# LUNENBURG COUNTY BOARD OF SUPERVISORS 160 COURTHOUSE SQUARE LUNENBURG COURTS BUILDING, LUNENBURG, VIRGINIA November 9, 2023 Meeting

- 1. Call to Order 6:00PM
- 2. Invocation/Pledge of Allegiance: Supervisor Zava
- 3. Requests for Additions to the Agenda
- 4. Conflict of Interest Statements & Organizational Matters
- 5. Citizen Comment Period
- 6. Consent Agenda:
  - A) Minutes October 12, 2023 Meeting
  - B) Warrants for Approval October 2023
  - C) Treasurer's Report July 2023

## 7. PUBLIC HEARING

- A) Sec. 73-3 Vehicle Exhaust/Excessive Noise Ordinance A copy of the full text of the ordinance is available for review in the County Administration Office, 11413 Courthouse Road, Lunenburg, VA 23952, and on the Lunenburg County website, pursuant to Virginia Code § 15.2-1427.
- 8. County Offices and Departments
  - A) Lunenburg County School Board
  - B) VA Department of Transportation
  - C) Planning & Economic Development
  - D) District Court Bathroom Project Update
  - E) Animal Control DMV Animal Plates
  - F) Circuit Court Clerk—TTF Funds
- 9. ABM Project Presentation
- 10. Holiday Lake 4-H Educational Center—Preston Wilson
- 11. County Administration Monthly Report
- 12. County Attorney Monthly Report
  - A) Emergency Services Costs for DUI Response —Ordinance Discussion
  - B) Redistricting Boundary Line Adjustments Agreement
- 13. Closed Session Items (if necessary)
- 14. Other Business (per Board approval)
- 15. Adjournment

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

<sup>-</sup>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.

<sup>--</sup> Tracy M. Gee, County Administrator

# **Consent Agenda:**

- A) Minutes October 12, 2023 Meeting
- B) Warrants for Approval October 2023
- C) Treasurer's Report July 2023

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



## Minutes of October 12, 2023 Meeting

The regularly scheduled meeting of the Lunenburg County Board of Supervisors was held on Thursday, October 12, 2023 at 6:00 pm in the General District Courtroom, Lunenburg Courts Building, Lunenburg, Virginia. The following members were present: Supervisors Frank Bacon, Alvester Edmonds, Mike Hankins, T. Wayne Hoover, Edward Pennington, Charles R. Slayton, Robert Zava, County Administrator Tracy M. Gee, Deputy Administrator Nicole A. Clark, and County Attorney Frank Rennie.

Chairman Slayton called the meeting to order.

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

Chairman Slayton requested additions to the agenda from the Board and the public. Administrator Gee requested that the following items be added: a resolution of support for VAPDC under 8C, a carryover funds request for the Health Department as 8D, a Joint Enterprise Zone Resolution as 12Ai and the new Agriculture Natural Resources Agent for VA Coop Extension as 12Aii.

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

Chairman Slayton called for citizen comments. Mr. Michael Fowlkes, Jr. of 1492 Springfield Road in Meherrin spoke to share that he is currently running for Lunenburg Sheriff. He added that, if elected, he looks forward to working with the Board of Supervisors in the future.

Supervisor Pennington made motion, seconded by Supervisor Zava and unanimously approved, to accept Resolutions of Retirement for retired School Superintendent Charles M. Berkley, Jr. and retired School Finance Director and Assistant School Superintendent James M. Abernathy, Jr.

### RESOLUTION OF RETIREMENT

WHEREAS, Charles M. Berkley, Jr. retired as the School Superintendent on September 1, 2023; and

WHEREAS, Charles M. Berkley, Jr. worked in the Lunenburg County School System for a total of twenty-seven years; and

WHEREAS, Charles M. Berkley, Jr. continued, throughout his career, to increase responsibility as he advanced from an educator to the Superintendent of the school system; and

WHEREAS, Charles M. Berkley, Jr. provided knowledge and insight on the school system's operations during his tenure to the Board of Supervisors; and

WHEREAS, Charles M. Berkley, Jr. led the school system with devotion and distinction in the years prior to his retirement.

NOW, THEREFORE, BE IT RESOLVED, the Lunenburg County Board of Supervisors commends Mr. Berkley for his many years of dedicated service and commitment to the County of Lunenburg, the Lunenburg County Public School System, the students and citizens thereof.

**BE IT FURTHER RESOLVED**, the Lunenburg County Board of Supervisors does hereby congratulate Charles M. Berkley, Jr. and wish him a long, healthy, fulfilling retirement and success in all future endeavors.

Adopted this 12th day of October 2023.

