

**LUNENBURG COUNTY BOARD OF SUPERVISORS**  
**\*\*KENBRIDGE TOWN HALL\*\***  
**511 EAST 5<sup>TH</sup> AVENUE**  
**ROOM 200 (COUNCIL CHAMBERS)**  
**KENBRIDGE, VIRGINIA 23944**  
***December 8, 2022 Meeting***

1. Call to Order – **6:00PM**
2. Invocation/Pledge of Allegiance: Supervisor Bacon
3. Requests for Additions to the Agenda
4. Conflict of Interest Statements & Organizational Matters
5. Citizen Comment Period
6. Consent Agenda:
  - A) Minutes – November 10, 2022 Meeting
  - B) Warrants for Approval November 2022
  - C) Treasurer’s Report August 2022
7. **Public Hearings:**
  - A) **CUP 4-22: Conditional Use Permit** for SBA Communications to recertify and alter the existing 250-foot Wireless Telecommunication facility on tax parcel 085-0A-0-5, 871 Long View Drive, Brodnax, VA 23920, consisting of 0.23 acres in an A-1 Agricultural zone.
8. County Offices and Departments
  - A) Lunenburg County School Board
  - B) VA Department of Transportation
  - C) Sherriff’s Office Vacancy Savings Transfer
  - D) Abstract of Votes
  - E) ***Robinson Farmer Cox Associates - Annual Audit Presentation FY21/22 (addition)***
9. Notice of Intent to Transfer Project-Dogwood Solar
10. Nominations and Appointments
  - A) IDA
  - B) Crossroads Community Services Board
  - C) Social Services Advisory Board
11. Planning and Economic Development Update
12. Administrator’s Update
13. County Attorney Update
14. Closed Session Items (if necessary)
15. Other Business (per Board approval)
16. Adjournment

- Advance inquiries about agenda items can be directed to the County Administrator prior to the meeting via e-mail [tgee@lunenburgva.gov](mailto: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

## **Consent Agenda:**

- A) Minutes – November 10, 2022 Meeting**
- B) Warrants for Approval November 2022**
- C) Treasurer's Report August 2022**

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

**Minutes of the November 10, 2022 Meeting**

The regularly scheduled meeting of the Lunenburg County Board of Supervisors was held on Thursday, November 10, 2022 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, Edward Pennington, Charles R. Slayton, Robert Zava, County Administrator Tracy M. Gee, Deputy Administrator Nicole A. Clark and County Attorney Frank Rennie. Supervisor T. Wayne Hoover was absent.

Chairman Slayton called the meeting to order.

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

Chairman Slayton requested additions to the agenda from the Board and the public. Supervisor Pennington requested that storage at the Registrar's Office be added as 9A.

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 Bacon and unanimously approved, to accept the Consent Agenda to include the October 13, 2022 meeting minutes, the Treasurer's June & July reports and the following Warrants for Approval:

Additions for June 2022 printed in October 2022:  
(for inclusion in FY22 expenses)

Accounts Payable: #81758	\$ 240.00
--------------------------	-----------

October 2022:

Payroll: Direct Deposit	\$ 168,997.69
Payroll Check #2013	\$ 1,071.86
Payroll Taxes Federal:	\$ 55,376.45
Payroll Taxes State:	\$ 9,984.15
Payroll VRS payment:	\$ 36,657.64
Payroll ICMA-RC payment:	\$ 1,797.01
Payroll Health Savings Deposits:	\$ 4,097.62
WIRE (Radio System)	\$ 85,206.26
Accounts Payable: #81594-757, 81759-847	\$ <u>589,573.77</u>

Total:	\$ 952,762.45
--------	---------------

Supervisor Pennington made motion, seconded by Supervisor Edmonds, and unanimously approved, to enter public hearing regarding the following:

- A) Lunenburg Event Venue Ordinance
- B) Amendment to the Lunenburg Event Permit Ordinance



C) CUP 3-22 Conditional Use Permit for Robert McQuillan, III—Funky Fungi Foods—to operate a Retail Store and Shop/Personal Service Business (Restaurant) on tax parcel 002-0A-0-5, 848 Free State Road, Meherrin, VA 23954, consisting of 3.12 acres in an A-1 Agricultural Zone.

D) FY22 Post-Year Budget Adjustment – School Receive input on an increase of \$2,044,160 in Fiscal Year 2021-2022 Revenue for the Lunenburg County School Division as a result of previously awarded ESSER funds and expensed to Trane for updates to the HVAC system in June 2022. The increase will result in a total updated school budget for FY2022 of \$26,167,887. These funds were previously advertised as a part of the Lunenburg County School Division's revenue for Fiscal Year 2022-2023. Moving the funds to FY2022 will result in a decrease of \$2,044,160 for Fiscal Year 2022-2023 Revenue for the Lunenburg County School Division. The decrease will result in a total updated school budget for FY2023 of \$27,513,540.

Mr. Buck Tharpe, Chairman of the Planning Commission advised that the Event Venue Committee began working on the event venue ordinance in 2014. He added that the committee worked many hours formulating and finalizing the ordinance to present to the Board. He noted that the proposed ordinance changed the per event permit and fee requirement to a once-a-year permit and fee per venue for up to twelve general admission events. An additional permit would be required for events over twelve per year. Commissioner Tharpe advised that a traffic study, approval from the local Sheriff's Office, and fire and EMS departments would be required for each venue. Community Development Director Taylor Newton indicated a fee of \$1,500 would be due to the County by December 31<sup>st</sup> for the following year. A late fee of \$150 would be assessed if received after December 31<sup>st</sup>. The fees received will be used for marketing for the County and the permitted venues. No venue will have a commercial kitchen unless they take the proper steps through the Health Department. Ms. Newton added that if any venue did not have a pre-existing conditional use permit, they would still be required to obtain one. Ms. Newton and Mr. Tharpe shared the below proposed ordinance and amendment to the ordinance.

*Section— Event Venues (DRAFT) 9/12/22*

**Sec. – Definitions.**

*The following words, terms, and phrases, when used in this section, shall have the meanings ascribed to them in this section, except where the context indicates a different meaning:*

*Event Venue means real property and the use of real property, typically in a rural setting, with or without permanent structures for the purpose of conducting private social events. Except as otherwise provided herein, such events are not for general admission attendees and are hosted by an individual entity on a contractual basis between the individual entity and the group using the venue. Such events shall include, but not be limited to, social gatherings, weddings, wedding rehearsals, wedding parties, corporate outings, and educational and cultural events, with or without live entertainment, where food and drink may be consumed on site. Such events shall not exceed the capacity of the venue. An Event Venue shall only be permitted to operate with a Conditional Use Permit as required pursuant to Article 8 of the County's Ordinance.*

**Sec. – Event Management Plan.**

*Owner/Operator of an Event Venue, shall maintain an event management plan to be filed with the Zoning Administrator that includes but is not limited to all applicable conditions of approval, a plot plan delineating the structure or facility located at the Event Venue, a parking plan, a plan for sanitary facilities, proof of insurance, trash disposal plan, description of all uses, an estimated number of events to be held at the Event Venue per annum, an exhibit map showing the location and distances from the Event Venue to all surrounding residences, road ways, and adjoining properties, evidence that the facility's use as an Event Venue will not be incompatible with surrounding land uses, a fire safety plan, written permission by all adjoining neighbors to the Event Venue expressing consent of the Owner/Operator's use of the Property as an Event Venue, and shall comply with the Event Venue Standards as required by this Section. The Event Management Plan shall be submitted to the Planning Commission for review prior to the issuance of a Conditional Use Permit.*

*If the Owner/Operator has already submitted the above-mentioned Event Management plan, and has received a Conditional Use Permit prior to the enactment of this Section for a use consistent with an Event Venue, the applicant will not be required to obtain a new Conditional Use Permit. However, the applicant will be required to comply with the remaining provisions of this Section, including paying the License Fee and supplementing any information not previously submitted yet required under this section.*

**Sec. – Event Venue License**

- (1) Upon receipt of a Conditional Use Permit to operate an Event Venue, an application must be submitted to the County Administration Office and payment of \$1,500.00 for an annual license. The County shall issue an annual license to all permitted Event Venues upon the receipt of the annual payment, and upon the approval of the Event Venue application, so long as the Event Venue is in conformance with all conditions set forth in the venue's Conditional Use Permit and with the requirements set forth in this Section.*
- (2) All Event Venue license applications for annual licenses shall be made to the County Administration Office on or before December 1st of each calendar year. All payments for annual Event Venue licenses shall be made to the County Administration Office on or before December 31st of each calendar year, and the County shall appropriate said payments to the County's General Fund. An applicant's failure to make an Event Venue license payment prior to December 31st of each year shall be subject the applicant to a \$150 late payment fee.*



- (3) An annual license shall allow Event Venues to hold events from the date of issuance until December 31st of that calendar year. A singular Event Permit may be obtained pursuant to the County's Event Permit ordinance.
- (4) The County may revoke the annual Event Venue License upon nonconformance with the requirements set forth in the Conditional Use Permit or as set forth in this Section. No events shall be held at the Event Venue without an active license.

#### **Sec. – Noise Control**

Except as otherwise provided in this Section, Noise standards shall be regulated in accordance with Section 58-79. Maximum permissible sound levels. The County may conduct field testing to verify noise levels, at the Owner/Operator's expense.

#### **Sec. – Lot size and setbacks**

- (1) There is no minimum lot size for an Event Venue to operate. The whole property must be used as an Event Venue. Should any portion of the property be subdivided or sold, the Conditional Use Permit granted for the Event Venue shall be revoked.
- (2) All proposed Event Venues shall be set back from adjoining parcels and roadways by at least one hundred and fifty (150) feet. Upon the showing of good cause to the Board of Supervisors, and the Board's approval, the proposed Event Venue may operate with setbacks of less than one hundred and fifty (150) feet. Applications for a variance in the setback requirement described herein shall be made in conformance with the process for special exceptions to the Zoning Ordinance of Lunenburg County.
- (3) Regardless of the proposed Event Venue's setback, all adjoining property owners must sign a consent form giving permission to any Event Venue operation, as stated above. All temporary structures, such as tents, stages, and dance floors shall abide by all setbacks, and their use must be identified on the plot plan.

#### **Sec. – Signage**

No Event Venue signage shall be animated at any time or have flashing or moving lights. Indirect lighting is permissible for Event Venue signage. On site, directional signs of two (2) square feet are permitted to direct traffic or for guest information and are exempt from this section for the duration of the event. Except as provided in this section, all other signage requirements as set forth in Article 5, Division 6 of the County's Zoning Ordinance, as applicable, shall be required to be followed.

#### **Sec. – Food and Beverage**

Event Venues shall be permitted to serve food and beverages to its guests. No commercial kitchens may be located at an Event Venue unless a Conditional Use Permit for that use has already been issued and all required licensure has been obtained. In the absence of a commercial kitchen, a kitchen may be used by a licensed caterer for handling, warming, and distribution of food, but not for cooking of food to be served. Any alcoholic beverages that are served must be done so in compliance with the ordinances of this County and the Laws of the Commonwealth of Virginia, including any required permits for serving alcoholic beverages.

#### **Sec. – Operational Limitations.**

The following Operational Limitations apply to all Event Venues:

- (1) No Event Venues shall be allowed to exceed an attendance level as set by the Fire Marshal for maximum occupancy of the venue, or last longer than two (2) days, not including set-up and take down.
- (2) The Event Venues hours of operation shall be from 9:00 A. M. until 10:00 P.M. Monday through Thursday; 9:00 A. M. until 11:00 P.M. on Fridays and Saturdays; and 11:00 A.M. until 10:00 P. M. on Sundays. These time frames shall not include set up or break down of the event being held.
- (3) Upon the showing of good cause to the Board of Supervisors, based on the location of the Event Venue, and the Board's approval, the proposed Event Venue may receive allowance to operate outside of the Operational Limitations set forth in this Section. Applications for a variance in the Operational Limitations described herein shall be made in conformance with the process for special exceptions to the Zoning Ordinance of Lunenburg County.

#### **Sec. – Public Health**

Event Venues shall provide a potable domestic water supply and an on-site sewage disposal (i.e. portable toilets) or sewer service connection necessary to accommodate all events to the satisfaction of the Public Health Department.

#### **Sec. – Traffic Control**

An annual traffic control plan shall be submitted to the County's Planning Department for approval by the Lunenburg County Sheriff's Department, Fire and Emergency Medical Services, and the Virginia Department of Transportation. Adequate ingress and egress shall be provided for all emergency vehicles to the satisfaction of the above-mentioned entities.

#### **Sec. – Reporting to the Commissioner of the Revenue.**

Any person that has an Event Venue license shall report all business tangible property to the Commissioner of the Revenue for the County prior to January 31st of each year.

#### **Sec. – Agribusiness/Agritourism**

This Section shall apply to any Owner/Operators whose venue falls under the category of Agribusiness or Agritourism, and a new Conditional Use Permit for an Event Venue shall be required as provided in this Section.

#### **Sec. – General Admission Events**

An Event Venue License shall allow an Event Venue to host up to twelve (12) general admission events per year, and no event permit application or fee shall be required. For each general admission event held at an Event Venue over the twelve (12) allowed events per year, the Owner shall file an Event Permit Application and pay the Permit Fee in accordance with the County's Event Permit Ordinance.

#### **Sec. – Penalty for violation of section.**

- (a) Any person who violates any provision of this article shall be found guilty of a Class 1 Misdemeanor.
- (b) The Board may bring suits or actions in the Circuit Court of the County to restrain, enjoin, or otherwise prevent violations of this article.
- (c) Any person who shall fail, neglect, or refuse to comply with or shall violate any provision of this section shall be guilty of a misdemeanor and, upon conviction, shall be fined not less than \$300 nor more than \$500 for each offense.
- (d) Any person who shall fail, neglect, or refuse to comply with or shall violate any provision of this section shall be subject to having his or her Event Venue License revoked by the Board or county administrator.
- (e) Each individual violation continuing in excess of twenty-four (24) hours shall constitute a separate offense.



### Event Permit Amendment Ordinance

1. An Event Permit will be required for special events that are planned for or which reasonably may be expected to attract more than one-hundred (100) persons at any one time, such as a carnival, circus, concert, festival, fair, dog show, horse show, outdoor retail sales event, fireworks show, tent revival or similar meetings, or overnight camping and shall be issued for not more than fourteen (14) consecutive days, in any six (6) month period.
2. No such activity shall be located closer than five hundred (500) feet to a residential use unless the owner of the resident grants use and files express written permission in a form that can be reviewed and validated by the Zoning Administrator.
3. Adequate provisions must be made for off-street/ off-road parking, safe ingress, and egress, refuse disposal, food and sanitary facilities, emergency services and security as appropriate and approved by the Zoning Administrator.
4. Hours of operation. The Event Permit hours of operation shall be from 9:00 A.M. until 10:00 P.M. Monday through Thursday; 9:00 A.M. until 11:00 P.M. on Fridays and Saturdays; and 11:00 A.M. until 10:00 P.M. on Sundays. These time frames shall not include set up or break down of the event being held.
5. The following special events are exempt from the requirements of this section and may occur without a temporary Event Permit. Exempt special events, however, shall remain subject to all other applicable provisions of this ordinance and the County laws and regulations, including, but not limited to standards governing noise control.
  - a. Special events planned or reasonably expected to attract less than one hundred (100) persons at any one time.
  - b. Special events occurring within, or upon the grounds of, a private residence, where the property owner and or event host receives no compensation for hosting the event and guests/attendees are not charged an admission fee such as weddings or family reunions.
  - c. Any event sponsored in whole or in part by the county or another political subdivision of the Commonwealth of Virginia.
  - d. Any organized special events conducted at sites or facilities typically intended, used, designed, and approved for such events. Examples of such exempt activities include, but are not necessarily limited to sporting events conducted on courses or fields intended and used for such activities; commercial stables or horse-riding facilities; historic home museums and adjacent grounds; wedding services conducted at country inns, banquet facilities, reception hall, or similar facilities; beer or wine tastings or dinners at Farm wineries, breweries, or distilleries whose facilities are designed for such events; conferences and similar events in facilities designed for such use; and events planned by recognized educational organizations.
  - e. Any special event, parade or march held on state-maintained highways shall require an approved Land Use Permit issued and reviewed by VDOT.
  - f. Gatherings or groups or individuals for activities conducted by churches and/or religious organizations recognized as being non-profit when such activities are conducted on church-owned property.
  - g. Gatherings of persons for the purpose of purchasing or accepting delivery of food items offered for sale by organizations which are recognized as being non-profit, where such activities do not include other entertainment activities as identified in this definition. Such exempt activities shall include bake sales and sales of take-out dinners.
6. Permitting Process: Applications may be submitted up to three-hundred and sixty-five (365) days before the actual event is to take place. The timeline shown below is the latest that applications can be made prior to the event.
  - a. Events planned for one hundred (100) to five hundred (500) attendees-
    - a. Submit application seventy (70) days before event
    - b. Review by zoning administration ten (10) working days
    - c. Submit to the Board of Supervisors at a regularly scheduled meeting
    - d. Should be returned thirty (30) days prior to event
  - b. Events planned for over five hundred and one (501) attendees-
    - a. Submit application one hundred and twenty (120) days before event
    - b. Review by administration staff twenty (20) working days
    - c. Submit to the Board of Supervisors at a regularly scheduled meeting
    - d. Should be returned sixty (60) days prior to event
7. Event Permit Fees:

a. Events- one hundred (100) to five hundred (500) attendees	\$300.00 review fee
b. Events- five hundred and one (501) and over attendees	\$500.00 review fee
8. Penalties for violation of this policy-
  - a. Any person, firm or corporation who violates any provision of this article shall be guilty of a Class I misdemeanor.
  - b. The board may bring suits or actions in the Circuit Court of the County to restrain, enjoin or otherwise prevent violations of this article.
  - c. The county administrator shall have the right to revoke any permit issued under this article upon noncompliance with any of its provisions or upon noncompliance with the plans submitted and approved.
  - d. The county administrator or Board may cancel the event and/or bring a suit to recover expenses of County forces needed if the policy has not been adhered to during the event and one (1) hour before and one (1) hour after the scheduled times.
  - e. Each individual violation continuing in excess of twenty-four (24) hours shall constitute a separate offense.

Attorney Tessie Bacon representing Mr. Robert McQuillan, III of 218 Egg Drive, Kenbridge, VA, stated that her client applied for a Conditional Use Permit to operate a Retail Store and Shop/Personal Service Business (Restaurant) on tax parcel 002-0A-0-5, 848 Free State Road, Meherrin, VA 23954, consisting of 3.12 acres in an A-1 Agricultural Zone. Mr. McQuillan advised that his business, under the name Funky Fungi Foods, would feature gourmet mushrooms. Their first step would be to sell the product to restaurants, then expand by opening their own restaurant. Mr. McQuillan plans to meet with local farmers and develop relationships to



use their products in his restaurant. Ms. Newton added that the following conditions were recommended by the Planning Commission.

