

LUNENBURG COUNTY BOARD OF SUPERVISORS
160 COURTHOUSE SQUARE*
LUNENBURG COURTS BUILDING, LUNENBURG, VIRGINIA
August 10, 2023 Meeting

Location subject to move to the Historic Court Room facing Courthouse Road pending the availability of the General District Court Room due to a jury trial

1. Call to Order – **6:00PM**
2. Invocation/Pledge of Allegiance: Supervisor Slayton
3. Requests for Additions to the Agenda
4. Conflict of Interest Statements & Organizational Matters
5. Citizen Comment Period
6. Resolutions- CHS Track Team and Softball Team
7. Consent Agenda:
 - A) Minutes – July 13th 2023 Meeting
 - B) Warrants for Approval June 2023 – 2nd edition and July 2023
8. **Public Hearings**
 - A) The disposition of real estate owned by the County of Lunenburg to a private entity, according to Code of Virginia “§ 15.2-734 Purchase, sale, exchange, or lease of real property.” **The property is identified as a portion (151 +/- acres) of Tax Map Number 045-((0A))-0-34 located on Old Mansion Road** and consisting of 161+/- acres.
9. County Offices and Departments
 - A) Lunenburg County School Board
 - B) VA Department of Transportation
 - C) Planning & Economic Development
 - D) Carryover Funds FY2023 to FY2024
10. Workforce Investment Board – Nomination
11. Project LUIS Change Order - Microwave
12. Monthly Reports
 - A) County Administrator
 - B) County Attorney
13. Closed Session Items (if necessary)
14. Other Business (per Board approval)
15. Adjournment

- 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



RESOLUTION OF ACHIEVEMENT

WHEREAS, the Central Senior High School Track Team has completed a very successful 2023 season with "Charger Pride"; and

WHEREAS, the Central Senior High School Track Team had several members qualify for the State Meet with several athletes medaling in the State Finals; and

WHEREAS, team member Jamel Alexander completed and earned 1st Place in the 300 Meter Hurdles (State Champion), 2nd Place in the Triple Jump, and 3rd Place in the 110 Meter Hurdles; and

WHEREAS, team member Aiden Hadley received 4th place in the 300 Meter Hurdles; and

WHEREAS, relay team members Jamel Alexander, Aiden Hadley, Trevor Parks and Ethan Thomas received 5th Place in the 1600 Meter Relay; and

WHEREAS, team member Connor Mattox received 5th Place in the 100 Meter Dash; and

WHEREAS, team member Laniya Moses received 4th Place in the 100 Meter Dash (which tied the school's top record time) and 4th Place 200 Meter Dash; and

WHEREAS, team member Samiyah Cook placed 4th Place in Shot Put; and

WHEREAS, the Central Senior High School Track Team represented Lunenburg well in the State Meet and were led by coaches Wallace Owen, Derek Burke, and Mike McGrath; and

NOW, THEREFORE, BE IT RESOLVED, that the Lunenburg County Board of Supervisors acknowledges, with respect and appreciation, the superior performance of the Central Senior High School Track Team; and

BE IT FURTHER RESOLVED, that the Board wishes continued success to each Team member and coach in their future endeavors.

DATED: August 10, 2023

Charles R. Slayton, Chairman
Lunenburg County Board of Supervisors



RESOLUTION OF ACHIEVEMENT

WHEREAS, the Central Senior High School Varsity Softball Team has completed a very successful 2023 season with "Charger Pride"; and

WHEREAS, the Central Senior High School Varsity Softball Team went on to represent the County as Regional Champions; and

WHEREAS, the Central Senior High School Varsity Softball Team competed in the State Tournament winning their Quarter-final game versus Chincoteague; and

WHEREAS, the Central Senior High School Varsity Softball Team took a 4-1 loss to Rye Cove in an intense eleven inning Semi-final game; and

WHEREAS, the Central Senior High School Varsity Softball Team was led by Head Coach Adrianna Caballero and Assistant Coach Hayley Bayne, Manager Kim Lopez and team members Abby Gustaf, Andrea Hoover, Olivia Moses, Cayley Stokes, Regan Harris, Hailey Powers, Kennedy Moody, Tristan Buchanan, Lydia Anderson, Laniya Moses, and Chloe Seamster, with added support from dedicated parents and family of the team members; and

NOW, THEREFORE, BE IT RESOLVED, Lunenburg County Board of Supervisors acknowledges, with respect and appreciation, the superior performance of the Central Senior High School Varsity Softball Team; and

BE IT FURTHER RESOLVED, that the Board wishes continued success to each Team member and coach in their future endeavors.

DATED: August 10, 2023

Charles R. Slayton, Chairman
Lunenburg County Board of Supervisors

Consent Agenda:

A) Minutes – July 13th 2023 Meeting

B) Warrants for Approval June 2023 – 2nd edition and July 2023

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

DRAFT

Minutes of the July 13, 2023 Meeting

The regularly scheduled meeting of the Lunenburg County Board of Supervisors was held on Thursday, July 13, 2023 at 6:00 pm in the General District Courtroom, Lunenburg Courts Building, Lunenburg, Virginia. The following members were present: Supervisors Frank Bacon, Alvester Edmonds, Mike Hankins, T. Wayne Hoover, Edward Pennington, Charles R. Slayton, Robert Zava, County Administrator Tracy M. Gee, Deputy Administrator Nicole A. Clark, and County Attorney Frank Rennie.

Chairman Slayton called the July 13, 2023 meeting to order.

Supervisor Bacon provided the invocation and led the Pledge of Allegiance.

Chairman Slayton requested additions to the agenda from the Board and the public. Administrator Gee requested that Piedmont Alcohol Safety Action Board Nomination and Appointment be added as 8F and a request from Meherrin Fire & Rescue be added as 8G. Ms. Marilyn Jones was added as 8H regarding traffic on Mecklenburg Avenue/Mecklenburg Street.

Chairman Slayton called for any conflicts of interest from any board members. There were none.

Chairman Slayton called for any citizen comments. There were none.

Supervisor Hankins made motion, seconded by Supervisor Pennington and unanimously approved, to accept the Consent Agenda to include the June 8th & 29th, 2023 meeting minutes, the Treasurer's May 2023 reports and the following Warrants for Approval:

June 2023:

Payroll: Direct Deposit:	\$ 187,818.89
Payroll Check #2022-23:	\$ 1,312.18
Payroll Taxes Federal:	\$ 60,257.38
Payroll Taxes State:	\$ 11,122.92
WIRE Debt Service	\$ 44,116.50
ACH Payments	\$ 44,439.24
Accounts Payable: #82955-83117	\$ 441,794.76
Total:	\$ 790,861.87

Supervisor Pennington made motion, seconded by Supervisor Hankins, and unanimously approved, to enter public hearing regarding FY2023-2024 Budget Amendments and a Conditional Use Permit application for Community Resource Services to construct a Community Food Center.

Administrator Gee explained that amendments needed for the FY2023-2024 Budget were greater than one percent of the total budget and therefore required a public hearing and vote from the Board. She noted that the school system's construction project was on hold, creating the need to carryover of \$1,439,108 in State-funded School Capital Improvement Plan (CIP) funds. She advised that Emergency Services Capital Equipment

would also increase to \$460,000. With these changes, the total county budget equals \$52,999,312, a difference of \$969,503 from what was advertised.

Mrs. Taylor King, Director of Community Development, advised the Board of an application regarding CUP 2-23 Conditional Use Permit for Community Resource Services. They are requesting to construct and operate a Community Food Center which is owned and operated by a not-for-profit organization and not operated for commercial purposes on tax parcel 033A9-03-0-8, on Central Lane off Tomlinson Road, Victoria, VA 23974 (permanent 911 address has not been provided at this time), consisting of 5.08 acres (2 acres will be subdivided from this parcel to be utilized) in an A-1 Agricultural Zone. Ms. Donna Dagner, the applicant, stated that there is a need for a food pantry in the County and Southside Virginia. She noted that they had previously operated at the Peoples Community Center, however, they are no longer able to do so. She added that two acres on Tomlinson Road had been donated for their use. Ms. Dagner commented that they would be distributing food every Thursday and every third Wednesday. She continued to discuss the area to be covered by their services, the types of items to be distributed and their partnerships with other organizations. Ms. Dagner requested the Board approve their request. Reverend Roland Walker of 715 Country Road in Saxe, Virginia spoke in favor of the application stating that he relies on their services each week.

Mrs. King advised that the Planning Commission recommended approval with the following conditions:

- Adhere to the fire code maximum occupancy of the building.
- 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.
- Comply with Virginia Department of Health (VDH) rules and regulations on food preparation and service as well as pass all their inspections.
- Obtain a building permit and/or any required permits through the County of Lunenburg within sixty (60) days of approval of the Conditional Use Permit.
- Meet requirements as required by Virginia Department of Transportation (VDOT). Per the report from VDOT dated May 31, 2023, the review noted the following:
 - The applicant states their entrance will connect to Central Lane (private road) and they will use that to access the public road, Rte. 663 Tomlinson Road. It appears there are at a minimum of 4 private residences/lots already using Central Lane. If they add their use to it, the existing connection off Central Lane will need to be upgraded to a Commercial Entrance to accommodate the additional traffic, especially the truck traffic. In the CUP application, it appears they may have that upgrade already in their budget, but it is not clear.
 - With the entrance being upgraded to a Commercial Entrance, they shall demonstrate they have a minimum sight distance of 610 feet in each direction as required by VDOT Access Management Regulations.
 - VDOT has no objection to the conditional use itself, but they will have to meet Access Management Regulations for the Commercial Entrance, 1 & 2 above at minimum.
- Comply with all Uniform Building Codes.
- Receive a Certificate of Occupancy/Final Inspection from the County of Lunenburg prior to the operation of Community Center ("Food Pantry").
- Determine if the Community Center will be Americans with Disability Act (ADA) Compliant and if it is deemed that it will be compliant, then follow all rules and regulations required (i.e., handicap ramp, handicap accessible bathroom, etc.).
- Allow the Director of Planning and Economic Development to conduct a walkthrough prior to operation to ensure that all conditions have been complied with as set forth by the Planning Commission and/or Board of Supervisors.
- Comply with all federal, state, and local regulations.
- 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.
- Ensure there is adequate parking that will not impede the flow of traffic on Tomlinson Road or Central Lane.

- Solely operate as a Community Center for the purposes of a “Food Pantry” and acknowledge that if it is anticipated to add other tasks, then a new Conditional Use Permit Application will be required to be submitted.
- Contact the Commissioner of Revenue’s Office within thirty (30) days prior to operation.
- Ensure that the proper insurance policies are obtained and provide documentation to the Director of Planning and Economic Development prior to operation.
- Collaborate with the Director of Planning and Economic Development to determine if there will be an extension of sidewalk added to get to the proposed Community Center location.
 - If it is determined that the sidewalk is able to be extended, then the applicant will be responsible for ten percent (10%) or twenty percent (20%) of the cost to extend the sidewalk (the percentage the applicant is responsible for is based upon whether the sidewalk solely goes to the proposed site [applicant—20%] or if it goes all the way Lunenburg Middle School [applicant-10%]).
- Collaborate with the County to determine if an additional stop(s) will need to be added for the public bus system.
 - If there is an additional cost to add stop(s), then the applicant agrees to work with the County to fund and/or financially support the cost of the additional bus stop(s).
- Adhere to the Lunenburg County Noise Ordinance.
- Adhere to the Zoning Ordinances/Regulations for signage in an A-1 Agricultural District.
- No overnight accommodation, unless there is a State of Emergency, where the applicant can show just cause for a short-term utilization of the building for overnight accommodation.
- Trash, garbage, debris, etc. be removed from the premises no later than forty-eight (48) hours following distribution day(s).
 - Can be done through contractual services or be removed by staff of the Community Center (“Food Pantry”).
- The Conditional Use Permit is limited to the applicant and does not run with the property.

Supervisor Bacon made motion, seconded by Supervisor Hankins, and unanimously approved, to exit public hearing regarding FY2023-2024 Budget Amendments and a Conditional Use Permit application for Community Resources Services to construct a Community Center.

Supervisor Bacon made motion, seconded by Supervisor Hoover, and unanimously approved, to approve the FY2023-2024 Budget Amendments with a total county budget of \$52,999,312.

Supervisor Pennington made motion, seconded by Supervisor Hoover, and unanimously approved, to approve the Conditional Use Permit application for CUP 2-23 Community Resource Services to construct a Community Food Center, which is owned and operated by a not-for-profit organization and not operated for commercial purposes on tax parcel 033A9-03-0-8, on Central Lane off Tomlinson Road, Victoria, VA 23974.

Administrator Gee advised that due to School Superintendent Charles Berkley’s leave of absence and Assistant School Superintendent James Abernathy’s retirement, there had been changes in administration of the School System. She announced the following: Dr. Sharon Stanislas is the Acting Superintendent, Mrs. Jamyce Watson is the Director of Finance, and Mrs. Kristin Peebles is Director of Human Resources and Federal Programs. Administrator Gee advised that they will begin providing the monthly report in August. They requested approval of the following resolution regarding the appropriation of an additional \$200,000 to the FY2023 School Board Budget.

Lunenburg County Board of Education



Post Office Box 710
Lunenburg, Virginia 23044

School Board Office
(434) 676-2467

Fax
(434) 676-1000

June 27, 2023

Supplemental Appropriation FY2023 #5

WHEREAS the Lunenburg County School Division has received additional Federal Funding for the Community Eligibility Meal Program and has incurred additional expenses for that program including summer school; and


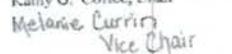
WHEREAS these monies need to be appropriated to the School Food Fund, (Fund 9) in order for the funds to be expended; and

WHEREAS these expenditures do not require any additional transfer of Local Funds to the school division;

NOW THEREFORE BE IT RESOLVED that the Lunenburg County School Board respectfully request the Lunenburg County Board of Supervisors appropriate the additional \$200,000 to the FY2023 School Board Budget in Fund 9. The revised total budget will increase from \$28,395,212 to \$28,595,212.

Attest:


James M. Abernathy, Jr., Clerk


Kathy G. Coffee, Chair

Melanie Currier
Vice Chair

Supervisor Bacon made motion, seconded by Supervisor Hoover and unanimously approved, to approve Supplemental Appropriation FY2023 #5 regarding the appropriation of an additional \$200,000 to the FY2023 School Board Budget.

Mr. Kevin Smith of VDOT provided the monthly report. He advised that most of the rural rustic projects are complete or nearly complete. He added that Wattsboro Circle Bridge was still closed and repairs are scheduled to be completed with the bridge reopened by September 1st.

Supervisor Bacon made motion, seconded by Supervisor Pennington and unanimously approved, to adopt the Abstract of Votes from the Republican Primary and incorporate into the meeting minutes.

ABSTRACT of VOTES

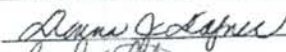
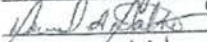
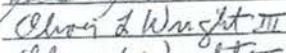
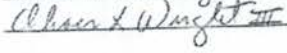
Cast in LUNENBURG COUNTY, VIRGINIA
at the 2023 Republican Primary held on June 20, 2023 for,

Member, House of Delegates (50th District)

NAMES OF CANDIDATES ON THE BALLOT	TOTAL VOTES RECEIVED (IN FIGURES)
Thomas C. Wright Jr. - Republican	291
John C. Marsden - Republican	23
Total Number of Overvotes for Office	0

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on June 20, 2023, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the Member, House of Delegates (50th District).

Given under our hands this 23RD day of JUNE, 2023

	Chairman
	Vice Chairman
	Secretary
	Acting Secretary

Administrator Gee advised that the county received three bids for obstruction removal at the airport. She shared that the lowest bidder was from Tree Huggers Tree Service in South Hill at a cost of \$24,850. She added that eighty percent of the cost would be absorbed by the Department of Aviation, with the county being responsible for the remaining twenty percent.

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to accept the bid from TreeHuggers Tree Service in South Hill at a cost of \$24,850 to remove the obstructions at the airport as required by the Department of Aviation.

Administrator Gee shared a request from the Sheriff's Office to move \$3,967.90 from vacancy savings for FY2023 to the following line items:

- \$2,000 to Uniforms
- \$983.95 to Training
- \$983.95 to Travel

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to transfer \$3,967.90 from the Sheriff's Office vacancy savings into the Sheriff's Office uniforms, training and travel line items for the FY2023 budget.

Administrator Gee shared another request from the Sheriff's Office requesting an increase to their Benchmark Visa credit card limit. The current limit of \$3,500 would be increased to \$5,000.

Supervisor Hoover made motion, seconded by Supervisor Pennington and unanimously approved, to increase the current limit of the Sheriff's Office Benchmark Visa credit card limit to \$5,000.

Administrator Gee shared a letter requesting the reappointment of Mrs. Sonya R. Blackwell to the Piedmont Alcohol Safety Action Board of Directors, with her term expiring June 30, 2025.

Supervisor Edmonds made motion, seconded by Supervisor Pennington and unanimously approved, to reappoint Mrs. Sonya R. Blackwell to the Piedmont Alcohol Safety Action Board of Directors, with her term expiring June 30, 2025.

Administrator Gee shared a request from Meherrin Fire & Rescue to use the recently-approved rolling stock capital funds and their FY2023-24 annual capital fund appropriation for a total of \$110,000 to be applied to their apparatus regular payment for Engine 5.

Supervisor Hoover made motion, seconded by Supervisor Pennington and unanimously approved, to approve Meherrin Fire & Rescue to use rolling stock capital funds and their FY2023-24 annual capital fund appropriation for a total of \$110,000 to be applied to their apparatus regular payment for Engine 5.

Ms. Marilyn Jones of Mecklenburg Street, Victoria, advised the Board that truck traffic on Mecklenburg Avenue and Mecklenburg Street is still a major issue and is very dangerous. She added that with schools out for the summer more children are outside playing and walking along the street, with no sidewalk. Ms. Jones believes that someone will end up getting hurt, as she has never seen as much traffic in this area. Supervisor Hankins recommended asking the Sheriff's Office and Victoria Police Department to monitor the area and report back on how many violations occur within a given time period.

Mrs. Taylor King provided a brief monthly report. She also provided an updated Kinex report on broadband installations in Lunenburg.