## RESOLUTION OF RETIREMENT

WHEREAS, James M. Abernathy, Jr. retired as the Assistant Superintendent and Finance Director on June 30, 2023; and WHEREAS, James M. Abernathy, Jr. worked for the Lunenburg County School System for a total of forty years; and

WHEREAS, James M. Abernathy, Jr. displayed diligent work and continued to increase responsibility advancing as an educator and administrator in the school system; and

WHEREAS, James M. Abernathy, Jr. provided knowledge and insight on the school system's financials to the Board of Supervisors during his tenure; and

**WHEREAS**, James M. Abernathy, Jr. was integral in providing a pathway of communication on school system operations to the governing body of the County.

**NOW, THEREFORE, BE IT RESOLVED,** the Lunenburg County Board of Supervisors commends Mr. Abernathy for his many years of dedicated service and commitment to the County of Lunenburg, the Lunenburg County Public School System, the students and citizens thereof.

**BE IT FURTHER RESOLVED,** the Lunenburg County Board of Supervisors does hereby congratulate James M. Abernathy, Jr. and wish him a long, healthy, fulfilling retirement and success in all future endeavors.

## Adopted this 12th day of October 2023.

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to accept the Consent Agenda to include the October 12<sup>th</sup>, 2023 meeting minutes, the June 2023 revised report, Treasurer's Reports and the following Warrants for Approval:

Additions for June 2023 printed in September 2023:

(for inclusion in FY23 expenses)	
Accounts Payable: #83674 (with Void #83214)	\$ 716.69
September 2023:	
Payroll: Direct Deposit	\$ 184,812.71
Payroll Check #2026	\$ 903.81
Payroll Taxes Federal:	\$ 61,214.11
Payroll Taxes State:	\$ 11,224.28
ACH Payments	\$ 45,366.70
WIRE (US Bank Debit Service)	\$ 84,693.76
Accounts Payable: #83520-673, 83675, 83676-724	\$ 282,414.90
September Total:	\$ 670,630.27

Mrs. Jamyce Watson, Director of Finance for Lunenburg Schools provided an updated financial report for June 2023 and reported that the local match amount has been met. She reviewed the financial reports for fiscal year 2023-24. Mrs. Watson replied to Supervisor Hoover's inquiry that the current ADM is 1,483 and noted the State budgeted membership is 1,510. Dr. Sharon Stanislas, School Superintendent, shared they will be meeting with the architect for the capital improvements at Central High School on October 23<sup>rd</sup>. The architect will be presenting his blueprint of Phase 1 to the School Board soon. Supervisor Edmonds questioned an event that led to added police presence at the high school earlier in the week. Dr. Stanislas replied that there was an electronic threat received at the high school and administrators followed protocol by calling upon law enforcement. She added that the threat turned out not to be creditable and similar threats are occurring around the country for school systems. Dr. Stanislas said they must prepare and follow protocol in any potential threat to ensure safety for students and personnel.

Mr. Kevin Smith of VDOT provided the monthly report. He advised that the second mowing along roadways was ongoing county-wide and clean-up would begin soon. Mr. Smith noted that crews have also been replacing pipes within the county. He shared that Route 624, Molasses Hill Road, over the Nottoway River in Lunenburg would be closed for bridge repairs for three days, starting October 24<sup>th</sup>. He added that detour routes would be posted. Supervisor Slayton requested an update on the bridge repairs on Eubank Road. Mr. Smith replied that completion is scheduled for early to mid-November. Supervisor Bacon inquired about the bridge repairs on Route 46 at the border of Nottoway and Brunswick counties. He noted that although it is not located in Lunenburg, the bridge closure impacts many Lunenburg residents by way of traffic and road conditions as the detour routes drivers through Lunenburg. Mr. Smith responded

that the projected time frame for completion is fifteen to eighteen months. He shared that the project was some what delayed due to material shortages at the beginning.

Director of Planning and Economic Development Taylor King's monthly report was provided. In Mrs. King's absence, Administrator Gee noted several upcoming community events. She shared that a broadband committee meeting was scheduled for the following day. Mrs. King received several inquiries and concerns regarding the installation of broadband infrastructure in the historic district of the Town of Kenbridge. Mrs. King is working with all parties involved to mitigate those concerns.

Supervisor Hankins shared a request from the Virginia Association of Planning District Commissions (VAPDC) for localities to send a letter of support to the Governor's Office requesting to increase PDC funding through more federal dollars, to push collaborative projects and to assist the State. The request is an additional \$150,000 in state funding per PDC, of which Lunenburg is a member of Commonwealth Regional Council, in both FY2025 and FY2026.

Supervisor Bacon made motion, seconded by Supervisor Pennington and unanimously approved, to approve a letter of support to the Governor's Office requesting to increase funding for the Planning District Commissions across the state in the amount of \$150,000 each in both FY2025 and FY2026.

Administrator Gee shared a request from the Piedmont Health District Business Manager Matthew Claybrook to use FY2023 carryover funds in the local Health Department Office for a one-time purchase of office chairs and waiting room furniture. The amount of the carryover funds is \$5,327.45.