**Conditions:**

- Adhere to the fire code maximum occupancy of the building
- Provide adequate room for fire and EMS to make entrance to the parking area, building and surrounding areas on the parcel and can exit the location
- Comply with VDH rules and regulations and pass their inspection for the preparation and serving of food and/or beverages, which includes, but is not limited to:
  - Certified Food Protection Manager (at least one (1) employee with supervisory and management responsibility is required to have the certification)
  - Food Service Permit Application
    - Building Permits
    - Business Licenses (if applicable)
    - VDH Permit
    - VDH Plan Review
    - Approved equipment, supplies, food sources and signage
    - Food Training
    - All Applicable fees
    - Regular Inspections from VDH
  - Mobile Food Unit License
- Obtain a building and/or electrical permit through the County of Lunenburg within thirty (30) days of approval of the Conditional Use Permit
- Comply with the commercial entrance regulations required by the Virginia Department of Transportation
- Comply with all Uniform Building Codes
- Receive a Certificate of Occupancy/Final Inspection from the County of Lunenburg prior to the operation of the salon
- Determine if the food truck/trailer and market will be 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.)
- Contact the Commissioner of Revenues office within thirty (30) days prior to operation to notify of the new business and complete any requirements of their office
- Determine if the food truck/trailer and market will be obtaining Virginia's Finest Certification through the Virginia Department of Agriculture and Consumer Services. If it is determined to pursue the certification, the requirements include, but are not limited to (<https://www.vdacs.virginia.gov/vafinest.com/apply.shtml>):
  - Download Virginia's Finest Product Data Sheet
  - Verify that you meet or exceed industry established quality standards
  - Complete Application
  - Food Labeling Requirements
  - Email or Mail Completed Virginia's Finest Application
  - The Virginia Department of Agriculture and Consumers will notify when the completed application is received
- Have the proper insurance policy the business and property and provide proof to the Department of Planning and Economic Development
- 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.

Administrator Gee advised that the Lunenburg County School Division made her aware of a need to increase revenue and expenditure by \$2,044,160 for Fiscal Year 2021-2022 as a result of work paid to Trane for updates to the HVAC system in June 2022. The increase would result in a total updated school budget for FY2022 of \$26,167,887. These funds were previously advertised as a part of the Lunenburg County School Division's revenue for Fiscal Year 2022-2023. Moving the funds to FY2022 would result in a decrease of \$2,044,160 for Fiscal Year 2022-2023 Revenue for the Lunenburg County School Division. The decrease would result in a total updated school budget for FY2023 of \$27,513,540.

Supervisor Pennington made motion, seconded by Supervisor Bacon and unanimously approved, to exit public hearing.

Supervisor Hankins made motion, seconded by Supervisor Edmonds and unanimously approved, to approve the Lunenburg Event Venue Ordinance as presented.

Supervisor Hankins made motion, seconded by Supervisor Pennington and unanimously approved, to approve the Amendment to the Lunenburg Event Permit Ordinance as presented.



Supervisor Hankins made motion, seconded by Supervisor Pennington and unanimously approved, to approve Conditional Use Permit 3-22, with conditions outlined by the Planning Commission, for Robert McQuillan, III—Funky Fungi Foods—to operate a Retail Store and Shop/Personal Service Business (Restaurant) on tax parcel 002-0A-0-5, 848 Free State Road, Meherrin, VA 23954, consisting of 3.12 acres in an A-1 Agricultural Zone with the conditions set forth by the Planning Commission.

Supervisor Hankins made motion, seconded by Supervisor Edmonds and unanimously approved, to approve a FY22 Post-Year Budget Adjustment increase of \$2,044,160 in revenue for the Lunenburg County School Division, for a total updated school budget for FY2022 of \$26,167,887, as a result of previously awarded ESSER funds and expensed to Trane for updates to the HVAC system in June 2022 and decrease of \$2,044,160 for Fiscal Year 2022-2023 Revenue for the Lunenburg County School Division resulting in a total updated school budget for FY2023 of \$27,513,540.

Assistant Superintendent and Finance Director James Abernathy presented the monthly school board report. He provided the Superintendent's report, noting that both the junior varsity and varsity football teams had been undefeated thus far in the season. He added that the cheerleading team won first place in the state competition. He shared that the volleyball team made it to the regional level and the golf team won the regional meet and played in the state competition. Mr. Abernathy thanked Supervisor Hankins and Administrator Gee for attending legislative day at the schools. Supervisor Hankins stated that he looked forward to the event each year. He suggested that the Board present a resolution of achievement to the football teams once their season was complete.

Supervisor Hankins made motion, seconded by Supervisor Pennington and unanimously approved, to adopt a resolution of achievement for both the junior varsity and varsity football teams once their season was complete.

Mr. Abernathy continued to provide the financial reports. He noted that the current ADM for the year is ranging between 1484 and 1489. He explained that they still have some positions open, to include one instructional position which is supported by grant funds. Mr. Abernathy advised that the carryover for the HVAC systems has been expensed. He noted that he will update the financial reports to reflect the reduction of \$2,044,160 for Fiscal Year 2022-2023 Revenue as approved by the Board after the public hearing. Mr. Abernathy stated that it expects over one million dollars in CARES and ESSER funds in the coming month. Mr. Abernathy requested approval of a resolution from the School Board authorizing a pay date of December 20, 2022 for all teachers, bus drivers, and other workers whose salaries are set by the School Board or its properly delegated agency.

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to authorize a pay date of December 20, 2022 for all teachers, bus drivers, and other workers whose salaries are set by the School Board or its properly delegated agency.

Mr. Abernathy requested approval of a transfer in the amount of \$41,546 retroactively in FY2021-22 from the school general fund to the textbook fund to use for the purchase of student text books in FY2022-23. This transfer assists the school in meeting the FY22 Required Local Match.

Supervisor Zava made motion, seconded by Supervisor Pennington and unanimously approved, to authorize a transfer in the amount of \$41,546 in FY2021-22 from the school general fund to the textbook fund to use for the purchase of student text books in the current year.

Mr. Kevin Smith provided the monthly VDOT report. He advised that the last cycle of primary mowing was in progress. Once complete, crews will begin working on trash pickup. Mr. Smith advised that crews had



recently completed a successful dry run for snow removal. He noted that a request for bids for the Hardy Road project had been posted and he expects to receive them in the coming week. Supervisor Hankins advised that a resident of 718 Hill Top Road questioned him as to when the road would be paved. Mr. Smith replied that he would need to review the SSYP and the traffic count information for Hill Top Road. Supervisor Edmonds asked when work would begin on Epps Lane. Mr. Smith replied that Epps Lane was on the SSYP schedule for 2023. He added that it will likely be April when the project would begin.

Administrator Gee advised that each December the County typically matches its pay date with the school system. She requested that the Board authorize a pay date of December 20, 2022 for all county payroll recipients.

Supervisor Bacon made motion, seconded by Supervisor Edmonds, and unanimously approved, to coordinate the December pay date with the school system on December 20, 2022 for all County payroll recipients.

Administrator Gee shared notification from the Virginia Department of Emergency Management (VDEM) announcing the allocation of a 2022 State Homeland Security Grant Program from the U.S. Department of Homeland Security. Lunenburg County has been allocated \$90,000 for a Radiocache Grant and \$120,000 for a Reduction of Long-Term Community Vulnerabilities Grant. She advised that there was no match requirement for either grant and requested the Board accept the funds.

Supervisor Bacon made motion, seconded by Supervisor Edmonds, and unanimously approved, to accept and appropriate \$90,000 for a Radiocache Grant and \$120,000 for a Reduction of Long-Term Community Vulnerabilities Grant, both awarded by the 2022 State Homeland Security Grant Program from the U.S. Department of Homeland Security.

Mr. Charles Rathgeber, of the Piedmont Area Veteran's Council, thanked the Board for their support this fiscal year. Mr. Rathgeber continued to highlight some of the programs their organization provides in the community. Their organization currently covers eight counties. They are still searching for a permanent home for their office. Mr. Rathgeber presented a Combat Wounded Parking sign to the County to be used at the Courthouse complex. He again thanked the Board for their support.

Supervisor Pennington advised that the Registrar's Office needs storage space. He added that the voting machines are taking up a great deal of space in their office. He questioned if the county had any options for them. Supervisor Hankins noted that he investigated this issue previously and the storage area must be temperature-controlled. Supervisor Edmonds agreed that the machines were an investment for the County and needed to be stored in an adequate location. Administrator Gee advised that she has been looking into options and will provide an update soon.

Ms. Sharon Harrup, CEO of STEPS, Inc, spoke before the Board to share the organization's progress in their Community Action Agency efforts and the Head Start program. She stated she was also following up on their previous request for ARPA funds to build a tiny home village for the homeless in the region. STEPS, Inc. has been named the area Homeless Solutions Program provider. Ms. Harrup noted that there have been some positive developments with funding through grant awards and donations which puts their total funds raised outside of county and town ARPA funds at \$468,833. Therefore, they are now requesting a reduced contribution from each member locality. Ms. Harrup requested \$50,000 from Lunenburg County in ARPA funds or other source for the tiny homes project. She added that they have requested the same or more from other member counties. Mr. Shawn Rozier, Vice-President of Housing with STEPS, shared that they have provided emergency sheltering for 42 individuals in 13 households this past fiscal year and for 26 individuals in 8 households in FY2021. Mr. Rozier continued that they assisted 79 individuals in 22 household for a total of



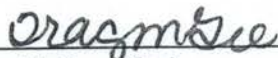
\$59,838.95 in rent and mortgage assistance through the Rent and Mortgage Relief Program and TANF CARES funding for the pandemic. He added that these needs will continue in the future and their tiny home project will provide a resource for those who need it. Supervisor Pennington commented that he understands there is a need in the area for these services. Supervisor Zava stated that this request was outside of the normal budget request time frame. He recommended that the request go before the Finance Committee for review. Ms. Harrup requested that the Board and Finance Committee consider this a one-time allocation, separate from their annual community action agency allocation. She noted that their current programs cannot afford to operate if their annual allocation is reduced.

Community Development Director Taylor Newton provided her monthly report. She advised that the VGA submitted a regional application for site characterization and up-tiering. Three Lunenburg sites were included. Ms. Newton advised that the Timmons Group recently performed an environmental study to add twelve t-hangars at the Lunenburg Airport. She requested the Board approve the cost of the geotechnical engineering study at \$12,500, as there are currently no other funding options available. She added that if additional hangers are constructed, it will be a huge benefit and bring additional business for Mr. Danny Bond's business that is currently located there.

Supervisor Bacon made motion, seconded by Supervisor Edmonds, and unanimously approved, to move capital funds from the General Fund to the Airport Fund in the amount of \$12,500 in order to pay the Timmons Group for the geotechnical study at the airport.

Administrator Gee provided her monthly report. She advised that the agreement with Pearson's Appraisal Service of reassessment services for the effective tax year of 2024, had been completed. The cost per parcel will be twenty-three (\$23) dollars. Administrator Gee advised that the December Board meeting will be held at the Kenbridge Town Hall due to a jury trial being held at the courthouse. She will advertise the change in location in the weeks prior to the meeting. Administrator Gee advised that funds from the opioid settlement had been received and she expected to receive more. She advised that the Virginia Community Services Board has submitted a request to partner in use of the funds. She added that the funds are currently being held in the General Fund for accounting and tracking until a use is determined. Administrator Gee noted that the Dominion Transmission Line project is currently in the phase of accepting comments from public bodies. She asked the Board and Planning Commission to forward any comments or questions to her and the County will submit a combined response. Administrator Gee shared that Meridian Waste hired an appraiser to appraise the county-owned property near the Animal Shelter which they are interested in purchasing. Administrator Gee stated that the appraisal was quite a bit lower than the expected value of the property. She recommended the Landfill Committee review it and determine any further action needed. County Attorney Rennie suggested that the County hire an appraisal firm to get a second opinion with Meridian Waste absorbing the expense.

Supervisor Edmonds made motion, seconded by Supervisor Bacon 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

November 30, 2022



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:

November 2022:

Payroll: Direct Deposit	\$ 170,892.95
Payroll Check #2014-15	\$ 1,364.36
Payroll Taxes Federal:	\$ 55,445.26
Payroll Taxes State:	\$ 10,027.94
Payroll VRS payment:	\$ 36,657.64
Payroll ICMA-RC payment:	\$ 1,797.01
Payroll Health Savings Deposits:	\$ 4,097.62
WIRE (Bond Payments)	\$ 185,821.25
Accounts Payable: #81848-82013	<u>\$ 531,656.22</u>

Total: \$ 997,760.25

Sincerely,

Tracy M. Gee  
County Administrator

AP100B 11/15/2022 LUNENBURG COUNTY  
TIME-11:39:07

A/P CHECK REGISTER  
Check Date - 11/15/2022

ActPd - 2022/11

PAGE 1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81848	452	ABERNATHY, KEVIN	000	11/15/2022	7.41	.00
81849	880	AMAZON CAPITAL SERVICES	000	11/15/2022	272.31	.00
81850	59	AT&T MOBILITY	000	11/15/2022	462.64	.00
81851	8	BMS DIRECT, INC.	000	11/15/2022	2,998.33	.00
81852	10	BRIGHTSPEED	000	11/15/2022	1,423.85	.00
81853	371	BUG BUSTERS PEST CONT, INC	000	11/15/2022	248.00	.00
81854	999999	COR CENTRAL DISTRICT DEPU	000	11/15/2022	50.00	.00
81855	58	COWAN GATES PC	000	11/15/2022	9,612.23	.00
81856	446	CURRIN GREG	000	11/15/2022	31.51	.00
81857	119	DATA CARE, INC.	000	11/15/2022	453.54	.00
81858	44	DIAMOND SPRINGS WATER INC	000	11/15/2022	83.65	.00
81859	46	DOMINION ENERGY VIRGINIA	000	11/15/2022	184.58	.00
81860	642	FARMVILLE NEWSMEDIA	000	11/15/2022	302.00	.00
81861	690	FIELDS, JOSH DBA	000	11/15/2022	425.00	.00
81862	66	FUEL FREEDOM CARD	000	11/15/2022	3,786.37	.00
81863	840	GARRETT'S GROUND MAINTENA	000	11/15/2022	975.00	.00
81864	659	HUSSLEIN GARY	000	11/15/2022	1,188.00	.00
81865	1078	JASON MURRAY CONSTRUCTION	000	11/15/2022	35,155.97	.00
81866	77	KENBRIDGE SUPPLY COMPANY	000	11/15/2022	146.91	.00
81867	80	KUSTOM SIGNALS INC	000	11/15/2022	89.00	.00
81868	83	LUNENBURG ANIMAL HOSPITAL	000	11/15/2022	10.00	.00
81869	1015	MOORE CHARLES OR	000	11/15/2022	270.00	.00
81870	1042	NEWTON RODNEY C.	000	11/15/2022	500.00	.00
81871	360	PEGRAM, PHILLIP	000	11/15/2022	100.00	.00
81872	860	RUTHERFORD YVONNE	000	11/15/2022	114.00	.00
81873	769	SANGOMA TECHNOLOGIES	000	11/15/2022	1,007.00	.00
81874	135	SOUTHSIDE ELECTRIC COOP, I	000	11/15/2022	526.82	.00
81875	999999	SOUTHSIDE ELECTRIC COOPER	000	11/15/2022	0.00	.00
81876	1046	THE POINTE REALTY GROUP	000	11/15/2022	200.00	.00
81877	322	TOWN OF KENBRIDGE	000	11/15/2022	430.00	.00
81878	195	TREASURER OF VIRGINIA	000	11/15/2022	40.00	.00
81879	218	TREASURER OF VIRGINIA	000	11/15/2022	81.00	.00
81880	361	WARD ANDREW S.	000	11/15/2022	100.00	.00
81881	900	WAY LARRY	000	11/15/2022	300.00	.00
81882	809	WILLIAMS AMY S.	000	11/15/2022	10.00	.00
81883	878	WITMER PUBLIC SAFETY GROU	000	11/15/2022	114.00	.00
		CLASS TOTAL			61,699.12	.00
		ACH TOTAL			.00	
		CHECK TOTAL			61,699.12	
		EPY TOTAL			.00	
		FINAL TOTAL			61,699.12	.00

MANUAL YARD - Blitch Correction

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 61,699.12- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11-15-22  
DATE

Dracmiller  
COUNTY ADMINISTRATOR

Charles R. Slayton



AP040 11/21/2022

LUNENBURG COUNTY

ACCOUNTS PAYABLE EDIT COMPANY #-001  
ACCOUNTING PERIOD - 2022/11

BATCH#- 584 PAGE 2

VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	100-000200-0090-	11/15/2022	11/22/2022	19.95	MISC COUNTY EXP		
		1099-N	Payable-Credit Card Fee				000		260
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	4100-034000-5230-	11/15/2022	11/22/2022	45.20	MISC COUNTY EXP		
		1099-N	Telephone				000		270
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	4100-035100-5230-	11/15/2022	11/22/2022	45.20	MISC COUNTY EXP		
		1099-N	Telephone				000		280
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	4100-035100-3310-	11/15/2022	11/22/2022	24.75	MISC COUNTY EXP		
		1099-N	Repairs & Maintenance				000		290
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	4100-081500-5500-	11/15/2022	11/22/2022	109.76	MISC COUNTY EXP		
		1099-N	Travel				000		300
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	4100-081500-5500-	11/15/2022	11/22/2022	86.63	MISC COUNTY EXP		
		1099-N	Travel				000		310
000139	BENCHMARK COMMUNITY BANK	4386/NOVL2022	4100-013200-5210-	11/15/2022	11/22/2022	94.20	MISC COUNTY EXP		
		1099-N	Postage				000		320
	INVOICE TOTAL	4386/NOVL2022				735.61	.00	735.61	
000392	BENCHMARK COMMUNITY BANK	11162022	4100-012100-6001-	11/16/2022	11/22/2022	248.54	AP CHECKS/ADMIN		
		1099-N	Office Supplies				000		840
	INVOICE TOTAL	11162022				248.54	.00	248.54	
000692	BENCHMARK WIRING ACCOUNT	USB-2010-DD1222	4420-095310-9100-	11/15/2022	11/22/2022	31196.25	SCHOOL BOND		
		1099-N	Debt Service School				000		1070
	INVOICE TOTAL	USB-2010-DD1222				31196.25	.00	31196.25	
000692	BENCHMARK WIRING ACCOUNT	USB-2011-2-1222	4420-095310-9100-	11/15/2022	11/22/2022	110000.00	SCHOOL BOND		
		1099-N	Debt Service School				000		1080
000692	BENCHMARK WIRING ACCOUNT	USB-2011-2-1222	4420-095310-9100-	11/15/2022	11/22/2022	44625.00	SCHOOL BOND		
		1099-N	Debt Service School				000		1090
	INVOICE TOTAL	USB-2011-2-1222				154625.00	.00	154625.00	
000864	BERKLEY GROUP LLC, THE	TO#1, INV.#15	4100-081100-3100-	11/02/2022	11/22/2022	1940.00	PLANNING & ZONI		
		1099-N	Planning Professional Services				000		1040
	INVOICE TOTAL	TO#1, INV.#15				1940.00	.00	1940.00	
000048	BILLY'S AUTO SERVICE CENT	Y6T3VYQTM76HFG	4100-031200-3310-	11/11/2022	11/22/2022	50.45	OIL & FILTER CH		
		1099-Y	Repairs & Maintenance				000		780
	INVOICE TOTAL	Y6T3VYQTM76HFG				50.45	.00	50.45	
000746	CANON SOLUTIONS AMERICA	4040570886	4100-021700-3320-	10/31/2022	11/22/2022	64.42	EQUIPMENT MAINT		
		1099-N	Maintenance Contract				000		1050
	INVOICE TOTAL	4040570886				64.42	.00	64.42	
000746	CANON SOLUTIONS AMERICA	4040570887	4100-021700-3320-	10/31/2022	11/22/2022	32.20	EQUIPMENT MAINT		
		1099-N	Maintenance Contract				000		1100
	INVOICE TOTAL	4040570887				32.20	.00	32.20	
000643	CHARLOTTE PRINTING, LLC	1635	4100-012100-6001-	11/07/2022	11/22/2022	253.40	#10 WIND/W RETU		
		1099-N	Office Supplies				000		710
	INVOICE TOTAL	1635				253.40	.00	253.40	
000702	COMCAST COMMUNICATIONS	8815/NOV 2022	4100-022100-5230-	11/04/2022	11/22/2022	115.34	8299 69 004 001		
		1099-N	Telephone				000		930
	INVOICE TOTAL	8815/NOV 2022				115.34	.00	115.34	

