip PE CN Only 0014.99	St. John's Church Road 0612055761 Lunenburg Rte. 612 (St. John's Church Rd) Rural Rustic Pha 2 1.5 Mi. South of Rte. 613 Rte. 613 1.5	PE \$2,000 RW \$0 CN \$298,000 Total \$300,000 3/9/2026	Resurfacing 17005
0769 119771 STATE FORCES/HIRED EQUIPMENT State forces/Hired equip PE CN Only 0015.99	Powell Lane 0769055761 Lunenburg Rte. 769 (Powell Lane) Rural Rustic End State Maintenance Rte. 626 0.4	PE \$2,000 RW \$0 CN \$68,000 Total \$70,000 3/9/2026	Resurfacing 17005

District: Richmond
County: Lunenburg County

Board Approval Date:

2025-26 through 2029-30

Route	Road Name	Estimated Cost		Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description			FHWA #
Type of Funds	FROM			Comments
Type of Project	TO			
Priority #	Length	Ad Date		
0731	Clark Farm Road	PE	\$2,000	Resurfacing 17005
119772	0731055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 731 (Clark Farm Rd) Rural Rustic	CN	\$58,000	
	End State Maintenance	Total	\$60,000	
State forces/Hired equip PE CN Only 0016.99	Rte. 49 0.3	3/9/2026		
0722	Holder Road	PE	\$2,000	Resurfacing 17005
119773	0722055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 722 (Holder Rd) Rural Rustic	CN	\$178,000	
	Rte. 40	Total	\$180,000	
State forces/Hired equip PE CN Only 0017.99	Rte. 669 0.9	3/9/2026		
0646	Laurel Branch Road	PE	\$2,000	Resurfacing 17005
119774	0646055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 646 (Laurel Branch Rd) Rural Rustic	CN	\$198,000	
	Rte. 637	Total	\$200,000	
State forces/Hired equip PE CN Only 0018.99	End State Maintenance 1.1	3/9/2027		
0756	Dusty Lane	PE	\$2,000	Resurfacing 17005
119775	0756055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 756 (Dusty Lane) Rural Rustic	CN	\$48,000	
	End State Maintenance	Total	\$50,000	
State forces/Hired equip PE CN Only 0019.99	Rte. 646 0.3	3/9/2027		
0704	Quail Roost Road	PE	\$2,000	Resurfacing 17005
119776	0704055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 704 (Quail Roost Rd) Rural Rustic	CN	\$238,000	
	End State Maintenance	Total	\$240,000	
State forces/Hired equip PE CN Only 0020.99	Rte. 678 1.2	3/9/2027		
0622	Mountain Road	PE	\$2,000	Resurfacing 17005
119777	0622055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 622 (Mountain Rd) Rural Rustic	CN	\$218,000	
	1.1 Mi. South of Rte. 712	Total	\$220,000	
State forces/Hired equip PE CN Only 0021.99	Rte. 712 1.1	3/9/2027		

District: Richmond
County: Lunenburg County

Board Approval Date:

2025-26 through 2029-30

Route	Road Name	Estimated Cost		Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description			FHWA #
Type of Funds	FROM			Comments
Type of Project	TO			
Priority #	Length	Ad Date		
0602	Longview Drive	PE	\$2,000	Resurfacing 17005
119778	0602055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 602 (Longview Dr) Rural Rustic Ph2	CN	\$198,000	
	Rte. 621	Total	\$200,000	
State forces/Hired equip PE CN Only 0022.99	1 Mi. North of Rte. 621 1.0	3/7/2028		
0675	Hardy Road	PE	\$2,000	Resurfacing 17005
119779	0675055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 675 (Hardy Rd) Rural Rustic End State Maintenance	CN	\$178,000	
	Rte. 674	Total	\$180,000	
State forces/Hired equip PE CN Only 0023.99	1.0	3/7/2028		
0674	Trinity Road	PE	\$2,000	Resurfacing 17005
119861	0674055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 674 (Trinity Rd) Rural Rustic Rte. 49	CN	\$178,000	
	Rte. 675	Total	\$180,000	
State forces/Hired equip PE CN Only 0024.99	0.9	3/7/2028		
0686	Powers Road	PE	\$2,000	Resurfacing 17005
119780	0686055761	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 686 (Powers Rd) Rural Rustic End State Maintenance	CN	\$278,000	
	Rte. 637	Total	\$280,000	
State forces/Hired equip PE CN Only 0025.99	1.4	3/7/2028		
0000		PE	\$0	
-26199	0000964739	RW	\$0	
NOT APPLICABLE	Richmond Secondary Allocations	CN	\$0	
		Total	\$0	
9999.99				
9999	TBD	PE	\$0	Other 44
-20878	9999055736	RW	\$0	
NOT APPLICABLE	Future Secondary Project	CN	\$0	
		Total	\$0	
9999.99				

District: Richmond
County: Lunenburg County

Board Approval Date:

2025-26 through 2029-30

Route	Road Name	Estimated Cost		Traffic Count
PPMS ID	Project #			Scope of Work
Accomplishment	Description			FHWA #
Type of Funds	FROM			Comments
Type of Project	TO			
Priority #	Length	Ad Date		
0716	Trailer Park Road	PE	\$1,500	Resurfacing 17005
123082	0716055P72	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 716 (Trailer Park Rd.) Rural Rustic	CN	\$140,000	
	0.4 Mile North of Rte. 662 (End Hard Surface)	Total	\$141,500	
	End State Maintenance			
State forces/Hired equip PE CN Only	0.7	1/4/2030		
9999.99				
0738	Bragg Road	PE	\$1,500	Resurfacing 17005
123083	0738055P71	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 738 (Bragg Rd.) Rural Rustic	CN	\$62,000	
	End State Maintenance	Total	\$63,500	
	Hwy 40/49 (Court Street)			
State forces/Hired equip PE CN Only	0.3	1/4/2030		
9999.99				
0713	Hill Top Road	PE	\$1,500	Resurfacing 17005
123084	0713055P70	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 713 (Hill Top Rd.) Rural Rustic	CN	\$120,000	
	End State Maintenance	Total	\$121,500	
	Rte. 637			
State forces/Hired equip PE CN Only	0.6	1/4/2030		
9999.99				
0611	Hinkle Road	PE	\$2,000	Resurfacing 17005
123085	0611055769	RW	\$0	
STATE FORCES/HIRED EQUIPMENT	Lunenburg Rte. 611 (Hinkle Rd.) Rural Rustic	CN	\$600,000	
	Rte. 138	Total	\$602,000	
	Rte. 138			
State forces/Hired equip PE CN Only	3.0	12/20/2029		
9999.99				

CUP 1-23: Oral Oaks Solar



Planning Commission Action Report: March 7, 2024

LUNENBURG COUNTY PLANNING COMMISSION

Actions Taken on March 7, 2024

RE: Oral Oaks Solar, LLC., CUP-1-23, Applicant: Amersco

Action: With respect to CUP 1-23, the Planning Commission recommends to the Board of Supervisors that the Project be approved with conditions.

- 1** To determine whether the request of Oral Oaks Solar, LLC. (Amersco) for a Conditional Use Permit for a 12 MW proposed solar energy facility as a “public utility facility”.

Action: Vote on CUP-1-23

Commission Member	Vote	Reason
Luther Drummonds	Yes	Yah—Seems to be a well fit solar plan for the community, and it is out of sight.
Harry C. Garrett	Yes	Yah—Although he had a lot of questions, and most have been answered. He does wish all materials would be removed from the ground, but overall, a good project.
Brenda Jennings	Yes	Yah—For all of the above reasons.
Edward Pennington	Absent	
James “Buck” Tharpe (Chairman)	Yes	Yah—A lot of work has gone into this project, conditions have been added, the site is compact and hidden from the road.
Walter Thompson	Yes	Yah—Send it to the Board of Supervisors.
Tony Trent	Yes	Yah—One good thing is that it is compact with a buffer, and the issues have been discussed.
	Y: 6 No: 0	

James “Buck” Tharpe, Chairman

Date

Taylor N. King

3/7/2024

Taylor N. King, Clerk of the Planning Commission

Date

ORAL OAKS SOLAR

CONDITIONS FOR CONDITIONAL USE PERMIT

Conditions

The Planning Commission recommends the following conditions to mitigate the adverse impacts of this proposed “Solar Energy Facilities, Large Scale” (referred to herein as the “Solar Facility”, “Solar Facilities” or “Project”), as that term is defined in section 2 of the Ordinance for Solar Energy Facilities in Lunenburg County, VA enacted by the Lunenburg County Board of Supervisors on September 9, 2021 (the “Solar Facilities Ordinance”) with any recommendation for approval.

1. The Applicant shall develop, construct, operate, and maintain the site in substantial conformance with the conceptual plans dated March 6, 2023, last revised January 8, 2024 (the “Concept Plan”), all assurances and commitments made within the Conditional Use Permit application materials submitted for approval of the Solar Facilities, and the conditions imposed on the issued conditional use permit, as determined by the Zoning Administrator. Substantial conformance will be determined by the Zoning Administrator based on his/her review of the record. Deviations determined not to be in substantial conformance with the Concept Plan shall require review and approval as an amendment to the Conditional Use Permit, following the process for the granting of a Conditional Use Permit. As used in these conditions, the “Project Area” shall include the land upon which the Solar Facilities are to be installed as shown on the Concept Plan. Further, the term “Applicant” shall include the terms “Applicant”, “Owner”, “Facility Owner”, “Developer”, or “Operator”, and the successors and assigns thereof, and the term “Zoning Administrator” shall include the designee of the Zoning Administrator.
2. The Project capacity shall be limited to a maximum of twelve Megawatts Alternating Current (12MW AC).
3. The Project, as presented, does not include battery energy storage systems; the addition of battery energy storage shall require the submission of a new Conditional Use Permit application.
4. Site Plan Requirements. In addition to all Virginia site plan requirements and written site plan requirements of the Zoning Administrator, the Applicant shall provide the following plans for review and approval for the Solar Facility prior to the issuance of a building permit:
 - a. *Construction Management Plan*. The Applicant shall prepare a Construction Management Plan (the “Construction Management Plan”) for each applicable site plan for the Solar Facility, and each Construction Management Plan shall address the following:
 - i. Construction traffic shall be limited to 7:00 A.M. to 7:00 P.M. Monday

through Saturday; provided however, upon the showing of good cause, construction may occur outside these times during the installation of the transformer equipment which will be limited to three (3) days. The Applicant will give the Zoning Administrator prior notice of the extended construction periods.

- ii. Deliveries by three-axle trucks or larger shall be limited to Monday through Friday and shall not occur during 7:00 A.M. to 8:00 A.M. or 3:00 P.M. to 4:00 P.M. on school days. Delivery vehicles shall utilize Routes 635, 655, 40, and 637 for all deliveries to the Project Area as defined in Condition herein.
- iii. Additional safety precautions to be considered in the Construction Management Plan may include flagging, speed limit restrictions, and other measures reasonably necessary to ensure the safety of the residential community.
- iv. Traffic Control Methods (in coordination with the Virginia Department of Transportation [VDOT] prior to initiation of construction) shall include, at a minimum, plans and procedures for:
 - 1. Lane closures,
 - 2. Signage, and
 - 3. Flagging procedures.
- v. Site Access Planning. Directing employee and delivery traffic to minimize conflicts with local traffic.
- vi. Site Security. The Applicant shall implement security measures prior to the commencement of construction of Solar Facilities on the Project Area.
- vii. Lighting. During construction of the Solar Facility, any temporary construction lighting shall be positioned downward, inward, and shielded to eliminate glare from all adjacent properties. Emergency and/or safety lighting shall be exempt from this construction lighting condition.
- viii. Water Supply. In the event that on-site wells are used during construction of the Solar Facility, the Applicant shall prepare and submit for review to the County hydrogeologic information necessary for the County to determine the potential impact to pre-existing users for the same aquifer proposed to be used for the Solar Facility and a plan to mitigate impacts to pre-existing users within the area of impact of the Project. If the County, in consultation with the Virginia Department of Environmental Quality ("DEQ"), or any other third-party consultant hired by the County, which costs shall be borne by the Applicant, determines that the installation of a well will not adversely affect existing users, the Applicant may proceed with well construction in compliance with approval by the DEQ. At the

end of the construction of the Solar Facility, the well shall not thereafter be used except for personal toilet and lavatory facilities as required by the Uniform Statewide Building Code for operations and maintenance buildings, and for irrigation purposes to maintain existing, preserved and planted vegetation.

- b. *Construction Mitigation Plan.* The Applicant shall prepare a Construction Mitigation Plan (a “Construction Mitigation Plan”) for each applicable site plan for the Solar Facility, and each Construction Mitigation Plan shall address the effective mitigation of dust, burning operations, hours of construction activity, access and road maintenance and improvements, and handling of general construction complaints as set forth and described in the application materials and to the satisfaction of the Zoning Administrator. Damage to public roads as a result of Applicant’s construction activities shall be repaired as soon as possible and not postponed until construction completion. The Applicant shall provide written notice to the Zoning Administrator of the plans for making such repairs, including time within which repairs will be commenced and completed, within thirty (30) days of any written notice received from the Zoning Administrator.
- i. Driving of posts and blasting shall be limited to 7:00 am to 6:00 pm, Monday through Friday. Driving of posts shall be prohibited on state and federal holidays. The Applicant may request permission from the Zoning Administrator to conduct post driving activity on Saturdays or Sundays, but such permission will be granted or denied at the sole discretion of the Zoning Administrator after consultation with the Board of Supervisors.
 - ii. Other construction activity on-site shall be permitted Monday through Sunday in accordance with the provisions of the County’s Noise Ordinance codified at Chapter 58, Article III of the Lunenburg County Code (the “County Noise Ordinance”).
 - iii. During construction, the setbacks may be used for staging of materials and parking. No material and equipment laydown area, construction staging area, or construction trailer shall be located within four hundred (400) feet of any residential dwelling.
 - iv. Construction lighting shall be minimized and shall be directed downward.
 - v. Prior to the commencement of construction, a video will be taken at the direction of the County to establish the pre-construction condition of all roads over which construction traffic will travel. This video will be used to monitor maintenance and repairs to roads which Applicant shall undertake during and following construction. All such maintenance and repairs shall be made within thirty (30) days of Applicant becoming aware of any damage or maintenance requirements on such roads.
 - vi. The County may require the Applicant to install wash stations to clean construction vehicles prior to entering public roadways should

construction traffic cause excessive mud, sediment, or damage to the roads, as to be reasonably determined by the Zoning Administrator. Should the construction traffic continue to cause excessive mud, sediment, or damage to the roads after the County has provided written notice to the Applicant, then the County may revoke the Conditional Use Permit pursuant to the terms of Section 8-9 of the Lunenburg County Zoning Ordinance (the "Zoning Ordinance").

- c. *Performance Bond.* The Applicant shall be required to obtain a Performance Bond, issued by an entity or institution approved by the County, which shall be effective upon the receipt of the building permit and maintained for the life of the Solar Facility, until six (6) months after the facility has been decommissioned. The amount of the Performance Bond will approved by the Zoning Administrator after consultation with the County Attorney; provided that the amount is reasonably estimated to anticipate the damage resulting from the Applicant's obligations in this Condition 4.c. The Performance Bond shall be used to pay for mitigate and remediation as may be reasonably necessary hereunder or as a result of the construction or operation of the Solar Facility upon Applicant's failure to promptly undertake the same, and after any applicable notice and cure period to the Applicant. The performance bond may be used to:
- i. Correct any damage to adjoining or other properties during the construction of the Solar Facility, which is not cured by the Applicant within sixty (60) days of the Applicant receiving written notice, or longer than sixty (60) days provided the applicant provides written notice showing good cause as to why such damage cannot be corrected in sixty (60) days and that applicant provides proof that it is taking commercially reasonable efforts to correct such damage;
 - ii. Enforce the Siting Agreement's liquidated damages provision after a second "30 day" breach that occurs within any twelve (12) month period should the County choose not to enforce the liquidated damages provision in lieu of the County terminating the Conditional Use Permit and the Siting Agreement; or
 - iii. Indemnify the County from any action brought by an adjoining or other property owner seeking damages arising from the applicant's intentional or negligent actions resulting in personal injury, property taking, property damage, and/or inverse condemnation, with the exception of any causes of action arising from grossly negligent or willful acts or omissions of the County, its officers, agents, servants, employees and residents.
 - iv. In the event that the County reasonably believes that the financial condition of the issuer of the Performance Bond is insufficient to secure the Applicant's obligations, the County may request financial statements from the Applicant. The County may engage a qualified third-party professional to conduct a review of the Applicant's financial statements and financial condition of the issuer of the Performance Bond. If the

third-party review reasonably determines that the credit rating of the issuer is insufficient to meet the Applicant's obligations, the County shall require Developer to, modify their Bond within ninety (90) days after notice to the Developer to the commercially reasonable satisfaction of the County. Absent extraordinary circumstances, the third-party review will occur no more frequently than on an annual basis. The costs the County incurs for the third-party review shall be borne by the Applicant.