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to approve the use of \$5,327.45 in FY2023 carryover funds in the local Health Department Office for a one-time purchase of office chairs and waiting room furniture.

County Attorney Rennie stated that the Board had previously requested he research a potential ordinance on excessive vehicle exhaust noise. He provided a sample ordinance for the Board to review and consider. Supervisor Hoover commented that during a Public Safety Committee meeting, Sheriff Arthur Townsend mentioned that his department is starting to notice more of a problem with excessive exhaust noise. However, the County must have an ordinance in place to allow police to stop motorists and issue citations. County Attorney Rennie noted that the Board would need to hold a public hearing before adopting an ordinance.

Supervisor Bacon made motion, seconded by Supervisor Hoover and unanimously approved, to advertise for a public hearing regarding vehicle exhaust and excessive noise at the November 9<sup>th</sup> meeting.

Administrator Gee requested the Board's approval of the following FY2024 budget adjustments:

- Move \$400,000 in solar siting agreement funds from the Debt Service Fund (420) to the Economic Development Fund (225)
- Move \$4,288.50 from EPS Funds to DEQ deferred revenue to allow for reimbursement to DEQ in FY24.
- \$15,000 from Economic Development Grant Funds (226) to the ARPA fund (280) for a VTC tourism grant.

She also advised that the county had received an extra \$50,000 from Meridian Waste as a part of their annual donations. She has notified Meridian Waste of the overpayment. They plan to hold donation funds from their quarterly payments until FY2025.

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to approve the requested budget adjustments to move \$400,000 in solar siting agreement funds from the Debt Service Fund (420) to the Economic Development Fund (225), \$4,288.50 from EPS Funds to DEQ deferred revenue to allow for reimbursement to DEQ in FY24, and move \$15,000 from Economic Development Grant Funds (226) to the ARPA fund (280) for a VTC tourism grant.

Administrator Gee advised that the Board would need to determine who would serve as Lunenburg's voting member at the upcoming 2023 VACo Annual Business Meeting during the annual conference in November.

Supervisor Hoover made motion, seconded by Supervisor Edmonds and unanimously approved, to appoint Chairman Slayton as the voting member for Lunenburg and Vice-Chairman Bacon as the alternate.

Administrator Gee thanked Mr. and Mrs. Rodney Newton for all their time and dedication in working on the new radio system. Mr. Newton shared that E911 Dispatchers will start training on the new system in the next week. The plan is to change over to the new system county-wide on November 14<sup>th</sup>, except the school system, as they will switch after the Christmas break to allow for school bus integration.

Administrator Gee provided her monthly report. She advised that the Southside Messenger newspaper has stopped production. The County will only be running ads in the K-V Dispatch going forward. She shared that the paving project at the airport was ongoing, and the new pavement looks great. Airport Manager Larry Way has noticed some electrical issues with the runway lights. He will work to try and repair them. Administrator Gee noted that the new Building Official truck arrived and is being used, and Building Official Jamie Tuck is very appreciative. The old truck is currently being cleaned and is having the labels removed in preparation for use by the Landfill Liaison. Administrator Gee commented that General Registrar Carolyn Parsons had announced her retirement for December 31<sup>st</sup>.

Administrator Gee is assisting the Electoral Board with recruitment. She shared that the Sheriff's Office is finding it more difficult to compete with other localities to recruit and retain dispatchers and deputies. She will be reviewing possible options with the Public Safety and Finance Committee. Administrator Gee stated that the reassessment process is nearly complete. Final assessments will soon be available and mailed out to property owners. Administrator Gee shared a resolution to support the amendment of boundaries and incentives for Joint Enterprise Zone #48 requested by Charlotte County.

# A RESOLUTION OF THE LUNENBURG COUNTY BOARD OF SUPERVISORS TO SUPPORT THE AMENDENDMENT OF BOUNDARIES AND INCENTIVES FOR ENTERPRISE ZONE #48

WHEREAS, Lunenburg County is included in designated joint Enterprise Zone #48 along with the Counties of Charlotte and Prince Edward, and

WHEREAS, Enterprise Zone #48 provides a combination of State and Local incentives to promote economic development, and

WHEREAS, Charlotte County has identified a current need to amend their portion of Enterprise Zone #48 to incorporate additional properties and additional Incentives for areas near the existing zone located at the Heartland Regional Industrial Park and the Charlotte County Industrial Park in Keysville to increase economic growth opportunities, and

WHEREAS, this proposed amendment and expansion will serve to benefit economic and industrial expansion in neighboring Charlotte County, and the County of Lunenburg support is required to apply for this amendment to Zone #48 in the Virginia Enterprise Zone Program.

THEREFORE, BE IT RESOLVED, the Lunenburg County Board of Supervisors hereby supports the amendment to Enterprise Zone #48 and authorizes Charlotte County to apply for this proposed Enterprise Zone amendment.