11-22-22

Tracy M. Lee  
Charles R. Clayton



CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81884	283	ADAMS PATRICIA M	000	11/22/2022	170.10	.00
81885	880	AMAZON CAPITAL SERVICES	000	11/22/2022	901.37	.00
81886	59	AT&T MOBILITY	000	11/22/2022	76.48	.00
81887	125	BARNES REPAIR SHOP INC	000	11/22/2022	1,261.45	.00
81888	1091	BENCHMARK COM. BANK	000	11/22/2022	146.90	.00
81889	139	BENCHMARK COMMUNITY BANK	000	11/22/2022	735.61	.00
81890	392	BENCHMARK COMMUNITY BANK	000	11/22/2022	248.54	.00
81891	864	BERKLEY GROUP LLC, THE	000	11/22/2022	1,940.00	.00
81892	48	BILLY'S AUTO SERVICE CENT	000	11/22/2022	50.45	.00
81893	746	CANON SOLUTIONS AMERICA	000	11/22/2022	96.62	.00
81894	643	CHARLOTTE PRINTING, LLC	000	11/22/2022	253.40	.00
81895	702	COMCAST COMMUNICATIONS	000	11/22/2022	115.34	.00
81896	882	CTA CONSULTANTS, LLC	000	11/22/2022	15,000.00	.00
81897	446	CURRIN GREG	000	11/22/2022	19.52	.00
81898	481	DE LAGE LANDEN	000	11/22/2022	117.50	.00
81899	44	DIAMOND SPRINGS WATER INC	000	11/22/2022	157.33	.00
81900	46	DOMINION ENERGY VIRGINIA	000	11/22/2022	922.32	.00
81901	330	ELECTION SYSTEMS &	000	11/22/2022	3,463.90	.00
81902	63	FAMILY PRESERVATION	000	11/22/2022	319.00	.00
81903	989	FESCO EMERGENCY SALES	000	11/22/2022	147,286.00	.00
81904	67	GCR COMPANY	000	11/22/2022	1,225.00	.00
81905	30	GRAFTON SCHOOL INC	000	11/22/2022	8,795.55	.00
81906	999999	GREENE KEVIN RAY	000	11/22/2022	126.38	.00
81907	829	HARBOR POINT BEHAVIORAL	000	11/22/2022	4,120.00	.00
81908	999999	HENDRIX-ISA LLC	000	11/22/2022	2,006.46	.00
81909	807	HHM PORTA TOILET LLC	000	11/22/2022	450.00	.00
81910	538	HOOVER T. WAYNE	000	11/22/2022	80.56	.00
81911	999999	HURDLE SAMANTHA LOUISE GA	000	11/22/2022	68.72	.00
81912	77	KENBRIDGE SUPPLY COMPANY	000	11/22/2022	13.37	.00
81913	75	KENBRIDGE TIRE	000	11/22/2022	1,496.92	.00
81914	286	KEY OFFICE SUPPLY INC	000	11/22/2022	100.15	.00
81915	82	LUNENBURG COUNTY	000	11/22/2022	23,873.00	.00
81916	1095	LYNN CARD COMPANY	000	11/22/2022	109.00	.00
81917	543	NACO	000	11/22/2022	450.00	.00
81918	96	PIEDMONT REGIONAL JUV.	000	11/22/2022	4,500.00	.00
81919	698	PREFERRED COMMUNICATIONS	000	11/22/2022	3,802.72	.00
81920	466	PRINTELECT	000	11/22/2022	1,960.82	.00
81921	607	PROFESSIONAL COMMUNICATIO	000	11/22/2022	1,944.90	.00
81922	985	REVIZE LLC	000	11/22/2022	2,930.00	.00
81923	1094	RISEUP	000	11/22/2022	2,936.92	.00
81924	1001	RIVERMONT SCHOOLS	000	11/22/2022	60,200.00	.00
81925	1001	RIVERMONT SCHOOLS	000	11/22/2022	9,840.00	.00
81926	1031	SAVE OUR FUTURE INC.	000	11/22/2022	5,040.00	.00
81927	934	SERVICE PLUS PROPANE	000	11/22/2022	436.24	.00
81928	652	SOUTHSIDE MESSENGER, THE	000	11/22/2022	267.75	.00
81929	337	STEPS, INC.	000	11/22/2022	283.55	.00
81930	1093	STRATEGIC THERAPY	000	11/22/2022	720.00	.00
81931	710	THREE RIVERS TREATMENT	000	11/22/2022	3,700.00	.00
81932	209	TK ELEVATOR CORP	000	11/22/2022	4,572.60	.00
81933	220	TREASURER OF VIRGINIA	000	11/22/2022	733.70	.00
81934	362	UNITED METHODIST FAM.SER	000	11/22/2022	4,985.73	.00
81935	113	VERIZON	000	11/22/2022	27.03	.00

-Health

Dept. - Grly Appropriation

AP100B 11/22/2022 LUNENBURG COUNTY  
TIME-11:24:57

A/P CHECK REGISTER  
Check Date - 11/22/2022

ActPd - 2022/11

PAGE 2

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81936	176	VIRGINIA TECH	000	11/22/2022	5,579.34	.00
81937	1089	VIRGINIA UTILITY PROTECTI	000	11/22/2022	4.20	.00
81938	297	WINDOWARE INC	000	11/22/2022	1,400.00	.00
81939	878	WITMER PUBLIC SAFETY GROU	000	11/22/2022	24.34	.00
		CLASS TOTAL			332,086.78	.00
		ACH TOTAL			.00	
		CHECK TOTAL			332,086.78	
		EPY TOTAL			.00	
		FINAL TOTAL			332,086.78	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 332,086.78- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11-22-22  
DATE

Crasmie  
COUNTY ADMINISTRATOR

Charles R. Slayton



# INS. Premiums

AP100B 11/30/2022 LUNENBURG COUNTY  
TIME-13:40:21

A/P CHECK REGISTER  
Check Date - 11/30/2022

ActPd - 2022/11

PAGE

1

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81940	179	AFLAC	000	11/30/2022	1,237.62	.00
81941	711	ALLSTATE BENEFITS	000	11/30/2022	441.33	.00
81942	177	ANTHEM BCBS	000	11/30/2022	28,459.00	.00
81943	191	DEARBORN NATIONAL LIFE	000	11/30/2022	179.76	.00
81944	1083	DOMINION CARPET	000	11/30/2022	3,100.00	.00
81945	751	HEALTH EQUITY	000	11/30/2022	56.05	.00
81946	1078	JASON MURRAY CONSTRUCTION	000	11/30/2022	12,780.00	.00
81947	651	LEGALSHIELD	000	11/30/2022	18.95	.00
81948	251	LUNENBURG COUNTY IDA	000	11/30/2022	79,436.51	.00
81949	827	MINNESOTA LIFE INSURANCE	000	11/30/2022	57.77	.00
81950	182	TREASURER OF VIRGINIA	000	11/30/2022	282.00	.00
81951	507	VACORP	000	11/30/2022	309.83	.00
81952	183	VALIC	000	11/30/2022	2,850.00	.00
CLASS TOTAL					129,208.82	.00
ACH TOTAL					.00	
CHECK TOTAL					129,208.82	
EPY TOTAL					.00	
FINAL TOTAL					129,208.82	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 129,208.82- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11-30-2022  
DATE

*Dracmsee*  
COUNTY ADMINISTRATOR

*Charles R. Slayton*

Election - Nov. 2022

ActPd - 2022/11

PAGE

1

AP100B 11/30/2022 LUNENBURG COUNTY  
TIME-14:14:40A/P CHECK REGISTER  
Check Date - 11/30/2022

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81953	733	ALSTON BONNIE	000	11/30/2022	135.00	.00
81954	2	ARROWHEAD GUN CLUB	000	11/30/2022	25.00	.00
81955	771	BECK MARY ANN	000	11/30/2022	110.00	.00
81956	795	BETHLEHEM RZVA CHURCH	000	11/30/2022	25.00	.00
81957	874	BOSWELL SARAH	000	11/30/2022	110.00	.00
81958	775	BRIZEE BECKY WRIGHT	000	11/30/2022	225.00	.00
81959	867	BROWN LAVATER L.	000	11/30/2022	101.25	.00
81960	748	BUCK ROBERT	000	11/30/2022	458.75	.00
81961	957	CRAIG JESSIE	000	11/30/2022	110.00	.00
81962	896	CRAIG THELMA	000	11/30/2022	110.00	.00
81963	825	CRUSE MABEL T.	000	11/30/2022	110.00	.00
81964	729	CURTIS DELESA	000	11/30/2022	145.00	.00
81965	16	DALTON DAVID A	000	11/30/2022	155.00	.00
81966	976	DEPARTO HOLLY	000	11/30/2022	155.00	.00
81967	18	DOUGLAS SHIRLEY	000	11/30/2022	110.00	.00
81968	956	EDMONDS SHARON A.	000	11/30/2022	10.00	.00
81969	22	FLAT ROCK BAPTIST CHURCH	000	11/30/2022	25.00	.00
81970	980	FOGG INGRID N.	000	11/30/2022	110.00	.00
81971	970	FOGG VINCENT NEAL	000	11/30/2022	135.00	.00
81972	967	GAULDING TAMMY	000	11/30/2022	135.00	.00
81973	975	GLASSCOCK LAURA D.	000	11/30/2022	110.00	.00
81974	680	HAAG RICK	000	11/30/2022	400.00	.00
81975	731	HARPER-TUNLEY PATRICIA	000	11/30/2022	110.00	.00
81976	958	HASKINS JACQUELINE S.	000	11/30/2022	110.00	.00
81977	955	HAZELWOOD WILLETTE J.	000	11/30/2022	135.00	.00
81978	871	HURT PRISCILLA	000	11/30/2022	155.00	.00
81979	659	HUSSEIN GARY	000	11/30/2022	1,249.00	.00
81980	966	JEFFERSON LENA	000	11/30/2022	110.00	.00
81981	425	JOHNSON PAMELA	000	11/30/2022	110.00	.00
81982	43	JONES DAISY C	000	11/30/2022	260.00	.00
81983	846	JONES DEMETRICE A.	000	11/30/2022	155.00	.00
81984	974	KNIGHT SALLIE	000	11/30/2022	110.00	.00
81985	732	LEE GLORY ANN	000	11/30/2022	110.00	.00
81986	655	LEWIS ANGELA	000	11/30/2022	155.00	.00
81987	1048	LYONS CAROL	000	11/30/2022	145.00	.00
81988	162	MEHERRIN VOLUNTEER	000	11/30/2022	25.00	.00
81989	235	OTTEY AVIS W	000	11/30/2022	155.00	.00
81990	654	OWENS MARY	000	11/30/2022	155.00	.00
81991	247	PEOPLES COMMUNITY CENTER	000	11/30/2022	25.00	.00
81992	977	PEREZ ELIZABETH	000	11/30/2022	10.00	.00
81993	822	REED SABRINA	000	11/30/2022	110.00	.00
81994	246	ROSEBUD BAPTIST CHURCH	000	11/30/2022	25.00	.00
81995	1047	RUTHERFORD GARY	000	11/30/2022	135.00	.00
81996	860	RUTHERFORD YVONNE	000	11/30/2022	285.00	.00
81997	243	SHELL BARBARA N	000	11/30/2022	135.00	.00
81998	972	SPENCER EVELYN	000	11/30/2022	135.00	.00
81999	660	STOKES LEFON	000	11/30/2022	110.00	.00
82000	973	STREAT ALETHA	000	11/30/2022	110.00	.00
82001	245	TUSSEKIAH BAPTIST CHURCH	000	11/30/2022	25.00	.00
82002	796	VICTORIA PUBLIC LIBRARY	000	11/30/2022	25.00	.00
82003	898	WALTON ANNIE	000	11/30/2022	110.00	.00
82004	964	WARD STUART	000	11/30/2022	110.00	.00



AP100B 11/30/2022 LUNENBURG COUNTY  
TIME-14:14:40

A/P CHECK REGISTER  
Check Date - 11/30/2022

ActPd - 2022/11

PAGE 2

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
82005	730	WATKINS PATRICIA	000	11/30/2022	135.00	.00
82006	875	WILLIAMS EDNA	000	11/30/2022	155.00	.00
82007	965	WILLIAMS HAYWOOD SR.	000	11/30/2022	110.00	.00
82008	961	WILLIAMS PATRICK	000	11/30/2022	135.00	.00
82009	845	WILLIAMS TAMMY W.	000	11/30/2022	135.00	.00
82010	824	WILSON TODD	000	11/30/2022	155.00	.00
82011	386	WRIGHT JANICE	000	11/30/2022	10.00	.00
82012	669	WRIGHT OLIVER L. III	000	11/30/2022	107.50	.00
82013	952	ZUCCHERINO MICHELLE DOMIN	000	11/30/2022	110.00	.00
		CLASS TOTAL			8,661.50	.00
		ACH TOTAL			.00	
		CHECK TOTAL			8,661.50	
		EPY TOTAL			.00	
		FINAL TOTAL			8,661.50	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.  
THE TOTAL 8,661.50- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

11-30-22  
DATE

Dracmiller  
COUNTY ADMINISTRATOR

Charles R. Slayton

12/02/22  
FUND #-100

\*GL070\*  
\*\* General Fund \*\*

LUNENBURG COUNTY  
BALANCE SHEET  
8/31/2022

PAGE 1  
TIME 14:13

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
-----	-----	-----	-----	-----	-----
	** General Fund **				
	** Assets **				
100-0100	Cash in Fund	8,789,719.23	1,276,192.84	387,112.49-	9,678,799.58
100-0150	Prepaid Expenses				
100-0200	Local Taxes Receivable	4,093,092.16			4,093,092.16
100-0220	Other Local Receivables	172,160.48			172,160.48
100-0225	Other Receivable-Local				
100-0300	Other State/Federal Receivables	283,174.03			283,174.03
100-1135	Due from Solid Waste Mgmt Fund				
100-1250	Due from School Fund	1,069,133.12			1,069,133.12
100-1260	Due from VPA Fund				
100-1262	Due from CSA Fund				
	** Assets **	14,407,279.02	1,276,192.84	387,112.49-	15,296,359.37
	TOTAL ASSETS	14,407,279.02	1,276,192.84	387,112.49-	15,296,359.37
	** Liabilities **				
200-0090	Payable-Credit Card Fee	3,105.37	382.85	208.51-	3,279.71
200-0100	Prepaid Taxes - Real Estate	4,293.24-		497.25-	4,790.49-
200-0105	Prepaid Taxes - Personal Property	2,649.05-		119.44-	2,768.49-
200-0110	Prepaid Taxes - Public Service				
200-0120	Prepaid 2nd Half Taxes	704,902.59-			704,902.59-
200-0150	Deferred Revenue	3,826,623.84-			3,826,623.84-
200-0500	Juror Liability	3,540.00	1,980.00		5,520.00
200-0600	PR Liability		131,314.30	131,314.30-	
200-0605	SUT Liability	77.92-		89.46-	167.38-
200-0610	COBRA/Health Ins Liability				
200-0620	HD/DSS Liability	5,538.05	1,401.20		6,939.25
200-0700	AP Liability		152,214.12	152,214.12-	
200-0710	Additional Accounts Payable				
200-0800	Refund Pending	223.17	127.36	127.36-	223.17
200-0820	Collection Fee Payable				
200-1705	Due to IDA	79,436.51-			79,436.51-
	** Liabilities **	4,605,576.56-	287,419.83	284,570.44-	4,602,727.17-
	TOTAL LIABILITIES	4,605,576.56-	287,419.83	284,570.44-	4,602,727.17-
	** Fund Balance **				
300-0100	Fund Balance	10,224,864.27-			10,224,864.27-
300-0150	Assigned: Land Sale Unclaimed Fund	116,742.97-			116,742.97-
	** Fund Balance **	10,341,607.24-			10,341,607.24-
	TOTAL PRIOR YR FUND BALANCE	10,341,607.24-			10,341,607.24-
	TOTAL REVENUE	606,129.09-		358,413.94-	964,543.03-
	TOTAL EXPENDITURE	1,146,033.87		533,515.80-	612,518.07
	TOTAL CURRENT FUND BALANCE				352,024.96-
	TOTAL LIABILITIES AND FUND BALANCE	14,407,279.02-	287,419.83	1,176,500.18-	15,296,359.37-



12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
REVENUE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 1