Administrator Gee provided her monthly report the Board. She advised that the Committee Book had is updated on the iPads. Several committees have vacancies that need to be filled. Administrator Gee advised that she is in the process of setting up a pre-construction meeting on the paving project at the airport. She shared that the Radio Communications System was progressing with training coming soon. The new system should be in use within the entire county around October 1st. Administrator Gee requested the board's approval for a bar screen facility replacement for sanitation at the Piedmont Regional Jail. The cost is approximately \$500,000, split between each member locality at a cost of \$83,000. Administrator Gee requested the use of ARPA funds for Lunenburg's share of the project.

Supervisor Bacon made motion, seconded by Supervisor Hoover and unanimously approved, to approve the use of ARPA funds in the amount of \$83,000 for the bar screen replacement project at the Piedmont Regional Jail.

County Attorney Rennie stated that per the Board's request, he had prepared a resolution placing a temporary hold on accepting solar facility applications. He read the proposed resolution aloud.

**LUNENBURG COUNTY, VIRGINIA
RESOLUTION REGARDING CONDITIONAL USE APPLICATIONS
FOR SOLAR FACILITIES**

WHEREAS, the Lunenburg County Board of Supervisors ("Board") enacted an Ordinance for Solar Energy Facilities in Lunenburg County, Virginia on September 9, 2021 (the "Solar Facilities Ordinance"); and

WHEREAS, Lunenburg County ("County") has received a substantial number of applications for Conditional Use Permits ("CUP") for Solar Facilities in the County and has issued CUPs for Solar Facilities since the Solar Facilities Ordinance's enactment; and

WHEREAS, due to the substantial number of Solar Facilities applications received, the time and expense of reviewing and working on the Solar Facilities applications, and the substantial impact for which previously permitted CUPs for Solar Facilities may have on the County, the Board desires for the County Planning Commission and the Solar Committee to conduct a study on the impact of Solar Facilities in the County ("Study"); and

WHEREAS, the Board requests the County Planning Commission and the Solar Committee to provide recommendations regarding future solar development in the County and whether there is a need to amend the County's Comprehensive Plan, Zoning Ordinance, and/or Solar Facilities Ordinance; and

WHEREAS, upon receipt of the County Planning Commission and the Solar Committee's recommendations, the Board will consider those recommendations and may elect to accept the recommendations of the County Planning Commission and the Solar Committee and amend the County's Comprehensive Plan, Zoning Ordinance, and/or Solar Facilities Ordinance; and

WHEREAS, the Board desires for the County not to accept CUP applications for Solar Facilities for the duration of the Study and the duration for the Board to consider the County Planning Commission and Solar Committee's recommendations and act upon said recommendations as the Board deems appropriate ("Revisionary Period"); and

WHEREAS, the Board desires that a copy of this resolution be provided to any applicant that contacts the County regarding a new CUP application for a Solar Facility for the duration of the Study and Revisionary Period.

NOW THEREFORE, The Lunenburg County Board of Supervisors does hereby declare that the County will not accept CUP applications for Solar Facilities until the Study and Revisionary Period have concluded. The Board further directs the County staff to provide a copy of this resolution to any applicant that contacts the County regarding a new CUP application for a Solar Facility.

I, Tracy M. Geo, 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 5 to 0, as recorded below, at a regular meeting held on July 13, 2023.
with 2 abstaining

Tracy M. Geo
Clerk, Board of County Supervisors

	AYE	NAY	Abstain		AYE	NAY	Abstain
Dr. Bacon	—	—	—	Mr. Pennington	✓	—	—
Mr. Edmonds	✓	—	—	Mr. Slayton	—	—	✓
Mr. Hankins	✓	—	—	Mr. Zava	✓	—	—
Mr. Hoover	✓	—	—				

Supervisor Hankins made motion, seconded by Supervisor Hoover and by roll call vote, with five supervisors voting yes, and two abstaining due to having land in solar developments, to approve the resolutions placing a temporary hold on solar facility applications.

Supervisor Pennington made motion, seconded by Supervisor Hankins and unanimously approved, to support the three Lunenburg Youth Baseball teams that won the State Championship by providing \$3,000 per team from Meridian donation funds, previously assigned to the radio project, to assist with expenses and travel for each team to the World Series.

Supervisor Bacon made motion, seconded by Supervisor Hankins and unanimously approved, to adjourn.



Tracy M. Gee, Clerk
County Administrator

Charles R. Slayton, Chairman
Board of Supervisors

BOARD OF SUPERVISORS

Charles R. Slayton, CHAIRMAN
Election District 4

Frank W. Bacon, VICE-CHAIRMAN
Election District 3

T. Wayne Hoover
Election District 1

Mike Hankins
Election District 2

Edward Pennington
Election District 5

Alvester L. Edmonds
Election District 6

Robert G. Zava
Election District 7

July 31, 2023



Lunenburg County Administration
11413 Courthouse Road
Lunenburg, VA 23952

Tracy M. Gee
County Administrator

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

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:

Additions for June 2023 printed in July 2023:
(for inclusion in FY23 expenses)

Accounts Payable: #83118-230, 83286-93 \$ 242,730.89

July 2023:

Payroll: Direct Deposit	\$ 180,199.70
Payroll Check #2024	\$ 903.81
Payroll Taxes Federal:	\$ 59,206.28
Payroll Taxes State:	\$ 10,830.88
WIRE Debt Service	\$ 1,186,926.41
ACH Payments	\$ 158,300.87
Accounts Payable: #83231-85, 83294-358	<u>\$ 800,599.40</u>

July Total: \$ 2,396,967.35

Sincerely,

Tracy M. Gee
County Administrator

FY 23

VOID

AP040 7/12/2023

LUNENBURG COUNTY

ACCOUNTS PAYABLE EDIT COMPANY #-001
ACCOUNTING PERIOD - 2023/06

BATCH#- 84 PAGE 1

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000191	DEARBORN NATIONAL LIFE	DC0052305312305 00	100-000200-0600- PR Liability	5/30/2023	5/31/2023	179.13-	DEARBORN LIFE		< 10
000191	DEARBORN NATIONAL LIFE	DC0052305312305 00	215-000200-0600- PR Liability	5/30/2023	5/31/2023	4.20-	DEARBORN LIFE		< 20
	INVOICE TOTAL	DC0052305312305				183.33-	.00	183.33-	
000191	DEARBORN NATIONAL LIFE	DC0062305312305 00	100-000200-0600- PR Liability	5/30/2023	5/31/2023	2.73-	DEARBORN		>65 30
	INVOICE TOTAL	DC0062305312305				2.73-	.00	2.73-	
000191	DEARBORN NATIONAL LIFE	DC0072305312305 00	100-000200-0600- PR Liability	5/30/2023	5/31/2023	2.10-	DEARBORN		>70 40
	INVOICE TOTAL	DC0072305312305				2.10-	.00	2.10-	
	764 COMPANY TOTAL					188.16-	.00	188.16-	
HASH TOTALS-> FUND		515	DEPT	800	LOC	0	ACCT	2400	
BATCH#-	84	CREATED BY	GAIL	ON	7/12/2023	RUN BY	GAIL	ON	7/12/2023

F4 23

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83118	859	ALLIED INSTRUCTIONAL SERV	000	7/14/2023	586.25	.00
83119	880	AMAZON CAPITAL SERVICES	000	7/14/2023	1,452.12	.00
83120	102	AMERICAN FEDERAL	000	7/14/2023	135.00	.00
83121	2	ARROWHEAD GUN CLUB	000	7/14/2023	25.00	.00
83122	999999	Banton Edgar J	000	7/14/2023	30.00	.00
83123	999999	Bass Robbie H	000	7/14/2023	30.00	.00
83124	771	BECK MARY ANN	000	7/14/2023	100.00	.00
83125	864	BERKLEY GROUP LLC, THE	000	7/14/2023	972.00	.00
83126	795	BETHLEHEM RZVA CHURCH	000	7/14/2023	25.00	.00
83127	874	BOSWELL SARAH	000	7/14/2023	100.00	.00
83128	775	BRIZEE BECKY WRIGHT	000	7/14/2023	225.00	.00
83129	867	BROWN LAVATER L.	000	7/14/2023	225.00	.00
83130	748	BUCK ROBERT	000	7/14/2023	443.45	.00
83131	999999	Capers Joyce T	000	7/14/2023	30.00	.00
83132	746	CANON SOLUTIONS AMERICA	000	7/14/2023	294.32	.00
83133	169	CARTER MACHINERY	000	7/14/2023	1,368.00	.00
83134	326	CHILDERS DAWN C.	000	7/14/2023	305.50	.00
83135	883	CHILDERS JACKSON	000	7/14/2023	420.00	.00
83136	999999	COMMISSIONER OF THE REVEN	000	7/14/2023	850.00	.00
83137	999999	CORELOGIC CENTRALIZED REF	000	7/14/2023	459.03	.00
83138	957	CRAIG JESSIE	000	7/14/2023	100.00	.00
83139	896	CRAIG THELMA	000	7/14/2023	100.00	.00
83140	124	CROSSROADS COMMUNITY	000	7/14/2023	2,367.31	.00
83141	999999	CROWN CASTLE USA INC.	000	7/14/2023	2,500.00	.00
83142	825	CRUSE MABEL T.	000	7/14/2023	100.00	.00
83143	729	CURTIS DELESA	000	7/14/2023	125.00	.00
83144	15	DAGNER DONNA J	000	7/14/2023	172.13	.00
83145	16	DALTON DAVID A	000	7/14/2023	100.87	.00
83146	191	DEARBORN NATIONAL LIFE	000	7/14/2023	188.16	.00
83147	976	DEPARTO HOLLY	000	7/14/2023	145.00	.00
83148	1131	DEPARTO NIGEL	000	7/14/2023	100.00	.00
83149	18	DOUGLAS SHIRLEY	000	7/14/2023	100.00	.00
83150	1004	DUVALL CORRIE	000	7/14/2023	63.00	.00
83151	527	ELLIOTT D. RAY	000	7/14/2023	269.86	.00
83152	999999	Fereday Cynthia L	000	7/14/2023	30.00	.00
83153	999999	Fontenot Jason T	000	7/14/2023	30.00	.00
83154	642	FARMVILLE NEWSMEDIA	000	7/14/2023	89.00	.00
83155	1137	FEREDAY CYNTHIA	000	7/14/2023	100.00	.00
83156	22	FLAT ROCK BAPTIST CHURCH	000	7/14/2023	25.00	.00
83157	980	FOGG INGRID N.	000	7/14/2023	125.00	.00
83158	970	FOGG VINCENT NEAL	000	7/14/2023	125.00	.00
83159	851	FULCRUM COUNSELORS, LLC	000	7/14/2023	5,625.00	.00
83160	840	GARRETT'S GROUND MAINTENA	000	7/14/2023	1,300.00	.00
83161	967	GAULDING TAMMY	000	7/14/2023	125.00	.00
83162	975	GLASSCOCK LAURA D.	000	7/14/2023	100.00	.00
83163	999999	Harris Katelynn D	000	7/14/2023	30.00	.00
83164	680	HAAG RICK	000	7/14/2023	425.00	.00
83165	1045	HANKINS MIKE	000	7/14/2023	129.69	.00
83166	1136	HARMON ALEXANDER	000	7/14/2023	100.00	.00
83167	731	HARPER-TUNLEY PATRICIA	000	7/14/2023	145.00	.00
83168	1139	HAVENS ANDREW	000	7/14/2023	100.00	.00
83169	955	HAZELWOOD WILLETTE J.	000	7/14/2023	145.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83170	871	HURT PRISCILLA	000	7/14/2023	145.00	.00
83171	659	HUSSLEIN GARY	000	7/14/2023	907.00	.00
83172	465	INTERCEPT YOUTH SERV, INC	000	7/14/2023	6,661.20	.00
83173	999999	Johnson Stanley M	000	7/14/2023	30.00	.00
83174	966	JEFFERSON LENA	000	7/14/2023	100.00	.00
83175	1126	KEMPSVILLE CENTER	000	7/14/2023	2,850.00	.00
83176	77	KENBRIDGE SUPPLY COMPANY	000	7/14/2023	52.14	.00
83177	75	KENBRIDGE TIRE	000	7/14/2023	1,074.61	.00
83178	286	KEY OFFICE SUPPLY INC	000	7/14/2023	630.83	.00
83179	974	KNIGHT SALLIE	000	7/14/2023	125.00	.00
83180	80	KUSTOM SIGNALS INC	000	7/14/2023	219.00	.00
83181	1085	LEARY EDUCATIONAL FOUNDAT	000	7/14/2023	14,405.04	.00
83182	732	LEE GLORY ANN	000	7/14/2023	100.00	.00
83183	655	LEWIS ANGELA	000	7/14/2023	145.00	.00
83184	1138	LEWIS SHANNON	000	7/14/2023	100.00	.00
83185	1119	LIFEPUSH, LLC	000	7/14/2023	1,277.50	.00
83186	83	LUNENBURG ANIMAL HOSPITAL	000	7/14/2023	40.00	.00
83187	1048	LYONS CAROL	000	7/14/2023	145.00	.00
83188	999999	Mace Linda L	000	7/14/2023	30.00	.00
83189	1132	MCVICKER CAROL	000	7/14/2023	100.00	.00
83190	1133	MCVICKER ROBERT	000	7/14/2023	100.00	.00
83191	162	MEHERRIN VOLUNTEER	000	7/14/2023	25.00	.00
83192	624	MOSELEY SYDNEY S.	000	7/14/2023	324.13	.00
83193	487	NORTH SPRING BEHAVIORAL	000	7/14/2023	7,776.80	.00
83194	235	OTEY AVIS W	000	7/14/2023	145.00	.00
83195	654	OWENS MARY	000	7/14/2023	145.00	.00
83196	247	PEOPLES COMMUNITY CENTER	000	7/14/2023	75.00	.00
83197	999999	Quarles Alonzo A	000	7/14/2023	30.00	.00
83198	822	REED SABRINA	000	7/14/2023	100.00	.00
83199	1001	RIVERMONT SCHOOLS	000	7/14/2023	45,985.00	.00
83200	1001	RIVERMONT SCHOOLS	000	7/14/2023	58,145.00	.00
83201	1001	RIVERMONT SCHOOLS	000	7/14/2023	30,721.00	.00
83202	246	ROSEBUD BAPTIST CHURCH	000	7/14/2023	25.00	.00
83203	860	RUTHERFORD YVONNE	000	7/14/2023	200.00	.00
83204	999999	Seward Maggie J	000	7/14/2023	30.00	.00
83205	1031	SAVE OUR FUTURE INC.	000	7/14/2023	6,300.00	.00
83206	1130	SHEFFIELD RALPH	000	7/14/2023	100.00	.00
83207	243	SHELL BARBARA N	000	7/14/2023	125.00	.00
83208	959	SHEPHERD WILLA	000	7/14/2023	100.00	.00
83209	1134	SHIFFLETT WALLACE	000	7/14/2023	100.00	.00
83210	972	SPENCER EVELYN	000	7/14/2023	125.00	.00
83211	660	STOKES LEFON	000	7/14/2023	100.00	.00
83212	973	STREAT ALETHA	000	7/14/2023	100.00	.00
83213	245	TUSSEKIAH BAPTIST CHURCH	000	7/14/2023	25.00	.00
83214	627	VERIZON WIRELESS	000	7/14/2023	800.00	.00
83215	114	VICTORIA AUTOMOTIVE	000	7/14/2023	300.94	.00
83216	796	VICTORIA PUBLIC LIBRARY	000	7/14/2023	25.00	.00
83217	1089	VIRGINIA UTILITY PROTECTI	000	7/14/2023	7.35	.00
83218	828	VVAN	000	7/14/2023	150.00	.00
83219	999999	Waller Emily A	000	7/14/2023	30.00	.00
83220	999999	Williams Rickey E	000	7/14/2023	30.00	.00
83221	898	WALTON ANNIE	000	7/14/2023	100.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83222	964	WARD STUART	000	7/14/2023	125.00	.00
83223	730	WATKINS PATRICIA	000	7/14/2023	100.00	.00
83224	872	WILLETT LYDIA	000	7/14/2023	125.00	.00
83225	875	WILLIAMS EDNA	000	7/14/2023	145.00	.00
83226	965	WILLIAMS HAYWOOD SR.	000	7/14/2023	100.00	.00
83227	961	WILLIAMS PATRICK	000	7/14/2023	125.00	.00
83228	824	WILSON TODD	000	7/14/2023	145.00	.00
83229	878	WITMER PUBLIC SAFETY GROU	000	7/14/2023	1,892.00	.00
83230	669	WRIGHT OLIVER L. III	000	7/14/2023	125.76	.00
		CLASS TOTAL			207,620.99	.00
		ACH TOTAL			.00	
		CHECK TOTAL			207,620.99	
		EPY TOTAL			.00	
		FINAL TOTAL			207,620.99	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 207,620.99- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7-15-2023
 DATE

Orasmsee
 COUNTY ADMINISTRATOR

Charles R. Slayton

FY 23

AP100B 7/31/2023 LUNENBURG COUNTY
TIME-12:11:45

A/P CHECK REGISTER
Check Date - 7/28/2023

ActPd - 2023/06

PAGE

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83286	746	CANON SOLUTIONS AMERICA	000	7/28/2023	64.42	.00
83287	58	COWAN GATES PC	000	7/28/2023	11,273.16	.00
83288	58	COWAN GATES PC	000	7/28/2023	1,845.00	.00
83289	286	KEY OFFICE SUPPLY INC	000	7/28/2023	1,189.38	.00
83290	1085	LEARY EDUCATIONAL FOUNDAT	000	7/28/2023	4,801.68	.00
83291	96	PIEDMONT REGIONAL JUV.	000	7/28/2023	14,375.00	.00
83292	1-116	PRIMARY ENVIRONMENTAL	000	7/28/2023	1,602.00	.00
83293	144	TREASURER OF VIRGINIA	000	7/28/2023	147.42	.00
		CLASS TOTAL			35,298.06	.00
		ACH TOTAL			.00	
		CHECK TOTAL			35,298.06	
		EPY TOTAL			.00	
		FINAL TOTAL			35,298.06	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 35,298.06- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7-31-23
DATE