Adopted this 12th day of October, 2023.

Supervisor Bacon made motion, seconded by Supervisor Hoover and unanimously approved, to approve the resolution to support the amendment of boundaries and incentives for Enterprise Zone #48.

County Attorney Rennie provided an update on the redistricting boundary line adjustment issues with Charlotte County. He noted that after talking with Commissioner of the Revenue Liz Hamlett, there are about fifty-four parcels affected, thirty-nine that are currently being taxed in Charlotte and should be taxed in Lunenburg and fifteen that are taxed in Lunenburg but should be taxed in Charlotte. He advised that his office is working with Charlotte's County Attorney to implement an agreement for making these changes. County Attorney Rennie continued that a deed of

correction would need to be recorded for each parcel. He added that the Charlotte Attorney has assumed the task of executing the corrections at a cost of \$400 per parcel, with the two counties splitting the cost in equal parts. He explained that the total for Lunenburg would be about \$11,000, however, the county will be gaining long standing tax revenue from these parcels.

Supervisor Pennington made motion, seconded by Supervisor Edmonds and unanimously approved, to allow the Charlotte County Attorney's Office to proceed with recording a deed of correction for each of the parcels needing boundary line adjustments at a cost of \$400 per parcel, with the two counties splitting the cost in equal parts.

Supervisor Bacon made motion, seconded by Supervisor Pennington, and unanimously approved, to enter Closed Session citing Virginia Code Section §2.2-3711A5 regarding a prospective business where no previous announcement has been made of the business' or industry's interest.

Supervisor Hoover made motion, seconded by Supervisor Pennington and unanimously approved, to reconvene in Open Session following Closed Session.

## CERTIFICATION OF CLOSED SESSION MEETING

WHEREAS, the Board of Supervisors of Lunenburg County, Virginia ("Board") convened a Closed Session Meeting on this date pursuant to an affirmative recorded vote in accordance with the provisions of the Freedom of Information Act; and

WHEREAS, Section §2.2-3712 of the Code of Virginia, 1950, as amended, requires a certification by the Board that such Closed Meeting was conducted in conformity with Virginia law.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby certifies that, to the best of each member's knowledge, (i) only public business matters lawfully exempted from Open Meeting requirements by Virginia law were discussed in the Closed Meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the Closed Meeting were heard, discussed or considered by the Board.

**VOTING YES** 

**VOTING NO** 

**ABSENT** 

Supervisor Edmonds
Supervisor Hankins
Supervisor Hoover
Supervisor Bacon
Supervisor Pennington
Supervisor Slayton
Supervisor Zava

Supervisor Hoover made motion, seconded by Supervisor Pennington, and unanimously approved, to fund a \$5,000 grant match to the Central Virginia Poultry Group.

Supervisor Bacon made motion, seconded by Supervisor Hoover 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



Lunenburg County Administration 11413 Courthouse Road Lunenburg, VA 23952

> Tracy M. Gee County Administrator

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

October 31, 2023

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:

## October 2023:

Payroll: Direct Deposit	•	\$ 181,082.46
Payroll Check #2027		\$ 992.91
Payroll Taxes Federal:		\$ 59,270.31
Payroll Taxes State:		\$ 10,870.38
ACH Payments:		\$ 45,817.71
Accounts Payable: #83725-858		\$ 799,574.87

Total:

\$1,097,608.64

Sincerely,

Tracy M. Gee

**County Administrator** 

Drasmolee

PAGE

ActPd - 2023/10

A/P CHECK REGISTER Check Date - 10/13/2023

AMOUNT

DISCOUNT

AP100B 10/13/2023 LUNENBURG COUNTY TIME-10:52:07

DATE

CLASS VEND# VENDOR CHECK# 000 10/13/2023 803 RK CHEVROLET, INC. 83725 CLASS TOTAL

.00 129,423.00 129,423.00 .00

.00 ACH TOTAL 129,423.00 CHECK TOTAL

.00 EPY TOTAL

129,423.00 .00 FINAL TOTAL .

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. TOTAL 129,423.00- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED. THE TOTAL

DATE

AP051 10/27/2023

LUNENBURG COUNTY

A/P VOID CHECK REGISTER FOR-001/4100 BATCH#- 87 PAGE 1 ACCOUNTING PERIOD - 2023/10

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	CLS NO.	VOID CK DATE	ACCOUNT NO.			NET AMOUNT	CHECK NO.	CHECK DATE
0000000	000225	LUNENBURG ANIMAL HOSPIT FARMVILLE WHOLESALE VIRGINIA ANIMAL CONTROL	769028	000	6/30/2023	4100-035100-6004- 4100-043200-3310- 4100-035100-5500-	-	-	40.00- 244.20- 200.00-		7/17/2023 7/31/2023 8/15/2023