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	UNCOLLECTED
FUND #-100 ** General Fund Revenue **							
11011	** RE Taxes **	3,525,000.00	3,525,000.00	40,455.93	89,442.19	3,435,557.81	97.46
11020	** Public Service **	260,000.00	260,000.00	.00	2.80	259,997.20	99.99
11030	** Personal Property **	2,821,000.00	2,821,000.00	62,385.81	160,297.62	2,660,702.38	94.31
11040	** Machinery & Tools **	275,000.00	275,000.00	2,425.38	17,818.46	257,181.54	93.52
11050	** Merchant's Capital (MR) **	85,000.00	85,000.00	121.20	397.75	84,602.25	99.53
11060	** Penalties & Interest **	90,000.00	90,000.00	11,084.92	26,993.70	63,006.30	70.00
12010	** Local Sales & Use Taxes **	450,000.00	450,000.00	43,710.46	94,877.53	355,122.47	78.91
12020	** Consumer Utility Taxes **	20,000.00	20,000.00	1,873.53	3,604.73	16,395.27	81.97
12070	** Taxes on Recordation & Wills **	58,500.00	58,500.00	7,827.48	16,484.54	42,015.46	71.82
13010	** Animal Licenses **	6,000.00	6,000.00	70.00	390.00	5,610.00	93.50
13020	** Animal Fines & Kennel Fees **	3,000.00	3,000.00	30.00	145.00	2,855.00	95.16
13030	** Permits & Other Licenses **	38,200.00	38,200.00	9,965.57	11,987.23	26,212.77	68.61
13033	** Local Landfill Revenue **	522,000.00	522,000.00	.00	137,898.44	384,101.56	73.58
14010	** Fines & Forfeitures **	23,500.00	23,500.00	1,864.24	4,161.36	19,338.64	82.29
14040	** Processing Fees **	500.00	500.00	25.00	57.92	442.08	88.41
15010	** Revenue From Use of Money **	13,000.00	13,000.00	3,013.97	5,179.52	7,820.48	60.15
15020	** Revenue From Use of Property **	31,700.00	31,700.00	874.79	1,749.58	29,950.42	94.48
16010	** Court Costs **	2,850.00	2,850.00	370.47	947.50	1,902.50	66.75
16020	** Charges Commonwealth Attorney *	800.00	800.00	30.93	77.11	722.89	90.36
18030	** Refunds **	.00	.00	25.00	1,273.26	1,273.26	100.00
18990	** Miscellaneous Revenue **	30,000.00	30,000.00	3,125.00	105,359.88	75,359.88	251.19
22010	** Non-Categorical Aid **	1,074,440.00	1,074,440.00	71,103.68	71,436.01	1,003,003.99	93.35
23010	** Commonwealth's Attorney **	303,000.00	303,000.00	20,656.93	42,611.86	260,388.14	85.93
23020	** Sheriff **	850,000.00	850,000.00	44,648.37	105,428.02	744,571.98	87.59
23030	** Commissioner of Revenue **	101,000.00	101,000.00	7,820.42	16,070.41	84,929.59	84.08
23040	** Treasurer **	112,000.00	112,000.00	7,687.04	15,818.73	96,181.27	85.87
23060	** Registrar **	57,000.00	57,000.00	.00	.00	57,000.00	100.00
23070	** Clerk of Circuit Court **	240,000.00	240,000.00	17,217.82	36,578.40	203,421.60	84.75
24010	** Public Safety **	60,000.00	60,000.00	.00	.00	60,000.00	100.00
24020	** Fire and Rescue Services **	54,500.00	54,500.00	.00	.00	54,500.00	100.00
33010	** Public Safety **	126,500.00	126,500.00	.00	.00	126,500.00	100.00
41050	** Transfers In **	258,026.00	258,026.00	.00	.00	258,026.00	100.00
49999	** Use of Fund Balance **	1,453,599.00	1,453,599.00	.00	.00	1,453,599.00	100.00
--FUND TOTAL--		12,946,115.00	12,946,115.00	358,413.94	964,543.03	11,981,571.97	92.54
FUND #-132 ** Reassessment Revenue **							
41050	** Transfers In **	50,000.00	50,000.00	.00	.00	50,000.00	100.00
--FUND TOTAL--		50,000.00	50,000.00	.00	.00	50,000.00	100.00
FUND #-135 ** S/W Mgmt Revenue **							
12020	** Solid Waste Mgmt **	170,000.00	170,000.00	14,204.95	29,703.73	140,296.27	82.52
24030	** Public Works **	10,000.00	10,000.00	.00	.00	10,000.00	100.00
41050	** Transfers In **	135,300.00	135,300.00	.00	.00	135,300.00	100.00
--FUND TOTAL--		315,300.00	315,300.00	14,204.95	29,703.73	285,596.27	90.57

12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
REVENUE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 2

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	UNCOLLECTED
FUND #-137 ** Landfill Sites Revenue **							
41050	** Transfers In **	114,000.00	114,000.00	.00	.00	114,000.00	100.00
	--FUND TOTAL--	114,000.00	114,000.00	.00	.00	114,000.00	100.00
FUND #-213 ** Law Library Revenue **							
16010	** Court Costs **	1,000.00	1,000.00	71.10	118.50	881.50	88.15
	--FUND TOTAL--	1,000.00	1,000.00	71.10	118.50	881.50	88.15
FUND #-214 ** Asset Forfeiture Revenue **							
15010	** Interest **	.00	.00	1.36	2.81	2.81	100.00-
	--FUND TOTAL--	.00	.00	1.36	2.81	2.81	100.00-
FUND #-215 ** E911 Fund Revenue **							
22013	** Communications Tax **	180,000.00	180,000.00	15,992.46	32,553.71	147,446.29	81.91
41050	** Transfers In **	123,760.00	123,760.00	.00	.00	123,760.00	100.00
	--FUND TOTAL--	303,760.00	303,760.00	15,992.46	32,553.71	271,206.29	89.28
FUND #-221 ** Airport Fund Revenue **							
15020	** Revenue from Use of Property **	12,400.00	12,400.00	850.00	1,500.00	10,900.00	87.90
18990	** Miscellaneous Revenue **	3,000.00	3,000.00	.00	.00	3,000.00	100.00
24090	** Airport Grant **	25,000.00	25,000.00	2,090.00	2,090.00	22,910.00	91.64
41050	** Transfers In **	5,000.00	5,000.00	.00	.00	5,000.00	100.00
	--FUND TOTAL--	45,400.00	45,400.00	2,940.00	3,590.00	41,810.00	92.09
FUND #-225 ** Econ Dev Revenue **							
41050	** Transfers In **	2,400.00	2,400.00	.00	.00	2,400.00	100.00
	--FUND TOTAL--	2,400.00	2,400.00	.00	.00	2,400.00	100.00
FUND #-250 ** School Fund Revenue **							
16180	** Charges for Education **	216,825.00	216,825.00	14,321.76	20,681.78	196,143.22	90.46
24100	** Education-State **	17,117,771.00	17,117,771.00	1,169,100.25	2,188,776.71	14,928,994.29	87.21
33080	** Education-Federal **	7,302,464.00	7,302,464.00	446,886.27	2,627,046.72	4,675,417.28	64.02
41050	** Transfers In **	4,920,640.00	4,920,640.00	945,283.20-	885,165.62-	5,805,805.62	117.98
	--FUND TOTAL--	29,557,700.00	29,557,700.00	685,025.08	3,951,339.59	25,606,360.41	86.63



12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
REVENUE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 3

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	% UNCOLLECTED
FUND #-252 ** School Food Fund Revenue **							
15010	** Revenue from Use of Money **	.00	.00	59.38	122.51	122.51-	100.00-
16180	** Charges for Education **	.00	.00	13,956.25	19,336.00	19,336.00-	100.00-
33080	School Food Federal	.00	.00	18,070.62	18,070.62	18,070.62-	100.00-
--FUND TOTAL--		.00	.00	32,086.25	37,529.13	37,529.13-	100.00-
FUND #-253 ** School Textbook Fund Revenue **							
24020	** Education-State **	.00	.00	12,470.25	24,940.50	24,940.50-	100.00-
--FUND TOTAL--		.00	.00	12,470.25	24,940.50	24,940.50-	100.00-
FUND #-260 ** VPA Fund Revenue **							
16110	** Charges for Welfare/Soc Serv **	.00	.00	527.50	527.50	527.50-	100.00-
24060	** Welfare & Social Serv-State **	544,000.00	544,000.00	40,730.56	80,907.11	463,092.89	85.12
33010	** Welfare & Social Serv - Fed **	900,000.00	900,000.00	64,639.58	128,942.71	771,057.29	85.67
41050	** Transfers In **	201,000.00	201,000.00	14,415.93	27,785.73	173,214.27	86.17
--FUND TOTAL--		1,645,000.00	1,645,000.00	120,313.57	238,163.05	1,406,836.95	85.52
FUND #-262 ** CSA Fund Revenue **							
16110	** CSA - Local **	.00	.00	.00	66.12	66.12-	100.00-
24060	** CSA - State **	865,000.00	865,000.00	.00	89,732.00	775,268.00	89.62
41050	** Transfers In **	325,000.00	325,000.00	40,523.27	45,225.12	279,774.88	86.08
--FUND TOTAL--		1,190,000.00	1,190,000.00	40,523.27	135,023.24	1,054,976.76	88.65
FUND #-280 ** CARES-ARPA Fund Revenue **							
15010	Interest on Checking	.00	.00	87.34	198.79	198.79-	100.00-
33030	** CARES Act - Federal **	1,184,465.00	1,184,465.00	.00	.00	1,184,465.00	100.00
41050	** Transfers In **	900,000.00	900,000.00	.00	.00	900,000.00	100.00
--FUND TOTAL--		2,084,465.00	2,084,465.00	87.34	198.79	2,084,266.21	99.99
FUND #-316 ** Revenue Emerg Services Capital**							
18990	** Miscellaneous Revenue 316 **	.00	.00	.00	36,104.00	36,104.00-	100.00-
41050	** Transfers In **	537,950.00	537,950.00	.00	.00	537,950.00	100.00
--FUND TOTAL--		537,950.00	537,950.00	.00	36,104.00	501,846.00	93.28
FUND #-317 ** Project Lifesaver Revenue **							
18990	Project Lifesaver	800.00	800.00	.00	.00	800.00	100.00

12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
REVENUE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 4

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	UNCOLLECTED
--FUND TOTAL--		800.00	800.00	.00	.00	800.00	100.00
FUND #-319 ** Voting Machine Fund Revenue **							
41050 ** Transfers In **		5,000.00	5,000.00	.00	.00	5,000.00	100.00
--FUND TOTAL--		5,000.00	5,000.00	.00	.00	5,000.00	100.00
FUND #-320 ** Capital Outlay Revenue **							
41010 ** Bond Proceeds **		2,500,000.00	2,500,000.00	54,950.00	54,950.00	2,445,050.00	97.80
--FUND TOTAL--		2,500,000.00	2,500,000.00	54,950.00	54,950.00	2,445,050.00	97.80
FUND #-420 ** Revenue Debt Service Fund **							
33080 ** Education **		143,000.00	143,000.00	.00	400,000.00	257,000.00-	179.72-
41050 ** Transfers In **		1,506,900.00	1,506,900.00	.00	195,921.88	1,310,978.12	86.99
--FUND TOTAL--		1,649,900.00	1,649,900.00	.00	595,921.88	1,053,978.12	63.88
FUND #-701 ** Special Welfare Revenue **							
18030 ** Charges for Social Services **		.00	.00	.00	550.00	550.00-	100.00-
--FUND TOTAL--		.00	.00	.00	550.00	550.00-	100.00-
FUND #-705 ** IDA Revenue **							
15010 ** Revenue from Use of Money **		.00	.00	58.84	117.67	117.67-	100.00-
--FUND TOTAL--		.00	.00	58.84	117.67	117.67-	100.00-
FUND #-715 ** Commonwealth Fund Revenue **							
18990 ** Sheriff Fees **		.00	.00	373.29	373.29	373.29-	100.00-
24000 ** Estimated Taxes **		.00	.00	350.00	2,319.00	2,319.00-	100.00-
--FUND TOTAL--		.00	.00	723.29	2,692.29	2,692.29-	100.00-
--FINAL TOTAL--		52,948,790.00	52,948,790.00	1,337,861.70	6,108,041.92	46,840,748.08	88.46



12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
EXPENDITURE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 5

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-100 ** General Fund Expense **								
11100	** Board of Supervisors **	54,070.00	54,070.00	4,843.89	10,569.48	.00	43,500.52	80.45
12100	** County Administration **	299,970.00	299,970.00	25,064.93	49,091.93	.00	250,878.07	83.63
12210	** Professional Services **	115,000.00	115,000.00	7,042.51	2,859.25	.00	112,140.75	97.51
12310	** Commissioner of Revenue **	246,860.00	246,860.00	19,607.24	42,066.99	.00	204,793.01	82.95
12410	** Treasurer **	263,440.00	263,440.00	19,683.85	38,692.03	.00	224,747.97	85.31
12510	** Data Processing **	64,000.00	64,000.00	1,940.79	34,040.56	.00	29,959.44	46.81
13100	** Electoral Board **	61,900.00	61,900.00	659.83	7,063.09	.00	54,836.91	88.58
13200	** Registrar **	148,140.00	148,140.00	12,560.73	23,584.11	.00	124,555.89	84.07
21100	** Circuit Court **	13,400.00	13,400.00	74.36	147.27	.00	13,252.73	98.90
21200	** General District Court **	2,600.00	2,600.00	131.10	244.90	.00	2,355.10	90.58
21300	** Magistrate **	1,325.00	1,325.00	103.61	204.92	.00	1,120.08	84.53
21600	** Juvenile/Domestic Court **	78,300.00	78,300.00	13,690.18	24,949.15	.00	53,350.85	68.13
21700	** Clerk of Circuit Court **	342,660.00	342,660.00	29,020.92	55,867.76	.00	286,792.24	83.69
21800	** Courthouse Security **	21,600.00	21,600.00	2,172.08	4,335.71	.00	17,264.29	79.92
21910	** Victim/Witness Coordinator **	74,280.00	74,280.00	6,070.37	11,730.90	.00	62,549.10	84.20
22100	** Commonwealth Attorney **	346,880.00	346,880.00	30,248.32	58,523.43	.00	288,356.57	83.12
31200	** Sheriff & Law Enforcement **	1,368,500.00	1,368,500.00	119,217.36	246,180.14	.00	1,122,319.86	82.01
32400	** Fire & Rescue Appropriations **	364,400.00	364,400.00	1,300.00	57,143.75	.00	307,256.25	84.31
33200	** Piedmont Regional Jail **	725,000.00	725,000.00	.00	164,663.25	.00	560,336.75	77.28
34000	** Building Official **	104,360.00	104,360.00	8,485.78	17,194.49	.00	87,165.51	83.52
35100	** Animal Control **	134,330.00	134,330.00	7,518.13	14,760.99	.00	119,569.01	89.01
43200	** Buildings & Grounds	245,090.00	245,090.00	20,767.78	60,212.17	.00	184,877.83	75.43
51200	** Health Dept Appropriation **	95,500.00	95,500.00	.00	23,873.00	.00	71,627.00	75.00
51500	** Medical Examiner **	200.00	200.00	20.00	20.00	.00	180.00	90.00
52500	** Crossroads CSB Appropriation **	53,000.00	53,000.00	.00	13,250.00	.00	39,750.00	75.00
53600	** Madeline's House **	2,000.00	2,000.00	.00	.00	.00	2,000.00	100.00
81100	** Planning **	13,500.00	13,500.00	1,740.80	2,936.90	.00	10,563.10	78.24
81110	** Conditional Use Permits **	2,600.00	2,600.00	120.07	120.07	.00	2,479.93	95.38
81200	** Community Development **	297,480.00	297,480.00	15,403.66	133,425.34	.00	164,054.66	55.14
81500	** Econ/Community Development **	85,890.00	85,890.00	6,820.50	13,937.43	.00	71,952.57	83.77
81600	** Industrial Dev. Authority **	67,000.00	67,000.00	.00	.00	.00	67,000.00	100.00
83000	** Cooperative Extension **	51,800.00	51,800.00	575.10	1,024.60	.00	50,775.40	98.02
91001	** Fringe Benefits **	73,500.00	73,500.00	466.10	67,626.82	.00	5,873.18	7.99
91489	** DMV Stops Expense **	25,000.00	25,000.00	1,175.00	2,900.00	.00	22,100.00	88.40
94000	** Capital Improvements **	100,000.00	100,000.00	31,110.53	45,510.53	.00	54,489.47	54.48
99000	** Transfers To Other Funds **	7,002,540.00	7,002,540.00	890,344.00	616,232.89	.00	7,618,772.89	108.80
--FUND TOTAL--		12,946,115.00	12,946,115.00	533,515.80	612,518.07	.00	12,333,596.93	95.26
FUND #-132 ** Reassessment Expense **								
12320	Board of Equalization Wages	50,000.00	50,000.00	.00	.00	.00	50,000.00	100.00
--FUND TOTAL--		50,000.00	50,000.00	.00	.00	.00	50,000.00	100.00
FUND #-135 ** S/W Mgmt Expense **								
40423	** Solid Waste Collection **	315,300.00	315,300.00	23,804.24	49,679.90	.00	265,620.10	84.24

12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
EXPENDITURE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 6

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
--FUND TOTAL--		315,300.00	315,300.00	23,804.24	49,679.90	.00	265,620.10	84.24
FUND #-137 ** Landfill Expenses **								
40427 ** Landfill Sites Expense **		114,000.00	114,000.00	1,668.81	3,028.15	.00	110,971.85	97.34
--FUND TOTAL--		114,000.00	114,000.00	1,668.81	3,028.15	.00	110,971.85	97.34
FUND #-213 ** Law Library Expense **								
21900 ** Expenses **		1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
--FUND TOTAL--		1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
FUND #-214 ** Asset Forfeiture Expense **								
91400 ** Asset Forfeiture **		.00	.00	696.00	696.00	.00	696.00	100.00-
--FUND TOTAL--		.00	.00	696.00	696.00	.00	696.00	100.00-
FUND #-215 ** 911 & E911 Expense **								
31400 ** 911 & E911 Expenditures **		118,760.00	118,760.00	12,115.65	20,460.63	.00	98,299.37	82.77
99000 ** Transfers to Other Funds **		185,000.00	185,000.00	.00	.00	.00	185,000.00	100.00
--FUND TOTAL--		303,760.00	303,760.00	12,115.65	20,460.63	.00	283,299.37	93.26
FUND #-221 ** Airport Fund Expense **								
40740 ** Airport **		45,400.00	45,400.00	10,448.96	16,336.60	.00	29,063.40	64.01
--FUND TOTAL--		45,400.00	45,400.00	10,448.96	16,336.60	.00	29,063.40	64.01
FUND #-225 ** Economic Dev Expenses **								
81000 ** Econ Dev Expense Local **		2,400.00	2,400.00	200.00	400.00	.00	2,000.00	83.33
--FUND TOTAL--		2,400.00	2,400.00	200.00	400.00	.00	2,000.00	83.33
FUND #-250 ** School Expenses **								
61000 Instruction		17,102,089.00	17,102,089.00	432,149.34	702,723.19	.00	16,399,365.81	95.89
62000 Administration		1,203,009.00	1,203,009.00	84,856.07	161,182.71	.00	1,041,826.29	86.60
63000 Transportation		1,930,654.00	1,930,654.00	28,956.34	52,715.82	.00	1,877,938.18	97.26
64000 Operations & Maintenance		7,242,204.00	7,242,204.00	95,706.24	2,818,708.11	.00	4,423,495.89	61.07
68000 School Technology		1,004,776.00	1,004,776.00	43,357.09	157,135.03	.00	847,640.97	84.36
99000 ** Transfers to Other Funds **		1,074,968.00	1,074,968.00	.00	.00	.00	1,074,968.00	100.00
--FUND TOTAL--		29,557,700.00	29,557,700.00	685,025.08	3,892,464.86	.00	25,665,235.14	86.83