- d. *Damage to Adjoining or Other Properties.* If during the construction or operation of the Solar Facility, there is actual, physical damage that occurs to adjoining or other properties as a direct result of such construction, and if the impacted property owners give the Applicant notice of such claim, then the Applicant shall notify the County of the claim. The Applicant shall use commercially reasonable efforts to cooperate with such property owner to determine the amount of actual, physical damage, if any, and to develop a plan to remedy any such damage to such property owner's property. The Applicant or its agents shall maintain a commercial general liability insurance policy to cover the claims made by such property owners and upon request by the County, the Applicant shall provide the County with evidence of such insurance policy. The Applicant's obligations to the adjoining and other properties located in the County shall be in addition to any fines or penalties assessed by the DEQ. The Applicant shall use commercially reasonable efforts to correct any actual, physical damage within sixty (60) days after written notification to Applicant, or such longer period if such damage is not capable of being corrected within sixty (60) days. If the Applicant and the property owner are unable to reach agreement on the scope of the Applicant's remedy within the sixty (60) day period, then the Applicant shall notify the County. The Applicant shall pay to retain, an independent licensed contractor of the property owner's choosing to evaluate the damage to the property owner's property and the Applicant's proposed remedy. The Applicant will obtain a written recommendation from the licensed contractor and the Applicant will then provide the written recommendation to the property owner and to the County. If the property owner approves the licensed contractor's recommendation, the Applicant will correct such damage in accordance with the recommendations. If the Applicant and the property owner agree on the remedy but the Applicant fails to correct any verified physical damage to a property owner's property that is directly caused by construction or operation of the Solar Facility, then the County may revoke the Conditional Use Permit pursuant to the terms of Section 8-9 of the Zoning Ordinance.
- e. *Grading plan.* The Applicant will submit a final Grading Plan (the "Grading Plan") for review and approval by the Zoning Administrator, or a third-party consultant, which costs shall be borne by the Applicant. The Project shall be constructed in compliance with the Grading Plan as determined and approved by the Zoning Administrator or his/her designee prior to the commencement of any construction activities and a bond or other security will be posted for the grading operations. The Grading Plan shall:
 - i. Clearly show existing and proposed contours;

- ii. Note the locations and amount of topsoil to be removed (if any) and the percent of the site to be graded;
 - iii. Limit grading to the greatest extent practicable by avoiding steep slopes and laying out arrays parallel to land forms;
 - iv. An earthwork balance will be achieved on-site with no import or export of soil;
 - v. In areas proposed to be permanent access roads which will receive gravel or in any areas where more than a few inches of cut are required, topsoil will first be stripped and stockpiled on-site to be used to increase the fertility of areas intended to be seeded;
 - vi. Take advantage of natural flow patterns in drainage design and keep the amount of impervious surface as low as possible to reduce stormwater storage needs; and
 - vii. Provide for the installation of all stormwater and erosion and sediment control infrastructure (the "Stormwater Facilities") at the outset of the Project to ensure protection of water quality. Once the Stormwater Facilities are complete and approved by the Virginia Erosion and Sediment Control Program authority (as that term is defined in Virginia Administrative Code, 9VAC25-840-10, the "VESCP authority"), no more than sixty (60) acres of the land disturbance areas as reflected on the approved site plan shall be disturbed without temporary soil stabilization (i.e., "Stabilized" as that term is defined in Virginia Administrative Code, 9VAC25-840-10) at any one time. Stabilization for purposes of erosion and sediment control of the Stormwater Facilities shall mean land that has been treated to withstand normal exposure to natural forces without incurring erosion damage.
- f. *Erosion and Sediment Control Plan.* The Applicant will submit a final "Erosion and Sediment Control Plan" for review and approval by the Zoning Administrator. The Owner or Operator shall construct, maintain, and operate the Project in compliance with the approved plan. As authorized and allowed by Virginia DEQ, a separate Erosion and Sediment Control Plan may be submitted for various development areas on the Project Area. An Erosion and Sediment Control Bond (herein, an "E&S Bond") will be posted for the construction portion of the Project in accordance with the County's Erosion and Sediment Control Ordinance (codified as Lunenburg County Code Chapter 42, Article II) and/or the VESCP authority and applicable regulations. If the Project is subsequently sold to a non-investment grade entity or the Applicant's credit rating is downgraded to below investment grade, a bond or other security will be required from the transferee or Applicant, as applicable.
- i. The Applicant shall be allowed to complete timbering throughout the entire Project Area after perimeter controls are installed, The Applicant

will complete phases of timbering, clearing, grubbing, and grading in accordance with approved Erosion and Sediment Control Plan; provided, however that no more than sixty (60) acres of the total area of development/ disturbance may be disturbed at any one time. Disturbed land will be stabilized and reseeded before further clearing and construction on additional acres can proceed.

- ii. The Erosion and Sediment Control Plan will be designed so that the Applicant minimizes disturbance of steep slopes (as determined by the DEQ) on the Property. Applicant shall not disturb, grade, or clear any land to create a permanent slope greater than eight percent (8%) with the exception of stormwater management infrastructure.
- iii. The Applicant shall not place any panels on any meaningfully contiguous areas of land, meaning those areas on the Concept Plan which are identified in red and encircled by dashed lines as is identified on the Concept Plan attached hereto as Exhibit A, that have slopes of fifteen percent (15%) or greater.

g. *Stormwater Management Plan.*

- i. The Applicant will submit a final Stormwater Management Plan (a "Stormwater management Plan") for review and approval by the DEQ, or a third-party consultant, if applicable, prior to any land disturbing activity. The owner or operator shall construct, maintain, and operate the Project in compliance with the approved plan. As authorized and allowed by Virginia DEQ, a separate Stormwater Management Plan may be submitted for various development areas on the Project Area. A Stormwater Control Bond will be posted for the Project for both construction and post construction as applicable in accordance with the Virginia Stormwater Management Act.
- ii. Prior to the commencement of construction of the Solar Facility, the Applicant will drill test wells within the Perimeter (as defined in Condition 6.a herein) and at the locations shown on the Concept Plan, in areas approved by the County. The Applicant will conduct an initial study of the groundwater in those wells prior to the commencement of construction, which study will test for contaminants in the National Primary Drinking Water Regulations (the "Drinking Water Regulations") as compiled by the United States Environmental Protection Agency. Once each year for the first two (2) years after completion of construction of the Solar Facility, the Applicant will test the groundwater in those wells to determine if there are any contaminants in the groundwater that is in excess of the limits set by the Drinking Water Regulations that were not already present in the pre-construction test. The Applicant shall provide the results of these tests to the County. On year three (3), this condition (and every three years thereafter) shall be reviewed and the scope and/or frequency of the testing shall be reduced unless there is a showing (after year two) that the Solar Facility has introduced contaminants into the groundwater in those monitoring wells.

- iii. The Applicant shall have no less than one (1) sediment and/or drainage pond acre per twenty-five (25) acres, or as many sediment and/or drainage pond as required by DEQ.

h. Landscaping and Screening Plan.

- i. The Applicant will submit a final Landscaping and Screening Plan for review and approval by the Zoning Administrator, or a third-party consultant, which cost shall be borne by the Applicant. The owner or operator shall construct, maintain, and operate the Facility in compliance with the approved plan. A separate security shall be posted for the estimated costs of ongoing maintenance of the Project's land cover and vegetative buffers in an amount deemed sufficient by the Zoning Administrator with the advice of a professional arborist or forester, at the cost of the Applicant. Failure to maintain the landscaping in accordance with the plan may result in the issuance of a notice of violation by the Zoning Administrator. If the Applicant fails to maintain the Project in accordance with the Landscaping and Screening Plan after written notice from the County, the County may use the security to complete the maintenance and require the Applicant to post additional security, or in the discretion of the Board of Supervisors, revoke this Conditional Use Permit pursuant to the terms of Section 8-9 of the Zoning Ordinance.
- ii. Pollinator habitats. The portions of the land within the Perimeter where the Solar Facilities will be installed (the "Project Area"), any other area where the Developer has caused land disturbance during construction and operation, except those areas designated as right of ways, setbacks with required natural or vegetative buffers, and where the VESCP authority requires stabilization and/or replanting, will be seeded or replanted with appropriate pollinator- friendly plants, shrubs, trees, forbs, and wildflowers native to the County where compatible with site conditions and where practicable and, in all cases, shall be approved by the Zoning Administrator, or a third-party consultant for the County, which shall be paid for by the Applicant. Such portions of the Project Area will be seeded immediately following completion of construction, in an approved section, in such a manner as to reduce invasive weed growth and sediment in the Project Area.
- iii. Screening and planted vegetation shall include appropriate pollinator-friendly plants, shrubs, trees, forbs, and wildflowers native to the County where compatible with site conditions and, in all cases, shall be approved by the Zoning Administrator, or a third-party consultant for the County, which shall be paid for by the Applicant.
- iv. Only EPA approved herbicides shall be used for vegetative and weed control at the Solar Facility by a Licensed Applicator. No herbicides shall be used within one-hundred and fifty (150) feet of the location of an approved groundwater well. The Applicant shall submit an Herbicide

Land Application Plan prior to approval of the Certificate of Occupancy (or equivalent final inspection). The plan shall specify the type of herbicides to be used, the frequency of land application, the identification of approved groundwater wells, wetlands, streams, and the distances from land application areas to features such as wells, wetlands, streams, and other bodies of water. At least seven (7) days prior to application, the Operator shall notify the County of the application of the pesticides and fertilizers. The County reserves the right to request soil and water testing, provided that such testing occurs no more frequently than on an annual basis.

- v. Except for de minimis amounts topsoil removed from land that is situated within the Perimeter or Project Area incidental to equipment, vehicles, and individuals entering and leaving the Perimeter or the Project Area, all topsoil shall remain within the Perimeter or Project Area and shall be used to stabilize the soil and to facilitate growth of Pollinator habitats, screening vegetation, and other vegetation required under the Landscaping and Screening Plan. Debris removed from the Project Area, which may contain incidental amounts of topsoil, may be disposed of at the County Landfill pursuant to the Landfill's requirements for such disposal; provided, however, if the County Landfill is unwilling or unable to accept any of the foregoing, the same may be disposed of at a landfill within the Commonwealth of Virginia where disposal is permitted by applicable law. Removal of any topsoil, other than that described above from the Project Area or from the County shall be deemed grounds for revocation of the Applicant's Conditional Use Permit pursuant to the terms of Section 8-9 of the Zoning Ordinance.

i. Decommissioning and Reclamation Plan.

- i. The Applicant will submit a final Decommissioning and Reclamation Plan (the "Decommissioning Plan") for review and approval by the Zoning Administrator, and a third-party consultant for the County, which costs of the third-party consultant shall be paid for by the Applicant. The Decommissioning Plan will provide procedures and requirements for removal of all parts of the Solar Facility and its various structures at the end of the useful life of the Facility or if it is deemed abandoned. The Decommissioning Plan shall include the anticipated life of the Facility, the estimated overall cost of decommissioning the Solar Facilities in current dollars excluding salvage value, the methodology for determining such estimate, and the process by which the Project will be decommissioned.
- ii. Prior to construction, the Applicant must provide security in the amount of the estimated cost of the decommissioning as identified in the approved Decommissioning Plan (the "Decommissioning Security"). Options for the Decommissioning Security include a cash escrow, a performance, surety bond, a certified check or other security acceptable to the County

in an amount equal to the decommissioning cost developed and updated in accordance with the approved Decommissioning Plan.

- iii. The Decommissioning Security must remain valid until the decommissioning obligations have been met. The Decommissioning Security may be adjusted up or down, by the County after consultation with a third-party consultant, which the costs shall be borne by the Applicant, if the estimated cost of decommissioning the Facility changes. The Decommissioning Security must be renewed or replaced, if necessary, to account for any changes in the total estimated overall decommissioning cost in accordance with the periodic updated estimates required by the Decommissioning Plan. Obtaining and maintaining the requisite Decommissioning Security will be a mandatory condition of the Conditional Use Permit. The Decommissioning Security shall be in favor of the County and shall be obtained and delivered to the County before any construction commences.
- iv. The Decommissioning Plan and the estimated decommissioning cost will be reviewed and updated once every five (5) years. Failure of the Applicant, Owner, Conditional Use Permit holder, or other responsible party to provide updated decommissioning costs, after notice from the County and a failure by the Applicant to cure such default within thirty (30) days thereafter, shall be grounds for suspension or revocation of the Conditional Use Permit pursuant to the terms of Section 8-9 of the Zoning Ordinance; provided, however, that if such default, despite good faith efforts, cannot be remedied within such thirty (30) day period and Applicant commences to diligently remedy such default, with such thirty (30) day period and thereafter pursues a cure of such default, and evidence of the Applicant's efforts to diligently remedy such default is provided to the County and is deemed sufficient, then such cure period may be extended as is necessary to allow Applicant to cure the default, except that in no event shall the cure period extend for more than ninety (90) days after the date of notice from the County.
- v. The Applicant shall provide the Property Owner(s) a copy of the Decommissioning Plan and the estimated decommissioning cost, along with written notice stating that if the Applicant fails to perform its obligations pursuant to the Decommissioning Plan, due to insolvency or otherwise, or if the Decommissioning Security fails to cover the cost of completing the Decommissioning of the Project pursuant to the Decommissioning Plan, the Property Owner shall be responsible, and not the County, for bearing the financial obligations required to complete the decommissioning of the Project, as it pertains to the decommissioning obligations for any portion of the Solar Facilities located on said Property Owner(s)' property. The Applicant shall certify to the Zoning Administrator that the Applicant provided the notice required herein to the Property Owner(s) within fourteen (14) days of approval of the Decommissioning Plan. This condition shall only be applicable if said

condition does not contradict any pre-existing contracts, options, or leases that the Applicant has with the Property Owner(s).

- j. The Applicant shall reimburse the County its costs in obtaining independent third-party reviews and inspections as required by these conditions and all applicable laws and regulations.
 - k. The design, installation, maintenance, and repair of the Solar Facility shall be in accordance with the most current National Electrical Code (NFPA 70) available (2014 version or later as applicable).
 - l. Any panels that are damaged during the transportation, installation, or operation of the Solar Facility shall be removed from the Project Area within a reasonable amount of time under the circumstances upon the applicant obtaining actual knowledge of said damage. Should the panels be deemed unfit or are incapable of being repaired and require disposal, the panels may be recycled, if possible, provided that any part or all of such panels that must be disposed shall be disposed in a landfill outside of Lunenburg County where disposal of such panels is permitted pursuant to applicable laws.
 - m. Unless the lease agreement that the Applicant has with the landowner ("Property Owner") restricts the right of the Applicant to do so or the landowner elects to have the land restored to a different standard, the Applicant shall reasonably restore the land within the Perimeter of the Project, as is hereinafter defined, to the land's pre-existing condition. With respect to any prime farmland or prime forestland, the Applicant shall restore any pre-existing prime farmland or prime forestland, as such areas are identified the Concept Plan, by planting native vegetation, trees, or crops. The Applicant shall reimburse the County for any costs in obtaining independent third-party reviews and inspections to determine whether the Applicant has complied with the condition contained herein. In no event shall this condition be deemed to modify the Applicant's basic restoration requirements as required under the Decommissioning Plan.
5. Height. The maximum height of the lowest edge of photovoltaic panels shall be ten (10) feet as measured from the finished grade. Solar Facilities shall not exceed a height of fifteen (15) feet, which shall be measured from the highest natural grade below each solar panel. This limit shall not apply to utility poles and the interconnection to the overhead electric utility grid.
6. Setbacks.
- a. *Perimeter*. The term "Perimeter" shall mean the "Approximate Project Boundary", of all properties leased or owned by the Applicant, or as such boundary is identified on the Concept Plan.
 - b. The Project Area shall be set back a distance of at least two hundred (200) feet from the centerline of all adjoining public rights-of-way and two hundred (200) feet from adjacent property lines. Further, the Project Area shall be set back a distance of at

least four hundred (400) feet from residential structures on adjoining parcel. Notwithstanding the foregoing, the Project Area may be constructed within four hundred (400) feet from a residential structure on property being leased by the Applicant for the Project or on an adjoining property not being leased for the Project provided that the owner of the property where such residential structure is located consents to such encroachment in a written agreement that is recorded in the Clerk's Office of the Circuit Court of Lunenburg County and a copy is provided to the Lunenburg Planning and Zoning Department.

- c. County approved permanent, buffered setback easements with property owned by non-Solar Facility landowners may be utilized to meet these setback requirements so long as the Solar Facility setbacks from public rights-of-way are maintained. Upon approval and ratification, the Applicant shall record such easement between the Applicant and the applicable non-Solar Facility landowner in the Circuit Court Clerk's Office of Lunenburg County, Virginia and provide documentation to the Lunenburg Planning and Zoning Department.
 - d. Setbacks of at least one hundred (100) feet from the 100-year floodplain and all waterways exterior to the Project Area shall be maintained.
 - e. In accordance with DEQ stormwater design specifications, the Applicant shall provide an access area/setback around the Stormwater Facilities. The width of the setback shall be sufficient to allow vehicular movement around the exterior of the Stormwater Facilities, but in no event, shall the setback around the Stormwater Facilities be less than fifteen (15) feet in width.
 - f. Access, erosion and sediment control structures, Stormwater Facilities, and electrical facilities and structures constructed for interconnection to the electrical grid may be made through setback areas provided that such are generally perpendicular to the property line.
7. Vegetative Buffer. A vegetated buffer sufficient to mitigate the visual impact of the Solar Facility is required.
- a. The Vegetative Buffer shall consist of a landscaped strip at least fifty (50) feet wide, shall be located within the setbacks and outside of security fencing, and shall run around and within the Perimeter, excluding gates in the security fencing for facility entrances.
 - b. Any planted portion of the Vegetative Buffer shall consist of native non-invasive vegetation and/or an installed landscaped strip consisting of multiple rows of staggered trees and other vegetation. This buffer should be made up of plant materials at least three (3) feet tall at the time of planting, and that are expected to grow to a minimum height of eight (8) feet within three (3) years.
 - c. Pollinator-friendly and/or wildlife-friendly plants, shrubs, trees, grasses, forbs, and wildflowers native to the County must be used in the Vegetative Buffer. If sufficient quantities of native plants cannot be secured, non-invasive plants may be used. No

plants on the DCR Virginia Invasive Plants Species List may be used.