Wrasmslee
COUNTY ADMINISTRATOR

Charles R. Slayton

FY 24

ACH

AP051 7/12/2023

LUNENBURG COUNTY

MANUAL AP CHECK REGISTER FOR-001/4221
ACCOUNTING PERIOD - 2023/07

BATCH#- 625 PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	CLS NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE
0000000	000431	LEADING EDGE INSURANCE	FY 24/AIPORT	000	7/12/2023	4221-040740-5309-	2795.00	2657	7/12/2023
							2,795.00-		

BATCH#- 625 CREATED BY GAIL

ON 7/12/2023 RUN BY GAIL

ON 7/12/2023

7-12-23

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Charles R. Slayton

FY 24 Wires

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/2005/JUL'23 1099-N	4420-095310-9100- Debt Service School	7/14/2023	7/14/2023	351159.00	SERIES 2005/DD 000		420
000692	BENCHMARK WIRING ACCOUNT	USB/2005/JUL'23 1099-N	4420-095310-9100- Debt Service School	7/14/2023	7/14/2023	25333.66	SERIES 2005/DD 000		430
	INVOICE TOTAL	USB/2005/JUL'23				376492.66	.00	376492.66	
000692	BENCHMARK WIRING ACCOUNT	USB/2020/JUL'23 1099-N	4420-095310-9100- Debt Service School	7/14/2023	7/14/2023	180000.00	SERIES 2020/DD 000		400
000692	BENCHMARK WIRING ACCOUNT	USB/2020/JUL'23 1099-N	4420-095310-9100- Debt Service School	7/14/2023	7/14/2023	31183.75	SERIES 2020/DD 000		410
	INVOICE TOTAL	USB/2020/JUL'23				211183.75	.00	211183.75	
000008	BMS DIRECT, INC.	202587 1099-N	4100-012410-5210- Postage	6/30/2023	7/14/2023	250.00	DP PROCESSING 000		170
	INVOICE TOTAL	202587				250.00	.00	250.00	
000010	BRIGHTSPEED	1270/JUNE'23 1099-N	4100-022100-5230- Telephone	6/15/2023	7/14/2023	135.29	502021270/COM A 000		480
	INVOICE TOTAL	1270/JUNE'23				135.29	.00	135.29	
000010	BRIGHTSPEED	3294/JUNE'23 1099-N	4100-031200-5230- Telephone	6/22/2023	7/14/2023	56.07	309573294/SHERI 000		490
000010	BRIGHTSPEED	3294/JUNE'23 1099-N	4215-031400-5230- Telephone	6/22/2023	7/14/2023	1276.09	309573294/SHERI 000		500
	INVOICE TOTAL	3294/JUNE'23				1332.16	.00	1332.16	
000010	BRIGHTSPEED	6005/JUNE'23 1099-N	4100-035100-5230- Telephone	6/22/2023	7/14/2023	91.72	309916005/ACO S 000		510
	INVOICE TOTAL	6005/JUNE'23				91.72	.00	91.72	
000371	BUG BUSTERS PEST CONT, INC	864050 1099-N	4100-043200-3310- Repairs & Maintenance	6/14/2023	7/14/2023	800.00	EMERG TREATMENT 000		440
	INVOICE TOTAL	864050				800.00	.00	800.00	
000371	BUG BUSTERS PEST CONT, INC	870937 1099-N	4100-043200-3310- Repairs & Maintenance	7/07/2023	7/14/2023	275.00	SOIL TREATMNT/S 000		450
	INVOICE TOTAL	870937				275.00	.00	275.00	
000371	BUG BUSTERS PEST CONT, INC	871240 1099-N	4100-043200-3310- Repairs & Maintenance	7/07/2023	7/14/2023	248.00	CH COMPLEX 000		460
	INVOICE TOTAL	871240				248.00	.00	248.00	
000371	BUG BUSTERS PEST CONT, INC	871321 1099-N	4100-043200-3310- Repairs & Maintenance	7/07/2023	7/14/2023	50.00	QTRLY TERMITE T 000		470
	INVOICE TOTAL	871321				50.00	.00	50.00	
000551	CAS SEVERN, INC.	3007090 1099-N	4100-012510-4100- Data Processing Expenses	7/01/2023	7/14/2023	3813.00	FY24/MAINT CONT 000		520
	INVOICE TOTAL	3007090				3813.00	.00	3813.00	
001117	CCATT LLC	AUGUST 2023 1099-N	4215-031400-8209- Capital Lease/Outlay Equip	7/10/2023	7/14/2023	800.00	TOWER LEASE 000		1160
	INVOICE TOTAL	AUGUST 2023				800.00	.00	800.00	

7-15-23

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Charles R. Clayton

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83231	283	ADAMS PATRICIA M	000	7/17/2023	164.90	.00
83232	880	AMAZON CAPITAL SERVICES	000	7/17/2023	204.80	.00
83233	59	AT&T MOBILITY	000	7/17/2023	827.52	.00
83234	292	BAI COR USERS GROUP	000	7/17/2023	400.00	.00
83235	1091	BENCHMARK COM. BANK	000	7/17/2023	223.78	.00
83236	1111	BENCHMARK COM. BANK	000	7/17/2023	342.62	.00
83237	139	BENCHMARK COMMUNITY BANK	000	7/17/2023	1,954.07	.00
83238	8	BMS DIRECT, INC.	000	7/17/2023	250.00	.00
83239	10	BRIGHTSPEED	000	7/17/2023	1,559.17	.00
83240	371	BUG BUSTERS PEST CONT, INC	000	7/17/2023	1,373.00	.00
83241	551	CAS SEVERN, INC.	000	7/17/2023	3,813.00	.00
83242	1117	CCATT LLC	000	7/17/2023	800.00	.00
83243	328	CENTRAL VIRGINIA CRIMINAL	000	7/17/2023	13,688.00	.00
83244	212	CIVICPLUS LLC	000	7/17/2023	350.00	.00
83245	882	CTA CONSULTANTS, LLC	000	7/17/2023	15,000.00	.00
83246	119	DATA CARE, INC.	000	7/17/2023	3,967.54	.00
83247	1081	DC GROUP, INC.	000	7/17/2023	2,244.00	.00
83248	46	DOMINION ENERGY VIRGINIA	000	7/17/2023	3,769.35	.00
83249	67	GCR COMPANY	000	7/17/2023	1,225.00	.00
83250	807	HHM PORTA TOILET LLC	000	7/17/2023	450.00	.00
83251	77	KENBRIDGE SUPPLY COMPANY	000	7/17/2023	80.97	.00
83252	286	KEY OFFICE SUPPLY INC	000	7/17/2023	102.37	.00
83253	996	KINEX TELECOM, INC.	000	7/17/2023	80.74	.00
83254	83	LUNENBURG ANIMAL HOSPITAL	000	7/17/2023	40.00	.00
83255	186	LUNENBURG COUNTY YOUTH BA	000	7/17/2023	9,000.00	.00
83256	1015	MOORE CHARLES OR	000	7/17/2023	330.00	.00
83257	1042	NEWTON RODNEY C.	000	7/17/2023	500.00	.00
83258	762	ONSOLVE, LLC	000	7/17/2023	5,318.75	.00
83259	360	PEGRAM, PHILLIP	000	7/17/2023	200.00	.00
83260	94	PETTY CASH FUND	000	7/17/2023	21.67	.00
83261	95	PIEDMONT REGIONAL JAIL	000	7/17/2023	258,373.01	.00
83262	136	PITNEY BOWES BANK INC.	000	7/17/2023	800.00	.00
83263	877	PYLE SOLUTIONS LLC	000	7/17/2023	286.00	.00
83264	1099	RAHMA 2, LLC	000	7/17/2023	200.00	.00
83265	769	SANGOMA US INC.	000	7/17/2023	1,004.12	.00
83266	135	SOUTHSIDE ELECTRIC COOP, I	000	7/17/2023	95.72	.00
83267	652	SOUTHSIDE MESSENGER, THE	000	7/17/2023	367.50	.00
83268	342	SVCC	000	7/17/2023	5,751.00	.00
83269	999999	TOONE CHRIS	000	7/17/2023	125.00	.00
83270	322	TOWN OF KENBRIDGE	000	7/17/2023	430.00	.00
83271	109	TOWN POLICE SUPPLY	000	7/17/2023	39.00	.00
83272	195	TREASURER OF VIRGINIA	000	7/17/2023	40.00	.00
83273	999999	TREASURERS' ASSOC OF VA	000	7/17/2023	400.00	.00
83274	1088	UNITED STATES TREASURY	000	7/17/2023	135.00	.00
83275	172	US POSTAL	000	7/17/2023	264.00	.00
83276	112	VACORP GROUP	000	7/17/2023	109,065.00	.00
83277	113	VERIZON	000	7/17/2023	27.03	.00
83278	627	VERIZON WIRELESS	000	7/17/2023	800.00	.00
83279	421	VIRGINIA ASSOCIATION OF	000	7/17/2023	2,511.00	.00
83280	429	VIRGINIA ENERGY PURCHAS.	000	7/17/2023	91.00	.00
83281	194	VLGMA	000	7/17/2023	287.50	.00
83282	900	WAY LARRY	000	7/17/2023	400.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83283	878	WITMER PUBLIC SAFETY GROU	000	7/17/2023	1,080.50	.00
		CLASS TOTAL			450,853.63	.00
		ACH TOTAL			.00	
		CHECK TOTAL			450,853.63	
		EPY TOTAL			.00	
		FINAL TOTAL			450,853.63	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 450,853.63- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7-15-2023
DATE

Oragmese
COUNTY ADMINISTRATOR

Charles R. Slayton

FY 24

AP100B 7/24/2023 LUNENBURG COUNTY
TIME-10:30:13

A/P CHECK REGISTER
Check Date - 7/24/2023

ActPd - 2023/07

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83284	185	LUNENBURG GIRLS SOFTBALL	000	7/24/2023	3,000.00	.00
83285	1088	UNITED STATES TREASURY	000	7/24/2023	4.50	.00
		CLASS TOTAL			3,004.50	.00
		ACH TOTAL			.00	
		CHECK TOTAL			3,004.50	
		EPY TOTAL			.00	
		FINAL TOTAL			3,004.50	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 3,004.50- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7-24-2023
DATE

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COUNTY ADMINISTRATOR

Charles R. Slayton

FY 24

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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	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	26,966.44	2735	7/28/2023	PR Liability	00629
0000000	000180	TREASURER OF VIRGINIA	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	9,347.75	2735	7/28/2023	PR Liability	00629
0000000	000180	TREASURER OF VIRGINIA	JULY 2023	7/28/2023	215-000200-0600-	- - 2023/07	565.62	2735	7/28/2023	PR Liability	00629
DEBIT TOTAL							36,879.81				
0000000	000181	TREASURER OF VIRGINIA	JULY 2023	7/27/2023	100-000200-0600-	- - 2023/07	2,881.67	2736	7/28/2023	PR Liability	00629
0000000	000181	TREASURER OF VIRGINIA	JULY 2023	7/27/2023	215-000200-0600-	- - 2023/07	49.83	2736	7/28/2023	PR Liability	00629
DEBIT TOTAL							2,931.50				
0000000	000310	HEALTH EQUITY	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	3,500.07	2737	7/28/2023	PR Liability	00629
0000000	000310	HEALTH EQUITY	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	882.05	2737	7/28/2023	PR Liability	00629
DEBIT TOTAL							4,382.12				
0000000	000508	ICMA-RC	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	1,255.68	2738	7/28/2023	PR Liability	00629
0000000	000508	ICMA-RC	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	695.02	2738	7/28/2023	PR Liability	00629
0000000	000508	ICMA-RC	JULY 2023	7/28/2023	100-000200-0600-	- - 2023/07	515.18	2738	7/28/2023	PR Liability	00629
0000000	000508	ICMA-RC	JULY 2023	7/28/2023	215-000200-0600-	- - 2023/07	74.38	2738	7/28/2023	PR Liability	00629
0000000	000508	ICMA-RC	JULY 2023	7/28/2023	215-000200-0600-	- - 2023/07	18.59	2738	7/28/2023	PR Liability	00629
0000000	000508	ICMA-RC	JULY 2023	7/28/2023	215-000200-0600-	- - 2023/07	18.59	2738	7/28/2023	PR Liability	00629
DEBIT TOTAL							2,577.44				
0000000	000692	BENCHMARK WIRING ACCOUNT	L3HARRIS/6TH WI	7/07/2023	4280-053900-9010-	- - 2023/07	599,250.00	2739	7/28/2023	ARPA Capital Improvements	00629 - APPROVE SEPARATE
DEBIT TOTAL							599,250.00				
0000000	001050	WILLIAMS COMMUNICATIONS,	67893	7/18/2023	4320-094372-8100-	- - 2023/07	108,735.00	2740	7/28/2023	Capital Outlay Radio System	00629
DEBIT TOTAL							108,735.00				

CHECK TYPE TOTAL 754,755.87
 Total ~~599,250.00~~
 \$ 155,505.87

7-31-23

Dragmiller

Charles R. Slayton

Wire FY24

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	1L17F1LKM7GW	4100-031200-6001-	7/21/2023	7/28/2023	101.58	TREATED PAPER		620
	INVOICE TOTAL	1099-N 1L17F1LKM7GW	Office Supplies			101.58	.00	101.58	
001140	AT&T MOBILITY (2ND-ADMI	7427/JUNE'23	4100-012100-5230-	6/30/2023	7/27/2023	38.24	60824432/ADM/BO		220
	INVOICE TOTAL	1099-N 7427/JUNE'23	Telephone			38.24	.00		
001140	AT&T MOBILITY (2ND-ADMI	7427/JUNE'23	4100-011100-6001-	6/30/2023	7/27/2023	76.48	60824432/ADM/BO		230
	INVOICE TOTAL	1099-N 7427/JUNE'23	Office Supplies			114.72	.00	114.72	
000592	ATLANTIC COMMUNICATIONS	220284	4100-031200-5499-	7/07/2023	7/27/2023	10735.15	PRINTER MOUNT		70
	INVOICE TOTAL	1099-N 220284	Justice Grant & E-Summons Expense			10735.15	.00	10735.15	
000592	ATLANTIC COMMUNICATIONS	221451	4100-031200-5499-	7/07/2023	7/27/2023	1965.00	10 SIERRA MODEM		60
	INVOICE TOTAL	1099-N 221451	Justice Grant & E-Summons Expense			1965.00	.00	1965.00	
999999	BENCHMARK COMMUNITY BANK	IDA/01500395300	4420-095300-9100-	7/28/2023	7/28/2023	9671.06	5/DIRECT PAYMEN		
	INVOICE TOTAL	1099-N IDA/01500395300	Debt Service Courthouse			9671.06	.00	9671.06	980
999999	BENCHMARK COMMUNITY BANK	1010/REG PYMENT	4316-032400-5608-	7/25/2023	7/27/2023	110000.00	#15005201010/CA		
	INVOICE TOTAL	1099-N 1010/REG PYMENT	Meherrin Fire & Rescue			110000.00	.00	110000.00	240
000692	BENCHMARK WIRING ACCOUNT	L3HARRIS/6TH WI	4280-053900-9010-	7/07/2023	7/28/2023	599250.00	LUN07072023AG		310
	INVOICE TOTAL	1099-N L3HARRIS/6TH WI	ARPA Capital Improvements			599250.00	.00	599250.00	
000746	CANON SOLUTIONS AMERICA	4040678168	4100-021700-3320-	6/30/2023	7/28/2023	93.48	EQUIPMENT MAINT		360
	INVOICE TOTAL	1099-N 4040678168	Maintenance Contract			93.48	.00	93.48	
000347	CHASE CITY FIRE DEPT	JULY 2023	4100-032400-5650-	7/28/2023	7/28/2023	600.00	ANNUAL APPROPRI		750
	INVOICE TOTAL	1099-N JULY 2023	Chase City Fire Dept Appropriation			600.00	.00	600.00	
000351	CHASE CITY RESCUE	JULY 2023	4100-032400-5656-	7/28/2023	7/28/2023	600.00	ANNUAL APPROPRI		780
	INVOICE TOTAL	1099-N JULY 2023	Chase City Rescue Appropriation			600.00	.00	600.00	
001097	CIVIX	14096	4100-013100-3320-	7/19/2023	7/28/2023	2000.00	6'23-6'24/ANN M		430
	INVOICE TOTAL	1099-N 14096	Programming Contract			2000.00	.00	2000.00	