12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
EXPENDITURE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 7

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-252 ** School Food Fund Expense **								
65100	School Food Expenditures	.00	.00	3,250.43	16,754.72	.00	16,754.72	100.00-
--FUND TOTAL--		.00	.00	3,250.43	16,754.72	.00	16,754.72	100.00-
FUND #-260 ** VPA Expenses **								
11000	Disbursements-State & Federal	682,200.00	682,200.00	37,191.44	77,780.91	.00	604,419.09	88.59
50000	** BASE **	962,800.00	962,800.00	83,127.15	160,239.78	.00	802,560.22	83.35
--FUND TOTAL--		1,645,000.00	1,645,000.00	120,318.59	238,020.69	.00	1,406,979.31	85.53
FUND #-262 ** CSA Expenses **								
53500	** CSA Fund Expense **	1,179,000.00	1,179,000.00	40,523.27	40,523.27	.00	1,138,476.73	96.56
99000	** Transfers To Other Funds **	11,000.00	11,000.00	.00	.00	.00	11,000.00	100.00
--FUND TOTAL--		1,190,000.00	1,190,000.00	40,523.27	40,523.27	.00	1,149,476.73	96.59
FUND #-280 ** CARES-ARPA Fund **								
53900	** ARPA Fund Expenses **	2,084,465.00	2,084,465.00	100,394.12	243,201.85	.00	1,841,263.15	88.33
--FUND TOTAL--		2,084,465.00	2,084,465.00	100,394.12	243,201.85	.00	1,841,263.15	88.33
FUND #-316 ** Emerg Services CapitalExpense **								
32400	** Emerg Services Capital Fund **	537,950.00	537,950.00	.00	35,000.00	.00	502,950.00	93.49
--FUND TOTAL--		537,950.00	537,950.00	.00	35,000.00	.00	502,950.00	93.49
FUND #-317 ** Project Lifesaver Expenses **								
35700	Equipment Project Lifesaver	800.00	800.00	.00	.00	.00	800.00	100.00
--FUND TOTAL--		800.00	800.00	.00	.00	.00	800.00	100.00
FUND #-319 ** Voting Machine Fund Expenses **								
94440	** Voting Machine Fund **	5,000.00	5,000.00	.00	.00	.00	5,000.00	100.00
--FUND TOTAL--		5,000.00	5,000.00	.00	.00	.00	5,000.00	100.00
FUND #-320 ** Capital Outlay Courthouse **								
94372	** Capital Outlay Radio System **	2,500,000.00	2,500,000.00	15,000.00	30,000.00	.00	2,470,000.00	98.80
--FUND TOTAL--		2,500,000.00	2,500,000.00	15,000.00	30,000.00	.00	2,470,000.00	98.80

12/02/2022

\*GL060AA\*

LUNENBURG COUNTY  
EXPENDITURE SUMMARY  
7/01/2022 - 8/31/2022

TIME 14:13

PAGE 8

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-420 ** Debt Service Fund **								
95300	** Debt Service County **	664,130.00	664,130.00	.00	14,529.41	.00	649,600.59	97.81
95310	** Debt Service School **	985,770.00	985,770.00	.00	581,392.47	.00	404,377.53	41.02
--FUND TOTAL--		1,649,900.00	1,649,900.00	.00	595,921.88	.00	1,053,978.12	63.88
FUND #-715 ** Commonwealth Fund Expense **								
91900	** Remittances to Commonwealth **	.00	.00	723.29	2,692.29	.00	2,692.29	100.00-
--FUND TOTAL--		.00	.00	723.29	2,692.29	.00	2,692.29	100.00-
--FINAL TOTAL--		52,948,790.00	52,948,790.00	480,652.64	5,797,698.91	.00	47,151,091.09	89.05



12/01/2022  
13:45:52

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-  
THRU 11/30/2022

PAGE 1  
TR712  
%COLLECTED

DEPT	H CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
RE2011	1	3179753.87		3703.76-	3176050.11	3129111.30-	44417.73-	3173529.03-	2521.08	99.92
	1 RE	32.40			32.40	32.40-		32.40-		100.00
HALF TOTALS=		3179786.27		3703.76-	3176082.51	3129143.70-	44417.73-	3173561.43-	2521.08	99.92
DEPT TOTALS=		3179786.27		3703.76-	3176082.51	3129143.70-	44417.73-	3173561.43-	2521.08	99.92
RE2012	1 RE	1600051.66		3676.46-	1596375.20	1586158.95-	9145.60-	1595304.55-	1070.65	99.93
HALF TOTALS=		1600051.66		3676.46-	1596375.20	1586158.95-	9145.60-	1595304.55-	1070.65	99.93
	2 R2	1604714.92		7011.79-	1597703.13	1595942.63-	664.60-	1596607.23-	1095.90	99.93
HALF TOTALS=		1604714.92		7011.79-	1597703.13	1595942.63-	664.60-	1596607.23-	1095.90	99.93
DEPT TOTALS=		3204766.58		10688.25-	3194078.33	3182101.58-	9810.20-	3191911.78-	2166.55	99.93
RE2013	1 RE	1615975.85		7652.80-	1608323.05	1592453.28-	14772.52-	1607225.80-	1097.25	99.93
HALF TOTALS=		1615975.85		7652.80-	1608323.05	1592453.28-	14772.52-	1607225.80-	1097.25	99.93
	2 R2	1615710.67		8899.41-	1606811.26	1604056.84-	1657.17-	1605714.01-	1097.25	99.93
HALF TOTALS=		1615710.67		8899.41-	1606811.26	1604056.84-	1657.17-	1605714.01-	1097.25	99.93
DEPT TOTALS=		3231686.52		16552.21-	3215134.31	3196510.12-	16429.69-	3212939.81-	2194.50	99.93
RE2014	1 RE	1621662.15		5069.85-	1616592.30	1603246.41-	12248.64-	1615495.05-	1097.25	99.93
HALF TOTALS=		1621662.15		5069.85-	1616592.30	1603246.41-	12248.64-	1615495.05-	1097.25	99.93
	2 R2	1617319.15		6507.71-	1610811.44	1608439.87-	1274.32-	1609714.19-	1097.25	99.93
HALF TOTALS=		1617319.15		6507.71-	1610811.44	1608439.87-	1274.32-	1609714.19-	1097.25	99.93
DEPT TOTALS=		3238981.30		11577.56-	3227403.74	3211686.28-	13522.96-	3225209.24-	2194.50	99.93
RE2015	1 RE	1632536.00		4168.68-	1628367.32	1615020.85-	11916.69-	1626937.54-	1429.78	99.91
HALF TOTALS=		1632536.00		4168.68-	1628367.32	1615020.85-	11916.69-	1626937.54-	1429.78	99.91
	2 R2	1624504.36		4791.69-	1619712.67	1616106.01-	2122.45-	1618228.46-	1484.21	99.91
HALF TOTALS=		1624504.36		4791.69-	1619712.67	1616106.01-	2122.45-	1618228.46-	1484.21	99.91
DEPT TOTALS=		3257040.36		8960.37-	3248079.99	3231126.86-	14039.14-	3245166.00-	2913.99	99.91
RE2016	1 RE	1639263.91		5423.52-	1633840.39	1617116.18-	15226.44-	1632342.62-	1497.77	99.91
HALF TOTALS=		1639263.91		5423.52-	1633840.39	1617116.18-	15226.44-	1632342.62-	1497.77	99.91
	2 R2	1630250.23		6474.81-	1623775.42	1619743.48-	2534.17-	1622277.65-	1497.77	99.91
HALF TOTALS=		1630250.23		6474.81-	1623775.42	1619743.48-	2534.17-	1622277.65-	1497.77	99.91
DEPT TOTALS=		3269514.14		11898.33-	3257615.81	3236859.66-	17760.61-	3254620.27-	2995.54	99.91
RE2017	1 RE	1643831.43		3730.14-	1640101.29	1625627.25-	12773.17-	1638400.42-	1700.87	99.90
HALF TOTALS=		1643831.43		3730.14-	1640101.29	1625627.25-	12773.17-	1638400.42-	1700.87	99.90
	2 R2	1643267.95		5281.83-	1637986.12	1634419.07-	1852.30-	1636271.37-	1714.75	99.90
HALF TOTALS=		1643267.95		5281.83-	1637986.12	1634419.07-	1852.30-	1636271.37-	1714.75	99.90
DEPT TOTALS=		3287099.38		9011.97-	3278087.41	3260046.32-	14625.47-	3274671.79-	3415.62	99.90

12/01/2022  
13:45:52

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-  
THRU 11/30/2022

PAGE 2  
TR712

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
RE2018 1 RE			1753438.49		4717.82-	1748720.67	1737045.54-	9659.96-	1746705.50-	2015.17	99.88
HALF TOTALS=			1753438.49		4717.82-	1748720.67	1737045.54-	9659.96-	1746705.50-	2015.17	99.88
2 R2			1746313.47		6695.08-	1739618.39	1734842.12-	2737.57-	1737579.69-	2038.70	99.88
HALF TOTALS=			1746313.47		6695.08-	1739618.39	1734842.12-	2737.57-	1737579.69-	2038.70	99.88
DEPT TOTALS=			3499751.96		11412.90-	3488339.06	3471887.66-	12397.53-	3484285.19-	4053.87	99.88
RE2019 1 RE			1759865.21		2430.62-	1757434.59	1741841.30-	11932.76-	1753774.06-	3660.53	99.79
HALF TOTALS=			1759865.21		2430.62-	1757434.59	1741841.30-	11932.76-	1753774.06-	3660.53	99.79
2 R2			1748764.37		3938.46-	1744825.91	1737710.54-	2590.88-	1740301.42-	4524.49	99.74
HALF TOTALS=			1748764.37		3938.46-	1744825.91	1737710.54-	2590.88-	1740301.42-	4524.49	99.74
DEPT TOTALS=			3508629.58		6369.08-	3502260.50	3479551.84-	14523.64-	3494075.48-	8185.02	99.77
RE2020 1 RE			1767783.12		1994.74-	1765788.38	1741169.92-	16937.40-	1758107.32-	7681.06	99.57
HALF TOTALS=			1767783.12		1994.74-	1765788.38	1741169.92-	16937.40-	1758107.32-	7681.06	99.57
2 R2			1762276.34		2928.67-	1759347.67	1745656.90-	2928.23-	1748585.13-	10762.54	99.39
HALF TOTALS=			1762276.34		2928.67-	1759347.67	1745656.90-	2928.23-	1748585.13-	10762.54	99.39
DEPT TOTALS=			3530059.46		4923.41-	3525136.05	3486826.82-	19865.63-	3506692.45-	18443.60	99.48
RE2021 1 RE			1787758.42		1499.44-	1786258.98	1749605.30-	14818.23-	1764423.53-	21835.45	98.78
HALF TOTALS=			1787758.42		1499.44-	1786258.98	1749605.30-	14818.23-	1764423.53-	21835.45	98.78
2 R2			1773150.70		1500.71-	1771649.99	1741105.30-	4270.20-	1745375.50-	26274.49	98.52
HALF TOTALS=			1773150.70		1500.71-	1771649.99	1741105.30-	4270.20-	1745375.50-	26274.49	98.52
DEPT TOTALS=			3560909.12		3000.15-	3557908.97	3490710.60-	19088.43-	3509799.03-	48109.94	98.65
RE2022 1 RE			1793457.90		1384.25-	1792073.65	1725358.34-	14073.47-	1739431.81-	52641.84	97.06
HALF TOTALS=			1793457.90		1384.25-	1792073.65	1725358.34-	14073.47-	1739431.81-	52641.84	97.06
2 R2			1792704.36		2939.31-	1789765.05	1152636.81-	3562.67-	1156199.48-	633565.57	64.60
HALF TOTALS=			1792704.36		2939.31-	1789765.05	1152636.81-	3562.67-	1156199.48-	633565.57	64.60
DEPT TOTALS=			3586162.26		4323.56-	3581838.70	2877995.15-	17636.14-	2895631.29-	686207.41	80.84
RE TOTALS =			40354386.93		102421.55-	40251965.38	39254446.59-	214117.17-	39468563.76-	783401.62	98.05
COMP TOTALS=			40354386.93		102421.55-	40251965.38	39254446.59-	214117.17-	39468563.76-	783401.62	98.05



12/01/2022  
13:47:11

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-  
THRU 11/30/2022

PAGE 1

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
PP2017	1	MH	12872.18		261.44-	12610.74	12117.43-	245.29-	12362.72-	248.02	98.03
	1	MR	42441.11		77.78-	42363.33	42206.44-	156.89-	42363.33-		100.00
	1	MT	171927.14		116.55-	171810.59	163542.42-	209.17-	163751.59-	8059.00	95.31
	1	PP	1611275.54	529503.51-	41603.97-	1040168.06	1015142.04-	8187.24-	1023329.28-	16838.78	98.38
	1	VL	241840.00		7160.00-	234680.00	230813.48-	936.52-	231750.00-	2930.00	98.75
	1	XX	458.85			458.85	458.85-		458.85-		100.00
HALF TOTALS=			2080814.82	529503.51-	49219.74-	1502091.57	1464280.66-	9735.11-	1474015.77-	28075.80	98.13
	2	H2	12726.96		130.34-	12596.62	12125.66-	199.51-	12325.17-	271.45	97.85
	2	P2	1595034.45	527045.86-	33568.45-	1034420.14	1014465.26-	454.54-	1014919.80-	19500.34	98.11
	2	R2	42408.50		45.44-	42363.06	42312.90-	9.60-	42322.50-	40.56	99.90
	2	T2	163971.52		116.55-	163854.97	157595.98-		157595.98-	6258.99	96.18
	2	X2	458.85			458.85	458.85-		458.85-		100.00
HALF TOTALS=			1814600.28	527045.86-	33860.78-	1253693.64	1226958.65-	663.65-	1227622.30-	26071.34	97.92
DEPT TOTALS=			3895415.10	1056549.37-	83080.52-	2755785.21	2691239.31-	10398.76-	2701638.07-	54147.14	98.04
PP2018	1	MH	11571.39		84.97-	11486.42	11160.56-	139.12-	11299.68-	186.74	98.37
	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	525207.58-	52806.53-	1050822.06	1030214.36-	7009.73-	1037224.09-	13597.97	98.71
	1	VL	248720.00		10680.00-	238040.00	234140.79-	809.16-	234949.95-	3090.05	98.70
	1	XX	894.60		383.25-	511.35	511.35-		511.35-		100.00
HALF TOTALS=			2126520.24	525207.58-	73363.77-	1527948.89	1495592.62-	8098.96-	1503691.58-	24257.31	98.41
	2	H2	11558.64		84.97-	11473.67	11257.20-	20.80-	11278.00-	195.67	98.29
	2	P2	1620085.14	522432.69-	52562.80-	1045089.65	1029147.91-	1185.74-	1030333.65-	14756.00	98.59
	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	522432.69-	62440.04-	1259415.00	1227222.30-	1206.54-	1228428.84-	30986.16	97.54
DEPT TOTALS=			3970807.97	1047640.27-	135803.81-	2787363.89	2722814.92-	9305.50-	2732120.42-	55243.47	98.02
PP2019	1	MH	11713.18		62.36-	11650.82	11352.96-	104.75-	11457.71-	193.11	98.34
	1	MR	84830.33		20138.00-	64692.33	61988.56-	26.49-	62015.05-	2677.28	95.86
	1	MT	206262.74		12207.51-	194055.23	183297.52-	50.01-	183347.53-	10707.70	94.48
	1	PP	1817878.69	528703.99-	108800.80-	1180373.90	1153247.42-	6439.48-	1159686.90-	20687.00	98.25
	1	VL	252145.00		15440.00-	236705.00	232163.40-	688.28-	232851.68-	3853.32	98.37
	1	XX	511.35		128.10-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2373341.29	528703.99-	156776.77-	1687860.53	1642433.11-	7309.01-	1649742.12-	38118.41	97.74
	2	H2	11687.90		62.36-	11625.54	11415.36-	11.10-	11426.46-	199.08	98.29
	2	P2	1789666.93	521588.98-	107884.53-	1160193.42	1137745.89-	976.68-	1138722.57-	21470.85	98.15
	2	R2	44973.25		101.48-	44871.77	42170.50-		42170.50-	2701.27	93.98
	2	T2	166085.20		12207.49-	153877.71	143170.03-		143170.03-	10707.68	93.04
	2	X2	511.35		128.10-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2012924.63	521588.98-	120383.96-	1370951.69	1334885.03-	987.78-	1335872.81-	35078.88	97.44
DEPT TOTALS=			4386265.92	1050292.97-	277160.73-	3058812.22	2977318.14-	8296.79-	2985614.93-	73197.29	97.61
PP2020	1	MH	11631.06		36.29-	11594.77	11250.77-	94.84-	11345.61-	249.16	97.85
	1	MR	49932.66		418.45-	49514.21	49244.50-	41.71-	49286.21-	228.00	99.54
	1	MT	162973.48		4636.09-	158337.39	156262.96-	456.17-	156719.13-	1618.26	98.98