- d. Views of the Solar Facilities from public roadways must be screened and buffered according to these criteria. The screening and buffer plan must be approved by the County prior to facility construction.
 - e. The Vegetative Buffer shall be maintained for the life of the Solar Facility.
8. Wildlife Corridors. Corridors allowing wildlife to traverse the property from east to west and north to south shall be provided pursuant to the requirements and/or recommendations of the DEQ or the Department of Wildlife Resources. Wildlife corridors shall be indicated on the approved site plan pursuant to the requirements and/or recommendations of the DEQ or the Department of Wildlife Resources and in no location shall a wildlife corridor prohibit the useful and safe passage of black bears (*Ursus americanus*) and other native wildlife in the area.
9. Traffic.
- a. The Applicant shall comply with all Virginia Department of Transportation (VDOT) recommendations for traffic management during construction and decommissioning of the Solar Facility.
 - b. The roads shall be maintained in a safe operating condition during the construction phase and be brought back to the original condition, or improved, upon completion of the construction and decommissioning phases, as directed in Condition 4b, herein.
 - c. Construction traffic shall be limited to 7:00 A.M. to 7:00 P.M. Monday through Saturday; provided however, construction may occur outside these times during installation of the transformer equipment which shall be limited to three days. The Applicant will give the Zoning Administrator prior notice, and receive approval from the Zoning Administrator, which approval shall not be unreasonably withheld or delayed, of the extended construction periods.
 - d. Deliveries by three-axle trucks or larger shall be limited to Monday through Friday and shall not occur during 7:00 A.M. to 8:00 A.M. or 3:00 P.M. to 4:00 P.M. on school days.
 - e. Additional safety precautions to be considered in the plan may include flagging, speed limit restrictions, and other measures reasonably necessary to ensure the safety of the residential community.
 - f. All construction and delivery vehicles shall be limited to utilizing Routes 635, 655, 40, and 637 within Lunenburg County. The Applicant shall be responsible to ensure such vehicles use only these routes during the facility construction process.
 - g. The Applicant shall coordinate with the Zoning Administrator in conjunction with the County's Sheriff's Department for the implementation of speed monitoring plans and devices prior to initiation of construction.

10. Operations.

- a. Fencing. The Project Area shall be enclosed by security fencing not less than six (6) feet in height and equipped with an appropriate anticleimbing device such as strands of barbed wire on top of the fence, or wildlife friendly fencing if approved by the County on the site plan. Fencing must be installed on the interior of the vegetative screen. The fencing shall be maintained while the facility is in operation.
- b. Signage. All signage on the site shall comply with the County Sign Ordinance, as adopted and, from time to time, amended.
- c. Noise. Noise levels from the Solar Facility shall comply with the County Noise Ordinance, as adopted and, from time to time, amended.
- d. Lighting. Lighting shall be limited to the minimum necessary for security purposes and shall be designed to minimize off-site effects. When installed, such lighting on the site shall comply with any "Dark Sky" or other, similar ordinance that the Board of Supervisors may adopt or, from time to time, amended.
- e. Ingress/Egress. Permanent access roads and parking areas will be stabilized with gravel, asphalt, or concrete to minimize dust and impacts to adjacent properties.
- f. Water Supply. After completion of construction, water may be utilized for the purpose of washing panels.

11. Entry and inspection.

- a. For inspections and other requirements, the Applicant and Property Owners of any portion of land located within the Perimeter that is leased by the Applicant shall grant to the County a non-exclusive, perpetual easement for pedestrian, vehicular and equipment access to the Solar Facility, and an easement across or through applicant's remaining property, which is necessary or convenient for ingress and egress to the Solar Facility. The County will adhere to all safety requirements in gaining access to the Solar Facility. The easement will be granted prior to site plan approval and in a form reasonably acceptable to the County Attorney. Additionally, the Zoning Administrator shall be provided with access codes or keys required to use the easement for the purposes set forth herein.
- b. The Applicant shall reimburse the County its costs in obtaining an independent third-party to conduct inspections required by local and state laws and regulations.

12. Coordination of local emergency services. The Applicant shall coordinate with the Zoning Administrator and the County's emergency services providers to provide materials, education, and/or training on how to safely respond to on-site emergencies.

- a. Emergency personnel will be given a key or code to access the property in case of an on-site emergency.
- b. Signage shall be posted in a visible and conspicuous location at the Facility

containing the names and contact information of the Applicant's designated emergency response personnel to be contacted should an on-site emergency occur.

- c. Prior to the end of construction of the Project Site, the Applicant, shall hold training classes with the County's first responders (Fire, Rescue, and Law Enforcement) as well as the Zoning Administrator to provide materials, education, and training on responding to onsite emergencies. The training classes shall be scheduled with the assistance of the Zoning Administrator or his/her designee.
 - d. The Applicant or any future owner or operator shall provide ongoing training as deemed necessary by the Zoning Administrator or his/her designee.
 - e. In the event any upgrades or changes in technology associated with the Solar Facility results in any change in emergency procedure, the Applicant or any future owner/operator will notify the Zoning Administrator within thirty (30) days, who may, at their discretion, schedule an additional training on the new equipment.
 - f. The Applicant shall provide the County with necessary keys or codes to access the Project Site in the case of emergency.
 - i. This information will be shared with the County's 911 Center to have on file if a County Representative is not available to respond in the event of an emergency.
13. Compliance. The Solar Facilities shall be designed, constructed, and tested to meet relevant local, state, and federal standards as applicable.
14. Indemnification. The Applicant agrees to indemnify and hold harmless the County from any claims, demands and actions (including court costs and reasonable attorney's fees) brought by an adjoining or other property owner against the County seeking damages arising from the Applicant's intentional or negligent actions in connection with Applicant's use of the solar facility, in any capacity, including personal injury, property taking, property damage, and/or inverse condemnation.
15. Decommissioning and Reclamation. In addition to the requirements found in Condition 4.i, herein, the following requirements for Decommissioning and reclamation apply:
- a. If any Solar Energy Generation Facility is not operated for a continuous period of twelve (12) months, the County may notify the Facility Owner by registered mail and provide forty-five (45) days for a response. In its response, the Facility Owner shall set forth reasons for the operational difficulty and provide a reasonable timetable for corrective action. If the County deems the timetable for corrective action to be unreasonable, it may notify the Facility Owner, Property Owner, or Operator and the Facility Owner shall remove the Solar Facility in compliance with Decommissioning Plan established for such Facility.
 - b. At such time that a Solar Facility is scheduled to be abandoned, the Facility Owner, Property Owner, or Operator shall notify the Zoning Administrator in writing.

- c. Within three-hundred and sixty-five (365) days of the date of abandonment, whether as declared by the County under or as scheduled by the Facility Owner, Property Owner, or Operator shall complete the physical removal of the Solar Facility in compliance with Decommissioning Plan established for such Solar Facility. This period may be extended at the request of the Facility Owner or Operator upon approval of the Board of Supervisors.
 - d. When the Facility Owner, Property Owner, or Operator decommissions a Solar Facility, he/she shall handle and dispose of the equipment and other facility components in conformance with federal, state, and local requirements. All equipment, both above and below ground, must be removed in accordance with the approved Decommissioning Plan. Internal paths, roads, travel-ways, and landscaping may be left at the discretion of a Property Owner (as to portions of the Project Area that is leased from a Property Owner) or the Facility Owner (as to portions of the Project Areas that are owned in fee simple by the Facility Owner).
 - e. The site will be reseeded or replanted to stimulate pre-timbered pre-development conditions as indicated on the approved site plan. The exception to reforestation would be upon written request from the current or future landowner or the County indicating areas where reforestation is not requested.
 - f. If the Facility Owner or Operator fails to timely remove or repair an unsafe or abandoned Solar Facility after written notice, the County may pursue a legal action to have the Facility removed at the expense of the Facility Owner or Operator, each of whom shall be jointly and severally liable for the expense of removing or repairing the Facility. The County also may call upon the decommissioning security to remove the Facility.
 - g. The County may enter the Project Area in accordance with Code of Virginia Section 15.2-2241.2. Nothing herein shall limit other rights or remedies that may be available to the County to enforce the obligations of the Applicant, including under the County's zoning powers.
 - h. Should the Facility be abandoned, deemed unsafe without potential for cure, or become inoperable due to the Applicant becoming insolvent and unable to carry out the approved decommissioning and reclamation plan, the Site Owner shall be financially responsible for decommissioning and reclamation of the Facility and all equipment located therein. The Applicant shall be required to notify the Site Owner of the requirement contained in this provision 15(h) and provide the County with proof of said notice to the Site Owner with the Applicant's proposed decommissioning and reclamation plan submitted to the County.
16. The Conditional Use Permit shall be terminated if the solar facility does not receive a building permit within eighteen (18) months after the Applicant receives (a) any required state approvals; (b) any approvals of the regional transmission organization; and (c) any approvals required by the State Corporation Commission, but no more than thirty-six (36) months after approval of the Conditional Use Permit. Notwithstanding the

limitation in the foregoing sentence, if the construction of the Facility is delayed as a result of a third-party approval or a consequence of such third-party approval and the Applicant demonstrates to the Zoning Administrator that such delay is beyond the control of the Applicant and the Applicant is pursuing commercially reasonable efforts to satisfy the cause of the delay, the Zoning Administrator may grant up to two (2) twelve (12) month extensions to the Conditional Use Permit expiration.

17. The Applicant shall provide the County with a list of capital equipment, including but not limited to solar photovoltaic equipment proposed to be installed, whether or not it has yet been certified as pollution control equipment by the Virginia Department of Environmental Quality (DEQ), and lists of all other taxable tangible property. Thereafter, on an annual basis, the Applicant shall provide the County with any updates to this information.
18. If the Solar Facilities are declared to be unsafe, due to a violation of building or electrical codes, as determined by the Fire Marshal, Building Official, or the County's third-party consultant, and the operator of the Facility fails to respond in writing to such official within thirty (30) days, the County may revoke the right for the Facility to continue operation until the unsafe condition is brought into compliance with the applicable building or electrical code. If the unsafe condition cannot be remedied within ninety (90) days, the Conditional Use Permit may be revoked pursuant to the terms of Section 8-9 of the Lunenburg County Zoning Ordinance, and the Solar Facilities shall be decommissioned; provided, however, that if such unsafe condition cannot, despite good faith efforts, be remedied within such thirty (30) day period and Applicant commences to diligently remedy such unsafe condition within such ninety (90) day period and thereafter diligently pursues a remedy of such unsafe condition, and evidence of the Applicant's diligent efforts to diligently remedy such default is provided to the County and is deemed sufficient, then such cure period shall be extended as shall be necessary to allow Applicant to remedy the unsafe condition, except that in no event shall the cure period extend for more than one hundred eighty (180) days after the date of determination by the Fire Marshal or Building Official.
19. Pursuant to Virginia Code Section 15.2-2316.7, the Board of Supervisors may negotiate a Siting Agreement in addition to this Conditional Use Permit.
20. Should the Applicant run fiber optic cable ("Broadband") to any portion of the Site or Project Area, the Applicant shall be required to inform the County when the Broadband route is determined and its location. Pursuant to 15.2-2316.7(B), and as further defined in the Siting Agreement, the Applicant shall assist the County in the deployment of Broadband to the dwellings of Property Owners along the Broadband route as further detailed in the siting agreement between the Applicant and the County.
21. Should the Applicant construct any towers within the Site or Project Area suitable to accommodate emergency communications equipment, the Applicant shall allow the County to connect emergency communications equipment upon said towers at no cost to the County.

22. No transfer or assignment of the Conditional Use Permit shall occur without the express written consent of the County, which consent shall not be unreasonably withheld ("Board approval"). The County shall consider the financial strength and the operational experience of the proposed assignee. The Applicant may provide information on one or more proposed assignees for review by the County prior to the potential transfer. Any assignment, other than to an affiliate or subsidiary of the Applicant, without the consent of the County shall be void. This Conditional Use Permit shall not be transferred or assigned unless the Applicant complies with this condition. As a condition to transferring or assigning the Conditional Use Permit, the transferee or assignee must provide written notice to the Board that it agrees to abide by all conditions and financial obligations approved by the County. The purchaser, transferee, or assignee shall be required to provide any documentation reasonably requested by the County prior to the approval or denial of the sale, transfer, or assignment.
23. The Solar Facilities shall be designed, constructed, and tested to meet relevant local, state, and federal standards as applicable.
24. Applicant shall comply with all state, federal, and local laws, including the Lunenburg County Solar Ordinance, as may be amended.

**LUNENBURG COUNTY, VIRGINIA
RESOLUTION REGARDING APPROVAL OF
ORAL OAKS SOLAR SITING AGREEMENT**

WHEREAS, Oral Oaks Road Solar, LLC has filed an application for a Conditional Use Permit to construct a 12-megawatt solar facility in Lunenburg County; and

WHEREAS, the Lunenburg County Board of Supervisors has approved and granted a Conditional Use Permit regarding this solar facility; and

WHEREAS, Lunenburg County and Oral Oaks Solar have negotiated a Siting Agreement pursuant to Va. Code § 15.2-2316.7 regarding the Oral Oaks Solar facility; and

WHEREAS, the Solar Facilities Committee reviewed the Siting Agreement and recommended approval;

NOW THEREFORE, Lunenburg County Board of Supervisors does hereby approve the attached Siting Agreement which incorporates the approved Conditional Use Permit for the Oral Oaks Solar facility to be constructed in Lunenburg County, Virginia, and authorizes the Chairman of the Lunenburg Board of Supervisors to sign the siting agreement on behalf of the County.

I, Tracy M. Gee, do hereby certify that the foregoing writing is a true, correct copy of a Resolution duly adopted by the Board of Supervisors of Lunenburg County, Virginia, by a vote of ____ to ____, as recorded below, at a regular meeting held on April ____, 2024.

Clerk, Board of County Supervisors

	AYE	NAY	ABSTAIN	ABSENT
Dr. Bacon	_____	_____	_____	_____
Mr. Currin	_____	_____	_____	_____
Mr. Edmonds	_____	_____	_____	_____
Mr. Hankins	_____	_____	_____	_____
Mr. Hoover	_____	_____	_____	_____
Mr. Pennington	_____	_____	_____	_____
Mr. Zava	_____	_____	_____	_____

SOLAR ENERGY SITING AGREEMENT

This Solar Energy Siting Agreement (“Agreement”), dated as of _____, 2024 (the “Effective Date”), is by and between the **BOARD OF SUPERVISORS OF LUNENBURG COUNTY, VIRGINIA**, a political subdivision of the Commonwealth of Virginia (the “County”) and **ORAL OAKS ROAD SOLAR, LLC**, a Virginia limited liability company, or its assigns (“Developer”). The County and Developer are herein each a “Party” and collectively, the “Parties”.

RECITALS

WHEREAS, Developer intends to develop, install, build, and operate a ground-mounted solar photovoltaic electric generating facility (“Project”) on the Property (as defined below);

WHEREAS, the Developer has submitted a conditional use permit application for the Project;

WHEREAS, the Developer has given the County written notice of its intent to locate the Project in Lunenburg County;

WHEREAS, Pursuant to Chapter 22, Title 15.2, Article 7.3 of the Code of Virginia titled “Siting of Solar Energy Facilities”, the Developer and the County, as a “Host Locality” may enter into a siting agreement (“Siting Agreement”) for solar facilities;

WHEREAS, pursuant to Virginia Code Ann. § 15.2-2316.6 the Project is eligible for a Siting Agreement with the County as the Host locality;

WHEREAS, pursuant to Virginia Code Ann. § 15.2-2316.9, by entering into this Agreement, by operation of law, the Project is deemed to be substantially in accord with the Lunenburg County Comprehensive Plan;

WHEREAS, pursuant to Virginia Code Ann. § 58.1-2636, as amended, the County has adopted an ordinance assessing a revenue share of up to \$1,400.00 per megawatt, as measured in alternating current (AC) generation capacity of the nameplate capacity of the Project (“Solar Revenue Share”);

WHEREAS, pursuant to Virginia Code Ann. § 58.1-3660, in adopting the Solar Revenue Share, the solar photovoltaic (electric energy) systems associated with the Project, which are considered “certified pollution control equipment” are exempt from all state and local taxation pursuant to Article X, Section 6 (d) of the Constitution of Virginia (the “Tax Exemption”);

WHEREAS, pursuant to Virginia Code Ann. § 15.2-2288.8, the Developer shall pay the County a substantial cash payment for public improvements in the amounts identified herein and as a condition to the approval of the CUP application;

WHEREAS, the Developer has agreed to make certain voluntary payments to the County, in addition to the Solar Revenue Share and real property taxes, as a meaningful way to be a

community partner in the County and to help address future capital and operational needs of the County.

WHEREAS, the County and Developer intend to, and do, hereby enter into this Agreement for the purpose of complying with Virginia Code Ann. § 15.2-2316.7 and to set forth their respective rights, duties, and obligations;

WHEREAS, the County, pursuant to the requirement of Virginia Code Ann. § 15.2-2316.8(B), the County has held a public hearing in accordance with Virginia Code Ann. § 15.2-2204(A) for the purpose of considering this Agreement, at which a majority of a quorum of the members of the Lunenburg County Board of Supervisors approved this Agreement;

NOW, THEREFORE, pursuant to Chapter 22, Title 15.2, Article 7.3 of the Code of Virginia, intending to be legally bound hereby and in consideration of the mutual covenants contained herein, the receipt and sufficiency of which are hereby conclusively acknowledged, the County and Developer do hereby agree as follows:

Article I

DEFINITIONS

“Agreement” means this siting agreement by and between the Developer and the County.

“Board” means the Board of Supervisors of Lunenburg County, Virginia.

“Commercial Operation” means all equipment and other portions of the Project necessary to operate have been installed, tested, and commissioned and the Developer is legally authorized to deliver energy to the transmission system.

“Commercial Operation Date” means the date on which Commercial Operation occurs.

“County” means Lunenburg County, Virginia.

“CUP” means the conditional use permit approved by the County for the Project on the same date as the County approved this Siting Agreement.

“CUP Conditions” means the conditions applicable to the Project as approved by the Board as part of the CUP and attached hereto as **Schedule A**.

“Decommission”, “Decommissioned”, “Decommissioning” or “Decommissioning Activities” means the work on the Project to remove improvements on the Property and to otherwise comply with the County’s decommissioning requirements and the Decommissioning Plan submitted by the Developer.

“Decommissioning Plan” means the plan for Decommissioning Activities and reclamation submitted by the Developer and approved by the County prior to the Final Site Plan.

“Developer” shall have the meaning set forth in the preamble of this Agreement.

“Effective Date” means the date first set forth in the first paragraph of this Agreement.

“Escrow Account” shall have the meaning set forth in Section 2.3 of this Agreement.

“Final Site Plan” means the engineered drawings showing all equipment, excavation, landscaping, and other changes or improvements to be made to the Property for the development of the Project after administrative review and approval by the County.

“Property” means all properties to be leased or purchased by the Developer or any Related Entity for development in connection with the Project and identified as Lunenburg County Tax Map Number 058-0A-0-29.

“Related Entity” or “Related Entities” means any two or more entities described in the Internal Revenue Code § 267(b).