L3 Harris - both Wire

LUIS

7-31-23

Jragmiller

Charles R. Clayton

FY 24

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83294	179	AFLAC	000	7/31/2023	1,510.45	.00
83295	711	ALLSTATE BENEFITS	000	7/31/2023	372.98	.00
83296	880	AMAZON CAPITAL SERVICES	000	7/31/2023	101.58	.00
83297	177	ANTHEM BCBS	000	7/31/2023	33,122.00	.00
83298	1140	AT&T MOBILITY (2ND-ADMI	000	7/31/2023	114.72	.00
83299	592	ATLANTIC COMMUNICATIONS	000	7/31/2023	12,700.15	.00
83300	999999	BENCHMARK COMMUNITY BANK	000	7/31/2023	119,671.06	.00
83301	746	CANON SOLUTIONS AMERICA	000	7/31/2023	93.48	.00
83302	347	CHASE CITY FIRE DEPT	000	7/31/2023	600.00	.00
83303	351	CHASE CITY RESCUE	000	7/31/2023	600.00	.00
83304	1097	CIVIX	000	7/31/2023	2,000.00	.00
83305	276	COR ASSOCIATION OF VA	000	7/31/2023	275.00	.00
83306	446	CURRIN GREG	000	7/31/2023	11.95	.00
83307	481	DE LAGE LANDEN	000	7/31/2023	117.50	.00
83308	191	DEARBORN NATIONAL LIFE	000	7/31/2023	179.76	.00
83309	704	DOGWOOD GRAPHICS	000	7/31/2023	206.83	.00
83310	46	DOMINION ENERGY VIRGINIA	000	7/31/2023	1,331.93	.00
83311	1028	DUCKWORTH TIMOTHY	000	7/31/2023	8.81	.00
83312	1004	DUVALL CORRIE	000	7/31/2023	132.00	.00
83313	330	ELECTION SYSTEMS &	000	7/31/2023	6,320.00	.00
83314	642	FARMVILLE NEWSMEDIA	000	7/31/2023	224.50	.00
83315	225	FARMVILLE WHOLESALE	000	7/31/2023	244.20	.00
83316	999999	FRANKLIN MICHAEL B	000	7/31/2023	45.44	.00
83317	66	FUEL FREEDOM CARD	000	7/31/2023	3,752.28	.00
83318	865	GRANITE TELECOMMUNICATION	000	7/31/2023	870.68	.00
83319	1045	HANKINS MIKE	000	7/31/2023	75.98	.00
83320	751	HEALTH EQUITY	000	7/31/2023	61.95	.00
83321	792	HILL SIDNEY	000	7/31/2023	10.93	.00
83322	161	KENBRIDGE FIRE DEPARTMENT	000	7/31/2023	6,500.00	.00
83323	77	KENBRIDGE SUPPLY COMPANY	000	7/31/2023	152.31	.00
83324	286	KEY OFFICE SUPPLY INC	000	7/31/2023	217.76	.00
83325	651	LEGALSHIELD	000	7/31/2023	18.95	.00
83326	343	LONGWOOD UNIVERSITY SBDC	000	7/31/2023	2,000.00	.00
83327	630	LUNENBURG COUNTY PUBLIC	000	7/31/2023	37,570.00	.00
83328	353	LUNENBURG LITERACY	000	7/31/2023	2,000.00	.00
83329	1143	LUNENBURG SENIOR CITIZENS	000	7/31/2023	500.00	.00
83330	162	MEHERRIN VOLUNTEER	000	7/31/2023	14,800.00	.00
83331	827	MINNESOTA LIFE INSURANCE	000	7/31/2023	86.58	.00
83332	1123	MURPHY DYLAN	000	7/31/2023	101.08	.00
83333	1142	ON TIME PERFORMANCE LLC	000	7/31/2023	650.00	.00
83334	266	PARSONS CAROLYN A	000	7/31/2023	291.86	.00
83335	247	PEOPLES COMMUNITY CENTER	000	7/31/2023	500.00	.00
83336	1032	PIEDMONT AREA VETERANS	000	7/31/2023	4,000.00	.00
83337	437	PIEDMONT SENIOR RESOURCES	000	7/31/2023	12,000.00	.00
83338	256	PITNEY BOWES INC	000	7/31/2023	182.58	.00
83339	863	POWER DMS	000	7/31/2023	3,694.94	.00
83340	348	SOUTH HILL FIRE DEPT	000	7/31/2023	600.00	.00
83341	350	SOUTH HILL RESCUE SQUAD	000	7/31/2023	600.00	.00
83342	511	SOUTHERN OFFICE MACHINES	000	7/31/2023	38.00	.00
83343	135	SOUTHSIDE ELECTRIC COOP,I	000	7/31/2023	629.11	.00
83344	341	SOUTHSIDE SOIL & WATER	000	7/31/2023	8,500.00	.00
83345	344	SOUTHSIDE SPCA	000	7/31/2023	1,000.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83346	337	STEPS, INC.	000	7/31/2023	24,474.00	.00
83347	899	TMDE CALIBRATION LABS, IN	000	7/31/2023	168.00	.00
83348	322	TOWN OF KENBRIDGE	000	7/31/2023	1,000.00	.00
83349	1096	TRAYLOR JOSH	000	7/31/2023	75.83	.00
83350	182	TREASURER OF VIRGINIA	000	7/31/2023	333.29	.00
83351	755	TREASURER OF VIRGINIA	000	7/31/2023	302.00	.00
83352	507	VACORP	000	7/31/2023	351.12	.00
83353	434	VALECO	000	7/31/2023	60.00	.00
83354	183	VALIC	000	7/31/2023	3,225.00	.00
83355	114	VICTORIA AUTOMOTIVE	000	7/31/2023	706.70	.00
83356	164	VICTORIA FIRE & RESCUE	000	7/31/2023	26,325.00	.00
83357	378	VIRGINIA SHERIFFS' ASSOC	000	7/31/2023	1,359.00	.00
83358	878	WITMER PUBLIC SAFETY GROU	000	7/31/2023	6,972.00	.00
		CLASS TOTAL			346,741.27	.00
		ACH TOTAL			.00	
		CHECK TOTAL			346,741.27	
		EPY TOTAL			.00	
		FINAL TOTAL			346,741.27	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 346,741.27- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

7-31-23
 DATE

Trasmiee
 COUNTY ADMINISTRATOR

Charles R. Slayton

8/01/2023
15:14:39

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 7/31/2023

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	3129301.02-	44417.73-	3173718.75-	2234.16	99.93
	1 RE	32.40			32.40	32.40-		32.40-		100.00
HALF TOTALS=		3179786.27		3800.96-	3175985.31	3129333.42-	44417.73-	3173751.15-	2234.16	99.93
DEPT TOTALS=		3179786.27		3800.96-	3175985.31	3129333.42-	44417.73-	3173751.15-	2234.16	99.93
RE2012	1 RE	1600051.66		3723.20-	1596328.46	1586224.69-	9145.60-	1595370.29-	958.17	99.94
HALF TOTALS=		1600051.66		3723.20-	1596328.46	1586224.69-	9145.60-	1595370.29-	958.17	99.94
	2 R2	1604714.92		7058.53-	1597656.39	1596008.37-	664.60-	1596672.97-	983.42	99.94
HALF TOTALS=		1604714.92		7058.53-	1597656.39	1596008.37-	664.60-	1596672.97-	983.42	99.94
DEPT TOTALS=		3204766.58		10781.73-	3193984.85	3182233.06-	9810.20-	3192043.26-	1941.59	99.94
RE2013	1 RE	1615975.85		7699.54-	1608276.31	1592519.59-	14772.52-	1607292.11-	984.20	99.94
HALF TOTALS=		1615975.85		7699.54-	1608276.31	1592519.59-	14772.52-	1607292.11-	984.20	99.94
	2 R2	1615710.67		8946.15-	1606764.52	1604123.15-	1657.17-	1605780.32-	984.20	99.94
HALF TOTALS=		1615710.67		8946.15-	1606764.52	1604123.15-	1657.17-	1605780.32-	984.20	99.94
DEPT TOTALS=		3231686.52		16645.69-	3215040.83	3196642.74-	16429.69-	3213072.43-	1968.40	99.94
RE2014	1 RE	1621662.15		5116.59-	1616545.56	1603312.72-	12248.64-	1615561.36-	984.20	99.94
HALF TOTALS=		1621662.15		5116.59-	1616545.56	1603312.72-	12248.64-	1615561.36-	984.20	99.94
	2 R2	1617319.15		6554.45-	1610764.70	1608506.18-	1274.32-	1609780.50-	984.20	99.94
HALF TOTALS=		1617319.15		6554.45-	1610764.70	1608506.18-	1274.32-	1609780.50-	984.20	99.94
DEPT TOTALS=		3238981.30		11671.04-	3227310.26	3211818.90-	13522.96-	3225341.86-	1968.40	99.94
RE2015	1 RE	1632536.00		4215.42-	1628320.58	1615173.83-	11916.69-	1627090.52-	1230.06	99.92
HALF TOTALS=		1632536.00		4215.42-	1628320.58	1615173.83-	11916.69-	1627090.52-	1230.06	99.92
	2 R2	1624504.36		4838.43-	1619665.93	1616276.63-	2122.45-	1618399.08-	1266.85	99.92
HALF TOTALS=		1624504.36		4838.43-	1619665.93	1616276.63-	2122.45-	1618399.08-	1266.85	99.92
DEPT TOTALS=		3257040.36		9053.85-	3247986.51	3231450.46-	14039.14-	3245489.60-	2496.91	99.92
RE2016	1 RE	1639263.91		5470.26-	1633793.65	1617286.80-	15226.44-	1632513.24-	1280.41	99.92
HALF TOTALS=		1639263.91		5470.26-	1633793.65	1617286.80-	15226.44-	1632513.24-	1280.41	99.92
	2 R2	1630250.23		6521.55-	1623728.68	1619914.10-	2534.17-	1622448.27-	1280.41	99.92
HALF TOTALS=		1630250.23		6521.55-	1623728.68	1619914.10-	2534.17-	1622448.27-	1280.41	99.92
DEPT TOTALS=		3269514.14		11991.81-	3257522.33	3237200.90-	17760.61-	3254961.51-	2560.82	99.92
RE2017	1 RE	1643831.43		3776.88-	1640054.55	1625797.87-	12773.17-	1638571.04-	1483.51	99.91
HALF TOTALS=		1643831.43		3776.88-	1640054.55	1625797.87-	12773.17-	1638571.04-	1483.51	99.91
	2 R2	1643267.95		5328.57-	1637939.38	1634589.69-	1852.30-	1636441.99-	1497.39	99.91
HALF TOTALS=		1643267.95		5328.57-	1637939.38	1634589.69-	1852.30-	1636441.99-	1497.39	99.91
DEPT TOTALS=		3287099.38		9105.45-	3277993.93	3260387.56-	14625.47-	3275013.03-	2980.90	99.91

8/01/2023
15:14:39

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 7/31/2023

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	1737173.60-	9659.96-	1746833.56-	1840.94	99.89
HALF TOTALS=		1753438.49		4763.99-	1748674.50	1737173.60-	9659.96-	1746833.56-	1840.94	99.89
	2 R2	1746313.47		6741.25-	1739572.22	1734970.18-	2737.57-	1737707.75-	1864.47	99.89
HALF TOTALS=		1746313.47		6741.25-	1739572.22	1734970.18-	2737.57-	1737707.75-	1864.47	99.89
DEPT TOTALS=		3499751.96		11505.24-	3488246.72	3472143.78-	12397.53-	3484541.31-	3705.41	99.89
RE2019	1 RE	1759888.01		2476.79-	1757411.22	1743283.58-	11932.76-	1755216.34-	2194.88	99.88
HALF TOTALS=		1759888.01		2476.79-	1757411.22	1743283.58-	11932.76-	1755216.34-	2194.88	99.88
	2 R2	1748764.37		3984.63-	1744779.74	1739135.86-	2590.88-	1741726.74-	3053.00	99.83
HALF TOTALS=		1748764.37		3984.63-	1744779.74	1739135.86-	2590.88-	1741726.74-	3053.00	99.83
DEPT TOTALS=		3508652.38		6461.42-	3502190.96	3482419.44-	14523.64-	3496943.08-	5247.88	99.85
RE2020	1 RE	1767805.92		2040.91-	1765765.01	1744456.70-	16937.40-	1761394.10-	4370.91	99.75
HALF TOTALS=		1767805.92		2040.91-	1765765.01	1744456.70-	16937.40-	1761394.10-	4370.91	99.75
	2 R2	1762276.34		2974.84-	1759301.50	1751375.15-	2928.23-	1754303.38-	4998.12	99.72
HALF TOTALS=		1762276.34		2974.84-	1759301.50	1751375.15-	2928.23-	1754303.38-	4998.12	99.72
DEPT TOTALS=		3530082.26		5015.75-	3525066.51	3495831.85-	19865.63-	3515697.48-	9369.03	99.73
RE2021	1 RE	1788756.30		1545.61-	1787210.69	1762401.62-	14818.23-	1777219.85-	9990.84	99.44
HALF TOTALS=		1788756.30		1545.61-	1787210.69	1762401.62-	14818.23-	1777219.85-	9990.84	99.44
	2 R2	1773150.70		1546.88-	1771603.82	1755078.76-	4270.20-	1759348.96-	12254.86	99.31
HALF TOTALS=		1773150.70		1546.88-	1771603.82	1755078.76-	4270.20-	1759348.96-	12254.86	99.31
DEPT TOTALS=		3561907.00		3092.49-	3558814.51	3517480.38-	19088.43-	3536568.81-	22245.70	99.37
RE2022	1 RE	1796434.44		1430.42-	1795004.02	1758800.46-	14073.47-	1772873.93-	22130.09	98.77
HALF TOTALS=		1796434.44		1430.42-	1795004.02	1758800.46-	14073.47-	1772873.93-	22130.09	98.77
	2 R2	1792704.36		3520.44-	1789183.92	1755963.76-	3289.53-	1759253.29-	29930.63	98.33
HALF TOTALS=		1792704.36		3520.44-	1789183.92	1755963.76-	3289.53-	1759253.29-	29930.63	98.33
DEPT TOTALS=		3589138.80		4950.86-	3584187.94	3514764.22-	17363.00-	3532127.22-	52060.72	98.55
RE2023	1									
	1 RE	1797145.11		2231.63-	1794913.48	1696163.32-	20507.62-	1716670.94-	78242.54	95.64
HALF TOTALS=		1797145.11		2231.63-	1794913.48	1696163.32-	20507.62-	1716670.94-	78242.54	95.64
	2 R2	1797145.11		2746.32-	1794398.79	217605.23-	6775.00-	224380.23-	1570018.56	12.50
HALF TOTALS=		1797145.11		2746.32-	1794398.79	217605.23-	6775.00-	224380.23-	1570018.56	12.50
DEPT TOTALS=		3594290.22		4977.95-	3589312.27	1913768.55-	27282.62-	1941051.17-	1648261.10	54.08
RE TOTALS =		43952697.17		109054.24-	43843642.93	41845475.26-	241126.65-	42086601.91-	1757041.02	95.99
COMP TOTALS=		43952697.17		109054.24-	43843642.93	41845475.26-	241126.65-	42086601.91-	1757041.02	95.99

8/01/2023
15:17:13

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 7/31/2023

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
PP2018	1	MH	11571.39		84.97-	11486.42	11169.30-	139.12-	11308.42-	178.00	98.45
	1	MR	44496.95		3383.41-	41113.54	40812.05-	77.94-	40889.99-	223.55	99.46
	1	MT	192001.13		6025.61-	185975.52	178753.51-	63.01-	178816.52-	7159.00	96.15
	1	PP	1628836.17	525200.38-	52824.53-	1050811.26	1030536.34-	7009.73-	1037546.07-	13265.19	98.74
	1	VL	248720.00		10705.00-	238015.00	234256.63-	809.16-	235065.79-	2949.21	98.76
	1	XX	894.60		383.25-	511.35	511.35-		511.35-		100.00
HALF TOTALS=			2126520.24	525200.38-	73406.77-	1527913.09	1496039.18-	8098.96-	1504138.14-	23774.95	98.44
	2	H2	11558.64		84.97-	11473.67	11265.94-	20.80-	11286.74-	186.93	98.37
	2	P2	1620085.14	522425.49-	52580.80-	1045078.85	1029431.31-	1185.74-	1030617.05-	14461.80	98.62
	2	R2	44274.05		3383.41-	40890.64	40332.60-		40332.60-	558.04	98.64
	2	T2	167475.30		6025.61-	161449.69	145973.24-		145973.24-	15476.45	90.41
	2	X2	894.60		383.25-	511.35	511.35-		511.35-		100.00
HALF TOTALS=			1844287.73	522425.49-	62458.04-	1259404.20	1227514.44-	1206.54-	1228720.98-	30683.22	97.56
DEPT TOTALS=			3970807.97	1047625.87-	135864.81-	2787317.29	2723553.62-	9305.50-	2732859.12-	54458.17	98.05
PP2019	1	MH	11713.18		62.36-	11650.82	11361.70-	104.75-	11466.45-	184.37	98.42
	1	MR	84830.33		20138.00-	64692.33	61988.56-	26.49-	62015.05-	2677.28	95.86
	1	MT	206262.74		12297.51-	193965.23	183207.52-	50.01-	183257.53-	10707.70	94.48
	1	PP	1817878.69	528681.65-	109464.38-	1179732.66	1154119.58-	6419.54-	1160539.12-	19193.54	98.37
	1	VL	252145.00		15490.00-	236655.00	232413.40-	688.28-	233101.68-	3553.32	98.50
	1	XX	511.35		128.10-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2373341.29	528681.65-	157580.35-	1687079.29	1643474.01-	7289.07-	1650763.08-	36316.21	97.85
	2	H2	11687.90		62.36-	11625.54	11424.10-	11.10-	11435.20-	190.34	98.36
	2	P2	1789666.93	521564.75-	107930.60-	1160171.58	1138954.27-	974.34-	1139928.61-	20242.97	98.26
	2	R2	44973.25		101.48-	44871.77	42170.50-		42170.50-	2701.27	93.98
	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	521564.75-	120520.03-	1370839.85	1336012.15-	985.44-	1336997.59-	33842.26	97.53
DEPT TOTALS=			4386265.92	1050246.40-	278100.38-	3057919.14	2979486.16-	8274.51-	2987760.67-	70158.47	97.71
PP2020	1	MH	11631.06		36.29-	11594.77	11270.72-	94.84-	11365.56-	229.21	98.02
	1	MR	49944.66		418.45-	49526.21	49256.50-	41.71-	49298.21-	228.00	99.54
	1	MT	176473.48		4726.09-	171747.39	169672.96-	456.17-	170129.13-	1618.26	99.06
	1	PP	1781131.14	530580.40-	49922.35-	1200628.39	1172971.03-	9567.70-	1182538.73-	18089.66	98.49
	1	VL	260855.00		18225.00-	242630.00	238203.58-	277.90-	238481.48-	4148.52	98.29
	1	XX	14327.25		13944.00-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2294362.59	530580.40-	87272.18-	1676510.01	1641758.04-	10438.32-	1652196.36-	24313.65	98.55
	2	H2	11630.86		36.29-	11594.57	11320.34-	28.55-	11348.89-	245.68	97.88
	2	P2	1748453.22	524470.14-	44307.29-	1179675.79	1154841.51-	4214.10-	1159055.61-	20620.18	98.25
	2	R2	49872.42		473.17-	49399.25	49129.56-	41.69-	49171.25-	228.00	99.54
	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-		383.25-		100.00
HALF TOTALS=			1937024.79	524470.14-	49542.83-	1363011.82	1336003.22-	4296.49-	1340299.71-	22712.11	98.33
DEPT TOTALS=			4231387.38	1055050.54-	136815.01-	3039521.83	2977761.26-	14734.81-	2992496.07-	47025.76	98.45
PP2021	1	MH	11671.68		19.57-	11652.11	10900.22-	414.38-	11314.60-	337.51	97.10
	1	MR	49461.22		184.09-	49277.13	48996.30-	64.23-	49060.53-	216.60	99.56
	1	MT	207826.04		11907.83-	195918.21	185496.24-	9139.23-	194635.47-	1282.74	99.35