12/01/2022  
13:47:11

-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-  
THRU 11/30/2022

PAGE 2  
TR712

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
PP2020	1	PP	1779835.80	530452.47-	48858.50-	1200524.83	1169979.67-	9567.70-	1179547.37-	20977.46	98.25
		1 VL	260830.00		18150.00-	242680.00	237428.58-	277.90-	237706.48-	4973.52	97.95
		1 XX	14327.25		13944.00-	383.25	383.25-		383.25-		100.00
HALF TOTALS=			2279530.25	530452.47-	86043.33-	1663034.45	1624549.73-	10438.32-	1634988.05-	28046.40	98.31
	2	H2	11630.86		36.29-	11594.57	11300.39-	28.55-	11328.94-	265.63	97.71
	2	P2	1748453.22	524549.68-	43862.88-	1180040.66	1151984.17-	4214.10-	1156198.27-	23842.39	97.98
		2 R2	49872.42		473.17-	49399.25	49117.67-	41.69-	49159.36-	239.89	99.51
		2 T2	126685.04		4636.08-	122048.96	116820.81-	12.15-	116832.96-	5216.00	95.73
		2 X2	383.25			383.25	383.25-		383.25-		100.00
HALF TOTALS=			1937024.79	524549.68-	49008.42-	1363466.69	1329606.29-	4296.49-	1333902.78-	29563.91	97.83
DEPT TOTALS=			4216555.04	1055002.15-	135051.75-	3026501.14	2954156.02-	14734.81-	2968890.83-	57610.31	98.10
PP2021	1	MH	11671.68		19.57-	11652.11	10860.32-	414.38-	11274.70-	377.41	96.76
		1 MR	49449.22		184.09-	49265.13	48972.41-	64.23-	49036.64-	228.49	99.54
		1 MT	194326.04		10988.95-	183337.09	163017.37-	9139.23-	172156.60-	11180.49	93.90
		1 PP	1943139.56	540982.38-	31371.06-	1370786.12	1315194.33-	12476.16-	1327670.49-	43115.63	96.85
		1 VL	220670.00		2680.00-	217990.00	211222.21-	1672.79-	212895.00-	5095.00	97.66
		1 XX	13996.50		13944.00-	52.50	52.50-		52.50-		100.00
HALF TOTALS=			2433253.00	540982.38-	59187.67-	1833082.95	1749319.14-	23766.79-	1773085.93-	59997.02	96.73
	2	H2	11671.48		19.57-	11651.91	11176.13-	67.97-	11244.10-	407.81	96.50
	2	P2	1902125.05	534467.53-	27936.56-	1339720.96	1290089.17-	2105.45-	1292194.62-	47526.34	96.45
		2 R2	49449.06		184.09-	49264.97	49012.29-	24.00-	49036.29-	228.68	99.54
		2 T2	180933.59		10988.95-	169944.64	159816.24-	1111.48	158704.76-	11239.88	93.39
		2 X2	52.50			52.50	52.50-		52.50-		100.00
HALF TOTALS=			2144231.68	534467.53-	39129.17-	1570634.98	1510146.33-	1085.94-	1511232.27-	59402.71	96.22
DEPT TOTALS=			4577484.68	1075449.91-	98316.84-	3403717.93	3259465.47-	24852.73-	3284318.20-	119399.73	96.49
PP2022	1	LE	29441.80			29441.80	21781.47-		21781.47-	7660.33	73.98
		1 MH	11940.76		29.45-	11911.31	10681.72-	137.42-	10819.14-	1092.17	90.83
		1 MR	52979.34		64.42-	52914.92	52501.43-	28.99-	52530.42-	384.50	99.27
		1 MT	143729.90		4433.55-	139296.35	130764.28-	399.72-	131164.00-	8132.35	94.16
		1 PP	2113925.48	553550.24-	42652.67-	1517722.57	1354344.18-	5595.45-	1359939.63-	157782.94	89.60
		1 VL	222480.00		2075.00-	220405.00	196254.54-	414.08-	196668.62-	23736.38	89.23
		1 XX	7607.25		7213.50-	393.75	183.75-		183.75-	210.00	46.67
HALF TOTALS=			2582104.53	553550.24-	56468.59-	1972085.70	1766511.37-	6575.66-	1773087.03-	198998.67	89.91
	2	H2	11940.56		29.45-	11911.11	7148.07-	62.80-	7210.87-	4700.24	60.54
	2	L2	29441.77			29441.77	4917.77-		4917.77-	24524.00	16.70
	2	P2	2097738.58	550975.85-	44000.14-	1502762.59	700568.78-	3910.89-	704479.67-	798282.92	46.88
		2 R2	52945.54		64.42-	52881.12	10022.08-	28.99-	10051.07-	42830.05	19.01
		2 T2	143729.64		4433.55-	139296.09	47475.85-		47475.85-	91820.24	34.08
		2 X2	7607.25		7213.50-	393.75	131.25-		131.25-	262.50	33.33
HALF TOTALS=			2343403.34	550975.85-	55741.06-	1736686.43	770263.80-	4002.68-	774266.48-	962419.95	44.58
DEPT TOTALS=			4925507.87	1104526.09-	112209.65-	3708772.13	2536775.17-	10578.34-	2547353.51-	1161418.62	68.68
PP TOTALS =			25972036.58	6389460.76-	841623.30-	18740952.52	17141769.03-	78166.93-	17219935.96-	1521016.56	91.88
COMP TOTALS=			25972036.58	6389460.76-	841623.30-	18740952.52	17141769.03-	78166.93-	17219935.96-	1521016.56	91.88



## **Public Hearing:**

A) **CUP 4-22: Conditional Use Permit** for SBA Communications to recertify and alter the existing 250-foot Wireless Telecommunication facility on tax parcel 085-0A-0-5, 871 Long View Drive, Brodnax, VA 23920, consisting of 0.23 acres in an A-1 Agricultural zone.



Planning Commission Action Report: November 3<sup>rd</sup>, 2022

**LUNENBURG COUNTY PLANNING COMMISSION**

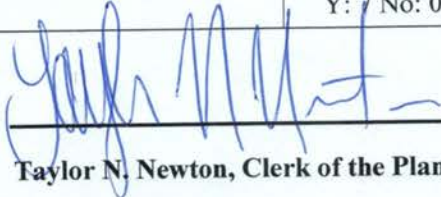
**Action Taken on November 3<sup>rd</sup>, 2022**

**RE: CUP 4-22: Longview Drive/Dix Drive Cell Tower**

**CUP 4-22: Conditional Use Permit** for SBA Communications to recertify and alter the existing 250-foot Wireless Telecommunication facility on tax parcel 085-0A-0-5, 871 Long View Drive, Brodnax, VA 23920, consisting of 0.23 acres in an A-1 Agricultural zone.

**Action:** Vote on whether to recommend approval to the Board of Supervisors

Commission Member	Vote	Reason
Walter Thompson	Yes	
Cecil Shell	Absent	
Luther Drummond	Yes	
Brenda Jennings	Yes	
Edward Pennington	Yes	
James "Buck" Tharpe (Chairman)	Yes	
Tony Trent	Yes	
Harry C. Garrett	Yes	
	Y: 7 No: 0	

  
Taylor N. Newton, Clerk of the Planning Commission

  
Date

James "Buck" Tharpe, Chairman of the Planning Commission

Date

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





**Attention: Lunenburg County Department of Planning and Economic Development**

SBA Communications is seeking to obtain recertification of the existing special use permit for the 250' Self-Support Tower located at 971 Long View Drive Broadnax, VA. Additionally, they are seeking approval to modify the ground equipment and antennas on the existing tower. According to the Lunenburg County Code of Ordinances Section 22-98, SBA Communications is within the guidelines outlined in the Lunenburg County Code.

**Analysis**

CTA has reviewed the Lunenburg County ordinances/code sections and provides an analysis of compliance with these sections based on the SBA Communications application and the following supporting documents:

- Application for Conditional Use Permit dated 28 July 2022 - VA71694A\_Zoning and Permitting CUP App\_07.28.22\_VA01678-B-01-2.pdf
- Structural Analysis Report dated 02/09/2022 - VA71694A\_\_VA01678-B-01-2\_SA.pdf
- Sprint/Shentel Site Drawings dated June 3, 2022 - VA71694A\_- \_RI33XC118\_A\_and\_E\_CDs\_Sprint.Shentel\_Keep\_Rev\_0\_06.03.22.pdf
- Initial CUP Approval dated August 12, 1999 - VA01678-B\_Zoning Letters-Documents.pdf

**Sec. 22-98. – Recertification of a special use permit for wireless telecommunications facilities.**

- (a) At any time between 12 months and six months prior to the five-year anniversary date after the effect date of the special use permit and all subsequent fifth anniversaries of the effective date of the original special use permit for wireless telecommunications facilities, the holder of a special use permit for such wireless telecommunication facilities shall submit a signed written request to the board for recertification. In the written request for recertification, the holder of such special use permit shall note the following:

It is CTA's understanding this tower has not been recertified since its original construction and special use permit was granted August 12, 1999. SBA Communications is providing this





recertification application to bring the tower/site into compliance with applicable County ordinances.

**Sec. 22-98a.4 states:**

**“Whether the wireless telecommunications facilities have been moved, re-located, rebuilt, or otherwise modified since the issuance of the special use permit and if so, in what manner;”**

The tower has not been moved or otherwise modified; however, SBA Communications is seeking to have the following proposed modifications approved as part of their recertification of special use permit:

- Removal of (3)(E) T Mobile (Sprint/Shentel) Antennas
- Removal of (6)(E) T Mobile (Sprint/Shentel) RRUS & (3) Notch Filters
- Removal of (E) T Mobile (Sprint/Shentel) T-Frames Antenna Mount
- Installation of (N) T Mobile (Sprint/Shentel) 12' HD V-Boom Sabre C1085711CDP Antenna Mount w/ (12) Kenwood P1090KT8 Antenna Pipe Mounts
- Installation of (3)(N) T Mobile (Sprint/Shentel) RFS-APXVAALL24\_43-U-NA20 Antennas
- Installation of (3)(N) T Mobile (Sprint/Shentel) Ericsson 4480 B71 + B85 Radios
- Installation of (3)(N) T Mobile (Sprint/Shentel) Ericsson 4460 B25 + B66 Radios
- Installation of (3)(N) T Mobile (Sprint/Shentel) Ericsson (1.99") 6X24 Hybrid Cables
- Removal of (3)(E) T Mobile (Sprint/Shentel) Hybrid Cables
- Removal of (2)(E) T Mobile (Sprint/Shentel) Cabinets, PPC Cabinet & Fiber Distribution Box
- Installation of (1)(N) T Mobile (Sprint/Shentel) Ericsson 6160 Enclosure & (1)(N) Ericsson B160 Battery Cabinet
- Installation of (2)(N) BB 6648 Basebands Inside (N) Enclosure
- Installation of (2)(N) PSU 4813 & (1)(N) IXRE Router Inside (N) Enclosure
- Installation of (1)(N) GPS Antenna





- Installation of (1)(N) T Mobile (Sprint/Shentel) Delta 200AMP PPC Cabinet on Platform Rail

SBA Communications provided the necessary documentation thoroughly laying out the proposed modifications to the existing tower.

**Sec. 22-98a.5 states:**

**“If the wireless telecommunications facilities have been moved, re-located, rebuilt, or otherwise modified, then whether the board approved such action, and under what terms and conditions, and whether those terms and conditions were complied with;”**

SBA Communications submitted the proper recertification CUP application.

**Sec. 22-98a.7 states:**

**“That the wireless telecommunications facilities are in compliance with the special use permit and compliance with all applicable codes, ordinances, rules and regulations and laws;”**

SBA Communications’ as-built drawings state their changes comply with the following codes:

- Building/Dwelling Code: VUSBC 2018
- Plumbing Code: IPC 2018
- Mechanical Code: IMC 2018
- Electrical Code: NEC 2017
- Virginia Statewide Fire Prevention Code: IFC 2018

**Sec. 22-98a.8 states:**

**“Recertification that the telecommunication tower and attachments both are designed and constructed ("as built") and continue to meet all local, county, commonwealth, and federal structural requirements for loads, including wind and ice loads. Such recertification shall be by a qualified Virginia licensed professional engineer, the cost of which shall be borne by the applicant.”**

On behalf of SBA Communications, Allpro Consulting Group, Inc. (ACGI) conducted a tower structural analysis on the existing loads and the proposed antennas, radios and coaxes as authorized by SBA Communication Corp, App ID #181118, v1. Based on the analysis





provided, the proposed T-Mobile Sprint loading and existing loading on the tower is in code compliance with TIA-222-H, Structural Standards for Steel Antenna Towers and Antenna Supporting Structures and 2018 Virginia Uniform Statewide Building Code (IBC 2018) and passes an engineering structural analysis.

### Conclusion

After reviewing the recertification application and the supporting documents from SBA Communications, CTA recommends the County approve this application. SBA Communications complies with the existing County ordinances for their original special use permit, and their recertification of the existing tower, with the exception of not recertifying every five years as required by the County.





# **Lunenburg County School Board**

# Lunenburg County Board of Education



Post Office Box 710  
Kenbridge, Virginia 23944

School Board Office  
(434) 676-2467

Fax  
(434) 676-1000

November 14, 2022

## Supplemental Appropriation FY2023 #1

WHEREAS the Lunenburg County School Division has received the following grants and anticipates utilizing these funds during FY23:

School Bus Grant	\$ 13,682.33
Vision Screening Grant	\$ 3,136.00
Public Health Workforce Grant	\$ 80,000.00
ARPA Bonus Payments	\$169,850.17
Mental Health Grant	\$349,413.58
School Security Grant	\$169,600.00

TOTAL	\$785,682.08
-------	--------------

WHEREAS these monies need to be appropriated in order for the funds to be expended in accordance with the identified grant; 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 \$785,682.08 to the FY2023 School Board Budget. The revised total budget will increase from \$27,513,540 to \$28,299,222.08

Attest:

---

Kathy G. Coffee, Chair

---

James M. Abernathy, Jr., Clerk



<b>Lunenburg County Public Schools</b>	
--	--

**FISCAL YEAR 2022-23**

## Revenue - Expenditure Report

11/30/2022							

		Revenue					
			Fiscal		Percent		
	Budgeted	Current Month	Year-to-Date	Balance	Received		
State Sales Tax	2,087,296	200,788.50	606,091.90	1,481,204.10	29.04%		
State Funds	15,030,475	925,281.10	4,970,664.28	10,059,810.72	33.07%		
Federal Funds	5,258,304	1,831,292.55	2,605,246.89	2,653,057.11	49.55%		
*County Funds	4,662,614	-	-	4,662,614.00	0.00%		
FY21 Local Carry-Over for CIP	258,026	-	-	258,026.00	0.00%		
**Other Funds	216,825	30,510.90	99,089.48	117,735.52	45.70%		
Total Revenue	27,513,540	2,987,873	8,281,093	19,232,447	30.10%		

\* *County Funds are used each month as needed to cover the difference between revenue and expenditures.*

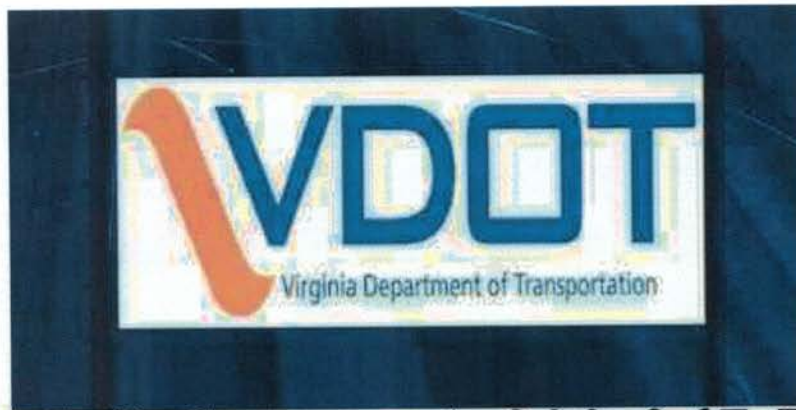
		<b>Expenditures</b>					
			Fiscal		Percent		
	Budgeted*	Current Month	Year-to-Date	Balance	Used	CODE	
Instruction	<b>16,825,871</b>	1,312,703.74	4,770,667.41	12,055,203.59	28.35%		
**Textbooks	<b>276,218</b>	4,659.48	13,369.20	262,848.80	4.84%		
Total Instruction	<b>17,102,089</b>	1,317,363.22	4,783,561.62	12,318,527.38	27.97%	61000	
Adm, Att & Health	<b>1,203,009</b>	131,557.96	472,219.99	730,789.01	39.25%	62000	
Transportation	<b>1,930,654</b>	122,280.50	399,055.29	1,531,598.71	20.67%	63000	
Maintenance	<b>5,198,044</b>	395,182.81	2,187,615.59	3,010,428.41	42.09%	64000	
School Food	<b>1,074,968</b>	155,346.32	417,834.77	657,133.23	38.87%	65000	
Technology	<b>1,004,776</b>	57,451.83	436,516.61	568,259.39	43.44%	68000	
<b>Total Expenditures</b>	<b>27,513,540</b>	<b>2,179,183</b>	<b>8,696,804</b>	<b>18,816,736</b>	31.61%		

* <b>NOTE: Subject to revision</b>							
------------------------------------	--	--	--	--	--	--	--

<b>Period Ending November 30, 2022</b>					
<b>CARES SET-ASIDE (GEER) \$16,978</b>					
<b>Cares Set-Aside Reimbursement</b>					
			Fiscal		Percent
	Budgeted*	Current Month	Year-to-Date	Balance	Received
Instruction	4,565	1,514	4,565	(0)	100.01%
Adm, Att & Health	9,043	-	9,043	-	100.00%
Transportation	-	-	-	NA	NA
Maintenance	-	-	-	NA	NA
School Food	-	-	-	NA	NA
Technology	3,370	3,033	3,370	(0)	100.01%
<b>Totals</b>	<b>16,978</b>	<b>4,547</b>	<b>16,979</b>	<b>(1)</b>	<b>100.00%</b>
* Subject to Revision					
<b>ESSER II \$175,998</b>					
<b>ESSER II DIVISON ALLOCATION</b>					
			Fiscal		Percent
	Budgeted*	Current Month	Year-to-Date	Balance	Received
Instruction	61,314	61,314	61,314	-	100.00%
Adm, Att & Health	4,576	-	-	4,576	0.00%
Transportation	-	-	-	NA	NA
Maintenance	13,518	-	-	NA	NA
School Food	-	-	-	NA	NA
Technology	48,807	42,605	42,605	6,203	87.29%
Other	47,783	11,717	11,717	36,066	24.52%
<b>Totals</b>	<b>175,998</b>	<b>115,636</b>	<b>115,636</b>	<b>60,363</b>	<b>65.70%</b>
* Subject to Revision					
<b>ESSER III \$2,091,248</b>					
<b>ESSER III Reimbursement</b>					
			Fiscal		Percent
	Budgeted*	Current Month	Year-to-Date	Balance	Received
Instruction	538,883		600	538,283	0.11%
Adm, Att & Health	136,182	6,680	6,680	129,502	4.91%
Transportation	-	-	-	-	-
Maintenance	1,240,414	740,523	740,523	499,890	59.70%
School Food	-	-	-	-	-
Technology	175,769		-	175,769	0.00%
<b>Totals</b>	<b>2,091,248</b>	<b>747,204</b>	<b>747,804</b>	<b>1,343,444</b>	<b>35.76%</b>
* Subject to Revision					
<b>ESSER II \$600,000</b>					
<b>Unfinished Learning</b>					
<b>ESSER II UNFINISHED LEARNING Reimbursement</b>					
			Fiscal		Percent
	Budgeted*	Current Month	Year-to-Date	Balance	Received
Instruction	480,000	-	-	480,000	0.00%
Adm, Att & Health	-	-	-	-	-
Transportation	50,000	-	-	50,000	0.00%
Maintenance	-	-	-	-	-
School Food	-	-	-	-	-
Technology	70,000	-	-	70,000	0.00%
<b>Totals</b>	<b>600,000</b>	<b>-</b>	<b>-</b>	<b>600,000</b>	<b>0.00%</b>
* Subject to Revision					
<b>ESSER III Set-Aside \$500,000</b>					
<b>Unfinished Learning</b>					
<b>ESSER III Set-Aside Unfinished Learning Reimbursement</b>					
			Fiscal		Percent
	Budgeted*	Current Month	Year-to-Date	Balance	Received
Instruction	500,000	72,262	93,376	406,624	18.68%
Adm, Att & Health	-	-	-	-	-
Transportation	-	-	-	-	-
Maintenance	-	-	-	-	-
School Food	-	-	-	-	-
Technology	-	-	-	-	-
<b>Totals</b>	<b>500,000</b>	<b>72,262</b>	<b>93,376</b>	<b>406,624</b>	<b>18.68%</b>
* Subject to Revision					



# **VA Department of Transportation**



# VDOT Call Center - 1-800-367-ROAD

## South Hill Residency – Richmond District

### LUNENBURG COUNTY

### BOS Meeting – December 8, 2022

#### Maintenance Forces

- Primary mowing 100% complete.
- Cut limbs and brush on various secondary routes.
- Cleaned and repaired pipes on various routes.
- Patched with tar kettle on various routes.
- Machined non-hard surface routes and hauled stone as needed.
- Performed litter patrol on various routes.
- Checked various routes for maintenance and safety issues.