“Ordinance” means the County’s Ordinance for Solar Energy Facilities in Lunenburg County, VA, as enacted by the Lunenburg County Board of Supervisors on September 9, 2021, as may be amended.

“Solar Revenue Share” has the meaning set forth in the recitals.

“Tax Exemption” has the meaning set forth in the recitals.

“Termination Date” means the earlier of (i) Developer’s commencement of the Decommissioning of all or a material portion of the Project, (ii) cessation of Commercial Operation for a period of longer than one (1) year at any point after commencing Commercial Operation, except as provided herein, or (iii) the thirty-fifth (35th) calendar year after Commercial Operation of the Project.

“VDEQ” means the Virginia Department of Environmental Quality.

Article II

CONDITIONS, BUILDING PERMIT, AND REIMBURSEMENT

2.1 **Compliance with Conditional Use Permit.** The Project shall be in compliance with the CUP Conditions granted by the County to Developer for the development of the Project as set forth in the attached **Schedule A**, reference to which conditions is here made and which conditions are incorporated, but not merged, into and made a part of this Agreement as if fully set forth herein.

2.2 **Building Permit Fee.** Notwithstanding the County’s Code of Ordinances, the Developer shall pay to the County a building permit fee for the Project in an amount of \$50,000.00. As provided in Virginia Code § 15.2-2316.9, the building permit fee stated in this Agreement shall supersede and replace the building permit fee provided in Section 22-51 of the

Oral Oaks Solar

County's Building and Building Regulations Ordinance. The building permit fee shall be paid to the County when the building permit application is submitted.

2.3 Fee and Expense Reimbursement. In addition to the building permit fee stated in this Agreement, at the time of the submission of the Final Site Plan, the Developer shall deposit \$250,000 into escrow with the County which shall be used to reimburse the County for the following direct fees and expenses incurred by the County:

a. For a qualified consultant(s) to review and comment on the Final Site Plan, erosion and sediment control, and storm water management plans submitted to the Virginia Department of Environmental Quality, Soil and Water Conservation District, or other state agency; and, once such plans are approved, the compliance with such plans;

b. Third-party costs directly related to the County's review and enforcement of erosion and sediment control, Decommissioning cost estimates, and semi-annual inspections during operations to verify compliance with the CUP;

c. For a qualified consultant(s) to review of the Decommissioning Plan as required by the CUP Conditions; and

d. Attorney's fees, third party consultant's fees and other operational expenses encountered by the County during the term of this Agreement.

The County shall establish and maintain a segregated account in the County's financial records (the "Escrow Account") to receive the cash deposit as described in this Section 2.3. The County agrees that funds will only be disbursed from the Escrow Account for actual fees and expenses set forth in Sec. 2.3(a)-(d) that are incurred by the County. The Developer and the County do not reasonably expect that the County's direct costs and expenses will exceed \$250,000 prior to the Termination Date. In the event that the third-party fees and expenses to be reimbursed by the Developer exceed \$250,000, the County will send notice to the Developer and the Developer shall replenish the escrow with an additional \$100,000 deposit, and thereafter as required. In the event that the actual fees and expenses set forth in Sec 2.3(a)-(d) to be reimbursed by the Developer do not exceed the deposits by the Developer and/or funds remain in the Escrow Account as of the Termination Date, the County will send notice to the Developer and the remaining funds will be disbursed to Developer. For all reimbursable fees and expenses, the County will provide the Developer with a reasonable estimate prior to the fee or expense being incurred. Upon the request from the Developer no more than twice per year, the County will provide a statement of disbursements from the Escrow Account and remaining funds. The fee and expense reimbursement stated in this Agreement will be in lieu of the fees assessed under County Zoning Ordinance Section 3-16.

2.4 Valuation of Taxable Equipment. Prior to the Commercial Operation Date (as defined below), the Developer agrees to provide County with a detailed list of capital equipment, including but not limited to solar photovoltaic equipment proposed to be installed, whether or not it has yet been certified as pollution control equipment by the Virginia Department of Mines, Minerals and Energy, and lists of all other taxable tangible property associated with the Project.

Article III

SUBSTANTIAL PAYMENTS; SOLAR REVENUE SHARE

3.1 **Substantial Payments.** Pursuant to Virginia Code Ann. §§ 15.2-2288.8 and 2316.7, the Developer in an effort to be a good community partner with the County, hereby agrees to pay the County the following payments at such times as set forth below (each a “Payment” and collectively, the “Payments”). The Developer further acknowledges and agrees that the Payment shall become non-refundable once made.

a. The Developer will pay the County the amount of \$100,000 within sixty (60) days after receipt of a CUP for this Project; provided that if the CUP is appealed then such date will be automatically extended to thirty (30) days after the appeal is resolved.

b. The Developer will pay the County the amount of \$100,000 within thirty (30) days after the County’s approval of the final building permit.

c. The Developer will pay the County the amount of \$100,000 within thirty (30) days of the commencement of Commercial Operation but no later than the receipt of the temporary Certificate of Occupancy by the Developer, whichever comes first.

3.2 **Payments Separate.** The Payments are separate and distinct from any sums owed pursuant to the County’s solar Revenue Share Ordinance, and all real property taxes owed pursuant to the Code of Ordinances of Lunenburg County, Virginia.

3.3 **Statutory Structure of Payments; Statement of Benefit.** Developer agrees that by entering into this Agreement, pursuant to Virginia Code Ann. § 58.1-2636, the Payments are authorized by statute and that it acknowledges, it is bound by law to make the Payments in accordance with this Agreement. The Parties acknowledge that this Agreement is fair and mutually beneficial to them both. Developer acknowledges that this Agreement is beneficial to Developer in allowing it to proceed with the installation of the Project while providing for mitigation of potential impacts. Additionally, Developer acknowledges that this Agreement provides for a clear and a predictable stream of future payments to the County in values fair to both Parties.

3.4 **Solar Revenue Share.** The County has adopted an ordinance pursuant to Va. Code § 58.1-2636 for the assessment of the maximum permissible revenue share per megawatt, as measured in alternating current (AC) generation capacity of the nameplate capacity of the facility based on submissions by the facility owner to the interconnecting utility, on any solar photovoltaic (electric energy) project. The Developer shall at all times be subject to assessment and shall pay to the County all assessments levied pursuant to, and in accordance with, the ordinance adopted pursuant to Va. Code § 58.1-2636, as that ordinance may from time to time be amended in accordance with applicable law.

3.5 **Use of Payments by the County.** The Payments may be used for any purpose, including but not limited to, any of the following purposes: (a) to fund the capital improvement plan of the County (b) to meet needs of the current fiscal budget of the County, (c) supplement the County’s fiscal fund balance policy; (d) support broadband funding, all as permitted by Virginia Code Ann. § 15.2-2316.7.

Article IV

DECOMMISSIONING

4.1 The Developer shall Decommission the Project in accordance with the CUP Conditions, Decommissioning Plan and all requirements of the County's ordinances.

Article V

PROJECT FEATURES

5.1 **Setbacks.** In accordance with Section 5.D.4 of the Ordinance, the Developer may utilize setback easements with non-participating landowners to meet the setback requirements of the Ordinance and such reduced setbacks will be depicted on the Final Site Plan. The County will have the right to approve the form of easement agreements; provided that the County shall not have the right to review or approve payment terms.

5.2 **Conformance with Comprehensive Plan.** The County acknowledges that it has previously determined that the Project and all associated interconnection and transmission facilities have been reviewed and determined to be substantially in accord with the Lunenburg County Comprehensive Plan. Notwithstanding the foregoing, pursuant to Virginia Code Ann. § 15.2-2316.9, by entering into this Agreement, the County acknowledges that by operation of law, the Project and all associated transmission facilities are deemed to be substantially in accord with the Lunenburg County Comprehensive Plan and no additional review of the solar facilities is required by the Lunenburg County Planning Commission or Board of Supervisors as may be required under Virginia Code Ann. § 15.2-2232.

Article VI

MISCELLANEOUS TERMS

6.1 **Term; Termination.** This Agreement will commence on the Effective Date and shall continue until the Termination Date. The Developer will have no obligation including, without limitation, with respect to any Payments after the Termination Date. The expiration or termination of this Agreement will not limit the Developer's legal obligation to pay the Solar Revenue Share or other local taxes in accordance with applicable law at such time and for such period as the Project remains in operation.

6.2 **Mutual Covenants.** Developer covenants to the County that it will pay the County the amounts due hereunder when due in accordance with the terms of this Agreement, and will not seek to invalidate this Agreement, or otherwise take a position adverse to the purpose or validity of this Agreement. So long as Developer is not in breach of this Agreement during its term, the County covenants to Developer that it will not seek to invalidate this Agreement or otherwise take a position adverse to the purpose or validity of this Agreement.

6.3 **No Obligation to Develop.** It is understood that development of the Project by Developer is contingent upon a number of factors including, but not limited to, regulatory approvals, availability and cost of equipment and financing, and demand for renewable energy and renewable energy credits. No election by Developer to terminate, defer, suspend, or modify plans to develop the Project will be deemed a default of Developer under this Agreement.

6.4 **Removal of Property.** The County acknowledges that the final design of the Project will occur at a later date. Based on final design, the Developer shall have the right to remove parcels from the Project without the consent of the County. Property that is not included in the Project will be considered withdrawn from this Agreement without the need for further action by the Parties. The withdrawal of any parcels from this Agreement shall not affect the Developer's obligations under this Agreement.

6.5 **Successors and Assigns.** No transfer of ownership of the solar facility shall occur without written approval of the County. No assignment of this Agreement or any right accruing under this Agreement shall be made in whole or in part by Developer without the express written consent of the County, which consent may be withheld at the sole discretion of County ("Board approval"). Any assignment, other than to a permitted subsidiary, without the consent of the County shall be void. Developer shall submit to the County proof of the financial condition of a subsidiary before assignment thereto. This Agreement will be binding upon the approved successors and assigns of Developer, and the obligations created hereunder will be covenants running with the Property upon which the Project is developed. If Developer obtains Board approval and sells, transfers, leases, or assigns all or substantially all of its interest in the Project or the ownership of Developer, this Agreement will automatically be assumed by and be binding on the purchaser, transferee, or assignee. Such assumption, sale, transfer, lease, or assignment will relieve Developer of all obligations and liabilities under this Agreement that accrue from and after the date of sale or transfer, and the purchaser or transferee will automatically become responsible therefor under this Agreement. Developer will execute such documentation as requested by the County to memorialize the assignment and assumption by the purchaser or transferee.

6.6 **Performance Bond.**

a. All obligations of Developer as set forth in this Agreement shall be enforced by a Performance Bond (the "Bond") in an amount that is approved by the County Administrator after consultation with the County Attorney. This Bond shall be issued by an entity or an institution approved by the County which approval shall not be unreasonably withheld, conditioned, or delayed and shall be effective for the life of this Agreement, or six months after the entire solar facility is decommissioned, whichever is the last to occur. Any change in ownership of the Developer or the assets of the solar facility by Developer, shall include the continued requirement of this Bond.

b. This Bond shall be used to pay for mitigation and remediation as may be reasonably necessary hereunder or as a result of the construction or operation of the solar facility upon Developer's failure to promptly undertake the same, as described herein and after any

Oral Oaks Solar

applicable notice and cure period to the Developer. In the event that the County uses all or part of the Bond, the County shall provide the Developer with the receipts for such expenses.

c. Obligations set forth in the following paragraphs shall be enforced by payment of the Bond:

- i. Property damage as noted in Section 6.14, herein,
- ii. Any breach of this Siting Agreement as noted in Section 6.15, herein,
- iii. Indemnification as noted in Section 6.17, herein.

d. In the event that any federal or state agency or authority shall require Developer to maintain a similar Bond for the solar facility during the term of this Agreement and during post closure maintenance and care, Developer shall be permitted to submit this Bond for satisfaction of such requirements and the County shall agree to reasonable modifications of the fund or Bond, provided its rights are not materially reduced thereby.

e. Annually, the County may have a third party review Developer's financial records to determine the amount necessary for the value of the Bond to meet the requirements of this Agreement and the liabilities of Developer in owner and operating the solar facility. If the third party review reasonably determines that the credit rating of the issuer is insufficient to meet the obligations contained in this Agreement, the County shall require Developer to, modify their Bond within ninety (90) days after notice to the Developer to the commercially reasonable satisfaction of the County.

f. The requirements of this section shall be assumed by any entity which may assume ownership or operation of the solar facility from Developer.

6.7 Memorandum of Agreement. A memorandum of this Agreement, in a form acceptable to the County Attorney, will be recorded in the land records of the Clerk's Office of the Circuit Court of the County of Lunenburg, Virginia at Developer's sole cost and expense and will occur as soon as reasonably practicable after the full execution of this Agreement. If Developer chooses to not develop the Project, in its sole discretion, the County will execute a release of the memorandum filed in the aforementioned Clerk's Office.

6.8 Notices. Except as otherwise provided herein, all notices required to be given or authorized to be given pursuant to this Agreement will be in writing and will be delivered or sent by registered or certified mail, postage prepaid, by recognized overnight courier, or by commercial messenger to:

If to the County:

Lunenburg County, Virginia
County Administration
11413 Courthouse Road
Lunenburg, Virginia 23952
Attn: Tracy M. Gee

With a copy to:
Frank F. Rennie IV
County Attorney
Drew DiStanislao
Assistant County Attorney
1930 Huguenot Road
Richmond, Virginia 23235

If to the Developers:

Oral Oaks Road Solar, LLC
c/o Ameresco Inc.
Attn: Tom Holt
111 Speen Street
Framingham, MA 01701

With a copy to:
Andy Brownstein
GreeneHurlocker, Attorneys at Law
4908 Monument Avenue, Suite 200
Richmond, Virginia 23230

The County and Developer, by notice given hereunder, may designate any further or different persons or addresses to which subsequent notices will be sent.

6.9 Governing Law; Jurisdiction; Venue. THIS AGREEMENT WILL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE COMMONWEALTH OF VIRGINIA, WITHOUT REGARD TO ANY OF ITS PRINCIPLES OF CONFLICTS OF LAWS OR OTHER LAWS WHICH WOULD RESULT IN THE APPLICATION OF THE LAWS OF ANOTHER JURISDICTION. THE PARTIES HERETO (A) AGREE THAT ANY SUIT, ACTION OR OTHER LEGAL PROCEEDING, AS BETWEEN THE PARTIES HERETO, ARISING OUT OF OR RELATING TO THIS AGREEMENT WILL BE BROUGHT AND TRIED ONLY IN THE CIRCUIT COURT OF LUNENBURG COUNTY, VIRGINIA, (B) CONSENT TO THE JURISDICTION OF SUCH COURT IN ANY SUCH SUIT, ACTION OR PROCEEDING, AND (C) WAIVE ANY OBJECTION WHICH ANY OF THEM MAY HAVE TO THE LAYING OF VENUE OR ANY SUCH SUIT, ACTION, OR PROCEEDING IN SUCH COURT AND ANY CLAIM THAT ANY SUCH SUIT, ACTION, OR PROCEEDING HAS BEEN BROUGHT IN AN INCONVENIENT FORUM. THE PARTIES HERETO AGREE THAT A FINAL JUDGMENT IN ANY SUCH SUIT, ACTION, OR PROCEEDING WILL BE CONCLUSIVE AND MAY BE ENFORCED IN OTHER JURISDICTIONS BY SUIT ON THE JUDGMENT OR IN ANY OTHER MANNER PROVIDED BY LAW.

6.10 Confidentiality.

a. This Agreement, once placed on the docket for consideration by the Lunenburg County Board of Supervisors, is a public document, subject to production under the Freedom of Information Act (FOIA).

b. Notwithstanding the foregoing subparagraph, the County understands and acknowledges Developer, and as applicable, its associates, contractors, partners and affiliates use confidential and proprietary “state-of-the-art” information and data in their operations (“Confidential Information”), and that disclosure of any information, including, but not limited to, disclosures of technical, financial or other information concerning Developer or any affiliated entity could result in substantial harm to them and could thereby have a significant detrimental impact on their employees and also upon the County. The County acknowledges that during the development of this Agreement, certain Confidential Information may be shared with the County by Developer. The County agrees that, except as required by law and pursuant to the County’s police powers, neither the County nor any employee, agent or contractor of the County will (i) knowingly or intentionally disclose or otherwise divulge any such confidential or proprietary information to any person, firm, governmental body or agency, or any other entity unless the request for Confidential Information is made under a provision of Local, State or Federal law. Upon receipt of such request but before transmitting any documents or information which may contain Confidential Information, the County will contact Developer to review the request for information and associated documents to determine if any Confidential Information is at risk of disclosure. If Confidential Information exists, Developer may intervene on behalf of the County and defend against disclosure of the Confidential Information. The County agrees to cooperate in this defense and to the extent allowed by law, work to protect the Confidential Information of Developer.

6.11 Severability; Invalidity Clause. Any provision of this Agreement that conflicts with applicable law or is held to be void or unenforceable will be ineffective to the extent of such conflict, voidness, or unenforceability without invalidating the remaining provisions hereof, which remaining provisions will be enforceable to the fullest extent permitted under applicable law. If, for any reason, including a change in applicable law, it is ever determined by any court or governmental authority of competent jurisdiction that this Agreement is invalid then the parties will, subject to any necessary County vote or procedure, undertake reasonable efforts to amend and or reauthorize this Agreement so as to render the invalid provisions lawful, valid and enforceable. If the Parties are unable to do so, this Agreement will terminate as of the date of such determination of invalidity, and the Property and Project will thereafter be assessed and taxed as though this Agreement did not exist. The Parties will cooperate with each other and use reasonable efforts to defend against and contest any challenge to this Agreement by a third party.

6.12 Entire Agreement. In accordance with Virginia Code Ann. § 15.2-2316.9(B), and as acknowledged and agreed to by the parties, the terms of this Agreement shall control over the Ordinance or any other County ordinance(s) and/or regulation(s) that may be inconsistent with the terms of this Agreement, including any ordinances, regulations, policies, and/or guidelines which are inconsistent with the design, construction, operation and/or maintenance of the Project or elsewhere in the CUP. This Agreement and any schedules or exhibits that are incorporated herein constitute the entire agreement and supersede all other prior agreements and understandings, both written and oral, between the parties hereto with respect to

the subject matter hereof. No provision of this Agreement can be modified, altered or amended except in a writing executed by all parties hereto. However, the County may decide at any time to appropriate the revenue provided in this Agreement on an annual basis or for capital projects as provided herein, without the written approval of Developer.