8/01/2023
15:17:13

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 7/31/2023

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
PP2021	1	PP	1945263.57	541026.65-	33792.47-	1370444.45	1332299.85-	12409.18-	1344709.03-	25735.42	98.12
	1	VL	220695.00		2730.00-	217965.00	212958.25-	1672.79-	214631.04-	3333.96	98.47
	1	XX	13996.50		13944.00-	52.50	52.50-		52.50-		100.00
HALF	TOTALS=		2448914.01	541026.65-	62577.96-	1845309.40	1790703.36-	23699.81-	1814403.17-	30906.23	98.33
	2	H2	11671.48		19.57-	11651.91	11222.11-	67.97-	11290.08-	361.83	96.89
	2	P2	1902125.05	534306.96-	29332.94-	1338485.15	1303221.48-	1643.67-	1304865.15-	33620.00	97.49
	2	R2	49449.06		184.09-	49264.97	49024.18-	24.00-	49048.18-	216.79	99.56
	2	T2	180933.59		11907.83-	169025.76	163318.28-	1111.48	162206.80-	6818.96	95.97
	2	X2	52.50			52.50	52.50-		52.50-		100.00
HALF	TOTALS=		2144231.68	534306.96-	41444.43-	1568480.29	1526838.55-	624.16-	1527462.71-	41017.58	97.38
DEPT	TOTALS=		4593145.69	1075333.61-	104022.39-	3413789.69	3317541.91-	24323.97-	3341865.88-	71923.81	97.89
PP2022	1	LE	44481.26			44481.26	33430.76-		33430.76-	11050.50	75.16
	1	MH	11955.20		29.45-	11925.75	11250.47-	137.42-	11387.89-	537.86	95.49
	1	MR	77905.66		79.73-	77825.93	77469.34-	28.99-	77498.33-	327.60	99.58
	1	MT	146948.32		5700.94-	141247.38	137883.82-	399.72-	138283.54-	2963.84	97.90
	1	PP	2126097.81	554503.12-	55570.14-	1516024.55	1455974.02-	5108.03-	1461082.05-	54942.50	96.38
	1	VL	223055.00		2450.00-	220605.00	213254.88-	414.08-	213668.96-	6936.04	96.86
	1	XX	7607.25		7213.50-	393.75	183.75-		183.75-	210.00	46.67
HALF	TOTALS=		2638050.50	554503.12-	71043.76-	2012503.62	1929447.04-	6088.24-	1935535.28-	76968.34	96.18
	2	H2	11940.56		29.45-	11911.11	11146.91-	62.80-	11209.71-	701.40	94.11
	2	L2	29441.77			29441.77	22614.12-		22614.12-	6827.65	76.81
	2	P2	2097738.58	549713.26-	56539.90-	1491485.42	1407921.08-	3560.62-	1411481.70-	80003.72	94.64
	2	R2	52945.54		79.73-	52865.81	52425.22-	28.99-	52454.21-	411.60	99.22
	2	T2	143729.64		5700.94-	138028.70	136282.15-		136282.15-	1746.55	98.73
	2	X2	7607.25		7213.50-	393.75	183.75-		183.75-	210.00	46.67
HALF	TOTALS=		2343403.34	549713.26-	69563.52-	1724126.56	1630573.23-	3652.41-	1634225.64-	89900.92	94.79
DEPT	TOTALS=		4981453.84	1104216.38-	140607.28-	3736630.18	3560020.27-	9740.65-	3569760.92-	166869.26	95.53
PP2023	1	LE	20420.35			20420.35	16624.98-		16624.98-	3795.37	81.41
	1	MH	12065.28		1.14-	12064.14	10179.42-	103.20-	10282.62-	1781.52	85.23
	1	MR	72322.54		17.12-	72305.42	71049.01-	1028.22-	72077.23-	228.19	99.68
	1	MT	136541.49		2433.85-	134107.64	129642.83-	951.07-	130593.90-	3513.74	97.38
	1	PP	2172708.83	529103.64-	26320.37-	1617284.82	1347804.19-	10267.54-	1358071.73-	259213.09	83.97
	1	VL	218120.00		1045.00-	217075.00	178963.10-	868.28-	179831.38-	37243.62	82.84
	1	XX	52.50			52.50	52.50-		52.50-		100.00
HALF	TOTALS=		2632230.99	529103.64-	29817.48-	2073309.87	1754316.03-	13218.31-	1767534.34-	305775.53	85.25
	2	H2	12065.05		1.14-	12063.91	2013.36-		2013.36-	10050.55	16.69
	2	L2	20420.30			20420.30	1395.37-		1395.37-	19024.93	6.83
	2	P2	2172616.68	529034.11-	26351.31-	1617231.26	173102.89-		173102.89-	1444128.37	10.70
	2	R2	72322.34		17.12-	72305.22	3210.38-		3210.38-	69094.84	4.44
	2	T2	136541.22		2433.85-	134107.37	2652.17-		2652.17-	131455.20	1.98
	2	X2	52.50			52.50			52.50-		
HALF	TOTALS=		2414018.09	529034.11-	28803.42-	1856180.56	182374.17-		182374.17-	1673806.39	9.83
DEPT	TOTALS=		5046249.08	1058137.75-	58620.90-	3929490.43	1936690.20-	13218.31-	1949908.51-	1979581.92	49.62
PP	TOTALS =		27209309.88	6390610.55-	854030.77-	19964668.56	17495053.42-	79597.75-	17574651.17-	2390017.39	88.03

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-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 7/31/2023

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
COMP TOTALS=			27209309.88	6390610.55-	854030.77-	19964668.56	17495053.42-	79597.75-	17574651.17-	2390017.39	88.03

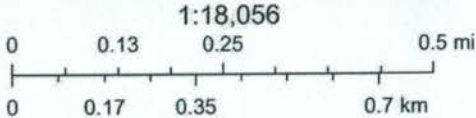
Public Hearing

The disposition of real estate owned by the County of Lunenburg to a private entity, according to Code of Virginia "§ 15.2-734 Purchase, sale, exchange, or lease of real property." **The property is identified as a portion (151 +/- acres) of Tax Map Number 045-((0A))-0-34 located on Old Mansion Road and consisting of 161+/- acres.**

Letter ANSI A Landscape



August 4, 2023



Virginia Geographic Information Network (VGIN)

Lunenburg County School Board



LUNENBURG COUNTY PUBLIC SCHOOLS

making the best better...



Letter to Lunenburg County

Charles M Berkley, Jr.
Superintendent of Lunenburg County
Public Schools

School Board, Staff, and Community,

The purpose of this letter is to formally retire from my position as Superintendent of the Lunenburg County School District, effective September 1, 2023.

I have been lucky to stay in my home county of Lunenburg for my entire life. Very few school superintendents have the privilege of working in the county they grew up in and attended school. What I see is the history and tradition; the challenge; the diversity; the opportunities and opportunity gaps; the awesome children, families, and community; friends and neighbors; and the potential fulfilled and potential still yet to be realized. Some would say I should have thought about taking on a new road or path somewhere back in time. However, this was the right road for me and my family. I was called to this road, this path, this community. I have been able to have a "firm persuasion" to my work; the opportunity to the right things for my community and the right things for me and my family, all at the same time.

As the shadow of my career grows longer behind me and my time left at Lunenburg County Public School dwindles, my overriding feeling is one of gratitude. Gratitude for:

- 1) A former supportive school board who remained true to our mission of each and every child succeeding, regardless of any "label" or distinction. Thank you for taking a chance on a 57-year-old Lunenburg native and gave me a chance to make a difference in the lives of Lunenburg County children and make the needed changes to move our school division forward and progress to where we are.
- 2) An amazing staff (classified, certificated, and administration) who pour themselves into the work, knowing what they do matters, always searching for ways to improve, and never flinching from "standing in the trenches" on behalf of children.
- 3) A community that always puts children first and demonstrates their support in so many ways.

4) Friendships and relationships that have sustained us throughout the years.

5) A family who loves me and whom I love with all my heart.

As I reflect on my time here, I am at times able to affirm some meaningful contributions in at least parts of my public life. Other times, things seem somewhat flimsy. I am proud of our culture of collaboration and continuous learning and growth, commitment to mission, leadership by guiding principles and values, ensuring a constant and relentless focus on each child, and the proof that results and relationships can live side by side. The adults in our system understand that we need to be at our very best, every day, for our children and community. All that aside, my most fond memories will be of relationships with current and past staff and students, and the work we did on behalf of children.

I want to know that as I retire that I have been faithful to my limited and God-given gifts. The ways I have attempt to use those gifts was to help meet the needs of those sent along my path, particularly children. I want to have been faithful to the value, rightness, and truth of offering the best I had, as best I could. His legacy for me was to always be my/our best and do what is right for children and adults, period. I have attempted to follow his lead and legacy to this day.

Perhaps the hardest sentence for me to say is "It's time." Letting go and admitting "It's Time" is more challenging when you love so much of what you do, especially the people. However, it is time for me to let go of this current trapeze in order to be able to grab onto the next trapeze of my life. I won't be asking myself "what do I want to hang onto?" I am asking myself "How can I best serve and live my purpose?" My identity is intertwined with being a "superintendent." That will go away, but my core values will remain—faith, family, community, children, and service. My heart will always be with the "least of these" and my service to neighbor and community. As I look forward to some simplicity in the other side of complexity, and some distancing from the stress, a few areas of focus and next steps will become clearer. You can bet that this includes these values and continues service of some kind, but more importantly, increased time with family.

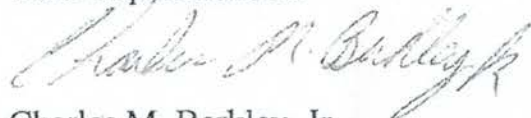
Even though my title has changed over the years, my vocation has always been “teacher and learner,” specific to meeting the needs of children and families. I would imagine my future might hold the chance to continue being a “teacher and learner,” with only the students and content changing. Being a teacher/learner has been more challenging these past nine plus years as they have been filled with endless facilities commitments, educational campaigns, construction projects, and, of course, our favorite friend, COVID-19.

Being the wife and children of a “public” person is never easy, and it was a role they didn’t necessarily sign up for. This may be particularly so in a smaller community, and with the advent of social media, where the occasional stinging criticism meant for me, would spill over into their lives. They never flinched or shied away, but were always supportive and there for me when I needed a shoulder or an occasional kick in the pants to “get back in the arena.” Our home was a place where conversations about work didn’t take place too often, allowing me to separate from the action and focus on what matters most.

I have grown older, grayer, and a bit more blind during my service and time here. However, I’m not so old that I can’t watch from a distance, admire, and cheer for you all in the future. I am looking forward to seeing the next chapter for Lunenburg County Public Schools unfold, and I’m confident it will be a complete success so long as we keep our eyes and hearts focused on always doing what is best for our children.

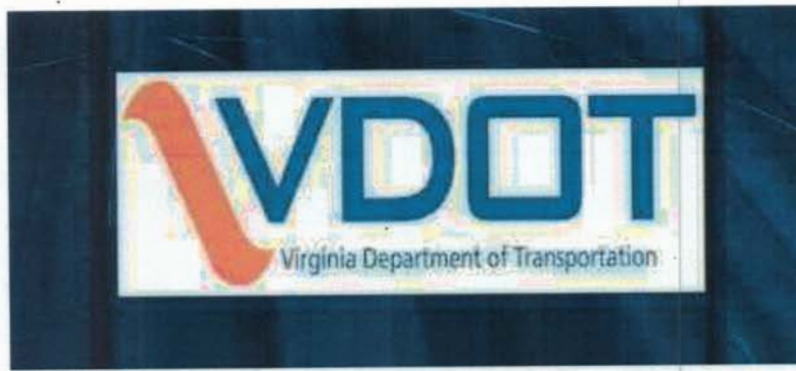
With Love and Great Gratitude,

Your Superintendent

A handwritten signature in cursive script, appearing to read "Charles M. Berkley, Jr.", written in dark ink.

Charles M. Berkley, Jr.

VA Department of Transportation



VDOT Call Center - 1-800-367-ROAD

South Hill Residency - Richmond District

Lunenburg County

BOS Meeting - August 10, 2023

Maintenance Forces

- Cleaned ditches on various secondary routes.
- Cut brush and limbs for sight distance on various secondary routes.
- Patched with tar kettle on various secondary routes.
- Relaced cross pipes on various secondary routes.
- 1st cycle of mowing on primary and secondary routes complete.
- Performed shoulder repairs on various secondary 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.

County Offices and Departments

Landfill Liaison Report

August 1, 2023

April through July 2023 Report

Meridian Landfill:

1. The gas company (Continuum Engineering) has completed the next phase of their project. They have installed gas lines along the top and slopes of the old landfill, permit #544.
2. The engineering firm has recommended that they excavate some trash from certain areas of the old landfill in order to lay some deeper piping to make sure they are able to recover as much gas as possible. The amendment to the project has been completed.
3. American Scale Company began replacement of the old scales on 5-2-2023. The project was supposed to require 5-10 days to complete. However, due to changes in engineering and several delays by the concrete contractor, the installation of the new scale was completed on 06-15-2023. All trucks had to be weighed in Petersburg or come to the landfill with a scale ticket from a certified location. The scale tickets had both empty and full weights on each trailer. The county sites were estimated using the data from the past couple of years.
4. The reoccurring rains throughout this year have required Meridian to adjust day to day operations. When they have any type of muddy conditions, they shave off the mud with a bulldozer until they reach rock. Then a layer of smaller rock is used to make the access road as clean as possible.
5. Meridian has begun to accept trash into the piggyback cell. They can only apply certain types of material at first to protect the liner. This is the stage they are currently operating at.
6. Doug Masini of DEQ performed his normal inspection of the landfill on 7-10-2023. When I spoke with him, he relayed to me that the preliminary report looked good.

Complaints:

1. There have been quite a few complaints about the landfill being closed on Saturdays. There have been a number of confirmed closings without the county being notified. This matter has been noted and is being addressed.

Convenience Sites:

1. We receive a normal number of complaints about the open top cans and their purpose. We try to explain to each one the reason for the rules regarding the cans so that they have a better understanding of what the county is trying to accomplish.
2. On the other hand, we receive more compliments on the site appearances and operations than complaints.

BOARD OF SUPERVISORS

Charles R. Slayton, CHAIRMAN
Election District 4

Frank W. Bacon, VICE-CHAIRMAN
Election District 3

T. Wayne Hoover
Election District 1

Mike Hankins
Election District 2

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: August 1, 2023

The following activities were conducted by Animal Control during the month of July 2023 :

<u>8</u> Stray Cat(s) Picked Up	\$ <u>0</u>	Surrender Fees
<u>13</u> Stray Dog(s) Picked Up	\$ <u>115⁰⁰</u>	Impoundment Fees
<u> </u> Injured or Ill Cat(s)	\$ <u>100⁰⁰</u>	Adoption Fees
<u>2</u> Injured or Ill Dog(s)		
<u>14</u> Cat Calls Dispatched	\$ <u>215⁰⁰</u>	Total Fees Collected
<u>57</u> Dog Calls Dispatched		
<u>4</u> Cats, Surrendered by Owner		
<u>5</u> Dogs, Surrendered by Owner		
<u>2</u> Cat Bite		
<u>1</u> Dog Bite		
<u> </u> Cat(s) Euthanized	<u>2</u> Dog(s) Transferred to SPCA	
<u> </u> Dog(s) Euthanized	<u>2</u> Cat(s) Transferred to SPCA	
<u>4</u> Cat Trap(s) Set	<u>2</u> Wildlife Calls	
<u> </u> Dog Trap(s) Set	<u>5</u> cats transferred to Richmond SPCA	
<u>5</u> Summons Issued	<u>2</u> Dogs transferred to Richmond SPCA	
<u> </u> Animal(s) Released to ACO	<u>3</u> AG calls	
<u> </u> Expired at Shelter and/or DOA		
<u>193</u> Telephone Calls for Animal Issues		
<u>36</u> Check License		
<u>3</u> Lost Cat(s) – Incoming Calls		
<u>12</u> Lost Dog(s) – Incoming Calls		
<u>1</u> Cat(s) Returned to Owner		
<u>4</u> Dog(s) Returned to Owner		
<u> </u> Quarantine		
<u>2</u> Adoption—Dogs		
<u>2</u> Adoption—Cats		
	<u>32</u> Total Number of Animals Handled	

D. Ray Elliott
D. Ray Elliott
Animal Control Officer

August 3, 2023

To: Tracy Gee, County Administrator

From: Rodney Newton

Subject: Lunenburg Interoperable Communications System Monthly Progress Report

Civil work at all sites is complete except for commissioning the generators.

Microwave equipment is installed at all sites and is operational. Acceptance testing is 80% complete.

Radio equipment is installed at all sites and is operational. L3Harris will be performing optimization and internal testing over the next 30-45 days.

Mobile radio installation is complete. There are a few punch list items that need to be addressed.

Coverage testing is scheduled to begin the first week of October but may be moved up based on the progress being made on the system.

P25 system overview and BeOn training sessions were attended during the month of July.

August training will consist of regional network manager, unified administration system, and microwave system management.

End user training for radios will be held during the week of October 16th.

Anticipated cutover date to new system is November 7th with the school system moving to the new system over Christmas break.

The July project meeting was held July 27, 2023.

The next project review will be a conference call on Wednesday, August 9th.

The next project meeting will be scheduled during the August 9th call.