## **County Offices and Departments**



**Lunenburg County Sheriff's Office**  
**Report To The Board Of Supervisors**  
**November 2022**



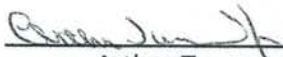
Jury Summons Served	245
Subpoenas Served	27
Summons Served	213
Levies Executed	2
Other Civil Process	37
Traffic Citations	0
Protective Orders	42
Arrests	11
Inmates Transported	5
Mental Patients	1
Extraditions	1
Circuit Court Days	4
General District Court Days	4
J&DR Court Days	3

RECEIVED  
DEC 01 2022

BY: \_\_\_\_\_

**Expense Report**

Dues	\$	-
Postage	\$	-
Office Supplies	\$	1,239.80
Telephone	\$	518.71
Police Supplies	\$	42.00
Vehicle Maintenance & Repairs	\$	1,904.69
Fuel (October)	\$	2,931.46
Gallons of Fuel Use		1049.36

  
\_\_\_\_\_  
Arthur Townsend, Jr.  
Sheriff, Lunenburg County

12/01/2022  
\_\_\_\_\_  
Date



**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: December 1 2022

The following activities were conducted by Animal Control during the month of November 2022

<u>2</u> Stray Cat(s) Picked Up	\$ <u>—</u>	Surrender Fees
<u>8</u> Stray Dog(s) Picked Up	\$ <u>25<sup>00</sup></u>	Impoundment Fees
_____ Injured or Ill Cat(s)	\$ <u>—</u>	Adoption Fees
_____ Injured or Ill Dog(s)		
<u>14</u> Cat Calls Dispatched	\$ <u>25<sup>00</sup></u>	Total Fees Collected
<u>33</u> Dog Calls Dispatched		
_____ Cats, Surrendered by Owner		
_____ Dogs, Surrendered by Owner		
_____ Cat Bite		
_____ Dog Bite		
_____ Cat(s) Euthanized	<u>3</u> Dog(s) Transferred to SPCA	
_____ Dog(s) Euthanized	_____ Cat(s) Transferred to SPCA	
<u>4</u> Cat Trap(s) Set	<u>1</u> Wildlife Calls	
<u>2</u> Dog Trap(s) Set	<u>1</u> <u>AG call COW AT LARGE</u>	
_____ Summons Issued		
_____ Animal(s) Released to ACO		
_____ Expired at Shelter and/or DOA		
<u>114</u> Telephone Calls for Animal Issues		
<u>24</u> Check License		
_____ Lost Cat(s) – Incoming Calls		
<u>7</u> Lost Dog(s) – Incoming Calls		
_____ Cat(s) Returned to Owner		
<u>3</u> Dog(s) Returned to Owner		
_____ Quarantine		
_____ Adoption—Dogs		
_____ Adoption—Cats	<u>10</u> Total Number of Animals Handled	

D. Ray Elliott

D. Ray Elliott  
Animal Control Officer

A. TOWNSEND, JR.  
SHERIFF



DJ PENLAND  
MAJOR

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

RECEIVED  
NOV 04 2022

BY: \_\_\_\_\_

November 4, 2022

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

RE: Comp Board Vacancy Savings Transfer

Dear Tracy and Nicole,

Effective November 4, 2022, we have transferred four thousand nine hundred eighty two dollars and eighty two cents (\$4,982.82) from Vacancy Savings to the following line items:

4-100-031200-5540	Training	\$2,500.00
4-100-031200-6001	Office	\$2,482.82

Please update your records and advise should you need anything further.

Thank you,

A handwritten signature in cursive script, appearing to read "Arthur Townsend, Jr." followed by a flourish.

Arthur Townsend, Jr.  
Sheriff



# ABSTRACT of VOTES

Cast in LUNENBURG COUNTY, VIRGINIA  
at the 2022 November General Election held on November 08, 2022 for,

## Member House of Representatives

District: 05

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED  
(IN FIGURES)

Robert G. "Bob" Good - Republican	2658
Joshua M. Throneburg - Democratic	1440
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	2
Total Number of Overvotes for Office	1

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 08, 2022, do hereby certify that the above is a true and correct Abstract of Votes cast at said election for the Member House of Representatives.

Given under our hands this 22 nd day of November, 2022



Anna F. Hagner, Chairman  
Salvatore X. Brown, Vice Chairman  
Oliver L. Wright III, Secretary  
Oliver L. Wright III, Acting Secretary

# ABSTRACT of VOTES

Cast in the Town of KENBRIDGE in LUNENBURG COUNTY, VIRGINIA  
at the 2022 November General Election held on November 08, 2022 for,

## Mayor - Kenbridge

District: KENBRIDGE

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED  
(IN FIGURES)

Wanda G. Morrison	334
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	13
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 November 08, 2022, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Mayor - Kenbridge.

Wanda G. Morrison

Given under our hands this 22nd day of November, 2022



Anna J. Adams, Chairman  
Salvatore Brown, Vice Chairman  
Oliver L. Wright III, Secretary  
Oliver L. Wright III, Acting Secretary



# ABSTRACT of VOTES

Cast in the Town of KENBRIDGE in LUNENBURG COUNTY, VIRGINIA  
at the 2022 November General Election held on November 08, 2022 for,

## Member Town Council

District: KENBRIDGE

NAMES OF CANDIDATES ON THE BALLOT

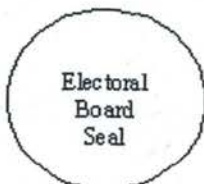
TOTAL VOTES RECEIVED  
(IN FIGURES)

Michael R. Bender	206
David Lee Haywood Sr.	193
W. D. "Doug" Aubel	173
Alan J. Hershberger	164
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	13
Total Number of Overvotes for Office	3

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 08, 2022, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Town Council.

1. Michael R. Bender
2. David Lee Haywood Sr.
3. W. D. "Doug" Aubel

Given under our hands this 22nd day of November, 2022



Laura J. Laffner, Chairman  
Glenn R. Brown, Vice Chairman  
Oliver L. Wright III, Secretary  
Oliver L. Wright III, Acting Secretary

# ABSTRACT of VOTES

Cast in the Town of KENBRIDGE in LUNENBURG COUNTY, VIRGINIA  
at the 2022 November General Election held on November 08, 2022 for,

## Member Town Council - Special

District: KENBRIDGE

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED  
(IN FIGURES)

No Candidates on Ballot	0
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes] ** Please submit a Write-Ins Certification **	25
Total Number of Overvotes for Office	68

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 08, 2022, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Town Council - Special.

No Candidates on Ballot

Winner by lot drawing

Dawn Moody

Given under our hands this 22nd day of November, 2022



Anna J. Safford, Chairman  
LaVeta B. Brown, Vice Chairman  
Oliver L. Wright III, Secretary  
Oliver L. Wright III, Acting Secretary





★ VIRGINIA ★  
DEPARTMENT of ELECTIONS

WRITE-INS CERTIFICATION  
VA. CODE § 24.2-675

Complete this form **ONLY** if (i) the total number of write-ins is **10%** or more of the total number of votes cast for the office (for a cross-jurisdictional office, the total number across all jurisdictions), **OR** (ii) a write-in candidate was elected to the office.

<u>Lunenburg</u> Locality	<u>11/08/22</u> Election Date (MM/DD/YY)	<u>General</u> <u>Special</u> <u>Primary</u> Circle Election Type(s)
<u>Member Town Council</u> Office	<u>Town Of Kenbridge</u> District (if applicable)	Page 1 of <u>2</u>

### WRITE-INS – SUMMARY

	Total Votes Received (In Figures)
1. Invalid Write-Ins .....	8 <small>Enter Total Invalid</small>
2. Valid Write-Ins .....	17 <small>Enter Total Valid</small>
3. Total Write-Ins .....	25 <small>Add Lines 1 and 2</small>

["Total Write-Ins" must match the "Total Write-In Votes" line on the Abstract for this office.]

### VALID WRITE-INS – DETAIL

List **valid** write-ins in alphabetical order below and on continuation pages, as needed. All **valid** write-ins when added together must equal total entered on line 2 above.

	Total Valid Votes Received (In Figures)
<u>W. D. "Doug Aubel</u> .....	1
<u>Michael R. B</u> .....	1
<u>Michael Behovr</u> .....	1

Continued on pages 2 through 2

*We, the undersigned Electoral Board members, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on 11 / 08 / 2022, do hereby certify that, with the continuation pages indicated, the above is a true and correct certification of the write-in votes cast at said election for the office indicated above.*

Given under our hands this 14th day of November, 2022.

A copy testie:



<u><i>Sharon J. Chapin</i></u>	, Chairman
<u><i>Salvatore X. Brown</i></u>	, Vice Chairman
<u><i>Chesler L. Wright III</i></u>	, Secretary
<u><i>Chesler L. Wright III</i></u>	, Acting Secretary



★ VIRGINIA ★  
DEPARTMENT *of* ELECTIONS

WRITE-INS CERTIFICATION  
CONTINUATION  
VA. CODE § 24.2-675

<u>Lunenburg</u> Locality	<u>11/08/22</u> Election Date (MM/DD/YY)	<u>General</u> <u>Special</u> <u>Primary</u> Circle Election Type(s)
<u>Member Town Council</u> Office	<u>Town of Kenbridge</u> District (if applicable)	Page <u>2</u> of <u>2</u>

**VALID WRITE-INS – DETAIL** (continued)

Continue to list **valid** write-ins in alphabetical order below and on additional continuation pages, as needed. All **valid** write-ins when added together must equal total entered on line 2 of page 1.

**Total Valid Votes  
Received  
(In Figures)**

<u>Charles Berkley</u>	<u>1</u>
<u>Jim Duffy</u>	<u>1</u>
<u>Neal Fogg</u>	<u>1</u>
<u>Joyce Booker Haron</u>	<u>1</u>
<u>Richard W. Harris</u>	<u>1</u>
<u>David Lee Hay</u>	<u>1</u>
<u>David Lee Haywo</u>	<u>1</u>
<u>John B. Hite</u>	<u>1</u>
<u>John Lewis</u>	<u>1</u>
<u>Troy Mayton</u>	<u>1</u>
<u>Dawn Moody</u>	<u>1</u>
<u>Kelley Osborne</u>	<u>1</u>
<u>Tiffany Slaughter</u>	<u>1</u>
<u>Len Williams</u>	<u>1</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>



# ABSTRACT of VOTES

Cast in the Town of VICTORIA in LUNENBURG COUNTY, VIRGINIA  
at the 2022 November General Election held on November 08, 2022 for,

## Mayor - Victoria

District: VICTORIA

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED  
(IN FIGURES)

Allen D. Smith	426
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	10
Total Number of Overvotes for Office	13

We, the undersigned Electoral Board, upon examination of the official records deposited with the Clerk of the Circuit Court of the election held on November 08, 2022, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Mayor - Victoria.

Allen D. Smith

Given under our hands this 22nd day of November, 2022



Anna J. Adams, Chairman  
Robert R. Brown, Vice Chairman  
Oliver L. Wright III, Secretary  
Oliver L. Wright III, Acting Secretary

# ABSTRACT of VOTES

Cast in the Town of VICTORIA in LUNENBURG COUNTY, VIRGINIA  
at the 2022 November General Election held on November 08, 2022 for,

## Member Town Council - Victoria

District: VICTORIA

NAMES OF CANDIDATES ON THE BALLOT

TOTAL VOTES RECEIVED  
(IN FIGURES)

Christopher T. Garrett	291
James G. "Greg" Elam Jr.	255
Johnnie W. Brame	252
Jeramiah D. Fix	219
Total Write-In votes [From Write-Ins Certifications] [Valid Write-Ins + Invalid Write_ins = Total Write In Votes]	8
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 November 08, 2022, do hereby certify that the above is a true and correct Abstract of Votes at the said election and do, therefore, determine and declare that the following person(s) has received the greatest number of votes cast for the Member Town Council - Victoria.

1. Christopher T. Garrett
2. James G. "Greg" Elam Jr.
3. Johnnie W. Brame

Given under our hands this 22nd day of November, 2022



James G. Elam Jr., Chairman  
Johnnie W. Brame, Vice Chairman  
Oliver L. Wright III, Secretary  
Oliver L. Wright III, Acting Secretary



Robinson Farmer Cox Associates  
Annual Audit Presentation FY21/22

RFC will bring the audit on Thursday evening.

Notice of Intent to Transfer Project  
Dogwood Solar



**NOTICE OF INTENT TO TRANSFER PROJECT  
AND REQUEST FOR BOARD CONSENT**

**Via Email PDF Only**

To: Hon. Charles R. Slayton, Chairman  
Lunenburg County Board of Supervisors

Cc: Tracy M. Gee, County Administrator  
Frank Rennie, County Attorney  
Matthew Gooch, Counsel to Developer  
Matthew Roberts, Counsel to Dimension

From: Charlie Johnson, Apex Clean Energy  
On behalf of Dogwood Lane Solar, LLC

Date: October 20, 2022

Re: Dogwood Lane Solar

**Background**

Reference is made to that certain Siting Agreement dated as of August 11<sup>th</sup>, 2022 by and between the Board of Supervisors of Lunenburg County, Virginia, (the "County") and Dogwood Lane Solar, LLC, ("Developer") and to the Resolution granting the Conditional Use Permit ("CUP") dated August 11, 2022. Any capitalized terms not defined herein shall have the meanings supplied in the Siting Agreement.

On August 11, 2022, the Board unanimously approved the issuance of the CUP and approval of the Siting Agreement for the Dogwood Lane Project.

This Board's consent is required for the sale or transfer the Project or the ownership of Developer. Siting Agreement, Section 6.5; CUP Condition #4. Under the Siting Agreement and CUP Conditions, the Board shall not unreasonably withhold, condition, or delay consent without good cause.

**Notice of Sale and Request for Approval**

Apex Clean Energy ("Apex"), owner of Developer, is pleased to report that it has obtained permanent financing for the construction and long-term operation of the Project, subject to the Board's consent and other conditions precedent to the closing of the sale. Apex intends to sell, and Dimension Renewable Energy ("Dimension") intends to purchase, all of the membership interests of Developer and assume its obligations under the Siting Agreement and CUP Conditions. All bonding, payment, and other obligations will be assumed and performed by Dimension following consummation of the sale.

**In accordance with the Siting Agreement and CUP Conditions, Developer hereby provides notice of the proposed sale of Developer to Dimension and requests Board consent of the transfer and sale of the Developer and the Project to Dimension.**

Additional Information

The Project is intended to operate under the Virginia's Shared Solar Program. Within Dominion's service territory, Dimension is the leader in awarded capacity in the Shared Solar Program at 32.5 megawatts (MW).<sup>1</sup>

Dimension is focused on originating, developing, financing and operating community solar and battery storage facilities across the United States and has developed a pipeline of over 180 projects totaling over 800 MWs of solar capacity across eight states. With financial backing from Partners Group, a leading global private markets firm, Dimension is on track to become one of the largest community solar operators in the United States.