6.13 Force Majeure.

a. “Force Majeure Event” means the occurrence of:

(i) an act of war (whether declared or not), hostilities, invasion, act of foreign enemies, terrorism or civil disorder;

(ii) a strike or strikes or other industrial action or blockade or embargo or any other form of civil disturbance (whether lawful or not), in each case affecting on a general basis the industry related to the construction, operation, or maintenance of the solar facility, as for example but not in limitation, the interruption in the supply of replacement solar panels, and which is not attributable to any unreasonable action or inaction on the part of Developer or any of its subcontractors or suppliers and the settlement of which is beyond the reasonable control of all such persons;

(iii) specific incidents of exceptional adverse weather conditions in excess of those required to be designed for that are materially worse than those encountered in the County during the twenty (20) years prior to the Effective Date;

(iv) tempest, earthquake, or any other natural disaster; disruption of operations to the extent that all or a substantial portion thereof it unable to generate electricity sufficient to meet Developer’s payment obligations hereunder;

(v) discontinuation of electricity supply, or unanticipated termination of a power purchase agreement; and

(vi) other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts, including quarantines ordered by competent governmental authority in the event of a public health emergency, which in each case directly causes either party to be unable to comply with all or a material part of its obligations under this Agreement.

b. Neither Party will be in breach of its obligations under this Agreement or incur any liability to the other Party for any losses or damages of any nature whatsoever incurred or suffered by that other (otherwise than under any express indemnity in this Agreement) if and to the extent it is prevented from carrying out those obligations by, or such losses or damages are caused by, a Force Majeure Event except to the extent that the relevant breach of its obligations

would have occurred, or the relevant losses or damages would have arisen, even if the Force Majeure Event had not occurred.

c. As soon as reasonably practicable following the date of commencement of a Force Majeure Event, and within a reasonable time following the date of termination of a Force Majeure Event, any Party invoking it will submit to the other Party reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under this Agreement.

d. Developer will, and will ensure that its representatives will, at all times take all reasonable steps within their respective powers and consistent with industry practices (but without incurring unreasonable additional costs) to:

(i) prevent Force Majeure Events affecting the performance of Developer's obligations under this Agreement;

(ii) mitigate the effect of any Force Majeure Event; and

(iii) comply with its obligations under this Agreement.

e. The Parties will consult together in relation to the above matters following the occurrence of a Force Majeure Event.

f. Should paragraph (a) apply as a result of a single Force Majeure Event for a continuous period of more than 180 days then the parties must endeavor to agree any modifications to this Agreement that are equitable having regard to the nature of the ability of Developer to continue to meet its financial obligations to the County.

6.14 Damage to Adjoining or Other Properties. If during the construction of the solar facility, there is damage that occurs to adjoining or other properties as a direct result of such construction, the impacted property owners shall give the Developer notice of the claim of the adjoining or other properties and the Developer shall notify the County of the claim. The Developer shall determine the amount of damage in consultation with the owner of the adjoining or other properties. The Developer shall be liable to pay for any such damage and shall take all reasonable means necessary to correct such damage. In the event of a dispute between the Developer and the adjoining or other property owner about the costs or extent of the damage, the parties shall work in good faith to resolve such dispute. The Developer's obligations to the adjoining properties shall be in addition to any fines or penalties assessed by the Virginia Department of Environmental Quality. Any such damage that is not corrected within sixty (60) days after written notification to Developer, or such longer period if such damage is not capable of being corrected within sixty (60) days; provided that the Developer gives written notice and reasoning to the County why such damage cannot be corrected within sixty (60) days and is taking commercially reasonable efforts to correct such damage, may result in a breach of this Agreement pursuant to Section 6.15, herein, and/or revocation of the CUP so long as the County follows the process of revocation of the CUP under Virginia law. In addition, if the Developer fails to correct the damage, the County may utilize the Bond as stated in Section 6.6, herein, to correct such damage. The Developer's obligations under this section shall not include any consequential, indirect, or special damages.

6.15 Breaches and Defaults.

a. In the event of default under this Agreement, the non-defaulting party shall have the right, but not the obligation, to cure such default and to charge the defaulting party for the cost of curing such default, including the right to offset said costs of curing the default against any sums due or which become due to the defaulting party under this Agreement. Such non-defaulting party shall, in its reasonable judgment, attempt to use the most economically reasonable method of curing any such defaults.

b. This Agreement may be terminated by the County in the event of a breach of this Agreement that has not been cured within thirty (30) days of written notice thereof being sent to Developer by the County. A breach shall mean a failure to comply with any of the provisions of this Agreement, the permits under which the solar facility will be operated or built or violation of applicable local, state or federal law or regulation. A breach will also include the insolvency of Developer, such insolvency to be established by the filing of either a voluntary petition in bankruptcy showing Developer as the debtor or an involuntary petition that is not dismissed within one hundred eighty (180) days. A material breach shall also include a violation of the CUP issued to Developer. Failure to immediately resolve a breach which threatens the safety of the public or threatens to cause material environmental or property damage shall entitle the County to terminate this Agreement. The occurrence of a second “30-day” breach within any twelve (12) month period shall entitle the County to immediately terminate this Agreement upon discovery of the breach, or, in the County’s discretion, require Developer to be subject to a liquidated damages payment of \$1,000.00 for each day such breach remains uncured after the cure period, provided, however, that the County shall provide Developer with a second notice not less than five (5) business days before such liquidated damages shall be imposed.

c. In the event of a breach and the appropriate notice thereof to Developer by the County, the thirty (30) day cure period may be extended at the sole discretion of the County, so long as Developer is diligently and continuously using its best efforts which will reasonably lead to cure of the breach within a reasonable period of time; provided, however, that there shall be no such extension with regard to any failure to pay an amount due hereunder nor shall there be any extension for a breach which endangers the health or safety of the public or threatens to cause material environmental damage. Such breach shall be resolved immediately by Developer.

d. The County shall also be entitled to withdraw from the Bond as described in Section 6.6, herein, any amounts required to cure any default of this Agreement, following any required notice and cure period. In the event the County files an action for any damages resulting from the termination or breach of this Agreement, the amount of the award from such suit, if any, shall be reduced by the amount of the withdrawal from the Bond regarding such termination or breach. If the County seeks to enforce any provision of this Agreement that has been breached, the County shall be entitled to recover its reasonable attorney’s fees and costs.

6.16 Indemnification. Developer hereby agrees to indemnify and hold harmless the County from all claims, demands and actions, legal or equitable, costs, liabilities and expenses (including court costs and reasonable attorney’s fees) (the “Costs”) arising from or in connection with the solar facility or Developer’s design, construction, operation, maintenance, monitoring

Oral Oaks Solar

and closure thereof, or otherwise in connection with this Agreement. Developer further agrees to indemnify and hold harmless the County from any action brought by an adjoining or other property owner seeking damages for any reason arising from the Developer's intentional or negligent actions in connection with Developer's use of the solar facility, in any capacity, including personal injury, property taking, property damage, and/or inverse condemnation pursuant to Section 6.14 of this Agreement. Developer shall not be liable for Costs arising out of grossly negligent or willful acts or omissions of the County, its officers, agents, servants, employees and residents, or breaches of any representation, obligation, warranty or covenant by the County contained in this Agreement.

6.17 Third Party Beneficiaries. This Agreement is solely for the benefit of the Parties hereto and their respective successors and permitted assigns, and no other person will have any right, benefit, priority or interest in, under or because of the existence of, this Agreement.

6.18 Construction. This agreement was drafted jointly with the mutual input by the County and Developer and no presumption will exist against any Party.

6.19 Counterparts; Electronic Signatures. This Agreement may be executed simultaneously in any number of counterparts, each of which may be deemed to be an original, and all of which may constitute but one and the same instrument. A signed copy of this Agreement delivered by facsimile, e-mail/PDF or other means of electronic transmission may be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[signature page follows]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by the officers whose names appear below as of the Effective Date.

ORAL OAKS ROAD SOLAR, LLC

By: _____
Name: _____
Title: _____

LUNENBURG COUNTY, VIRGINIA

By: _____
Name: _____
Title: Chairman, Board of Supervisors

Approved as to form:

By: _____
Name: Frank F. Rennie IV
Title: County Attorney

SCHEDULE A
CUP Conditions

See attached

CUP 4-23:
Jason and Ella
Moses



LUNENBURG COUNTY PLANNING COMMISSION

Action Taken on March 7, 2024

RE: CUP 4-23: Jason and Ella Moses

Intent of Planning Commission: To determine whether the **CUP 4-23 Conditional Use Permit** for **Jason and Ella Moses** to construct and operate a Retail Store and Shop as well as Uses and Structures Accessory to Permitted Conditional Uses (livestock auction, flea market, and store selling baked goods/food items) on tax parcels 033A9-05-0-7, 033A9-03-0-2A, 033A9-05-0-8, and 033A9-05-0-9, 368 K-V Road, Victoria, VA 23974, consisting of 3.528-acres in an A-1 (Agricultural) zone.

Action by the Planning Commission: Motion to recommend approval to the Board of Supervisors with the conditions below on CUP 4-23: Jason and Ella Moses

- Adhere to the fire code maximum occupancy of the building.
- Provide adequate room for law enforcement, fire, and EMS to make entrance to the parking area, building and surrounding areas on the parcel and can exit the location.
- Maintain licensure through the State of Virginia. Display license as required by the State of Virginia.
- Obtain any required building permits for additional structures anticipated to be added and complete all necessary requirements of the Building Inspector including, but not limited to inspections.
- Obtain a building permit for the store/commercial kitchen within two (2) years of Conditional Use Permit approval. In the event a building permit is not obtained within two (2) years of Conditional Use Permit approval, then the applicant understands that they will be required to apply for a new Conditional Use Permit for the store/commercial kitchen.
- Comply with all Uniform Building Codes.
- Comply with VDOT's requirements for commercial entrance.
- Ensure there is adequate parking on-site to prohibit parking on the side of Route 40.
- Ensure not to impede the flow of traffic on Route 40.
- Comply with the requirements of the Virginia Department of Agriculture including, but not limited to rules, regulations, operating procedures, inspections, licensure, livestock inspection, record retention, etc.
- Adhere to the setback requirements in the Lunenburg County Code for A-1: Agriculture District.
- Adhere to the sign regulations in the Lunenburg County Code for A-1: Agriculture District.
- Agree to provide a potable domestic water supply on-site sewage disposal or sewer service connection necessary to accommodate the customers to the satisfaction of the Virginia Department of Health.
- Properly dispose of and remove any human waste, garbage, or refuse from the Property, including waste contained in any Porta-Johns being used on the Property, in compliance with all local, state, and federal laws, on a weekly basis or as needed basis so as to prevent potentially hazardous conditions and noxious odors.
- Comply with the Virginia Department of Health's requirements for the preparation and service of food, which includes but is not limited to inspections, licensure, etc.
- Contact the Commissioner of Revenues office annually to complete all mandatory reporting requirements including, but not limited to annual reporting of all tangible property.



Planning Commission Action Report: March 7, 2024

- Comply with the County's Noise Ordinance.
- No overnight accommodation.
- Ensure that there is not a negative impact on the adjacent residences as well as the school traffic to Lunenburg Middle School and Central High School.
- Comply with all federal, state, and local regulations.
- The Conditional Use Permit is limited to the applicant and does not run with the land.

Vote with Explanation by Planning Commission Members:

Commission Member	Vote	Reason
Luther Drummond	Yes	
Harry C. Garrett	Yes	
Brenda Jennings	Yes	
Edward Pennington	Absent	
James "Buck" Tharpe (Chairman)	Yes	
Walter Thompson	Yes	
Tony Trent	Yes	
	Y: 6 N: 0	Recommended for approval by 100% of the Commissioners present.

Taylor N. King

Taylor N. King, Clerk of the Planning Commission

3/7/2024

Date

James "Buck" Tharpe, Chairman of the Planning Commission

Date

****Full application available at the Lunenburg County Administration Office or on the County website for review.****

Public Comments Received

FOR TNK

Urgent ☐

DATE 2/21/24

TIME 12:25

While You Were Out

M Dennis Kates

OF _____

PHONE 321-7239

CELL
FAX _____

☒ TELEPHONED

☐ CAME TO SEE YOU

☐ RETURNED YOUR CALL

☒ PLEASE CALL

☐ WILL CALL AGAIN

☐ WANTS TO SEE YOU

Message

Regarding notice he received via mail -
Moses CWP?

Attn'd call 2/22/24 at 1322

Has no objection as long as it is not on
his property and there is not an odor from
the manure.

A-9711
T3002

SIGNED

CUP 1-24:
Virginia Shed
Company, LLC.



Planning Commission Action Report: March 7, 2024

LUNENBURG COUNTY PLANNING COMMISSION

Action Taken on March 7, 2024

RE: CUP 1-24: Virginia Shed Company, LLC.

Intent of Planning Commission: To determine whether the **CUP 1-24 Conditional Use Permit** for **Virginia Shed Company, LLC.** to operate a Retail Store and Shop (sale of portable storage sheds and metal carports) on tax parcel 007-0A-0-2, 134 Patrick Henry Highway, Keysville, VA 23947, consisting of 5.166-acres in an A-1 (Agricultural) zone.

Action by the Planning Commission: Motion to recommend approval to the Board of Supervisors with the conditions below on CUP 1-24: Virginia Shed Company, LLC.

- Adhere to the fire code maximum occupancy of the building
- Comply with all Uniform Building Codes
- Provide adequate room for fire, EMS, and law enforcement to make entrance to the parking area, building, and surrounding areas on the parcel and can exit the location.
- Ensure there is adequate parking, which will not impede the flow of traffic on Hwy 360.
- Adhere to the Lunenburg County Noise Ordinance.
- Comply with the Lunenburg County Code pertaining to signage in an A-1: Agricultural District.
- Trash must be contained and removed from the property on a regular basis.
- No portable storage sheds or metal carports should be placed past the existing structure, closer to Hwy 360. Comply with the Lunenburg County Code pertaining to setbacks in an A-1: Agricultural District.
- The entrance from Hwy 360 must be maintained to ensure the entrance approach is free of mud and debris from delivery trucks, employees, and customers.
- Contact the Commissioner of Revenue's office annually to complete all mandatory reporting requirements including, but not limited to annual reporting of all tangible property.
- Comply with all federal, state, and local regulations.
- The Conditional Use Permit is limited to the applicant and does not run with the property.

Vote with Explanation by Planning Commission Members:

Commission Member	Vote	Reason
Luther Drummond	Yes	
Harry C. Garrett	Yes	
Brenda Jennings	Yes	
Edward Pennington	Absent	



Planning Commission Action Report: March 7, 2024

James "Buck" Tharpe (Chairman)	Yes	
Walter Thompson	Yes	
Tony Trent	Yes	
	Y: 6 N: 0	Recommended for approval by 100% of the Commissioners present.

Taylor N. King

Taylor N. King, Clerk of the Planning Commission

3/7/2024

Date

James "Buck" Tharpe, Chairman of the Planning Commission

Date

****Full application available at the Lunenburg County Administration Office or on the County website for review.****



Resolution for Conditional Use Permit 4-23: Jason and Ella Moses

WHEREAS, Jason and Ella Moses have petitioned the Lunenburg County Board of Supervisors to construct and operate a Retail Store and Shop as well as Uses and Structures Accessory to Permitted Conditional Uses (livestock auction, flea market, and store selling baked goods/food items) on tax parcels 033A9-05-0-7, 033A9-03-0-2A, 033A9-05-0-8, and 033A9-05-0-9, 368 K-V Road, Victoria, VA 23974, consisting of 3.528-acres in an A-1 (Agricultural) zone.

WHEREAS, after appropriate advertisements, the Lunenburg County Planning Commission held a public hearing and duly reviewed and recommended this application to the Lunenburg County Board of Supervisors for approval with the following conditions:

1. Adhere to the fire code maximum occupancy of the building.
2. Provide adequate room for law enforcement, fire, and EMS to make entrance to the parking area, building and surrounding areas on the parcel and can exit the location.
3. Maintain licensure through the State of Virginia. Display license as required by the State of Virginia.
4. Obtain any required building permits for additional structures anticipated to be added and complete all necessary requirements of the Building Inspector including, but not limited to inspections.
5. Obtain a building permit for the store/commercial kitchen within two (2) years of Conditional Use Permit approval. In the event a building permit is not obtained within two (2) years of Conditional Use Permit approval, then the applicant understands that they will be required to apply for a new Conditional Use Permit for the store/commercial kitchen.
6. Comply with all Uniform Building Codes.
7. Comply with VDOT's requirements for commercial entrance.
8. Ensure there is adequate parking on-site to prohibit parking on the side of Route 40.
9. Ensure not to impede the flow of traffic on Route 40.
10. Comply with the requirements of the Virginia Department of Agriculture including, but not limited to rules, regulations, operating procedures, inspections, licensure, livestock inspection, record retention, etc.
11. Adhere to the setback requirements in the Lunenburg County Code for A-1: Agriculture District.
12. Adhere to the sign regulations in the Lunenburg County Code for A-1: Agriculture District.
13. Agree to provide a potable domestic water supply on-site sewage disposal or sewer service connection necessary to accommodate the customers to the satisfaction of the Virginia Department of Health.

14. Properly dispose of and remove any human waste, garbage, or refuse from the Property, including waste contained in any Porta-Johns being used on the Property, in compliance with all local, state, and federal laws, on a weekly basis or as needed basis so as to prevent potentially hazardous conditions and noxious odors.
15. Comply with the Virginia Department of Health's requirements for the preparation and service of food, which includes but is not limited to inspections, licensure, etc.
16. Contact the Commissioner of Revenues office annually to complete all mandatory reporting requirements including, but not limited to annual reporting of all tangible property.
17. Comply with the County's Noise Ordinance.
18. No overnight accommodation.
19. Ensure that there is not a negative impact on the adjacent residences as well as the school traffic to Lunenburg Middle School and Central High School.
20. Comply with all federal, state, and local regulations.
21. The Conditional Use Permit is limited to the applicant and does not run with the land.