Planning Update

Board of Supervisors Meeting—August 10th, 2023

Director of Planning and Economic Development's Monthly Report

Events in July:

- July 3rd: PTO
- July 4th: Office Closed—Observance of 4th of July Holiday
- July 5th: Worked from Home—No Childcare
- July 6th: VGA Board Meeting—South Hill
- July 7th: VX Meeting—La Crosse and Bracey
- July 7th: PTO in afternoon for Dr. 's Appt
- July 10th: VDOT PWDM Hands-On Training
- July 11th: Field Meeting with Kinex and VDOT—Rehoboth
- July 11th: Team Meeting
- July 13th: Wireless Telecommunications Ordinance Committee Meeting
- July 13th: Board of Supervisors Meeting
- July 14th: VATI Project Management Team Meeting—Virtual
- July 17th: Site Visit/Final Walkthrough at Funky Fungi Foods, LLC/Fun Guy Market—Meherrin
- July 17th: CRC Local Input Session—Virtual
- July 19th: CRC Board Meeting—Keysville
- July 21st: PTO—3 hours
- July 25th: PTO—Son's Dr. 's Appt
- July 25th: Red Brick Solar Project Update Call—Virtual
- July 26th: Virginia Enterprise Zone Amendment Training—Virtual
- July 26th: VDOT Site Visit for TAP Pre-Applications—Victoria
- July 26th: Meeting with CRC—Keysville
- July 27th: VGA Marketing Committee Meeting—South Hill
- July 29th: Tourism Booth at Town of Kenbridge's July Jubilee—Kenbridge

Planning Commission

- There was not a Planning Commission meeting for the month of July.
- CUP 2-23: Community Resource Services
 - o The application received approval from the Board of Supervisors at the July meeting.
- iPads for Planning Commissioners
 - o Received approval from T. Gee to purchase five (5) 10.2" iPad—Wi-Fi Only—256 GB in Space Gray (9th Generation) for the Commissioners that do not currently have a County iPad (Two [2] iPads previously purchased by the County have already been received and one [1] is being utilized, the second iPad is awaiting arrival of a charger and then it will be distributed. Commissioner Pennington has the iPad that he utilizes for the Board of Supervisors.).
 - o Through the Local and State Government Apple Store, the iPads are being purchased.
 - **I am hoping that we will fully convert to the iPads for the September Planning Commission meeting, pending they arrive on time. (A training session can be held to become comfortable with the utilization of the iPads instead of having a hard copy of the Planning Commission packet.)**
 - o The cases and screen protectors have been ordered through Amazon for the five (5) new iPads for the Planning Commission.
 - o This will be a substantial transition; however, it will be cost effective to reduce the amount of ink and paper utilized to prepare packets as well as reduce the time required to deliver the packets.
 - Those that do not have access to Wi-Fi at their residence, please get with me, so we can discuss how you will be able to access the monthly packets.

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 Attended monthly project management meeting.
 - o July monthly report from Kinex (see attached)
 - o Responded to public questions pertaining to when they will receive broadband service.
 - o Received concerns about the crews from citizens, which have been presented to Kinex.
 - o Attended a field meeting with VDOT, Kinex, and GAC Enterprises (Kinex Contractor) to address issues with burying fiber in VDOT ROWs.
 - o Received a complaint from a citizen pertaining to VDOT's mowing crews mowing over the flags marking utilities for the fiber project.
 - Concern was passed along to VDOT.
 - 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>

Solar

- Red Brick Solar
 - o Participated in monthly project update call:
 - Building Inspector, Jamie Tuck, and VDOT South Hill Residency Land Development Engineer, Todd Cage, have been added to the monthly meetings as we are getting closer to the building permit/construction phase.
 - Building Permit application will likely not occur until Q1 of 2024 due to delays with DEQ.
 - Continue to work on easements for access on the old CCC Road (logging road) off Route 40.
 - The preliminary Decommissioning Plan will be submitted to the County approximately Q4 of 2023.
 - Discussed the need for "Wildlife Crossing" signage once construction has started due to the wildlife only having specific locations where they can pass through the project.
- Dogwood Lane Solar
 - o No new update currently.
- Laurel Branch Solar
 - o Continuing to work with the developer.
- Laurel Branch Switchyard
 - o Continuing to work with the developer.
- Wheelhouse Solar
 - o The Official Conditional Use Permit Approval Letter, Conditional Use Permit Conditions Siting Agreement, Resolutions, and first (1st) of three (3) Substantial Cash Payment Invoice for \$500,000.00 was mailed and emailed.
 - The Substantial Cash Payment is due by August 8, 2023 (sixty [60] days of Conditional Use Permit Application approval).
- Oral Oaks Solar
 - o Received the payment for the outstanding invoice.
 - o Application has been referred to the Berkley Group to review and complete the staff report for the 15.2-2232 public hearing.

- Currently awaiting the staff report from the Berkley Group.
- Solar Ordinance
 - Discussed changes with Assistant County Attorney, Drew DiStanislaio.
- Lunenburg County, Virginia Resolution Regarding Conditional Use Applications for Solar Facilities
 - At the July 13, 2023, Board of Supervisors Meeting, the Board passed a resolution, which placed a “pause” on the acceptance of Solar Facility applications.
 - This is to allow the Solar Facilities Committee and the Planning Commission to conduct a study to address the impact of Solar Facilities on the County, then provide a recommendation to the Board of Supervisors regarding future solar development in the County and whether there is a need to amend the County’s Comprehensive Plan, Zoning Ordinance, and/or Solar Facilities Ordinance.
 - Potential applicants for solar facilities and those inquiring about solar facilities will be provided with a copy of the resolution, so they are aware of the status of new application submittal in the County.
 - This resolution does not affect the solar facility applications, which have previously been received and proceeding through the Conditional Use Permit process.

Wireless Telecommunications Ordinance

- The Wireless Telecommunications Ordinance Committee recommended a draft ordinance that is before the Planning Commission at the August 2023 meeting.
 - If the ordinance is recommended for approval, it is anticipated to be before the Board of Supervisors for a public hearing at the September 2023 meeting.

Tourism

- “Welcome to Lunenburg” granite monument signs
 - Working to seek landowners that would allow the County to place the sign on their property, so VDOT Rights-of-Way can be avoided.
 - Determining if one can be placed on Town of Victoria property at Nottoway Falls.
 - Chairman Slayton is working with a potential prospect in the Keysville area.
 - Continuing to work on this matter.
- Building Identification Signs at the Courthouse Complex
 - All building identification signs at the Courthouse Complex have been rehabbed and installed.
- Directional Signs for Courthouse Complex
 - Two (2) directional signs are in the process of being created to aid the public to locate the facility they are seeking.
- Determining if line items in the spending plan can be revised/removed, so funding can be utilized for a recruitment/tourism video, which would be created in partnership with the School System.

Grants

- Virginia Department of Transportation (VDOT) Transportation Alternative Program (TAP)
 - Attended a Site Visit with a VDOT representative from Richmond and a CRC Staff Member to address questions and concerns with the pre-applications for the proposed projects submitted.
 - Working with Donna Dagner, to determine the funding amount that they would be able to contribute for the project.
 - Spoke with Stacey Newton, Coordinator of Administrative Services for Lunenburg County Public Schools, about the possibility to utilize Safe Routes to School Grant as match for the grant, if it is determined that the sidewalk will connect to Lunenburg Middle School.

- Virginia Brownfields Assistance Fund (C. Garrett—Garrett’s Ground Maintenance)
 - o Received the unofficial notice that the application was granted an extension until December 31, 2023.
 - o Received notice that building stabilization is considered an eligible cost.
 - o Submitted the revised Scope of Work and currently awaiting the approval of the revised Scope of Work and the official notice of extension.
- PetcoLove Animal Welfare Organizations Grant
 - o Met with Ray Elliott, ACO, to discuss the needs of the Lunenburg Animal Shelter and Animal Control Officers.
 - Items identified as a need:
 1. Assistance with animal medical care and spaying/neutering,
 2. Shelter upgrades and items essential to day-to-day operations, and
 3. A second animal control vehicle.
 - o This grant does not specify the maximum amount that can be requested and/or awarded.
 - o As an applicant, it may require the County to partner with Petco Love Lost, which aids in reuniting lost animals to their owners.
 - o Application submitted Monday, July 31, 2023.
- Aided the local business owners to locate funding sources for an economic development venture.
- Aided citizens impacted by the closure of Tyson with possible opportunities.

Pending Conditional Use Permit Applications (Pending solar projects are noted above under “Solar” section)

- CUP 2-23: Community Resource Services/Donna Dagner (“Food Pantry”)
 - o Approved at the July 2023 Board of Supervisors meeting.
- CUP 3-23: Landview Mobile Home Park/Nelson Jackson
 - o Awaiting a response from the incomplete application notice.
- CUP 4-23: Moses Livestock Market
 - o Awaiting a response from the incomplete application notice.
- CUP 5-23: Parrish View Farms-Event Venue
 - o Awaiting a response from the incomplete application notice.

Other Activities

- Responded to public questions about cell towers and broadband.
- Approved plats
- Met and spoke with citizens to determine if they would need a Conditional Use Permit to operate their business.
- Received complaints about zoning violations—notice of violation was sent and working with legal counsel and many other departments/agencies to address the response from the property owner.
- Working with County Legal Counsel on how to proceed with questions/applications for recertification and modification of existing cell towers.
- J. Tuck and I are working on building permit fees for solar projects as it appears that \$50,000 is not comparable to other localities.
 - o This is just the permit fee for our time and does not include third-party consultant or any other costs incurred.
- After being appointed Region 2 Chair for the Virginia Association of Zoning Officials (VAZO), conference registration and lodging is being covered by the organization and will not cost the County for attendance.
- Met with the owner of Stage Coach to address zoning concerns and aid with the potential sale.
- Sent Notice of Violations to businesses operating in the County without a Conditional Use Permit.
 - o Provided them with the information to rectify the violation.

- Met in person with several of the business owners that were notified to assist them with the Conditional Use Permit process.
- Delivered the Enterprise Zone Tax Rebate to Global Refining Group.
- Virtually attended the Local Enterprise Zone Focus Group.
- Virtually attended the VA811 Town Hall Legal Update.
- Virtually attended the VAZO Check-in (continuing education meeting/training).
- Submitted the Annual Enterprise Zone Report.
- Met with CRC Staff to develop the maps required for submission of the Enterprise Zone amendment.

UPCOMING dates of interest:

- August 3rd: *Planning Commission Meeting*
- August 7th: *CRC REDO Working Committee Meeting*
- August 8th: *Centra Health Needs Assessment Team Retreat—Farmville*
- August 10th: *Board of Supervisors Meeting*
- August 11th: *VATI Project Management Meeting—Virtual*
- August 16th: *CRC Board Meeting—Keysville*
- August 24th: *VGA Marketing Committee Meeting—South Hill-Location may change if meeting with VEDP can be arranged.*
- August 28th: *CRC REDO Working Committee Meeting*
- September 20th through 22nd: *VAZO Fall Conference—Virginia Beach*
- October 10th through October 11th: *Governor's Summit on Rural Prosperity—Blackstone*
- October 18th through October 20th: *Rural Planning Caucus—Pembroke*

UPCOMING Community Events:

- August 5th: *Ribbon Cutting for Funky Fungi Foods/Fun Guy Market at 10:30 a.m.—Meherrin*
- August 5th: *Grand Opening of Funky Fungi Foods/Fun Guy Market at 11:00 a.m.—Meherrin*
- September 15th: *Music in the Park—The Bopcats—Victoria, VA*
- October 14th: *Autumn Day—Victoria, VA*
- October 14th: *Victoria Fire and Rescue's Truck and Tractor Pull*

RDOF Update Information

As of 07/09/2023

	Required RDOF Miles	Current RDOF Miles	Required RDOF Passings	Certified RDOF Passings	Current RDOF Installs
Cumberland		1	1598	13	2
Lunenburg		57	2113	431	377
Prince Edward		150	4266	1218	26
Total		208	7977	1662	405

RDOF Required Passings: 7595

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 07/09/2023

	Current VATI Miles	Required VATI Passings - Underserved	Current VATI Passings	Current VATI Installs
Cumberland	2	348	158	29
Lunenburg	8	1019	170	18
Prince Edward	35	1390	849	21
Total	45	2757	1177	68

1. Meeting with Stake Center & Brightspeed Monthly because most work is in Verizon area.
2. One contract splicer had a sick wife and child and missed almost two weeks.
3. Organic crews are making good progress with installs.
4. Majority of Prince Edward clients are going to be served by a cabinet on Rossner Mill Road that is not active yet. The county inspected and approved the power install on 6/12. The process to get power turned to a location has proven to be challenging.
5. we have 4 crews in Lunenburg, one in Prince Edward, and a fiber blowing/pulling crew in PE.
6. Currently two organic splicers, two drop & bury crews (to the house), and two inside install persons.

Total Miles	253
Total Passings	2839

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		

Taylor King

From: [REDACTED]
Sent: Friday, July 21, 2023 9:09 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Secretary Lohr Tyson Foods Update
Importance: High

Good morning,

Please see the following update provided by Secretary Lohr regarding assistance in recruiting a new poultry company to the area. As you can see, while it is not good news so far, they are still working diligently on this issue and have not heard back from all of the companies contacted at this point.

Also, as you can see, he has suggested a Feasibility Study may benefit the cause. The CRC would be happy to assist in applying for a AFID Planning Grant to help fund a Feasibility Study. I am currently working with Bill Scruggs, with the Virginia Department of Agriculture and Consumer Services (VDACS) on how to proceed. We have discussed that this endeavor, due to the urgency of the matter, would be a Fast-Tracked Study. We are scheduling to meet and discuss the grant, items we need addressed in the Study, match funds and possible funding partners. I will keep you updated on our progress, but wanted to give you the Secretary's update as soon as possible.

Melody Foster
Executive Director
Commonwealth Regional Council
We have moved!! - new location:
200 Heartland Road
Keysville, VA 23947

[REDACTED]

[REDACTED]

[REDACTED]
Subject: Re: Tyson Foods Update

Dear Secretary Lohr,

Thank you for the update. I will report this back to the group that attended the meeting and also discuss the possibility of applying for a AFID Planning Grant for a Feasibility Study. We have assisted in applying for AFID grants in the past and will be available to assist if the group decides to move this option forward. Can you provide me the contact you have with Virginia Farm Bureau Management mentioned below?

While the news so far is not what we wanted to hear, I am glad that you and your staff are diligently working with prospective companies to try and find a solution. Hopefully, one will emerge or we will find another way to help the farmers in our region. I look forward to hearing additional news from you in the near future.

Thank you!

Melody Foster
Executive Director
Commonwealth Regional Council
We have moved!! - new location:
200 Heartland Road
Keysville, VA 23947

[REDACTED]

[REDACTED]

Subject: Re: Tyson Foods Update

Hi Melody. Looks like I didn't have the correct email address the first time. Hope this one comes through. Matt

—
Matthew Lohr
Secretary of Agriculture and Forestr

[REDACTED]

[REDACTED]

[REDACTED]

Subject: Tyson Foods Update

Hi Melody. It has been a while since our team has reached out to you, but I wanted to let you know that we have been busy trying to recruit a poultry company to the area. I'm happy to visit by phone as well, but I wanted to share the efforts that have been made so far. I wish we had better news for you and your localities. To date, most of our focus has been on reaching out to poultry companies in Virginia and in the southeast and northeast regions of the US. The first contacts were largely to follow-up with the contacts that the Central Virginia Poultry Group had put together. Then we made additional contacts with 14 poultry companies that Rachel Meyers, our new Agriculture and Forestry Development Manager knew of from her previous professional role in the private sector.

All together we have conducted outreach to 25 companies. I have included a list of the companies below.

Perdue Farms

Case Foods

Pilgrim's

Wayne Sanderson Farms

Costco

Peco Foods

Gentry Poultry

Allen Harim Foods

Koch Foods

Amick Foods

George's

Mountaire Farms

Mar Jac

Tip Top Poultry

Fieldale Farms Corp

Case Farms

Gold Creek Foods

Simmons Foods

OK Foods

Miller Amish Country Poultry

Foster Farms

Harrison Poultry

Darling Ingredients (Valley Proteins)

Holly Poultry

Jamaica Broiler Group (Wincorp International) (International Poultry Breeders)

Empire Kosher

Findings and Results

At this point we have not identified an integrator that is in a position to move forward with an expansion of operations into the Heartland region that would include major capital investment for a new processing plant, and additional investment for feed manufacturing and a hatchery. Overall, I would say that all the companies we have received responses from have shown a fair amount of interest and several have taken the proposal to upper management in their respective companies. But they have indicated that poultry (broiler) expansion does not fit with their near-term plans.

The companies have cited a number of factors for their inability to move forward at this time. These include internal issues related to recent mergers of operations with other poultry companies, loss of markets and/or market share and internal capital constraints. But the over-riding factors are external related to the state of the economy overall, and the increases in capital cost due to rising interest rates and inflation. We have not heard back from all the companies but for the 14 that have responded this was a basic assessment on the current situation. We are continuing to follow-up and are awaiting additional information.

AFID Planning Grant for Poultry Feasibility Study for the Region

There has been some discussion on developing a feasibility study to provide both more technical information on poultry industry infrastructure requirements and needs, and provide us with a framework for a more targeted recruitment strategy going forward. Some have also suggested a need to identify "niche" poultry businesses that might be in a better expansion position, and to develop strategies to better target such companies. In discussing such a feasibility study with Virginia Farm Bureau management and other interested parties, I have learned that such a feasibility study might cost around \$100,000 if we are wanting more detailed information to help guide our efforts. The AFID Planning grant program may be an option to assist in this.

Based upon the AFID Planning Grant information provided below, as a multi-jurisdictional region if the Heartland region applied for a grant for \$35,000 and matching this with \$35,000 that would leave a gap of around \$30,000. It is possible other outside groups like Virginia Farm Bureau may be a partner in this as well.

AFID PLANNING GRANT PROGRAM

Program designed to encourage localities to incorporate the agriculture and forestry industries into their overall economic development and job creation strategies.

- Grants up to \$20,000 per locality or \$35,000 for multi-jurisdictional applications
- Dollar-for-dollar local match required; in-kind, non-profit contributions, Federal and private grants can be used
- Applications are accepted on a rolling basis.

AFID PLANNING GRANT PROGRAM GUIDELINES

Last but not least, here is the link to [VAFAIRS](#) and their [services](#) which includes feasibility studies. Bill or Michele would be happy to make an introduction to that team if you choose to pursue moving forward with a study.

I know this is a lot and we are happy to discuss in detail. If these hyperlinks don't work please let us know and we can make sure we get you to the right sites. As always, our team is ready to continue to assist in any way. We just wanted to share with you where we are with our efforts. Thanks so much. Matt

Matthew J. Lohr
Secretary of Agriculture and Forestry
Office of Governor Glenn Youngkin





HONOR YOUR HERO

Would you like to honor your hero? Do you have a military veteran, EMS, police officer or fire fighter that you would like to honor or remember? Please complete the form below and bring it to Martin Monument Company located at 12001 Lunenburg County Rd., Keysville, Va. 23947. Your 6X12 memorial paver will be professionally engraved and installed at the Kenbridge Town Hall Memorial Garden alongside the Peggy Hurt Memorial stone, erected by donations from family and friends. Peggy Hurt was a Lunenburg native who perished in the attack on the Pentagon on 9/11. We would like to honor her and also your hero by letting all know that....