484.20

87 CREATED BY GAIL BATCH#-

ON 10/27/2023 RUN BY GAIL

ON 10/27/2023

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
837728 83772290 837723334 8377733234 8377733377335 833777333777445 8337773337777445 8337777777777755 883377777777777755 88337777777777777777777777777777777777	99999999999999999999999999999999999999	Abernathy Bernadine M Abernathy Kyle James ADAMS PATRICIA M AMAZON CAPITAL SERVICES AT&T MOBILITY AXON ENTERPRISE, INC. BENCHMARK COM. BANK BENCHMARK COM. BANK BENCHMARK COM. BANK BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK BLACKSTONE AREA BUS SYST BRIGHTSPEED COFFEE William Joseph CANON SOLUTIONS AMERICA CCATT LLC CHUCK'S AUTO&TRUCK REPAIC COWAN GATES PC CROSSROADS COMMUNITY CRYSTAL SPRINGS CTA CONSULTANTS, LLC CURRIN GREG DATACARE, INC. DOMINION ENERGY VIRGINIA DOMINION ENERGY VIRGINIA ELIS ELLIOTT D. RAY FARMVILLE NEWSMEDIA FRED B MEADOWS & SONS LO FRED B MEADOWS & SONS LO FUEL FREEDOM CARD FULCRUM COUNSELORS, LLC GARRETT'S GROUND MAINTEN GCR COMPANY GRAFTON SCHOOL INC HAMLETT ELIZABETH Y. HHM PORTA TOILET LLC INTERCEPT YOUTH SERV, INC JOHNSON ANTHONY BYYAN KENBRIDGE FIRE DEPARTMEN KENBRIDGE FIRE DEPARTMEN KENBRIDGE FIRE DEPARTMEN KENBRIDGE SUPPLY COMPANY KENBRIDGE FIRE DEPARTMEN KENBRIDGE FIRE DEPARTMEN KENBRIDGE SUPPLY COMPANY KENBRIDGE FIRE DEPARTMEN KENBRIDGE FIRE DEPARTMEN KENBRIDGE TIRE KEY OFFICE SUPPLY INC KENBRIDGE TIRE KEY OFFICE SUPPLY COMPANY KENBRIDGE TIRE KEY OFFICE SUPPLY INC LUNENBURG ANIMAL HOSPIT. LUNENBURG ANIMAL HOSPIT. LUNENBURG COUNTY PUBLIC LUNENBURG LITERACY MEHERRIN VOLUNTEER MOORE CHARLES OR NEWTON RODNEY C. NORFLEET BRITTANY NORTH SPRING BEHAVIORAL	OOO 000 000 000 000 000 000 000 000 000	10/16/2023 10/16/2023	50.00 164.90 3,738.72 11,488.70 821.72 1,288.60 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,488.50 1,327.30 1,337.30 1,327.30 1,	

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83778 83779 83781 83782 837882 837884 837886 837887 837991 837991 837992 837994 837996 837998 837998 837998	95 96 1107 1000 1099 1001 640 1031 1149 1106 652 999999 . 530 322 109 113 164 900	TOWN POLICE SUPPLY VERIZON VICTORIA FIRE & RESCUE WAY LARRY WILCO JANITORIAL SUPPLIE WRIGHT AUTO SUPPLY, INC.	I 0000 0000 0000 0000 0000 0000 0000 00	10/16/2023 10/16/2023	200.00 275,142.74 9,125.00 18,258.00 362.99 200.00 52,754.00 560.88 1,500.00 3,750.00 1,000.26 177.00 3,562.60 430.00 250.00 27.03 26,325.00 400.00 596.85 120.56	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
		ACH 7	COTAL		.00	
		CHECH	TOTAL		556,630.25	
		EPY 7	COTAL		.00	
		FINAL	TOTAL		556,630.25	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 556,630.25- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10-17-23 DATE COUNTY ADMINISTRATOR