NOW THEREFORE LET IT BE RESOLVED, that the Conditional Use Permit for to construct and operate a Retail Store and Shop as well as Uses and Structures Accessory to Permitted Conditional Uses (livestock auction, flea market, and store selling baked goods/food items) on tax parcels 033A9-05-0-7, 033A9-03-0-2A, 033A9-05-0-8, and 033A9-05-0-9, 368 K-V Road, Victoria, VA 23974, consisting of 3.528-acres in an A-1 (Agricultural) zone, in accordance with the recommendation of the Lunenburg County Planning Commission contingent upon your obtaining and maintaining all necessary permits and licenses and subject to all State and Local regulations and empowers the Chairman of said Board to sign this document.

DATED: April 11, 2024

Alvester Edmonds, Chairman
Lunenburg County Board of Supervisors



Resolution for Conditional Use Permit 1-24: Virginia Shed Company, LLC.

WHEREAS, Virginia Shed Company, LLC. has petitioned the Lunenburg County Board of Supervisors to operate a Retail Store and Shop (sale of portable storage sheds and metal carports) on tax parcel 007-0A-0-2, 134 Patrick Henry Highway, Keysville, VA 23947, consisting of 5.166-acres in an A-1 (Agricultural) zone.

WHEREAS, after appropriate advertisements, the Lunenburg County Planning Commission held a public hearing and duly reviewed and recommended this application to the Lunenburg County Board of Supervisors for approval with the following conditions:

- Adhere to the fire code maximum occupancy of the building
- Comply with all Uniform Building Codes
- Provide adequate room for fire, EMS, and law enforcement to make entrance to the parking area, building, and surrounding areas on the parcel and can exit the location.
- Ensure there is adequate parking, which will not impede the flow of traffic on Hwy 360.
- Adhere to the Lunenburg County Noise Ordinance.
- Comply with the Lunenburg County Code pertaining to signage in an A-1: Agricultural District.
- Trash must be contained and removed from the property on a regular basis.
- No portable storage sheds or metal carports should be placed past the existing structure, closer to Hwy 360. Comply with the Lunenburg County Code pertaining to setbacks in an A-1: Agricultural District.
- The entrance from Hwy 360 must be maintained to ensure the entrance approach is free of mud and debris from delivery trucks, employees, and customers.
- Contact the Commissioner of Revenue's office annually to complete all mandatory reporting requirements including, but not limited to annual reporting of all tangible property.
- Comply with all federal, state, and local regulations.
- The Conditional Use Permit is limited to the applicant and does not run with the property.

NOW THEREFORE LET IT BE RESOLVED, that the Conditional Use Permit for to operate a Retail Store and Shop (sale of portable storage sheds and metal carports) on tax parcel 007-0A-0-2, 134 Patrick Henry Highway, Keysville, VA 23947, consisting of 5.166-acres in an A-1 (Agricultural) zone, in accordance with the recommendation of the Lunenburg County Planning Commission contingent upon your obtaining and maintaining all necessary permits and licenses and subject to all State and Local regulations and empowers the Chairman of said Board to sign this document.

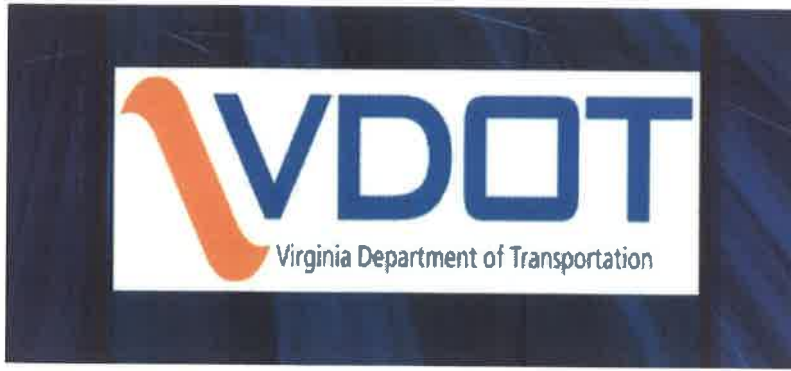
DATED: April 11, 2024

Alvester Edmonds, Chairman
Lunenburg County Board of Supervisors

Lunenburg County School Board

Lunenburg County Public Schools							
		Fiscal Year 2023-2024					
Revenue - Expenditure Report for February 2024							
		Revenue					
	Budgeted	Current Month	Fiscal Year-to-Date	Balance	Percent Received		
Sales Tax	2,274,386	\$203,466.28	\$1,124,851.54	\$1,149,534.46	49.46%		
State Funds	15,373,919	\$1,527,432.67	\$8,816,212.83	\$6,557,706.41	57.35%		
State Textbooks	145,394	\$12,937.12	\$94,790.50	\$50,603.50	65.20%		
Federal Funds	2,446,515	\$94,894.11	\$1,197,005.69	\$1,249,509.31	48.93%		
CARES Act Relief ESSER II & III	2,452,270	\$0.00	\$142,896.41	\$2,309,373.59	5.83%		
*County Funds Transfer	4,759,823	\$218,738.54	\$2,715,757.39	\$2,044,065.61	57.06%		
County Funds Textbooks	51,191	\$0.00	\$0.00	\$51,191.00	0.00%		
Other Funds	305,768	\$17,795.72	\$114,262.07	\$191,505.93	37.37%		
Total Revenue	\$27,809,266.24	\$2,075,264.44	\$14,205,776.43	\$13,603,489.81	51.08%		
* County Funds are used each month as needed to cover the difference between revenue and expenditures.							
		Expenditures					
			Fiscal		Percent		
	Budgeted*	Current Month	Year-to-Date	Balance	Used	CODE	
Instruction	19,413,854	\$1,409,165.51	\$9,697,727.86	\$9,716,126.40			
**Textbooks	196,585	\$ -	\$20,992.57	\$175,592.43			
Total Instruction	19,610,439	\$1,409,165.51	\$9,718,720.43	\$9,891,718.83	49.56%	61000	
Admin, Attendance & Health	1,380,593	\$100,916.35	\$870,638.02	\$509,954.96	63.06%	62000	
Transportation	1,478,263	\$139,099.54	\$862,077.71	\$616,185.29	58.32%	63000	
Maintenance	3,320,569	\$183,514.15	\$1,280,844.87	\$2,039,724.13	38.57%	64000	
School Food	1,167,931	\$189,043.26	\$1,002,138.29	\$165,792.71	85.80%	65000	
Technology	851,471	\$53,525.63	\$471,357.11	\$380,113.89	55.36%	68000	
Total Expenditures	\$27,809,266.24	\$2,075,264.44	\$14,205,776.43	\$13,603,489.81	51.08%		
*NOTE: Budget amounts include approved supplemental appropriations							
* NOTE: Subject to approval by School Board							

VA Department of Transportation



VDOT Call Center - 1-800-367-ROAD

South Hill Residency – Richmond District

Lunenburg County

BOS Meeting – April 11, 2024

Maintenance Forces

- **Pothole patching on various primary and secondary routes.**
- **Cut brush on various routes.**
- **Ditching operations on various routes.**
- **Replaced cross pipes on various routes.**
- **Repaired shoulders on various routes.**
- **Machined non-hard surface routes and hauled stone as needed.**
- **Checked various routes for maintenance and safety issues.**
- **Performed litter patrol on various routes.**

Planning Update

Board of Supervisors Meeting—April 11, 2024

Director of Planning and Economic Development's Monthly Report

Events in March:

- March 1st: *VX Meeting—Nottoway*
- March 1st: *Ribbon Cutting at South Broad Street Lofts—Kenbridge*
- March 1st: *Site Visits*
- March 4th: *Work From Home—VGA Marketing Committee Mtg-Virtual*
- March 5th: *Work From Home—Oral Oaks Solar Mtg-Virtual*
- March 6th: *STO—8 hours*
- March 7th: *VGA Board Mtg—South Hill*
- March 7th: *JCP Work Session—Victoria Town Hall*
- March 7th: *Planning Commission Mtg*
- March 8th: *VATI Project Management Mtg-Virtual*
- March 13th: *Dogwood Lane Solar Monthly Mtg-Virtual*
- March 13th: *VDACS Announcing Spring 2024 Infrastructure Grants Program-Virtual*
- March 20th: *CRC Board Mtg-Virtual*
- March 21st: *Building Community Resilience Webinar*
- March 27th: *STO—8 hours*
- March 28th: *Six Steps to Build TrailNation-Virtual*

Planning Commission

- Public hearings were heard for:
 - o CUP 4-23: Jason and Ella Moses
 - o CUP 1-24: Virginia Shed Company, LLC.
 - o CUP 1-23: Oral Oaks Solar
- All were recommended for approval to the Board of Supervisors

Broadband

- 911 Fiber (County Owned)
 - o Continue to respond to Miss Utility tickets to mark the fiber.
 - o Will be working to get the survey of the fiber route and easements with the Town of Victoria.
- VATI/RDOF
 - o March monthly report from Kinex (see attached)
 - o Responded to public questions pertaining to when they will receive broadband service.
 - o For citizens that have questions about the status of the project and when work is anticipated to be completed in their area, they can call 434.392.4804 ext. 7 or go to <https://signup.kinextel.net>
- Citizen Broadband Advisory Board

Solar

- Red Brick Solar
 - o The monthly project update meeting was cancelled for the month of March.
 - o The developer is still diligently working on the project.
- Dogwood Lane Solar
 - o The monthly project update meeting was held on 3.13.24.
 - o The building permit documents are with the 3rd party consultant for review.
 - o Coordinating with VDOT for video footage of the roadway prior to land disturbance.
- Laurel Branch Solar

- Continuing to work with the developer.
- Laurel Branch Switchyard
 - Continuing to work with the developer.
- Wheelhouse Solar
 - No update at this time.
- Oral Oaks Solar
 - Continuing to work with the developer.
 - Approval recommended to the Board of Supervisors at the 3.7.24 Planning Commission meeting.
 - Public hearing is scheduled before the Board of Supervisors on April 11, 2024.

Tourism

- Working to finalize locations of the “Welcome to Lunenburg” signs, so Martin Monument can begin on the signs.
- Directional signs for the Courthouse Complex
 - Working to confirm the design of the signs.
 - Once the designs are confirmed, then the signs will be finished and installed.
- Courthouse Complex Exhibit
 - The draft exhibit has been received.
 - The draft is being reviewed by the Historic Society as a whole and the State Historic Preservation Office.

Grants

- Aided the local business owners to locate funding sources for an economic development venture.

Joint Comprehensive Plan

- The next meeting is scheduled for April 4, 2024, at 4:30 p.m., at the Victoria Town Office.
- Community meetings are scheduled for April 15, 2024 and April 22, 2024.

Other Activities

- Responded to public questions about cell towers and broadband.
- Spoke with citizens to determine if they would need a Conditional Use Permit to operate their business.
- Assisted the CRC with coordination of Disaster Preparedness Activity Books to 2nd Graders in Lunenburg County Public Schools.
- Met with surveyors to answer questions.
- Met with CUP applicant to review application and prepare for March Planning Commission meeting.
- Continue to work on Part 107: Commercial Drone Operator’s Course.

UPCOMING dates of interest:

April 4th: *Solar Committee Mtg*
 April 4th: *Joint Comp Plan Work session*
 April 4th: *Planning Commission Mtg*
 April 8th: *STO—4 hours*
 April 10th: *Dogwood Lane Solar Monthly Mtg*
 April 11th: *VATI Project Management Team Mtg—Virtual*
 April 17th: *CRC Board Mtg*
 April 19th: *Employment Anniversary*

RDOF Update Information

As of 3/2/2024					
	Required RDOF Miles	Current RDOF Miles	Required RDOF Passings	Certified RDOF Passings	Current RDOF Installs
Cumberland		16	1598	156	2
Lunenburg		170	2113	735	460
Prince Edward		224	4266	1723	465
Total		410	7977	2614	927

16
68
84

1st Year RDOF Passing Requirement:	1519
2nd Year RDOF Passing Requirement:	2279
3rd Year RDOF Passing Requirement:	3038
4th Year RDOF Passing Requirement:	4557
5th Year RDOF Passing Requirement:	6076
6th Year RDOF Passing Requirement:	7595

VATI Update Information

As of 3/2/2024					
		Current VATI Miles	Required VATI Passings - Underserved	Current VATI Passings	Current VATI Installs
Cumberland		17	348	188	32
Lunenburg		29	1019	356	39
Prince Edward		37	1390	1236	30
Total		83	2757	1780	101

Still working in much of the non VATI and non RDOF areas in Cumberland.

Total Miles	493
Total Passings	4394

CBG	Feet	Miles	Addresses - Total	Addresses - Kinex RDOF	RDOF Passings		Addresses - Unserved, No RDOF	VATI Passing	VATI Passing
510499301005	423185	80	798	745			53	Cumberland	Cumberland
510499302002	207795	39	326	321			5	Cumberland	Cumberland
510499302003	37017	7	97	97			0	Cumberland	Cumberland
510499302001	299015	57	309	158			151	Cumberland	Cumberland
510499301004	293602	56	416	277			139	Cumberland	Cumberland
511119303001	499961	95	459	370			89	Lunenburg	Lunenburg
511119302003	350640	66	441	400			41	Lunenburg	Lunenburg
511119301002	200292	38	363	248			115	Lunenburg	Lunenburg
511119302004	463093	88	87	86			1	Lunenburg	Lunenburg
511119303002	311394	59	859	0			0	Lunenburg	Lunenburg
511119301003	183894	35	839	408			431	Lunenburg	Lunenburg
511119302001	79842	15	0	0			0	Lunenburg	Lunenburg
511119302002	487805	92	518	425			93	Lunenburg	Lunenburg
511119301001	348986	66	425	176			249	Lunenburg	Lunenburg
511479303004	324170	61	933	870			63	Prince Edward	Prince Edward
511479302022	200475	38	483	0			0	Prince Edward	Prince Edward
511479302011	21767	4	376	346			30	Prince Edward	Prince Edward
511479302012	1906	0	583	144			439	Prince Edward	Prince Edward
511479302023	196186	37	550	502			48	Prince Edward	Prince Edward
511479303001	230035	44	399	380			19	Prince Edward	Prince Edward
511479303003	349324	66	43	20			23	Prince Edward	Prince Edward
511479301002	250956	48	361	312			49	Prince Edward	Prince Edward
511479303002	71580	14	510	483			27	Prince Edward	Prince Edward
511479303005	485985	92	155	152			3	Prince Edward	Prince Edward
511479302021	245996	47	893	635			258	Prince Edward	Prince Edward
511479301003	429813	81	853	422			431	Prince Edward	Prince Edward
Total	6994714	1325	12076	7977			2757		

CRC's MARCH ITEMS OF INTEREST

Grant Assistance:

- Congratulations to Piedmont Habitat for Humanity on being awarded \$623,203.00 through DHCD's Affordable and Special Needs Housing Program to partially fund the construction of five homes on Ashley Way in Keysville. The CRC assisted with this application.
- Congratulations to the Town of Kenbridge on being awarded \$1,040.00 through the VDOF, Virginia Trees for Clean Water to fund the planting and mulching of 45 American Holly Trees in the Town's Park and between the soccer field and wastewater treatment plant. The CRC assisted with this application.
- Congratulations to the Town of Keysville on being awarded through VDOT's Ready, Set, Go grant program to fund planning activities for a sidewalk project. The CRC assisted with this application.
- VDACS, AFID Infrastructure Grant: The CRC is assisting Virginia Food Works with a grant application to purchase a variety of equipment for the Prince Edward County Cannery.
- VDCJS, Byrne Justice Assistance Grant: The CRC assisted Charlotte County Sheriff's Office with an application to purchase new body cameras for deputies.
- Assistance to Firefighters Grant: The CRC assisted Victoria Fire and Rescue, Blackstone VFD, Keysville VFD, and Prince Edward County (regional application) with submitted applications for a variety of projects.

National Association of Development Organizations (NADO) Conference



Todd Fortune, Deputy Director, and Lauren Jones, Regional Planner attended the NADO Conference in Arlington, VA. During the conference, Mr. Fortune and Ms. Jones attended a meeting with Senator Warner and Kaine's staff to discuss regional initiatives and emphasize the importance of EDA's Reauthorization Bill. Staff attended several informational sessions with an emphasis on A.I., housing initiatives, and hands-on training with data tools for research efforts.

Virginia Telecommunications Initiative (VATI) Site Visit



Mr. Garrett, CRC staff, Cumberland County staff conducted a site visit on Route 45 in Cumberland County on March 5, 2024, to observe middle mile installation. CRC staff also visited a site in Prince Edward County the same day where a new customer installation was taking place. As of March 2, 2024, a total of 4,394 passings (out of a target of 11,397 total passings) and 1,028 installs for customers have been completed.

Creation of the New Economic Development Organization

The CRC at the January 17th Council meeting took action to allow the Executive Director to negotiate an agreement with Convergent Nonprofit Solutions, LLC to proceed with the Fundraising campaign for VHREDA (the new REDO). The CRC will support the monthly costs upfront and be reimbursed by membership dues or by private pledges received for VHREDA. The CRC signed the agreement with Convergent to begin the Fundraising campaign for VHREDA on April 1, 2024. The VHREDA Private Investment Campaign Kick-Off Meeting will be held the first week of April. The County Administrators and Longwood University will be participating in this meeting. VHREDA Public Investment requests to all seven counties and Longwood University have been sent out.

CRC Affordable Workforce Housing Update



The CRC had a remaining \$320,357.46 in grant funding that has not been obligated to a housing partner or CRC staff time. The CRC released a second application round of funding to seek experienced housing partners to establish affordable workforce housing units in the Counties of Amelia, Cumberland, and Buckingham by June 30, 2025. These counties were not previously served by the first round of grant funding. CRC has reviewed the three submitted applications and made the determination to award one of the applicants. Congratulations to Piedmont Habitat for Humanity on being awarded \$95,000 in grant funds to build one home in Cumberland County.