15473626.1 047111.00008

---

<sup>1</sup> <https://www.dominionenergy.com/virginia/renewable-energy-programs/shared-solar-program>

# Nominations and Appointments

- A) IDA-Collin Brown-1716 6<sup>th</sup> Street, Victoria-District 1:  
Plymouth—Term: 01/01/2023 to 12/31/2026
- B) Crossroads Community Services Board—Reappointments
- C) Social Services Advisory Board—Reappointments



Tracy Gee  
11413 Courthouse Road  
Lunenburg, VA 23952

2<sup>nd</sup> Term: 7/1/2020 to 6/30/2024

**LUNENBURG BOARD OF EQUALIZATION 2018**  
Three members - one alternate

Mrs. Karla Sickerott  
1248 Red Level Lane  
South Hill, VA 23970

Mr. Sidney Smyth  
P.O. Box 1274  
Victoria, VA 23974

Mr. Thomas Rinehart  
147 Overton Road  
Victoria, VA 23974

Mr. Mike Champion  
1244 Red Level Lane  
South Hill, VA 23970

**VIRGINIA COOPERATIVE EXTENSION**  
Employed by VA Tech and partially-funded by Lunenburg County

VACANT 696-5526  
Unit Coordinator and Agriculture & Natural Resources Extension Agent  
11409 Courthouse Rd.  
Lunenburg, VA 23952

Dillon Robinson, 4-H Agent

Joan Crenshaw, Administrative Office Manager

**CROSSROADS COMMUNITY SERVICES BOARD**  
Terms: Three years, no more than three consecutive terms, appointed by Board

Abigail Barnes  
559 Lunenburg County Road  
P.O. Box 1271 Cell: 434-774-7412  
Victoria, VA 23974

Term: 01/01/20 - 12/31/22  
(first term of three)

T. Wayne Hoover

Term: 11/12/20 - 12/31/22  
District #1 (first term of three)  
filling unexpired term of A. Edmonds

**COMMUNITY ACTION AGENCY - STEPS BOARD**  
Three-year terms, appointed by the Board of Supervisors

Edward Pennington  
1121 Mecklenburg Ave  
Po Box 214  
Victoria, VA 23974  
696-2285

Term: 07/01/22 - 06/30/25  
(third term of three)

**WORKFORCE INNOVATION BOARD CLEO- Chief Local Elected Officers**  
Appointed by the Board, no term limits

DEPARTMENT OF SOCIAL SERVICES  
LOCAL ADMINISTRATIVE BOARD– Lunenburg County Administrator, Tracy Gee

ADVISORY BOARD MEMBERS - 4 year terms, limit of 2 consecutive terms

MEMBER	DISTRICT	TERM EXPIRES:
Elyssa Long 4th Street Victoria, VA 23974	DISTRICT #1 PLYMOUTH	12/31/2022 9-10-19 filled unexpired term
David Fereday 301 E. 5 <sup>th</sup> Avenue, #704 Kenbridge, VA 23944 <a href="mailto:david@3rtc.com">david@3rtc.com</a> 804-735-9250	DISTRICT #2 BROWN'S STORE	12/31/2023 filling unexpired term appointed 12/9/21
Nancy T. Turner 7305 Longview Drive Kenbridge, VA 23944 434-676-2995	DISTRICT #3 BEAVER CREEK	12/31/2024 filling unexpired term appointed 12-12-19
VACANT	DISTRICT #4 REHOBOTH	12/31/2023 appointed 1/1/20
Jamyce Watson 489 K-V Road Victoria, VA 23974	DISTRICT #5 LOVE'S MILL	12/31/2022 filling unexpired appointed 2/10/22
VACANT	DISTRICT #6 HOUNDS CREEK	12/31/2020
VACANT	DISTRICT #7 MEHERRIN RIVER	12/31/2019
Edward Pennington PO Box 214 Victoria, VA 23974 696-2285	DISTRICT #5 BOARD OF SUPERVISORS REPRESENTATIVE	12/31/2023



## **Planning Update**



## **Board of Supervisors Meeting—December 8<sup>th</sup>, 2022**

### **Director of Planning and Economic Development's Monthly Report**

#### **Events in November:**

November 1<sup>st</sup>: *Team Meeting*  
November 2<sup>nd</sup>: *Virtual Mtg w/CRC*  
November 3<sup>rd</sup>: *VGA Board Meeting—South Hill, VA*  
November 3<sup>rd</sup>: *CHNA Team Retreat—Farmville, VA*  
November 3<sup>rd</sup>: *Planning Commission Mtg*  
November 7<sup>th</sup>: *Virtual Mtg w/CRC to discuss VATI Requirements*  
November 7<sup>th</sup>: *Virtual mtg w/ D. DiStanislao and B. Tharpe and the Wheelhouse Solar Team*  
November 8<sup>th</sup>: *Office Closed—Election Day*  
November 9<sup>th</sup>: *Airport Commission Mtg—Lunenburg Regional Airport*  
November 10<sup>th</sup>: *VDOT Locality Training—Project Delivery—Colonial Heights, VA*  
November 10<sup>th</sup>: *VATI Project Management Virtual Mtg*  
November 10<sup>th</sup>: *Board of Supervisors Mtg*  
November 11<sup>th</sup>: *Office Closed—Veteran's Day*  
November 16<sup>th</sup>: *CRC Mtg—Farmville, VA*  
November 16<sup>th</sup>: *Global Entrepreneur Week Celebration—South Boston, VA*  
November 18<sup>th</sup>: *Work from Home—sick*  
November 18<sup>th</sup>: *VX Mtg—attended virtually*  
November 18<sup>th</sup>: *Workforce Solutions Webinar Series*  
November 21<sup>st</sup>: *Lunenburg IDA Mtg*  
November 22<sup>nd</sup>: *Lunenburg County Spending Plan for ARPA Tourism Funds Virtual Mtg*  
November 23<sup>rd</sup>: *Office Closed at 12:00 p.m.—Thanksgiving Holiday*  
November 24<sup>th</sup> and 25<sup>th</sup>: *Office Closed—Thanksgiving Holiday*  
November 28<sup>th</sup>: *Contact Team Mtg—Victoria Town Office*  
November 28<sup>th</sup>: *Town of Kenbridge Planning Commission Mtg—Kenbridge Town Hall*  
November 29<sup>th</sup>: *Voice of Community Mtg—Chase City, VA*  
November 30<sup>th</sup>: *LZA Virtual Training*

#### **Planning Commission**

- Public Hearings on:
  - o Starlight Banquet Hall
  - o Recertification and equipment upgrade to the cell tower located at Longview Drive/Dix Drive
- The recertification and equipment upgrade for the cell tower located at Longview Drive/Dix Drive was recommended to the Board of Supervisors for approval.
- The application for Starlight Banquet Hall was tabled for one (1) month to allow the Board of Supervisors to decide on the Event Venue Ordinance
  - o The application will come up for recommendation at the December Planning Commission meeting.
- There is a Planning Commission meeting scheduled for the month of December
- The 2023 Planning Commission schedule was set at the November Planning Commission meeting (see attached).

#### **Broadband**

- 911 Fiber Buildout
  - o Continue to respond to Miss Utility tickets to mark the fiber
- Kinex Last Mile Broadband Project—Tobacco Commission Grant

- Amendment had to be made to the reimbursement request, which has been done and resubmitted. Awaiting a response to determine if the reimbursement request has been approved.
- VATI/RDOF
  - Attended monthly project management meeting
  - November monthly report from Kinex (see attached)
  - After consultation with DHCD, the localities will be conducting monthly/quarterly site visits when the crews are working in their locality
    - Pictures will be obtained
    - A report will be completed by the locality representative during the site visit
    - The report will then be provided to the CRC, who will compile the reports into one (1) single report to submit to DHCD.
  - There are currently three (3) reimbursement requests awaiting to the approved by DHCD, so Kinex can receive the first (1<sup>st</sup>) reimbursement from the VATI funds.

#### **Solar**

- Dogwood Lane Solar
  - Received the request for the sale of the project. This request will go before the Board of Supervisors at the December 2022 meeting.
- Laurel Branch Solar
  - Responded to citizens' questions pertaining to the project.
  - Scheduled a meeting with the Town of Kenbridge Planning Commission to discuss the project.
- Red Brick Solar
  - Received approved VDOT traffic management plan.
- Laurel Branch Switchyard
- Wheelhouse Solar
  - Incomplete application notice sent via certified mail and email.
  - Awaiting the revisions to the application to proceed with the completeness review.

#### **Other Activities**

- Aided the local business owner to locate funding sources for an economic development venture
- Attended VGA Board Meeting
- Attended the CHNA Team Retreat in Farmville
- Received word that the grant for Garrett's Lawn Maintenance (old dry cleaners/small engine repair shop/barber shop building) was awarded
  - Completed the primary and secondary contact form and submitted
  - Completed the ACH form and submitted
  - Awaiting the Performance Agreement to be provided, so it can be executed
- Worked on the ARPA Tourism Fund Spending Plan
- Provided the Planning Commission with the information for the Dominion Transmission Line Application to the SCC for review and provide any questions and/or comments, if needed
- Gave L. Way to go ahead to work with Timmons to get the PER work done at the airport for the T-hangars
- Attended the Annual Virginia Ecosystem Builders & Community Organizers Meetup
- Attended Rural Solar Development Coalition call
- Attended Chamber of Commerce Membership meeting—Marinos
- Sent letters to the Event Venues in Lunenburg County to advise them of the ordinance, which has been enacted and what is required of them to be compliant.
- Met with local surveyor on family subdivisions
- Worked with L. Way to possibly plan a tourism event at Lunenburg Regional Airport



**UPCOMING dates of interest:**

December 1<sup>st</sup>: *Planning Commission Mtg*

**December 2<sup>nd</sup>: Lunenburg Christmas Parade**

**December 3<sup>rd</sup>: Kenbridge Holiday Extravaganza—Kenbridge Rec Center**

December 6<sup>th</sup> and 7<sup>th</sup>: *Tourism Base Camp Virtual Conference*

December 8<sup>th</sup>: *Board of Supervisors Mtg*

**December 10<sup>th</sup>: Opening Day for Whitehead Beauty Salon**

December 13<sup>th</sup>: *Town of Victoria Town Council Mtg*

December 15<sup>th</sup> and 16<sup>th</sup>: *Serve as an accessor for Danville City's search for a new Assistant Director of Economic Development*

December 20<sup>th</sup>: *Town of Kenbridge Town Council Meeting*

December 21<sup>st</sup>: *CRC Mtg—Farmville, VA*

December 23<sup>rd</sup> and 26<sup>th</sup>: *Office Closed—Christmas Holiday*

December 30<sup>th</sup>: *VTC ARPA Spending Plan Due*

*“A little progress each day adds up to big results!”*

- *Author Unknown*



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

#### RDOF Update Information

As of 11/10/2022			
	Required RDOF Passings	Current RDOF Passings	Current RDOF Installs
Cumberland	1598	0	
Lunenburg	2113	488	337
Prince Edward	4266	124	2
<b>Total</b>	<b>7977</b>	<b>612</b>	<b>339</b>

#### VATI Update Information

As of 11/10/2022			
	Required VATI Passings - Underserved	Current VATI Passings	Current VATI Installs
Cumberland	348	15	
Lunenburg	1019	477	
Prince Edward	1390	9	
<b>Total</b>	<b>2757</b>	<b>501</b>	<b>0</b>

RDOF Total Passings are 7595 and Address listings are 7977

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

1. Six crews working as of today.
2. Will provide feet/mileage in the future.
3. Passings will jump substantially in the next 6 to 8 weeks when all segments are joined.

# **2023 Lunenburg Planning Commission Meeting Schedule**

The meetings will be held on the 1<sup>st</sup> Thursday of each month at 7:00 p.m. in the 2<sup>nd</sup> floor courtroom of the Lunenburg Courts Building.

January 5, 2023

February 2, 2023

March 2, 2023

April 6, 2023

May 4, 2023

June 1, 2023

July 6, 2023

August 3, 2023

September 7, 2023

October 5, 2023

November 2, 2023

December 7, 2023





IN PARTNERSHIP WITH  
The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway  
Prince Edward

### CRC November 2022 Items of Interest

#### New Ventures

- Lunenburg County was awarded \$48,200 from the Virginia Economic Development's Virginia Brownfields Assistance Fund to fund lead abatement and asbestos remediation at a commercial property in Victoria that is slated for redevelopment. The CRC assisted the Town with this application.
- The Farmville Police Department was awarded \$18,300 from the State Homeland Security (SHSP) Grant to purchase portable barricades for pedestrian safety. The CRC assisted the Police Department with this application.
- The CRC was awarded \$26,000 from the State Homeland Security (SHSP) Grant to fund community outreach activities related to emergency preparedness in the CRC region.
- The CRC assisted the Town of Blackstone with an application for the IRF Planning Grant to undertake planning studies for improvements to the Harris Memorial Armory Center.
- The CRC is assisting STEPS, Inc. with an application to Virginia Housing's Capacity Building Grant to fund the update of their Strategic Plan.
- The CRC assisted Prince Edward County with an application for a Governor's Agriculture and Forestry Industries Development Fund (AFID) Facilities Grant to help purchase equipment for the Prince Edward County Cannery.
- **Next CRC Meeting, Wednesday, December 21, 2022 at 9:30 a.m., Prince Edward Court House, Farmville, Virginia.**

#### Activity

- Blackstone Armory Environmental Cleanup Project: CRC is coordinating with the Town and an environmental consultant to prepare and advertise separate Invitations for Bids for work covered in the grant.
- DEQ Watershed Implementation Plan (WIP) III Assistance: CRC staff sent out funding opportunities as well as participated in a DEQ virtual meeting discussion with Chesapeake Bay PDCs on items such as Environmental Justice issues.
- PE County Access Road Project Administration: The County worked with J.R. CASKEY, INC., to execute a contract. Work is estimated to begin in Spring 2023 and be completed by August 2023. The CRC is corresponding with the County to receive documents on permitting necessary for the project.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has received building permits from the town and is preparing to lay the foundation for the four properties in Farmville; Smyth Properties, LLC has completed demolition on 120 S Broad Street and is working to temporarily repair the roof for the winter; and the Town of Blackstone is currently working on completing surveying on the housing lots and preparing construction bid documents.
- CRC Regional Hazard Mitigation Plan: The CRC has sent the Draft Plan to the Project Management Team (PMT) for a final review prior to VDEM and FEMA submission. The CRC is expected to submit to VDEM/FEMA in early December.
- Nottoway County Comprehensive Plan Update: The CRC staff is finalizing the Draft Plan before presenting the plan to the full Planning Commission and Board of Supervisors.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the Community Resources sections of the comprehensive plan.
- Drakes Branch SLFRF Administration: The Town is still awaiting Summit's bid documents for water meters, new software and system to generate billing. The Town has received bids for building an ADA pad to enter the new fire department/Municipal building.
- DHR ESHPF Kenbridge Town Hall Repairs & Charlotte County Courthouse Complex Drainage Projects: Charlotte has begun excavating at the Court House complex and the Kenbridge contractor has begun work repairing and painting the town hall.
- GO VAR3 Entrepreneurship & Innovation Implementation Project: The CRC is currently assembling the 4<sup>th</sup> reimbursement request covering the last quarter to GO Virginia for reimbursement.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex is currently laying fiber in Prince Edward County. Kinex and their contractor is currently working to address issues with the firm that marks existing utility lines in the project area.
- CRC REDO Strategy and Business Plan: The CRC participated in a Contract Negotiation Meeting with DHCD for the awarded CRC GO Virginia Grant. Work on this study will begin in November with completion date of November 2023.
- SEED Innovation Hub: The Longwood Real Estate Foundation has signed a contract with the CRC to provide project administration assistance. The CRC has completed and submitted the latest reports to the Tobacco Commission and to the EDA.

COMMONWEALTH REGIONAL COUNCIL  
One Mill Street, Suite 202, P.O. Box P  
Farmville, VA 23901 | 434.392.6104  
[www.virginiashheartland.org](http://www.virginiashheartland.org)



## ADMINISTRATOR'S UPDATE

-- As necessary



## **Board of Supervisors November Meeting – 12/8/22**

### **County Administrator's Monthly Report**

#### **Events in November:**

- November 1 – Team meeting
- November 3 – meet w/ Logan Ashworth - internship
- November 7 – Rural Solar Development Coalition - meeting
- November 8 – Election Day – Office Closed
- November 9 – Airport Commission meeting
- November 10 – School Legislative Day
- November 10 – Board of Supervisors meeting
- November 11 – Veteran's Day – Office Closed
- November 14 – VACo Conference – Richmond, VA
- November 15 – Interview for internship w/ Logan Ashworth
- November 16 – PRJA Finance Committee meeting
- November 16 – PR Juvenile Detention Center meeting
- November 16 – CPMT meeting
- November 17 – 4-H Mock Interviews - CHS
- November 17 – IT Meeting - Rosewood
- November 18 – USDA Grant Closing
- November 21-22 – Tracy STO – Flu!
- November 23-25 – office closed at noon on 23<sup>rd</sup> for Thanksgiving Holiday
- November 28 – Contact Team meeting - Victoria
- November 30 – Project LUIS Meeting - Victoria

#### **Administration**

- Attended the VACo Conference (Monday only) and participated in sessions relating to mediation and consultant utilization, tax policy, state budget, and K-12 funding.
- Participated in IT connectivity meeting to discuss possible areas for improved efficiency to connect the fiber build-out to the appropriate end users.
- Participated in mock interviews with marketing/business students at CHS for 4-H.

#### **Airport**

- Airport Commission meeting was held with new member, David Haywood, Sr., appointed by the Town of Kenbridge.
- We are still working on a resolution with the easement owner for tree remediation. We received an extension for our grant to March 2023.
- Still working on RFP for paving.

#### **Animal Control**

- Ray and Nicole conducted interviews for a deputy animal control officer. Ray is doing a ride-along with the finalists to gauge their interest.
- The 7<sup>th</sup> Annual Ruff-N-It fundraiser took place on Thanksgiving Day, and Ray outdid himself again this year!

#### **Budget & Finance-**

- Completed USDA Sheriff vehicle grant closing paperwork, including demographic data.

#### **Building Official and Building & Grounds –**

- Logan Ashworth, senior at CHS will be participating in an internship with CBO Jamie Tuck to gain experience necessary to seek certifications to become a building official.
- Looking into slate roof repair and/or replacement for the Historic Courthouse.
- Crossroads will receive new flooring in their offices down the hallway as the carpet has holes in it and their bathroom will have tile replacement.



### **Community/Economic Development/Planning -**

- Participated in Rural Solar Development call and reviewed battery storage and utility-scale projects in the surrounding areas. Discussed legislative priorities.
- Attended Contact Team meeting with town managers and Taylor Newton to discuss what is going on in the towns and county.
- Held IDA meeting to discuss tax incentives and ongoing projects.

### **Elections -**

- We likely have a storage solution for the voting machines available in January 2023.

### **Emergency Management & Public Safety -**

- Opioid settlement funds have arrived and there may be a regional initiative for a constructive use of the funds through the community services board.

### **Piedmont Regional Jail Authority and Juvenile Detention Center Board -**

- Working with ABM on the Juvenile Detention Center financing for building improvements.
- The PRJ Superintendent requested bonuses for his staff who did not receive a pay increase in August. The PRJA finance committee met to discuss and will recommend a decision by the full PRJ Board in December.

### **Project LUIS**

- The project is moving quickly now and we have started taking possession of a lot of equipment and the monopole at the Courthouse will go up shortly.

### **Schools**

- The School Board held a Legislative Day on November 10<sup>th</sup> and legislators (and staff, like me) participated in tours of the schools and discussed their initiatives and needs.

### **Social Services and Children's Services -**

- Our Children's Services consultant, Courtney Sexton, attended the CPMT meeting to assist us with the tenets of a strategic plan for Lunenburg and outlined areas for improvement.

### **Solid Waste -**

- The Tire Drop-Off event was successful, with approximately 100 tires recycled.

### **UPCOMING dates of interest:**

**December 2** - Christmas Parade - Victoria, VA 7pm

**December 8** - Board of Supervisors meeting - Kenbridge Town Hall

**December 23** - Office Closed - Christmas Eve (observed)

**December 26** - Office Closed - Christmas Day (observed)

**January 2** - Office Closed - New Year's Day (observed)

**January 12** - Board of Supervisors meeting

#### **ROTARY Four-Way Test:**

1. Is it the TRUTH?
2. Is it FAIR to all concerned?
3. Will it BUILD GOODWILL and BETTER FRIENDSHIPS?
4. Will it be BENEFICIAL to all concerned?

"Bless us Lord, this Christmas, with quietness of mind; Teach us to be patient and always to be kind."

—Helen Steiner Rice

December 2, 2022

To: Tracy Gee, County Administrator

From: Rodney Newton

Subject: Lunenburg Interoperable Communications System Monthly Progress Report

Negotiations are still ongoing for the STARS site.

Final MOA has been sent back from FCC for signatures for approval of the courthouse monopole. FCC approval and site number assignment is expected in the next 2 weeks.

Negotiations on the lease for the Love's Mill site have been finalized and an agreed upon lease drawn up. Lease is being routed for signatures from all parties.

Additional electrical circuits have been added to the equipment room at dispatch to accommodate the new equipment.

The monthly project meeting was held November 30, 2022.

More equipment for the project has been delivered and is in staging in the county.

The next project meeting will be December 14, 2022 in Lynchburg with discussions centering around finalizing the project schedule with construction anticipated to begin early January.