Charles R. Slay

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83802 83803 83804 838804 838806 838807 838807 838811 838815 838819 838819 838819 83881223 8388227 8388223 8388231 838838 838838 838838 838838 838838 838838	99 99 11 8376 1494607751 8376 1494607751 11 8376 11 8376 11 83265598676 11 261218993670 810993670 11 10993670 11993651 10993670 11993670 11518 11993670 11518 11993670 11518 11993670 11518 115	AFLAC ALLSTATE BENEFITS AMAZON CAPITAL SERVICES ANTHEM BCBS ATLANTIC EMERGENCY BERKLEY GROUP LLC, THE BIGGER RONNIE L BLACKSTONE AREA BUS SYST BLUE RIDGE SOLVENTS BMS DIRECT, INC. BRIGHTSPEED BROWN LAVATER L. BUG BUSTERS PEST CONT, IN CANON SOLUTIONS AMERICA CHARLOTTE PRINTING, LLC COMMONWEALTH REGIONAL CRYSTAL SPRINGS DE LAGE LANDEN DEARBORN NATIONAL LIFE DOMINION ENERGY VIRGINIA ELECTION SYSTEMS & ELLIOTT D. RAY GRANITE TELECOMMUNICATIO HEALTH EQUITY HUSSLEIN GARY JACK & SON KEMPSVILLE CENTER KENBRIDGE. SUPPLY COMPANY KEY OFFICE SUPPLY INC LEGALSHIELD LOGAN FIRE APPARATUS INC LOGAN FIRE APPARATUS LOGAN FIRE APPARATUS CHURCHEM ROCKY TOP LOCKSMITH & RODEFER MOSS & CO., PLLC RUTHERFORD YVONNE SOUTHERN OFFICE MACHINES SOUTHSIDE ELECTRIC COOP, THARPE JAMES C THAYLOR JOSH TREASURER OF VIRGINIA TREEHUGGERS VACORP	C C C C C C C C C C C C C C C C C C C	10/30/2023 10/30/2023	1,483.98 3772.58 3,7737.444 455.665.668 4455.694 110.945 198.000 2,710.945 198.000 2,47.19 284.500 2,444.27 117.502 2,852.438 4,185.00 2,852.438 4,185.00 15,975.00 333.47.21 102.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.267 726.27 759.000 204.92 376.46.93 781.47 2,302.000 2,347.70 3,225.00	.00 .000 .000 .000 .000 .000 .000 .000

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
83853 83854 83855 83856 83857 83858	627 164 900 815 269	VERIZON WIRELESS VICTORIA FIRE & R WAY LARRY WELLS LEAH D. WINDOWARE INC WRIGHT OLIVER L.	ESCUE 000 000 000 000 000 111 000 CLASS TOTAL	10/30/2023 10/30/2023 10/30/2023 10/30/2023 10/30/2023 10/30/2023	800.00 4,083.75 315.05 195.32 1,500.00 295.65 112,365.26	.00 .00 .00 .00 .00
			ACH TOTAL		.00	
			CHECK TOTAL		112,365.26	
			EPY TOTAL		.00	
			FINAL TOTAL		112,365.26	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED. THE TOTAL 112,365.26- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

10-30-2023

COUNTY ADMINISTRATOR

Charles R. Slayton

AP308C	LUNENBURG COUNTY	A/P ACH D	EBIT CHECK REGIST	TIME- 9:24:02	PAGE
		ON DAME	AMOUNT	DEBIT# ACCT PD	

VEND#	N-A-M-E	CK DATE	AMOUNT	DEBIT#	ACCT PD
		2023/10/30	36,016.37	2974	2023/10
000180	TREASURER OF VIRGINIA	2023/10/30			
000181	TREASURER OF VIRGINIA	2023/10/30	2,872.55	2975	2023/10
000257	VIRGINIA EMPLOYMENT	2023/10/30	338.55	2976	2023/10
000237			2 754 22	2977	2023/10
000310	HEALTH EQUITY	2023/10/30	3,754.22	2311	
000508	ICMA-RC	2023/10/30	2,836.02	2978	2023/10
000300	CHECK	TYPE TOTAL	45,817.71		

electronic Payments

AP308C	LUNENBURG COUNTY		CH DEBIT CHECK REGI	ISTER TIM	E- 9:24:02		PAGE	2
	GA.	IL						
VEND#	N-A-M-E	CK DATE	AMOUNT	DEBIT#	ACCT PD			
000139	BENCHMARK COMMUNITY BANK	2023/10/30	59,270.31		2023/10	taxes		
000184	VA DEPARTMENT OF TAXATION	2023/10/30	10,870.38		2023/10	1000		
	CHECK	TYPE TOTAL	70,140.69					
	F	NAL TOTAL	115,958.40					