The CRC has selected to release the remaining \$225,357.46 in grant funding through a third application round to establish housing throughout the CRC region.

CRC's State Homeland Security Program (SHSP) Update



CRC staff have been coordinating with public and private school staff across the region to conduct an educational emergency outreach campaign. CRC has delivered all of the Pedro the Penguin preparedness activity books to each elementary school for distribution to second grade students during the month of March. The second-grade students would then be able to take the books home and complete the activities during spring break, which is in early April for most of the schools in the region, as a fun way to learn about emergency preparedness.

Upcoming Funding Opportunities:

CENTRA Health Grant: Mandatory Training was held on 2/21/24 (required for submission of application), Closes on 5/1/24

VDACS AFID Planning Grant: Open; Rolling Basis

VDOF, Virginia Trees for Clean Water: Open - Rolling Basis

Sentra Health Grant: Opens 3/11/24, Closes on 4/11/24

VDACS, AFID Infrastructure Grant: Opens 3/25/24, Closes 5/6/24

CRC Affordable Workforce Housing Program: Closes on 4/8/24

DHCD Industrial Revitalization Fund: Opens 4/1/24, Closes 6/1/24

DHCD Affordable and Special Needs Housing: Closes on 4/24/24

The CRC provides free grant writing services for member localities and local 501C3 non-profits.

County Offices and Departments



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

The Honorable Jackson H. Miller
Director

Tracy Louise Winn Banks, Esq.
Chief Deputy Director

Washington Building
1100 Bank Street
Richmond, Virginia 23219
(804) 788-4000
www.dcjs.virginia.gov

January 31, 2024

TO: Virginia Sheriffs, Police Departments and Jail Superintendents

FROM: Jackson H. Miller, Director, Virginia Department of Criminal Justice Services

RE: Available funding to reimburse Departments for carrying out Temporary Detention Orders and Emergency Custody Orders

In the amended fiscal year 2024 budget the Virginia General Assembly provided funding to the Virginia Department of Criminal Justice Services (DCJS) to provide monetary reimbursement to Virginia Sheriffs, local Police departments, and local and regional jails that carryout temporary detention orders (TDO) and emergency custody orders (ECO). Previously, the Virginia Department of Behavioral Health and Developmental Disabilities Services (DBHDS) was contracting with Sheriff and Police departments and reimbursing them for TDO/ECO assignments.

DBHDS is no longer providing this reimbursement because this new funding is available. DCJS will be providing reimbursement to agencies for their TDO/ECO work.

The appropriation for this program is one-time funding of \$5M available across the Commonwealth. DCJS is allocating the funding using the seven Virginia State Police (VSP) regions so that all localities will have access to these funds. The funds will remain allocated to each VSP region until the funding is exhausted.

Attached are the forms required to request reimbursement along with instructions on completing the forms. We have tried to make the reimbursement process as simple as possible while maintaining accountability for the funding.

If you have any questions, please contact one of the following DCJS staff:

Amy Sink	amy.sink@dcjs.virginia.gov	804-786-7898
Lisa Thornton	lisa.thornton@dcjs.virginia.gov	804-786-4154
Cindy Hayes	cindy.hayes@dcjs.virginia.gov	804-225-1847
Payne Tarkenton	payne.tarkenton@dcjs.virginia.gov	804-786-3051

Attachments



Temporary Detention Order (TDO)/Emergency Custody Order (ECO)

Instructions to Complete the TDO/ECO Request Form and Attachment

OVERVIEW:

- Requests for reimbursement are to be submitted by the 15th of the month for the previous months' activity.
- Payment will be made within 30 days after the reimbursement request due date on the 15th of each month.
- Reimbursement will be at \$52/hour for each officer participating in a TDO/ECO.
- Payment will be made to the law enforcement agency requesting reimbursement.
- The number of hours requested for reimbursement are reported in quarter hour increments.
 - Total hours reported is in quarter hour increments rounded up.
 - Example: 1 hour 35-minute TDO/ECO reported as 1 hour 45 minutes.
- The total hours for either TDO or ECO are eligible for reimbursement.
 - Example: If an ECO becomes a TDO the total number of hours combined are eligible for reimbursement.
- The *Reimbursement Request Form* must be signed by the Sheriff, Chief or Jail Superintendent of the agency requesting reimbursement.
- *Reimbursement Request Form and Attachment* are to be submitted to DCJS at this email address:
TDO-ECOreimbursement@dcjs.virginia.gov

Instructions for completing the *Reimbursement Request Form*:

Please fill in the requested information on the form.

- ☐ Name of Law Enforcement Agency assigned to the TDO/ECO
- ☐ Law Enforcement Agency Address
- ☐ FIPS Code
- ☐ Approval by Chief of Police or Sheriff or Jail Superintendent
- ☐ Certify that information is accurate and complete
 - Name, Phone, and Agency information of person submitting the request

Instructions for completing the *Reimbursement Request Form Attachment*:

Please fill in the requested information for each column. Include the total of ALL "Hours for TDO/ECO Reimbursement" at the bottom of the page. If the second page is needed, be sure to carry over the amount for a *complete* total at the end of the document.

- ☐ Name of the Officer(s) assigned to the TDO/ECO
- ☐ Destination of each TDO/ECO requesting reimbursement
- ☐ Date(s) of TDO/ECO
- ☐ Total Number of TDO/ECO Hours requested for reimbursement

A. TOWNSEND, JR.
SHERIFF



DJ PENLAND
MAJOR

Lunenburg County Sheriff's Office
160 Courthouse Square
Lunenburg, VA 23952
Ph: (434) 696-4452
Fax: (434) 696-2531

RECEIVED
MAR 21 2024

BY: _____

March 21, 2024

Office of the County Administrator
ATTN: Tracy Gee/Nicole Clark
11453 Lunenburg County Road
Lunenburg, VA 23952

RE: Comp Board Transfer

Dear Tracy and Nicole,

Effective March 8, 2024, we have transferred nine hundred forty-four dollars and twenty-two cents (\$944.22) from the Sheriff's Compensation Board Vacancy Savings to the following line items:

4-100-031200-6001 Office \$944.22

Please advise should you need anything further.

Thank you,

A handwritten signature in cursive script, appearing to read "Corrie Duvall".

Corrie Duvall
Administrative Assistant

VEHICLE INVOICE



DAVIS GMC TRUCK INC.

044901 *

2707 West Third St. Phone (434) 802-4911
FARMVILLE, VIRGINIA 23901

SOLD TO:

Lunenburg Co. Social Services

ADDRESS:

11389 Courthouse Rd. DATE 3-21-24

Lunenburg VA 23952

SALESMAN

MAKE	MODEL	NEW OR USED	VIN	YEARS	KEY NO		
2019 Ford	Explorer					PRICE OF VEHICLE	23995.00
						WAL EQUIP & ACCESS	
						AL DEALERS BUS US TAX	none
						EXCLUDING TAX	none
						SALES TAX	
						FEES AND TITLE	
						TOTAL CASH PRICE	23995.00
						FINANCING	
						INSURANCE	
						TOTAL TIME PRICE	23995.00
						SETTLEMENT:	
						DEPOSIT	
						CASH ON DELIVERY	
						TRADE-IN	
						LESS LIEN	
						TYPE	
						VIN	
						PAYMENTS	
						TOTAL	23995.00








miles: 66430

Thank you!



NO LIABILITY INSURANCE INCLUDED

Von Berkley - Sales associate

Compare Features and Deals









					
	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited	Used 2019 Ford Explorer Limited	Used 2019 Ford Flex Limited w/ Equipment.
	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability
Price	\$24,999 	\$23,894	\$26,995	\$26,618 	\$24,602
Monthly Payment	\$408/mo. See Finance Details	\$390/mo. See Finance Details	\$442/mo. See Finance Details	\$436/mo. See Finance Details	\$401/mo. See Finance Details
	Send Offer	Send Offer	Send Offer	Send Offer	Send Offer
Lender Info	National Average Rate 8.29% APR for 60 months	National Average Rate 8.29% APR for 60 months	Ally 8.47% APR for 60 months	Ally 8.47% APR for 60 months	National Average Rate 8.29% APR for 60 months

☒ Standard ☐ Unavailable



How helpful was this information?  

* All miles within 10,000 or less of subject vehicle.






Compare Features and Deals

					
	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited	Used 2019 Ford Explorer Limited	Used 2019 Ford Flex Limited w/ Equipment.
	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability
Dealer Name	Lenning Automotive Group	Auto First	Alderman Automotive	Beach Automotive Group	New Holland Ford
Dealer Rating	Information Unavailable	 KBB.com Dealer Rating 4.9	Information Unavailable	 KBB.com Dealer Rating 4.4	 KBB.com Dealer Rating 4.4
Fuel Economy	16 City / 22 Highway	16 City / 22 Highway	18 City / 25 Highway	18 City / 25 Highway	15 City / 21 Highway
Fuel Type	Gasoline	Gasoline	Gasoline	Gasoline	Gasoline
Engine	6-Cylinder	6-Cylinder	4-Cylinder Turbo	4-Cylinder Turbo	6-Cylinder Turbo

☒ Standard ☐ Unavailable

How helpful was this information?  






Compare Features and Deals

					
	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited	Used 2019 Ford Explorer Limited	Used 2019 Ford Flex Limited w/ Equipment...
	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability
Drive Type	4 Wheel Drive	4 Wheel Drive	4 Wheel Drive - Front Wheel Default	4 Wheel Drive	All Wheel Drive
Heated Seats	Standard	Standard	Standard	Standard	Standard
Leather Seats	Standard	Standard	Standard	Standard	Standard
Rearview Camera	Standard	Standard	Standard	Standard	Standard

Standard Unavailable

How helpful was this information? 😊 😞

Compare Features and Deals

					
	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited w/ Class...	Used 2019 Ford Explorer Limited	Used 2019 Ford Explorer Limited	Used 2019 Ford Flex Limited w/ Equipment...
	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability	Confirm Availability
Alarm System	Standard	Standard	Standard	Standard	Standard
Lane Departure	Standard	Standard	Standard	Standard	Standard
Navigation	Standard	Standard	Standard	Standard	Standard
Remote Start	Standard	Standard	Standard	Standard	Standard
Sunroof	Standard	Standard	Standard	Standard	Standard

Standard Unavailable

How helpful was this information? 😊 😞

Bid Award

Contract: 22 US 0517RR, Vehicle and Motorcycle Procurement

Group: SL:1's

Item: 159, Ford Explorer XLT RWD 2.3L, 27D

Description: Manufacturer's standard base model specifications and current model year for model/model number listed

Model Upgrade/Downgrade: There are no models offered as a model upgrade/downgrade for this vehicle.

New Ford Explorer
XLT - Sheriff's contract

Trim is two levels below used Explorer.

Zone	Rank	Vendor	Price	Percent (Taken off MSRP for options)	Build File	Options File
Dogwood	Primary	Sheehy Ford Lincoln of Richmond	\$38,581.77	6.00%	Build	Options
	Alternate	H&B Automotive, LLC	\$41,112.61	6.06%	Build	Options
Colonial	Primary	Sheehy Ford Lincoln of Richmond	\$38,452.11	6.00%	Build	Options
	Alternate	H&B Automotive, LLC	\$41,053.59	6.00%	Build	Options
Heritage	Primary	Sheehy Ford Lincoln of Richmond	\$38,452.11	6.00%	Build	Options
	Alternate	H&B Automotive, LLC	\$40,994.35	6.00%	Build	Options
Chimneycroft	Primary	Sheehy Ford Lincoln of Richmond	\$38,273.80	6.00%	Build	Options
	Alternate	H&B Automotive, LLC	\$40,875.81	6.06%	Build	Options
No Delivery	Primary	Sheehy Ford Lincoln of Richmond	\$38,120.79	6.00%	Build	Options
	Alternate	H&B Automotive, LLC	\$40,757.45	6.00%	Build	Options

Tracy Gee

From: Wayne Hoover
Sent: Wednesday, March 27, 2024 1:17 PM
To: Tracy Gee
Cc: Alvester Edmonds; Frank Bacon; edwardwashington50@icloud.com; mike.hankins0060@gmail.com; Greg Currin, District 4 Supervisor; Bobby Zava (rgzava1@gmail.com)
Subject: Re: Request for Purchase - Bids received for radio system pagers

This is badly needed and a I support it 100%

Wayne

Sent from my iPhone

On Mar 27, 2024, at 1:15 PM, Tracy Gee <tgee@lunenburgva.gov> wrote:

Good afternoon. I hope you are staying dry!

You will recall that the County was awarded a grant for \$171,800 through the State Homeland Security Program (SHSP) to complete costs outside of our original scope of work for the Lunenburg County Radio System. The budget was to cover additional months of radio consultant costs and the change order issued by L3Harris. The number of months of additional consulting fees was reduced by the timely completion of the radio project. This grant has no local match and is 100% reimbursable.

Supervisor Hoover indicated, from his fire service provider meetings, that there is a need for pagers for fire service members. Rodney Newton offered to request a budget amendment to the SHSP Grant Administrator to fund the pagers at no cost to the County. The budget below was approved by the SHSP Grant Administrator today. Based on the cost of the pagers, the Small Purchase Policy (attached) requires that three bids be acquired and submitted to the Board of Supervisors for approval. The bids are attached with the preferred provider being Ray's Pagers.

The approved budget amendment which allows for the purchase price at full reimbursement:

	Expenses	Balance
		\$171,800.00
L3 Harris Change Order	\$29,271.68	\$142,528.32
CTA #41 10/1/2023	\$15,000.00	\$127,528.32
CTA #42 11/1/2023	\$15,000.00	\$112,528.32
CTA #43 12/1/2023	\$15,000.00	\$97,528.32
CTA #44 1/1/2024	\$15,000.00	\$82,528.32
CTA #45 2/1/2024	\$15,000.00	\$67,528.32
Rays Pager Sales	\$51,444.00	\$16,084.32

I kindly request your review and reply-by-email vote to allow me to proceed with a purchase order to Ray's Pagers, which must be submitted by Friday to meet their price guarantee. I will then bring it up at the next Board meeting for a public vote.

ESTIMATE

①

Rays Pager Sales
389 Millway Rd
Ephrata, PA 17522

Ray@rayspagersales.com
+1 (717) 859-2021
www.rayspagersales.com



County of Lunenburg Virginia

Bill to

County of Lunenburg Virginia
Office of the Administrator
Wayne Hoover
11413 Courthouse Road
Lunenburg, VA 23952

Ship to

County of Lunenburg Virginia
Wayne Hoover
PO Box 1241
2023 8th Street
Victoria, VA 23974

Estimate details

Estimate no.: 11111
Estimate date: 03/04/2024

Sales Rep: Ray

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		G5 UHFC Unication G5 UHF 400-470/700-800 MHz Pager with battery, programming/charging cable, and standard 2 year warranty Phase I & II		24	\$688.50	\$16,524.00
2.		G4 Unication G4 Pager 700-800 MHz, battery, charging/programming cord and 5 year warranty Phase I & II		48	\$598.50	\$28,728.00
3.		Charger - G5 Basic Unication G2/G3 - G4/G5 Basic Desktop Charger 1 year warranty		72	\$86.00	\$6,192.00
Total						\$51,444.00

Note to customer

Thank you! Let us know if you have any questions!

Wolfe Communications

514 Midway Rd
Alum Creek, WV 25003 US
sales@wolfecomm.com



Estimate

ADDRESS
Rodney Newton
County of Lunenburg
11413 Courthouse Rd
Lunenburg, VA 23952

ESTIMATE 1965
DATE 03/07/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	U-G5-UC-700/800 UHF Band C & 700/800	Unication Pager G5 Dual Band P25 UHF 400-470 MHz & 700-800 MHz	24	688.50	16,524.00
	Miscellaneous	Unication Promo 10% off	24	-68.85	-1,652.40
	U-G4-700/800	Unication Pager G4 Single Band P25 700-800 MHz	48	598.50	28,728.00
	Miscellaneous	Unication Promo 10% off valid through 3/31/24	48	-59.85	-2,872.80
	U-G Series Extended Warranty	3 Year Extended Warranty for Unication G series Pagersr	48	122.85	5,896.80
	Miscellaneous	Unication Promo 10% off valid through 3/31/24	48	-12.28	-589.44
	U-G2/G3/G4/G5-Standard Desktop Charger	Unication G2/G3/G4/G5 Standard Desktop Carger	72	85.05	6,123.60
	Miscellaneous	Unication Promo 10% off valid through 3/31/24	72	-8.50	-612.00
	Shipping	Default Shipping Product Free Shipping Unication Promo valid through 3/31/24	1	0.00	0.00
	Express Warranty Replacement	For every 30 pagers purchased we keep an additional one on the shelf in our office to switch out any that need to go in for repair during the duration of the warranty period.	2	0.00	0.00

SUBTOTAL	51,545.76
TAX	0.00
TOTAL	\$51,545.76

Accepted By



NORTHEAST COMMUNICATIONS, INC.
244 EAST UNION TURNPIKE
WHARTON, NJ 07885
USA

Voice: 973-328-4000
Fax: 973-328-0266

QUOTATION

Quote Number: 5169
Quote Date: Mar 7, 2024
Page: 1

Quoted To:
MISC CUSTOMER

LUNENBURG COUNTY 11413 COURTHOUSE ROAD LUNENBERG, VA 23952 UNITED STATES

Customer ID	Good Thru	Payment Terms	Sales Rep.
M0000	4/6/24	C.O.D.	