“WE WILL NEVER FORGET”

Your Name _____ Phone # _____

Mailing Address _____

Email Address _____

*Paver Info--16 Characters per line, 48 characters max- NO emblems, logos, etc.

Your Hero's Name _____

Line 2 Message _____

Line 3 Message _____

Cost per paver - \$75.00 + tax Paid _____ Check#/Credit Card _____ Date _____

Taylor King

From:
Sent: Friday, July 28, 2023 10:10 AM
To:

Cc:

Subject: 📢 Congratulations to Melody on her big award! 📢
Attachments:

Good morning everyone,

Please join me in congratulating **Melody Foster, our Executive Director of the Commonwealth Regional Council, on earning the prestigious Gordon N. Dixon Award**, "intended to recognize an executive director ... who has provided leadership and made outstanding contributions to promoting the concept of regionalism in the Commonwealth of Virginia."

Attached are photos and the nomination form we submitted. Many thanks to the counties that helped in this process, but also to Doug Stanley of Prince Edward County who helped with the nomination.

Melody, we appreciate and are so thankful for you and what you have done for the region, our communities, the council, and the lives improved because of your work. Congratulations!

TJM

--
Thomas Jordan Miles III
District Four Supervisor (Maysville)



CRC's JULY ITEMS OF INTEREST

Grant Assistance:

- **Congrats! Charlotte Co. Rescue Squad** was awarded \$276,200.00 from the RSAF to purchase one new ambulance and recharge unit 23 ambulance. The CRC assisted with this application.
- **Firehouse Subs:** The CRC assisted Drakes Branch Volunteer Fire Department with an application to purchase a rescue strut.
- **VDEM State Homeland Security Grant:** The CRC assisted Amelia Co. (regional app.), the Town of Farmville (2 apps.), and Prince Edward Co. with applications.
- **NPS, African American Civil Rights:** The CRC is assisting Cumberland Co. with a potential application to renovate the old Luther P. Jackson High School

Project Updates:

- **Buckingham County Comp. Plan:** The CRC presented the summary report of the June 15th Community Meeting to the Planning Commission.
- **Watershed Implementation Plan (WIP):** The CRC in partnership with the Charlotte Co. Extension Office will be hosting their second Rain Barrel Workshop from 4-6pm on Aug. 23rd at the CRC's office.



CRC Staff Attended VDOT Site Visit

CRC staff attended two site visits with VDOT staff in Amelia and Lunenburg Counties. CRC staff assisted Amelia County, Lunenburg County, the Town of Farmville, and the Town of Keysville with pre-applications to fund the construction of pedestrian facilities.

CRC & VA Housing Staff Completed Final Site Visit

VA Housing, CRC Staff, and Southside Outreach staff completed a compliance review of the Town of Blackstone's first completed home. The Town is building three affordable housing units through the CRC's Workforce Affordable Housing Program.

Melody Foster Wins Gordon N. Dixon Award

Melody Foster, CRC's Executive Director, was awarded the VAPDC's Gordon N. Dixon Award for Outstanding Leadership and Contributions to Promoting Regionalism within the Commonwealth of Virginia. Mrs. Foster was presented this award at the Virginia Association of Planning District Commission's Annual Conference in Norfolk on July 27th. All seven of our member counties and the CRC nominated Ms. Foster for this award. Congratulations, Melody!

NOTTOWAY COUNTY COMPREHENSIVE PLAN 2023-2028



Prepared by the Nottoway County Planning Commission with Commonwealth Regional Council
 Plan No. 2023-2028
 Approved: 10/12/2023
 Adopted: 10/12/2023

Nottoway Comp. Plan Approved By Board of Supervisors

On July 20th, the Nottoway County Board of Supervisors approved the Comprehensive Plan. Prior to approval, the Board asked for two additional changes to the plan. The Board requested to change the Plan's cover and to reinsert two sentences that were previously stricken in the plan. The CRC has made these changes and are in the process of printing copies of the plan.

SEED Presentation at VAPDC Conference

Sheri McGuire, LSBDC Executive Director; Lauren Stuhldreher, EDA; Bryan David, GOVA3 Program Director; and Melody Foster, CRC Executive Director provided a presentation at the Virginia Association of Planning District Commission's Annual Conference in Norfolk. The presentation provided information on how staff utilized several grant funding streams to bring the SEED Innovation Hub dream to life.



Upcoming Funding Opportunities:

VOF Preservation Trust Fund: Open, Closes 8/7

VDOT Transportation Alternative Program (TAP): Full Application closes 10/1

VDOF, Virginia Trees for Clean Water: Open, Rolling Basis through 12/1

DHCD, CBDG - Planning Grants: Open, Closes 12/30

NPS, African American Civil Rights Grant: Open, Closes 10/10

SCRC, State Economic and Infrastructure Development (SEID): Pre. app. closes 9/15

Rescue Squad Assistance Fund (RSAF): Closes on 9/15

VBAF, Assessment and Planning Grant: Open; Rolling Basis

VBAF Site Remediation Grant: Open, Closes 9/29

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

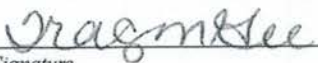


Carryover Funds FY2023 to FY2024

To be presented at the meeting

Workforce Investment Board – Nomination

NOMINATION FORM

1-Name (First, MI, Last) Karen D. McGrath	2-LWDA # 8	3-Date 7-18-2023															
<div style="background-color: #e0e0e0; width: 100%; height: 100%; opacity: 0.5;"></div>	13-Nominee Characteristics Gender: Male <input type="checkbox"/> Female <input checked="" type="checkbox"/> Race: White <input checked="" type="checkbox"/> Black <input type="checkbox"/> Hispanic <input type="checkbox"/> Amer. Indian <input type="checkbox"/> Native Alaskan <input type="checkbox"/> Asian <input type="checkbox"/> Pacific Islander <input type="checkbox"/> Other <input type="checkbox"/>	14-Recommended for (see section number) 16- Labor/ CBO/ Apprenticeship <input type="checkbox"/> 17-Private Sector (Business) <input checked="" type="checkbox"/> 18-Education <input type="checkbox"/> 19-VEC <input type="checkbox"/> 20-Economic Development <input type="checkbox"/> 21-VDARS/VDBVI <input type="checkbox"/> 22-DSS <input type="checkbox"/> 23-Optional/Other <input type="checkbox"/>															
Phone (include area code) 2137	16-Labor/ CBO/ Apprenticeship <input type="checkbox"/> 17-Private Sector (Business) <input checked="" type="checkbox"/> 18-Education <input type="checkbox"/> 19-VEC <input type="checkbox"/> 20-Economic Development <input type="checkbox"/> 21-VDARS/VDBVI <input type="checkbox"/> 22-DSS <input type="checkbox"/> 23-Optional/Other <input type="checkbox"/>	<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;"></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> <tr> <td style="text-align: right;">Minority-Owned Business</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Female-Owned Business</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td style="text-align: right;">Urban <input type="checkbox"/> Suburban <input type="checkbox"/> Rural <input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Number of Employees _____</td> <td></td> <td></td> </tr> </table>		Yes	No	Minority-Owned Business	<input type="checkbox"/>	<input type="checkbox"/>	Female-Owned Business	<input type="checkbox"/>	<input type="checkbox"/>	Urban <input type="checkbox"/> Suburban <input type="checkbox"/> Rural <input type="checkbox"/>			Number of Employees _____		
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Number of Employees _____																	
18-Education Representative Title _____ Institution _____ Title II <input type="checkbox"/> Community College <input type="checkbox"/> Career & Technical Education <input type="checkbox"/>	19-VEC Representative Title _____																
20-Economic Development Representative Title _____	21-VDARS/VDBVI Representative Title _____																
24-Nominator <i>I hereby recommend the above-named person for membership on the Local Workforce Development Board.</i> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;">  <i>Signature</i> </div> <div style="text-align: center;"> 7-18-2023 <i>Date</i> </div> </div>	22-DSS Representative Title _____																
Tracy M. Gee/Clerk to the Board of Supervisors <i>Printed/Typed Name & Title of Nominator</i> Lunenburg County Board of Supervisors <i>Nominator Organization</i> 434-696-2142 434-696-1798 <i>Phone</i> <i>FAX</i> tgee@lunenburgva.gov <i>Email</i>	23-Optional/ Other Representative Title _____ Agency _____																
434-696-2142 434-696-1798 <i>Phone</i> <i>FAX</i> tgee@lunenburgva.gov <i>Email</i>	25-Action by Chief Elected Official Subject to certification required by Section 107 of the Workforce Innovation and Opportunity Act of 2014 and Policy 200-04 (2016) (Revised July 1, 2016) of the Virginia Board for Workforce Development, the person nominated herein has been duly appointed to the Local Workforce Development Board by the Chief Elected Officials. Term of Appointment: From _____ To _____ <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 60%;"><i>Signature of Chief Elected Official</i></div> <div style="width: 35%;"><i>Date</i></div> </div>																

Project LUIS Change Order - Microwave

Project Name:	Lunenburg County P25 Microwave System	Change Number:	CR001
Project Sponsor:	Tracy Gee	Date of Request:	7/27/23

Change Name	Microwave Dish and Ice Shield Installation Change Request
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Description of Change:

Nine-month delay in receiving LCC STARS RF site Notice to Proceed required Williams Communications to engage a different tower crew to complete MW installation in support of radio system coverage test before fall foliage. Engagement of the new crew resulted in a budget overrun.

Reason for Change:

Williams Communications had a fixed price and fixed duration contracted tower crew to install MW antennas and ice shields for the Lunenburg P25 Public Safety Radio project.

- Approved Detailed Design Review Schedule shared on 6/30/2022 showed Installation completing on 11/30/2022

The contracted tower crew was not available to complete the installation on the requested schedule after late LCC STARS site approval was received.

- Original schedule assumed Notice to Proceed was received by 8/21/2022
- LCC STARS Notice to Proceed was received on 6/2/2023
- Construction at LCC STARS RF was completed on 6/30/2023
- Lunenburg P25 Public Safety Radio System project leadership requested L3H and Williams to complete the installation and functional testing to support Radio System Coverage testing before fall foliage
 - If the testing window was missed in 2023, the public safety system test would be pushed out to Q2 2024

Williams reached out to six tower companies to find an available crew for the requested time frame. The only tower crew available did not agree to do the work for the same 1.5-year-old budget and was engaged on a daily rate.

Heavy rains during mobilization and start of effort, the need for on-site inventory and change of crew coordination, and a slower performing tower crew caused a cost overrun of \$57,593.50.

Effect on Deliverables (including a list of any affected deliverables):

New tower crew was not able to deliver at the same pace as the originally contracted tower crew and pushed out the following deliverables:

- Antenna Installation delayed by 13 days
- Customer Witness Test delayed by 7 days
- L3H desired Factory to Field test start date delayed by 8 days

Note: To minimize the impact to the project critical path and ensure coverage test would still take place this year, all parties including tower crew, Williams Communications and Lunenburg project team worked weekends.

Effect on Schedule (including Estimated Completion Date for this change):

Customer Witness Test completed by 7/23/2023
 24 Hour MW System Test Completed by 7/24/2023
 L3H Factory to Field Test started on 7/25/2023

Effect on Project Scope and Budget			
Item Description	Quantity	Cost	Total Cost
MW Antenna and Iceshield Installation	1	\$53,187.50	\$53,187.50
Onsite Coordination for Change of Tower Crews including T&L	1	\$4,406.00	\$4,406.00
Total Change Request Cost:			\$57,593.50

Effect of NOT Approving this Change:

Lunenburg project leadership and Williams Communications, Inc. agreed that project critical path activities could not be halted once the budget overrun was known, and that we should continue installation and deliver system to L3H Factory to Field test. This cost has already been incurred by Williams Communications.

Reason for Rejection (if applicable):

Project Sponsor:

Approved

Signature: _____

Rejected

Title: _____ Date: _____

WITNESS WHEREOF, intending to be legally bound, Seller and Customer have executed this Agreement as of the dates set forth below.

WILLIAMS COMMUNICATIONS, INC.

LUNENBURG COUNTY

By: 
Bryan Kocher (Jul 29, 2023 20:52 EDT)

By: _____

Name: Bryan Kocher

Name: _____

Title: President

Title: _____

Date: 7/29/2023

Date: _____

Attest:

(SEAL)

By: _____

Date: _____




LUIS-MW_CR001-MW Antenna Installation Chage Request

Final Audit Report

2023-07-30

Created:	2023-07-29
By:	Cristina Girardi (cgirardi@wmscom.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASF-ebfLJTnlGBTKrnMMZNCWWCTnQWTpLE

"LUIS-MW_CR001-MW Antenna Installation Chage Request" History

-  Document created by Cristina Girardi (cgirardi@wmscom.com)
2023-07-29 - 8:28:07 PM GMT - IP address: 172.59.105.32
-  Document emailed to Bryan Kocher (bkocher@wmscom.com) for signature
2023-07-29 - 8:28:57 PM GMT
-  Email viewed by Bryan Kocher (bkocher@wmscom.com)
2023-07-29 - 9:18:05 PM GMT - IP address: 104.28.132.124
-  Document e-signed by Bryan Kocher (bkocher@wmscom.com)
Signature Date: 2023-07-30 - 0:52:04 AM GMT - Time Source: server- IP address: 146.75.248.1
-  Agreement completed.
2023-07-30 - 0:52:04 AM GMT

ADMINISTRATOR'S UPDATE

-- As necessary

Board of Supervisors August Meeting – 8/10/23

County Administrator's Monthly Report

Events in July:

- July 3 – Tracy - PTO
- July 4 – Independence Day Holiday – Office closed
- July 6 – CPMT – Office of Children's Services Training
- July 7 – ABM Initial Findings meeting
- July 10 – Meeting with Mary Earhart – GASB audit requirements
- July 11 – Meeting with School Administration
- July 11 – Team meeting
- July 11 – Meridian Waste – call w/ Mary O'Brien
- July 12 – Solid waste site worker interview
- July 13 – Board of Supervisors meeting
- July 19 – Piedmont Juvenile Detention and Jail Authority Board meetings
- July 21 – Tracy - PTO
- July 24 – DSS Advisory Board
- July 25 – Tracy – STO father's appointment
- July 26 – Community Policy and Planning Team meeting (Children's Services)
- July 26 – meet with CEO of Southern Dominion Health Systems
- July 27 – Airport – Paving Project pre-construction meeting
- July 28 – Tracy's Birthday!

Administration

- I have been nominated to serve as a local government representative on the Southern Dominion Health Systems Board of Directors, if the Board of Supervisors approves. They meet once a month on the third Monday at 5:30.
- Nicole and I are working on the matter of jurisdictional redistricting affects on parcels that are physically in Lunenburg, but have been deeded in other localities. Redistricting and election laws have given us challenges through which to work.

Airport

- Held pre-construction meeting for the Airport paving contractors and engineers from DOAV and Timmons. They expect to start construction the last week of September.

Animal Control

- Taylor King is working with Officer Elliott on a grant application to PetCo for improvements at the shelter and a vehicle.

Budget & Finance-

- Working with the new School Finance Director to coordinate reporting.
- Met with Mary Earhart, financial consultant, to review new audit requirements and go over the plan for FY23 audit and FY24.

Building Official and Building & Grounds –

- Nicole led the meeting with ABM to discuss their findings from the energy audit. They will isolate project plans and present in August.

Community/Economic Development/Planning –

- Covered in Planning report. Taylor and I meet regularly on all matters.

Elections –

- We were put into contact with staff from the Department of Elections to help us with the security requirements.

Emergency Management & Public Safety –

- Finally received payment for the 2021 Winter Storm from FEMA!

Piedmont Regional Jail Authority and Juvenile Detention Center Board -

- Jail administration continues improvement projects for security at the Jail. They will have increased capital costs to invest in the necessary improvements to help them bring U.S. Marshal inmates back in (at a higher rate than before).

Project LUIS

- The delays from the STARS LCC tower caused the need for a change order request for our microwave installation. This is a separate agenda item.

Schools

- Held meeting with School Finance Director, Jamyce Watson, and Acting Superintendent, Sharon Stanislas, to go over budget plans for FY24, closing out FY23, and Board/School Administration reporting. They must get through a lot of changes in staffing.

Social Services and Children's Services –

- Participated in training session with the Office of Children's Services for the CPMT and FAPT.
- Completing training modules in the Knowledge Center.
- Submitted pool reimbursement report and started reconciling year-end amounts.
- Social Services Advisory Board meeting with all members went well with lots of community information from the Director.

Solid Waste -

- Hired a new site worker to fill a vacancy. Still looking for more candidates.
- Had a conference call with Mary O'Brien of Meridian Waste to discuss the potential use and sale of the land surrounding the Animal Shelter (151 acres +/-). We had a Solid Waste Committee meeting 8/2 and discussed the planned use. I also advertised for a public hearing for publicly-held property and request for bids on said property, which will be due a day before our Board meeting.

UPCOMING dates of interest:

August 3 – Planning Commission

August 10 – Board of Supervisors meeting 6pm

August 11 – School Convocation 9am @CHS

August 15 – First Day of School

August 17 – VACO County Officials Summit – Richmond

August 29 – Alvester Edmonds – Happy Birthday!