10-31-23

\_ orașmsee

naturally light in section of the se			and the state of the state of the state of	- Sekurak atau pertak atau kanada	remain argunta.		72.00 - A. 150.00				Total Server
	The second secon		A compared approximate the second of the sec								
11/01/202				-TREASURER TA		N RATE SCHEDULE I	REPORT-			PAGE	712
9:10:23 DEPT H			PPTRA	ABATEMENTS	NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	*COLLEC	
RE2011 1	3179753.			3800.96-	3175952.91 32.40	3129301.02- 32.40-	44417:73-	3173718.75- 32.40-	2234.16	99. 100.	00
HALF TOTA				3800.96-	3175985.31	3129333.42-	44417.73	3173751.15	2234.16	99.	
DEPT TOTA	ALS= 3179786.	27		. 3800.96	3175985.31	3129333.42-	44417.73-	3173751.15-	2234.16		
RE2012 1 HALF-TOTA				3723.20- 3723.20-	1596328.46 1596328.46	1586224.69- 1586224.69-	9145.60- 9145.60-	1595370.29- 1595370.29-	958.17 958.17	99. 99.	94
HALF TOTA	R2 1604714. ALS= 1604714.		•	7058.53 7058.53-	1597656.39. 1597656.39	1596008.37- 1596008.37-	664.60-	1596672.97- 1596672.97-	983.42 983.42	99. 99.	
DEPT TOTA	ALS=_ 3204766.	58		10781,73-	3193984.85	3182233.06-	9810.20-	3192043-26-	1941.59	99.	94.
RE2013 1 HALF TOTA	RE 1615975.			7699.54- 7699.54-	1608276.31 1608276.31	1592519.59- 1592519.59-	14772.52- 14772.52-	1607292.11- 1607292.11-	984.20 984:20	99. 99.	94
2 HALF TOTA	R2 1615710. ALS= 1615710.			8946.15- 8946.15-	1606764.52 1606764.52	1604123.15- 1604123.15-	. 1657.17- 1657.17-	1605780.32 1605780.32	984.20 984.20	99. 99:	
DEPT TOTA	ALS= 3231686.	52 •••	••••	16645.69-	3215040.83	3196642:74	76429.69-	3213072.43-	1968:40	99.	94
RE2014 1 HALF TOTA		15 15		5116.59- 5116.59-	1616545.56 1616545.56	1603312.72- 1603312.72-	12248.64- 12248.64-	1615561.36- 1615561.36-	984.20 984.20	. 99.	
HALF TOTA			and the second second	6554.45- 6554.45-	1610764.70 1610764.70	1608506.18- 1608506.18-	1274.32- 1274.32-	1609780.50-	984.20 984.20	99 99.	94
DEPT TOT	ALS= 3238981.	30		11671.04-	3227310.26	3211818.90-	13522.96-	3225341.86-	1968.40	99.	94
RE2015 1 HALF TOTA	RE 1632536. ALS= 1632536.	00	and the same of the same	4215.42-	1628320.58 1628320.58	1615375.99- 1615375.99-	1916.69- 11916.69-	1627292.68- 1627292.68-	1027-90 1027-90	99.	94
2 HALF TOT	R2 1624504. ALS= 1624504.			4838.43- 4838.43-	1619665.93 1619665.93	1616478.79- 1616478.79-	2122.45- 2122.45-	1618601.24- 1618601.24-	1064.69 1064.69	99. 99.	
DEPT TOT	ALS= 3257040.	36		9053.85-	3247986.51	3231854.78-	14039.14-	3245893.92-	2092.59	99.	94
RE2016 1 HALF TOT	RE 1639263.			5470.26- 5470.26	1633793.65 1633793.65	1617488.96-	15226.44-	1632715.40- -1632715.40-	1078.25 • 1078:25	. 99	93 93. •
2	R2 1630250. ALS= 1630250	23	a to the transfer of the same	6521.55- 6521.55	1623728.68 1623728.68	1620116.26- 1620116.26-	2534.17- 2534.17-	1622650.43- 1622650.43-	1078.25 1078.25	99 <b>9</b> 9	93
DEPT TOT				11991.81- *	3257522.33	3237605.22-	17760.61-	3255365.83-	2156.50	99.	.93
RE2017 1	RE 1643831.		-	3776.88- 3776.88-	1640054.55 1640054.55	1626142.53- 1626142.53-	12773.17- 12773.17-	1638915.70- 1638915.70-	1138.85 1138.85	. 99	93 93
	R2 1643267	95		5328.57- 5328.57-	1637939.38 1637939.38	1634938.53- 1634938.53-	1852.30- 1852.30-	1636790.83- 1636790.83-	1148.55 1148.55	99. 99.	93
DEPT- TOT	AT.S3287099	38	· In property of the second of	9105.45	3277993-93.	3261081.06-	14625-47-	3275706.53	2287-40-	99.	.93