Qty	Item	Description	Unit Price	Amount
24	EQUIPMENT	UNI-G5UHF 700-800 MHZ/UHF-C (400-700MHZ)WITH 2 YEAR WARRANTY	688.50	16,524.00
48	UNI-G4VP	G4 SINGLE BAND PAGER NIS MODEL P25 VOICE 700-800 MHZ	604.50	29,016.00
48	UNI-EXTWARRANTY-G4	G2-G5 G5 EXTENDED WARRANTY	123.00	5,904.00
72	UNI-GS9XBRC-SXXXEN	STD DESKTOP CHARGER - NO CABLE	100.00	7,200.00
72	UNI-T69SWLS1072M-R	MICRO USB CABLE	24.00	1,728.00
72	EQUIPMENT	UNI-T69GME10C0502-R UNICATION POWER ADAPTER FOR CHARGING CABLE	28.00	2,016.00
		NO PROGRAMMING INCLUDED		
		SIGNATURE REQUIRED/ SPECIALIZED SHIPPING		

Quote Prepared By: Herb Hentschel, Account Manager
973-328-4000 Ext. 206 / 973-840-9779 Cell
herbh@northeastcom.com

Subtotal	62,388.00
Sales Tax	
Freight	725.00
TOTAL	63,113.00



Lunenburg County Administration
11413 Courthouse Road
Lunenburg, VA 23952
Phone: (434) 696-2142
Fax: (434) 696-1798

Vendor: Ray's Pager Sales
389 Millway Road
Ephrata, PA 17522

Purchase Order Number: 23/24-184
Date: 3/28/24
Charge Account: 4-320-094372-8100
Vendor ID/Number:

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Price Each</u>	<u>Total</u>
1.0000	G5 UHFC 24 \$688.50 \$16,524.00 Unication G5 UHF 400-470/700-800 MHz Phase I & II	24	688.50	\$16,524.00
2.0000	G4 Unication G4 Pager 700-800 MHz with battery, charging/programming cord and FREE 5 year warranty Phase I & II	60	568.58	\$34,114.80
3.0000	Charger - G5 Basic Unication G2/G3 - G4/G5 Basic Desktop Note to customer Thank you! Let us know if you have any Total \$57,190.80	84	78.00	\$6,552.00

Requested by: Board of Supervisors approval 3-27-24
State Contract #:

Subtotal: \$57,190.80
Shipping: \$0.00
Total: \$57,190.80

Approval:

Tracy M. Gee

Tracy M. Gee
County Administrator

ESTIMATE

Rays Pager Sales
389 Millway Rd
Ephrata, PA 17522

Ray@rayspagersales.com
+1 (717) 859-2021
www.rayspagersales.com



County of Lunenburg Virginia

Bill to

County of Lunenburg Virginia
Office of the Administrator
Wayne Hoover
11413 Courthouse Road
Lunenburg, VA 23952

Ship to

County of Lunenburg Virginia
Wayne Hoover
PO Box 1241
2023 9th Street
Victoria, VA 23974

Estimate details

Estimate no.: 11123

Estimate date: 03/27/2024

#	Date	Product or service	Qty	Rate	Amount
1.		G5 UHFC Unication G5 UHF 400-470/700-800 MHz Pager with battery, programming/charging cable, and standard 2 year warranty Phase I & II	24	\$688.50	\$16,524.00
2.		G4 Unication G4 Pager 700-800 MHz, battery, charging/programming cord and FREE 5 year warranty Phase I & II	60	\$568.58	\$34,114.80
3.		Charger - G5 Basic Unication G2/G3 - G4/G5 Basic Desktop Charger 1 year warranty	84	\$78.00	\$6,552.00
Total					\$57,190.80

Note to customer

Thank you! Let us know if you have any questions!

BOARD OF SUPERVISORS

T. Wayne Hoover
Election District 1

Mike Hankins
Election District 2

Frank W. Bacon
Election District 3

Greg Currin
Election District 4

Edward Pennington
Election District 5

Alvester L. Edmonds
Election District 6

Robert G. Zava
Election District 7



Lunenburg County Administration
11413 Courthouse Road
Lunenburg, VA 23952

Tracy M. Gee
County Administrator

Telephone: (434) 696-2142
Facsimile: (434) 696-1798

Animal Control Report to the Board of Supervisors

Date: April 1, 2024

The following activities were conducted by Animal Control during the month of March 2024:

<u>1</u> Stray Cat(s) Picked Up	\$ <u>425.00</u>	Surrender Fees
<u>12</u> Stray Dog(s) Picked Up	\$ <u>185.00</u>	Impoundment Fees
<u>2</u> Injured or Ill Cat(s)	\$ <u>30.00</u>	Adoption Fees
<u>2</u> Injured or Ill Dog(s)		
<u>16</u> Cat Calls Dispatched	\$ <u>640.00</u>	Total Fees Collected
<u>63</u> Dog Calls Dispatched		
<u>11</u> Cats, Surrendered by Owner		
<u>40</u> Dogs, Surrendered by Owner		
Cat Bite		
<u>4</u> Dog Bite		
Cat(s) Euthanized		
<u>1</u> Dog(s) Euthanized		
<u>2</u> Cat Trap(s) Set		
Dog Trap(s) Set		
Summons Issued		
Animal(s) Released to ACO		
Expired at Shelter and/or DOA		
<u>418</u> Telephone Calls for Animal Issues		
<u>36</u> Check License		
<u>3</u> Lost Cat(s) - Incoming Calls		
<u>6</u> Lost Dog(s) - Incoming Calls		
<u>1</u> Cat(s) Returned to Owner		
<u>7</u> Dog(s) Returned to Owner		
Quarantine		
Adoption—Dogs		
<u>1</u> Adoption—Cats		
	<u>9</u>	Dog(s) Transferred to SPCA Southside
	<u>11</u>	Cat(s) Transferred to SPCA Southside
		Wildlife Calls
	<u>6</u>	dogs Transferred to Mae's Maths
	<u>5</u>	dogs Transferred to Richmond Ruff House
	<u>8</u>	Greene County Animal Shelter dogs
	<u>3</u>	Charlottesville SPCA dogs
	<u>1</u>	Dog transferred to Gloucester - Matthews Humane Society
	<u>6</u>	dogs Transferred to Sanctuary Rescue
	<u>1</u>	Dog Transferred to Halifax Dog Squad
	<u>5</u>	Dogs Transferred to Richmond SPCA
	<u>1</u>	cat Transferred to Powhatan Animal Control
	<u>67</u>	Total Number of Animals Handled

D. Ray Elliott ACO

D. Ray Elliott

Animal Control Officer

On February 29, 2024 Lunenburg Animal Control did a presentation at Central High School. Our program included working with Karen McGrath who is the Career and Technical Education Coordinator and Work Based Learning Coordinator. Jamie Buchanan with the Marketing Department. Students were shown a power point on Animals that were brought into the shelter as well as disposition of the animals.

On March 7, 2024 Students came out to the Shelter. They were able to walk some dogs and handle some cats. Four different classes came out that day. Each class then sponsored a dog. They went back to school and worked on making Flyers for the animals they sponsored. With these flyers being made we were then able to market these animals on our Social media page.

March 2, 2024 Lunenburg Animal Control participated in an adoption event at Sanctuary Rescue in Richmond. One cat was adopted and 2 dogs were transferred to Sanctuary Rescue. One cat transferred to Powhatan Animal Shelter.

FY2024-2025 Budget Discussions

Nominations & Appointments

- A) Southside ASAP—Mrs. Sonya Blackwell - *3 year term*
- B) CPMT-Appointment (Administrator Gee) and Full Roster Approval

COMMUNITY POLICY & MANAGEMENT TEAM (CPMT)

(CSA Children's Services Act for At-Risk Youth and Families)

No term limits other than private provider, appointed by the Board of Supervisors

Andrea Shell CHAIR	Lunenburg County Public Schools P. O. Box 710 Kenbridge, VA 23974	[REDACTED] andrea.shell@k12lcps.org
Cyntina Bagley VICE-CHAIR	Crossroads Lunenburg P.O. Box 40 Lunenburg, VA 23952	696-3747 cbagley@crossroadscsb.org
Bernadine Abernathy	Court Services Unit P.O. Box 26 Appomattox, VA 24522	[REDACTED] bernadine.abernathy@djj.virginia.gov
Lisa Nagorsky	Lunenburg DSS 11387 Courthouse Road Lunenburg, VA 23952	696-2134 lisa.nagorsky@dss.virginia.gov Acting DSS Director
Cindy DeBusk	Piedmont Health District 113 East 2 nd Street Farmville, VA 23901	[REDACTED] Cindy.Debusk@vdh.virginia.gov
Stacey Newton	Parent Representative Lunenburg County Schools	Stacey.newton@k12lcps.org
Holly Coates	Private Provider United Methodist Family	<i>Two-year Term Limit:</i> 07/01/2023 - 06/30/25
Edward W. Pennington	Board of Supervisors PO Box 214 Victoria, VA 23974	[REDACTED] edwardwashington50@icloud.com
Brande Crutchfield	CSA Coordinator Lunenburg County DSS 11587 Courthouse Road Lunenburg, VA 23952	[REDACTED]
Tracy M. Gee	Fiscal Clerk Lunenburg County Administration 11413 Courthouse Road Lunenburg, VA 23952	696-2142 tgee@lunenburgva.net

ADMINISTRATOR'S UPDATE

-- As necessary

Board of Supervisors April Meeting – 4/11/24

County Administrator's Monthly Report

Events in March:

- March 1 – Social Services meeting w/ Acting Director
- March 1 – Meeting w/ town managers re: Town & County Bus
- March 3 – Mecklenburg's Wayne Carter – Retirement luncheon, Chase City, VA
- March 5 – meet w/ ACO Elliott re: budget
- March 6 – meet w/ Carl Ashworth re: solid waste operations
- March 7 – Joint Comprehensive Plan meeting - Victoria
- March 8 – meet w/ Rodney re: Emergency Operations Plan
- March 8 – VATI monthly meeting
- March 11 – Transportation Committee meeting
- March 12 – Airport Commission meeting
- March 14 – Finance Committee meeting
- March 14 – BOS meeting
- March 18 – Southern Dominion Health Systems Board meeting
- March 19 – Social Services budget and supervisory staff meeting
- March 19 – leave early for parent-teacher conferences
- March 20 – Piedmont Juvenile Detention Center and Jail Authority Board meetings
- March 22 – Fort Barfoot – 1 year anniversary reception (with Nicole)
- March 25 – meet w/ citizen regarding kennel noise complaint
- March 25 – call w/ Dept. of Aviation regarding application for paving of Airport parking lot
- March 25 – Solid Waste Committee meeting
- March 26 – meet w/ DSS supervisory staff
- March 26 – meet w/ Commonwealth Attorney re: Comp Board vacancy savings
- March 27 – Community Policy Management Team (CPMT) meeting
- March 28 – 4-H Mock Student Interviews - CHS

Administration

- Attended the retirement reception for Mecklenburg County Administrator Wayne Carter following his 21 years of service.
- Nicole and I attended the one-year renaming anniversary of Fort Barfoot.
- A citizen in the Love's Mill District visited the office to file a complaint about the high level of noise from a kennel next to his home. He is contacting his supervisor and the Sheriff.
- Participated in judging student interviews at CHS with the 4-H agent, Dillon Robinson, and Ag Agent, Spencer Irby.

Airport

- While submitting the remainder of expenses for the Runway/Apron rehabilitation project, DOAV Engineer Hart requested we file for the parking lot in the next grant round to see if funding could be supported by the Aviation Board.
- Held an Airport Commission meeting to give updates on operations and discuss plans for the coming grant periods, to include: application for lighting upgrade, grading and prep for new hangar building, and hangar construction.

Animal Control

- Officer Elliott met with me regarding his budget for the upcoming year. He continues to need part-time assistance on weekends when the officers go to adoption events.

Budget & Finance-

- Community partners will make budget requests at the 1pm worksession following this month's Board meeting.
- Met w/ town managers regarding justification for the Town and County Bus. Both towns agree to continue supporting the operation.
- The finance committee met to discuss public safety (Sheriff and 911) wage and retention adjustments.
- Met w/ Commonwealth Attorney Alexander to go over Comp Board vacancy savings, staffing, and needs in their office.

Building Official and Building & Grounds -

- Tax Office: the contractor brought flooring samples and we have selected LVT. The adjustor should have information soon.
- Jamie Tuck had Lewis Welding & Construction complete some work at the Tax Office to try to stop the leaking wall issue. He priced a much more expensive solution that we are not ready to implement.
- We selected a LVT for the Dispatch Center and will share the price when we have it from the contractor who will complete the tax office.

Community/Economic Development/Planning -

- Taylor is on long-term work-from-home status due to pregnancy complications. Our priority is her health and the baby, so Nicole and I will handle running the in-person meetings for Planning Commission with her participating remotely. She completes a weekly work log.
- Met with the Transportation Committee and VDOT Assistant Residency Administrator Kevin Smith to discuss transportation needs and the Secondary Six Year Plan for construction on secondary roads.
- Participated in the Joint Comprehensive Plan monthly meeting. Public meetings will be forthcoming.

Elections -

- Rob Williams of DataCare and I met with Registrar Baldwin and the Electoral Board regarding the Local Election Security Standards and the opportunity to apply for Cybersecurity Grant funding for the unfunded mandates from the Commonwealth. The grant application is due April 12th.

Emergency Management & Public Safety -

- Rodney Newton and I met to go over the Emergency Operations Plan for the County. It is due to be updated. We will continue to work on clarifying items so that we will be ready to submit to the Board for adoption next year.
- Participated in the Statewide Tornado Drill.

Piedmont Regional Jail Authority and Juvenile Detention Center Board -

- The PRJ expenses for FY24 will be approximately \$3,000 under budget.
- The Juvenile Detention Center ABM facility project has hit some major snags in the door lock and security mechanism segment. The PRJDC Commission is holding ABM accountable.

Project LUIS

- The fire departments will receive pagers for the radio system with SHSP grant funds. See agenda.
- All future Project LUIS updates will fall under Public Safety.

Schools

- The School is finalizing their budget and plans to present to the Board at the budget worksession on the afternoon of the Board meeting.
- The School is working on some infrastructure needs and following procurement.

Social Services and Children's Services –

- Met with Acting Director Nagorsky to look at budget vacancy savings through the end of the year that will allow them to purchase a used vehicle, a 2019 Ford Explorer. This is on your agenda.
- Met twice with Unit Supervisors at DSS to plan for the FY25 budget and implement some office policies for efficiency and retention.
- We have successfully completed our work with the Office of Children's Services to plan and monitor our improvement in the local CSA program. We are on the right track and our new Coordinator is progressing well.

Solid Waste -

- The Solid Waste Committee met with the town managers to discuss commercial waste. I am getting in touch with Meridian to see if there can be an agreement on best practices.
- Meridian has requested to go from 1,500 tons per day to 2,000 tons per day. The committee awaits updated traffic counts and continues discussion on needs and next steps.

UPCOMING dates of interest:

April 3 – Jamie Tuck's Birthday "60"!

April 4 – Solar Committee meeting 3pm

April 4 – Planning Commission meeting 7pm

April 7 – Happy Birthday to Wayne Hoover!

April 10 – Student Government Internship Day 9AM

April 11 – Board of Supervisors meeting at CHS at 10AM

April 11 – Budget Worksession at 1PM at Historic Courthouse

April 12 – CHS Career Expo

April 24 – Administrative Professionals Day

April 29-May 3 – Tracy PTO

Tracy Gee

From: Karie Walker <kwalker@vaco.org>
Sent: Wednesday, April 3, 2024 3:53 PM
To: Dean Lynch; Karie Walker
Subject: SAVE THE DATE and Join Us for the Regions 1 & 4 Meeting

Dear VACo Regions 1 & 4 Directors, Board Chairs, and County Administrators,

On behalf of VACo, we invite you, your Board of Supervisors, and county staff to join us at the VACo Regions 1 & 4 Meeting, which will be on Wednesday, May 1, from 2-4 p.m. We are grateful to Prince George County and the Commonwealth Center for Advanced Manufacturing (CCAM) for hosting the event, which will be held at the CCAM facility (5520 West Quaker Road, Prince George County, VA 23842).

Important note: Due to security concerns, an RSVP is required to enter the facility and participate in the meeting. RSVPs are due by Friday, April 26 and must be provided through this RSVP

link: <https://www.vaco.org/regions-1-4-meeting-rsvp-2/>.

In addition to our Prince George County hosts, VACo's Regions 1 & 4 encompass the counties of Accomack, Charles City, Isle of Wight, New Kent, Northampton, Southampton, Surry, Sussex, Amelia, Brunswick, Charlotte, Dinwiddie, Greensville, Lunenburg, Mecklenburg, Nottoway, and Prince Edward. We expect members of local Boards of Supervisors, county administrators, and senior staff to be in attendance.

VACo Regional Meetings provide a forum for county representatives to share their legislative priorities and help VACo in developing its state legislative program. We are asking county attendees to select a spokesperson to share top legislative priorities at the beginning of the meeting and then we will hear from local legislators from Regions 1 & 4.

The meeting will also feature an overview of regional economic development efforts, including the CCAM and pharmaceutical manufacturing. We are working to finalize the agenda and plan to include additional education about regional topics of interest (a preliminary agenda is available at this link: <https://www.vaco.org/wp-content/uploads/2024/04/Regions14MeetingAgenda24.pdf>).

We hope our Regions 1 & 4 county members can attend. If you are able to participate, kindly RSVP to this link: <https://www.vaco.org/regions-1-4-meeting-rsvp-2/>.

Thank you and we hope to see everyone on May 1!

Sincerely,

Karie

Karie Walker
Director of Programs and Development
Virginia Association of Counties
VACo
1207 E. Main Street, Suite 300

County Attorney Update

**RESOLUTION OF LUNENBURG COUNTY
BOARD OF SUPERVISORS
REGARDING ADOPTION OF ORDINANCE REGULATING
OR PROHIBITING THE MAKING OF FIRES**

WHEREAS, the Board of Supervisors conducted a public hearing on March 14, 2024 at their monthly meeting; and

WHEREAS, the Board of Supervisors approved and adopted the Lunenburg County Ordinance regarding the making/creating of fires; and issuing certain arrest warrants and summonses by a vote of 7 to 0.

NOW, THEREFORE, the Lunenburg County Board of Supervisors does hereby resolve that the Code of Virginia §15.2-922.1 regarding the making/creating of fires, and in issuing certain arrest warrants and summonses, is hereby approved and adopted this 14th day of March, 2024.

Chairman, Lunenburg Board of Supervisors

	<u>AYE</u>	<u>NAY</u>
Dr. Bacon	_____	_____
Mr. Edmonds	_____	_____
Mr. Hankins	_____	_____
Mr. Hoover	_____	_____
Mr. Pennington	_____	_____
Mr. Currin	_____	_____
Mr. Zava	_____	_____