County Officials' Summit Agenda

Omni Richmond Hotel
August 17, 2023



THURSDAY, AUGUST 17

- 7:30 AM | Registration Opens and Breakfast
- 9 AM | Welcome and Introductions

BUDGET AND ECONOMIC OUTLOOK FOR 2024

- 9:05 – 10 AM | **April Kees** | Director | Senate Finance and Appropriations Committee
Tony Maggio | Legislative Fiscal Analyst | House Appropriations Committee

BREAK

- 10 – 10:15 AM | Sponsored by **The Berkley Group and American Kennel Club**

PREPARING FOR NEW POLITICAL REALITIES

- 10:15 – 11:15 AM | The Honorable **Chris Saxman** | Executive Director, Virginia FREE | Former Delegate
The Honorable **David Toscano** | Attorney and Author | Former Delegate

BREAK

- 11:15 – 11:30 AM | Sponsored by **The Berkley Group and American Kennel Club**

2024 GENERAL ASSEMBLY POLICY GOALS

- 11:30 – 12:30 PM | The Honorable **Terry Kilgore** | Majority Leader | 1st House District
The Honorable **Creigh Deeds** | 25th Senate District
The Honorable **Sam Rasoul** | 11th House District

LUNCH

12:30 – 1:30 PM

Sponsored by **Pierce Group Benefits** | **Virginia Cooperative Extension** | **The Supply Room** | **Schneider Electric** | **Energix Renewables**

VACo EXECUTIVE COMMITTEE MEETING

12:30 – 1:30 PM

VACo Executive Committee Meeting

STEERING COMMITTEE MEETINGS GROUP A

1:45 – 3:15 PM

Agriculture and Rural Affairs | James River B
Education | James River A
Environment, Energy, and Land Use | Shenandoah
Health and Human Resources | James River D

BREAK

3:15 – 3:30 PM

Sponsored by **OneDigital**

STEERING COMMITTEE MEETINGS GROUP B

3:30 – 5 PM

Community, Economic, and Workforce Development | Shenandoah
Finance and Elections | James River D
General Government | James River A
Transportation | James River B

FRIDAY, AUGUST 18

VACo BOARD OF DIRECTORS MEETING

9 AM – Noon

VACo Board of Directors Meeting

-
- **Thursday Breakfast sponsored** by GovDeals | ABM | Republic Services | Center for Infrastructure and Economic Development
 - **Lanyards sponsored** by Assura
 - **Thursday VACo Board of Directors Dinner sponsored** by Dominion Energy
 - **Friday VACo Board of Directors Breakfast sponsored** by Blue Line Solutions
 - **Summit Session Sponsors** | VAcorp | VML/VACo Finance

Tracy Gee

From: EMS Captain EMS <emscaptain@mvfrco5.org>
Sent: Monday, July 24, 2023 3:47 PM
To: Tracy Gee; dstanley@co.prince-edward.va.us
Subject: Fwd: Special Life Save recognition to the Fire & EMS system in Lunenburg County

Good Afternoon! I received this email from Med-Flight about a call for service that we answered last Sunday night, in which we requested them for a patient. Even though the patient was a Lunenburg County citizen I thought it was important to share with you both the successful outcome of this call, because we are funded by both counties. I can't thank you both & the board members enough for working with us to improve our EMS operational funding over the years. The funding we receive is vital to give our patients the highest level of care.

Thank you,
Sally Pyle
EMS Chief
Meherrin Volunteer Fire & Rescue

Sent from my iPhone

Begin forwarded message:

From: "Jones, Greg" <JonesG@chesterfield.gov>
Date: July 19, 2023 at 11:39:47 AM EDT
To: rodney.newton@victoriava.net, jtcrenshaw514@gmail.com, he_pyle8803@yahoo.com, emscaptain@mvfrco5.org, rob@datacare.co
Cc: Wayne Hoover <hooverw@colonialheightsva.gov>
Subject: Special Life Save recognition to the Fire & EMS system in Lunenburg County

Good Morning Everyone,

Chief Hoover gave me the emails for this notification. If you haven't been made aware, Med-Flight was requested this past Sunday night to assist Meherrin Rescue Squad with a STEMI patient. The EMS crew: EMT Brandi McGhinnis and Carter Trammell, at Hooper Park from Crew Fire Department was Dwayne Thornton, Theo Kreis, Grayson Caldwell, and Rebekah Peters. Their collective efforts saved a Lunenburg citizens life!

Details of the mission request:

A request was made for EMS to respond for a patient suffering Chest Pain, Meherrin RS arrived on scene to find the patient as reported with substernal CP that was noted to be a 10 out 10 on the pain scale. The BLS crew began assessing the patient, following protocol they administered lifesaving Aspirin 324mg PO and .4 SL nitro glycerin, performed a 12 lead EKG that indicated ***STEMI*** alert on their monitor, recognizing the severity of the situation, they requested Med-Flight to reduce critical out of hospital time and get the patient to the cath lab at Chippenham hospital. To even further help with the reduction of out-of-hospital time, the crew made the decision to close the gap and begin transport towards Richmond rendezvousing with Med-Flight at Hooper Park. While we were responding to the scene about 6 minutes out, I recognized "Brandi's voice on the radio, she gave us an updated report on

the patient's condition and treatments they had started. About a minute out from the scene she came back on the radio and alerted us that the patient had just gone into cardiac arrest! The Firefighters on scene setting up the LZ jumped into to assist with BLS life support.

Med-Flight landed, once we arrived at the ambulance Brandi advised us that they had converted V-Fib back to a sinus rhythm after CPR and (4) defibrillations with their monitor. Med-Flight quickly integrated with the crews on going care, establish IV access and began rapid transport to the hospital, a STEMI alert was called to Chippenham, we arrived to an awaiting ER team and then shortly by the Cath lab team, where the patient was then quickly taken to surgery.

In my 40 years in EMS, when I think back on this incident, I can't help but to think, "what a testament this is to our EMS System in Central Virginia"!

This success story all started at the local level: the citizen calling for help, EMS arriving, performing a 12 lead EKG, recognizing the event, administering lifesaving out of the box medications, requesting HEMS resources to reduce out of hospital time, making the decision to closing the gap to a predetermined rendezvous point, then performing CPR and using their AED, followed by rapid medevac transport, pre-alert of the cath lab team and the continuum of care once we arrived at Chippenham hospital!

While all this sounds so simple, we know it is not. The behind the scene work that has gone into improving our EMS system across the board over the years with training, equipment, protocols, improved communications, and the necessary financial funding to get to this point has been ENORMOUS! This is especially true for Rural EMS Systems across the state.

While it is Med-Flight honor to continue serving the great citizen of Lunenburg County when requested, it was the heroic actions of the BLS EMS Crew and Firefighter that set this incident up for success, we just gave the patient a fast ride!

I will be working with Chippenham hospital's leadership to showcase this success story and insure special recognition is given to all those individual for helping saving a life!

I'm currently working to get follow up information to share with everyone!

Greg

<image001.jpg>

Lt. Gregory Jones
Chief Flight Paramedic
EMS Med-Flight I
Office (804) 743-2295
Cell (804) 467-7020
jonesg@chesterfield.gov

Hi Tracy:

I have attached information on ICS Sweep Accounts. Let me know if you are interested in CD's and I will forward that information to you upon request. Based on the average balance of \$13,000,000 in your Operating Account over the last 12 months, your County would be drawing an estimated \$550,000 per year based on the present rate of 4.25%. All three of your accounts would qualify.

The Sweep account keeps all of your money liquid. We will keep \$50,000 in the account as a base and everything above that will be swept out to other National Banks in increments of \$250,000 or less so they are completely FDIC insured. You will continue doing business as usual. Nothing will change other than you will see your current balance will always show \$50,000 and your available balance will be your total balance. You will have access to your account at all times through a Dashboard that keeps track of how much money is in each bank. At the end of the month, you will receive a statement showing where the money was how much interest you made for that month, which will be swept back in on the last day of the month. So the only change in your bookkeeping will be adding the interest income entry at the end of the month.

I will be glad to answer any questions you may have or do a presentation as we discussed.

Looking forward to hearing from you,

Kim D. King

VP/Treasury Services Officer
Benchmark Community Bank
905 N. Mecklenburg Avenue
South Hill, VA 23970
804-877-1589 Direct Line
434-480-5707 (Cell)

Kim.king@bcbonline.com

NMLS #456839

With You For Life!

Important Security Information about Email Communications

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Peace of mind

Rest assured knowing that funds are eligible for FDIC insurance protection in amounts well into the millions, all backed by the full faith and credit of the federal government. And since deposit accounts are not subject to floating net asset values, you can feel secure knowing that market volatility will not negatively affect principal.

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Put cash balances to work in demand deposit accounts, money market deposit accounts, or CDs.

Liquidity

Enjoy access to funds placed through IntraFi Network Deposits into demand deposit accounts and money market deposit accounts. With CD placements, select from multiple term options to meet your liquidity needs.

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Work directly with just us—a bank you know and trust—to access multi-million-dollar FDIC insurance and forego the need to use repo sweeps, to track collateral on an ongoing basis, or to manually consolidate statements and disbursements from multiple banks.

Community support

Feel good knowing that the full amount of funds placed through IntraFi Network Deposits can stay local to support lending opportunities that build a stronger community.¹

How does IntraFi Network Deposits work?

We, like other institutions that offer IntraFi Network Deposits, are members of a special network. When we place your deposit through IntraFi Network Deposits, that deposit is divided into amounts under the standard FDIC insurance maximum of \$250,000. The amounts are then placed into deposit accounts or CDs at multiple FDIC-insured banks. As a result, you can access FDIC coverage from many institutions while working directly just with us.

Receive one statement from our bank for each product option in which you participate and access key details about demand and savings accounts online, 24/7. And, as always, know that your confidential information is protected.



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P.O. Box 569, Kenbridge, VA 23944

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[1] When deposited funds are exchanged on a dollar-for-dollar basis with other institutions that use IntraFi Network Deposits, our bank can use the full amount of a deposit placed through IntraFi Network Deposits for local lending, satisfying some depositors' local investment goals or mandates. Alternatively, with a depositor's consent, our bank may choose to receive fee income instead of deposits from other participating institutions. Under these circumstances, deposited funds would not be available for local lending.

Placement of funds through IntraFi Network Deposits is subject to the terms, conditions, and disclosures in the program agreements, including the Deposit Placement Agreement ("DPA"). Limits apply and customer eligibility criteria may apply. Program withdrawals may be limited to six per month for funds placed in MMDAs. Although funds are placed at destination banks in amounts that do not exceed the FDIC standard maximum deposit insurance amount ("SMDIA"), a depositor's balances at the relationship institution that places the funds may exceed the SMDIA (e.g., before settlement for a deposit or after settlement for a withdrawal) or be ineligible for FDIC insurance (if the relationship institution is not a bank). As stated in the DPA, the depositor is responsible for making any necessary arrangements to protect such balances consistent with applicable law. If the depositor is subject to restrictions on placement of its funds, the depositor is responsible for determining whether its use of IntraFi Network Deposits satisfies those restrictions. Network Deposits and the IntraFi logo are service marks, and IntraFi, ICS and CDARS are registered service marks, of IntraFi Network LLC.



Cash management today: safe, simple, smart.

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Peace of mind

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Put cash balances to work in demand deposit accounts.

Liquidity

Enjoy access to funds placed through ICS into demand deposit accounts.

Time savings

Work directly with just us—a bank you know and trust—to access multi-million-dollar FDIC insurance and forego the need to track collateral on an ongoing basis, or to manually consolidate statements and disbursements from multiple banks.

Community support

Feel good knowing that the full amount of funds placed through ICS can stay local to support lending opportunities that build a stronger community.¹

How does ICS work?

We, like other institutions that offer ICS, are members of the IntraFi network. When we place your deposit through ICS, that deposit is divided into amounts under the standard FDIC insurance maximum of \$250,000. The amounts are then placed into deposit accounts at multiple FDIC-insured banks. As a result, you can access FDIC coverage from many institutions while working directly just with us.

Receive one statement from our bank and access key details about your accounts online, 24/7.

And, as always, know that your confidential information is protected.

Contact us.



BENCHMARK
COMMUNITY BANK

Member
FDIC

[1] When deposited funds are exchanged on a dollar-for-dollar basis with other institutions that use ICS, our bank can use the full amount of a deposit placed through ICS for local lending, satisfying some depositors' local investment goals or mandates. Alternatively, with a depositor's consent, our bank may choose to receive fee income instead of deposits from other participating institutions. Under these circumstances, deposited funds would not be available for local lending.

Deposit placement through CDARS or ICS is subject to the terms, conditions, and disclosures in applicable agreements. Although deposits are placed in increments that do not exceed the FDIC standard maximum deposit insurance amount ("SMDIA") at any one destination bank, a depositor's balances at the institution that places deposits may exceed the SMDIA (e.g., before settlement for deposits or after settlement for withdrawals) or be uninsured (if the placing institution is not an insured bank). The depositor must make any necessary arrangements to protect such balances consistent with applicable law and must determine whether placement through CDARS or ICS satisfies any restrictions on its deposits. A list identifying IntraFi network banks appears at <https://www.intrafi.com/network-banks>. The depositor may exclude banks from eligibility to receive its funds. IntraFi and ICS are registered service marks, and the IntraFi hexagon and IntraFi logo are service marks, of IntraFi Network LLC.



Getting Started Using IntraFi Cash ServiceSM

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It's easy to get started.

Three simple steps.

- 1 **Designate an account.** Identify a checking account or other transaction account to use with ICS. You may select an existing account or open a new one.
- 2 **Complete the paperwork.** Sign the applicable Deposit Placement Agreement and a custodial agreement.
- 3 **Make your deposit.** When placing funds through ICS, you work directly with just our bank. We do all the legwork. At your direction or based on triggering events outlined in the applicable Deposit Placement Agreement, funds will be sent from your transaction account at our bank to deposit accounts at other FDIC-insured institutions in increments below the FDIC insurance maximum of \$250,000. This way both principal and interest are eligible for FDIC insurance.

What else do you need to know?

- Your money is always placed at regulated, FDIC-insured institutions.
- You'll access FDIC insurance from many banks while working with just one—ours, a bank you know and trust.
- ICS provides transparent reporting—consolidated statements that list all your accounts together with balances, interest earned, and other details.
- You can check your balances online and see where your funds are at all times.
- In addition to statements, you will receive year-end tax forms, such as 1099 forms.
- As always, your confidential information remains protected.

Contact us.



Member
FDIC

[1] When deposited funds are exchanged on a dollar-for-dollar basis with other institutions that use ICS, our bank can use the full amount of a deposit placed through ICS for local lending, satisfying some depositors' local investment goals or mandates. Alternatively, with a depositor's consent, our bank may choose to receive fee income instead of deposits from other participating institutions. Under these circumstances, deposited funds would not be available for local lending.

Deposit placement through CDARS or ICS is subject to the terms, conditions, and disclosures in applicable agreements. Although deposits are placed in increments that do not exceed the FDIC standard maximum deposit insurance amount ("SMDIA") at any one destination bank, a depositor's balances at the institution that places deposits may exceed the SMDIA (e.g., before settlement for deposits or after settlement for withdrawals) or be uninsured (if the placing institution is not an insured bank). The depositor must make any necessary arrangements to protect such balances consistent with applicable law and must determine whether placement through CDARS or ICS satisfies any restrictions on its deposits. A list identifying IntraFi network banks appears at <https://www.intrafi.com/network-banks>. The depositor may exclude banks from eligibility to receive its funds. IntraFi and ICS are registered service marks, and the IntraFi hexagon and IntraFi logo are service marks, of IntraFi Network LLC.



IntraFi. | ICS[®]



Put ICS to work for you.

When others count on you for safety, yield, flexibility, and transparency, you can count on IntraFi[®] Cash ServiceSM, or ICS.

Peace of mind

With ICS, you can access millions of dollars in FDIC insurance—all through a single bank relationship with us, a bank you know and trust.

Protection against market loss and money market mutual fund restrictions

Funds placed using ICS are not subject to floating net asset values, liquidity fees, or money market mutual fund liquidity gates, so you can rest assured knowing that market volatility will not negatively affect account value. No one has ever lost a penny of an FDIC-insured deposit.

Earn interest at a rate set by us

Put cash balances to work in demand deposit accounts.

Liquidity

Enjoy access to funds.

Time savings and ease

Work directly with us and say goodbye to managing multiple bank relationships, tracking collateral, or having uninsured deposits to footnote in financial statements.

Transparency

Stay confidently in control with statements that show balances, transactions, interest, and other important details associated with your deposit accounts. Enjoy 24/7 online access to account information.

Support for the local economy

When you make a large deposit with us, you can feel good knowing that your funds can be used to fund lending in the community that may, for example, help small businesses to support job or inventory growth, nonprofits to further their missions, and individuals to finance higher education. ¹

A smart choice

ICS is the nation's most widely used FDIC-insured deposit product, combining the institutional strength of Wall Street with the community presence of Main Street. With ICS, you can enjoy the largest per-depositor FDIC eligibility available through a single financial relationship.

Get started today.



BENCHMARK
COMMUNITY BANK Member
FDIC

[1] When deposited funds are exchanged on a dollar-for-dollar basis with other institutions that use ICS, our bank can use the full amount of a deposit placed through ICS for local lending, satisfying some depositors' local investment goals or mandates. Alternatively, with a depositor's consent, our bank may choose to receive fee income instead of deposits from other participating institutions. Under these circumstances, deposited funds would not be available for local lending.

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Investment Account Number:
Statement Period:

12-3456-78-9
03/05/20 - 03/31/20

BENCHMARK CUSTOMER
1234 MAIN STREET
OUR TOWN, VA 12345

Cash Sweep Summary

	This Month	Year To Date
Interest Paid	\$ 0.60	\$ 0.60
Beginning Balance on 03/05/20	\$ 0.00	
Reinvestment of Interest.....	0.60	
Deposits.....	112,375.36	
Ending Balance on 03/31/20	\$ 112,375.96	
Average Balance	\$8,498.40	
Annual Percentage Yield	0.1000 %	

Promontory ICS Sweep Account

Depository Institution	Balance
BOKF, National Association Tulsa, OK	111,622.53
DEPOSIT PENDING ALLOCATION	753.43
TOTAL	\$112,375.96

Investment Account Number:
Statement Period:

12-3456-78-9
03/05/20 - 03/31/20

Cash Sweep Transaction Activity

	Date	Transaction Amount	Balance
Beginning Balance on 03/05/20			\$ 0.00
Deposit	03/27/20	109,335.86	109,335.86
Deposit	03/30/20	2,286.07	111,621.93
Int To 03/31/20 Insured Cash Sweep	03/31/20	0.60	111,621.93
Insured Cash Sweep	03/31/20	0.60	111,622.53
Deposit	03/31/20	753.43	112,375.96
Ending Balance on 03/31/20			\$ 112,375.96

County Attorney Update