11/01/2023			-TREASURER	TAX COLLECTION	RATE SCHEDULE R	EPORT-			PAGE 2 TR712
9:10:23 DEPT H CLS	TAXES	PPTRA	ABATEMENTS	.'NET TAX	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	*COLLECTED
RE2018 1 RE HALF TOTALS=	1753438.49 1753438.49		4763.99- 4763.99-	1748674.50 1748674.50	1737561.20- 1737561.20-	9659.96- 9659.96-	1747221.16- 1747221.16-	1453.34 1453.34	99.92 99.92
2 R2 HALF TOTALS=	1746313.47 1746313.47	S	6741.25- 6741.25-	1739572.22 1739572.22	1735357.78- 1735357.78-	2737.57- 2737.57-	1738095.35- 1738095.35-	1476.87 1476.87	99.92 99.92
DEPT TOTALS=	3499751.96		11505.24-	3488246.72	3472918.98-	12397.53-	3485316.51-	2930.21	99.92
RE2019 1 RE HALF TOTALS=	1759888.01 1759888.01	***·	2476.79- 2476.79-	1757411.22 •1757411.22	1743671.18- 	11932.76- .11932.76-	1755603.94- 1755603.94-	1807.28 1807.28	99.90
2 R2	1748764.37. 1748764.37.		3984.63- 3984.63-	1744779.74 1744779.74	1740037.58- 1740037.58-	2590.88- 2590.88-	1742628.46- 1742628.46-	2151.28 2151.28	99.88
DEPT TOTALS=	3508652.38		6461.42-	3502190.96	3483708.76-	14523.64-	3498232.40-	3958.56	99.89
RE2020 1 RE HALF TOTALS=	1767805.92 1767805.92		2178.66- 2178.66-	1765627.26 1765627.26	1744894.27- 1744894.27-	16937.40- 16937.40-	• 1.761831:67- 1761831:67-	3795.59 3795.59	99°.79 99.79
2 R2	1762276.34 - 1762276.34		3120.86- 3120.86-	1759155.48 1759155.48	1752084.30- 1752084.30-	2902.20- 2902.20-	1754986.50- 1754986.50-	4168.98 4168.98	99.76 99.76
DEPT TOTALS=	3530082.26		5299.52-	3524782.74	3496978.57-	19839.60-	3516818.17-	7964.57	99.77
RE2021 1 RE	1788877.00		1683.36- 1683.36-	1787193.64 • 1787193.64	1764630.19- 1764630.19-	14747.55- 44747.55-	1779377.74-	7815.90 7815.90	99.56 99.56
2 R2 HALF TOTALS=	1773150.70 1773150.70		1692.90- 1692.90-	1771457.80 1771457.80	1757770.17- 1757770.17-	4148.41- 4148.41-	1761918.58- 1761918.58-	9539.22 9539.22	99.46 99.46
DEPT TOTALS=	3562027.70	Company of the control of the contro	3376.26-	3558651.44	3532400:36-	18895 .96-	3541296.32-	17355.12	99.51
RE2022 1 RE HALF TOTALS=	1800051.28 1800051.28		1765.01- 1765.01-	1798286.27 1798286.27	1766617.85- 1766617.85-	13808.23- 13808.23-	1780426.08- 1780426.08-	17860.19 17860.19	99.01
2 R2 HALF TOTALS=	1792704.36		4021.25- 4021.25-	1788683.11 1788683.11	1761506.47- 1761506.47-	3024.29- 3024.29-	1764530.76- 1764530.76-	24152.35 24152.35	98.65 98.65
DEPT TOTALS=	3592755.64		5786.26-	3586969.38	3528124.32-	16832.52-	3544956.84-	42012.54	98.83
RE2023 1 1 RE HALF TOTALS=	1804407.96 1804407.96		3184.52- 3184.52-	1801223.44 1801223.44	1724462.76- 1724462.76-	20187.85- 20187.85-	1744650.61 1 <del>744</del> 650.61	56572.83 56572.83	96.86 96.86
2 R2 HALF TOTALS=	1804407.96 1804407.96		4328.49- 4328.49-	1800079.47 1800079.47	380069.57- 380069.57-	6790.12- 6790.12-	386859.69- 386859.69-	1413219.78 1413219.78	21.49 21.49
DEPT TOTALS	3608815.92		7513.01-	3601302.91	2104532.33	26977.97-	2131510.30-	1469792.61	59.19
RE TOTALS =	43970960.41		112992.24-	43857968.17	42059232.50-	240073.02-	42299305.52-	1558662.65	96.45
COMP TOTALS=	43970960.41		112992.24-	43857968.17	42059232.50-	240073.02-	42299305.52-	1558662.65	96.45

inv. \*

11	/01/2023			-TREASURER TA	X COLLECTION	RATE SCHEDULE	REPORT-	*		PAGE 1 TR712
	9:13:43 EPT H CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	HRU 10/31/2023 PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	&COLLECTED
PI	22018 1 MH - 1 MR - 1 MT - 1 PP - 1 VL - 1 XX ALF TOTALS=	11571.39 44496.95 192001.43 1628836.17 248720.00 • 894.60 2126520.24		84.97- 3383.41- 6025.61- 52824.53- 10705.00- 383.25- 73406.77-	11486.42 41113.54 185975.52 1050811.26 238015.00 511.35	11169.30- 40996.60- 178753.51- 1030547.06- 234256.63- 511.35- 1496234.45-	77.94- 63.01- 7009.73- 809.16-	178816.52- 1037556.79- *235065.79-	178.00 39.00 7159.00 13254.47 2949.21 23579.68	98.45 99.91 96.15 98.74 98.76 100.00 98.46
αξί	2 н2	11558.64 1620085.14 44274.05 167475.30 894.60 1844287.73	522425.49-	84.97- 52580.80- 3383.41- 6025.61- 383.25- 62458.04-		11265.94- 1029441.99- 40517.15- 145973.24- 511.35- 1227709.67-	20,80- 1185:74- 1206:54-	11286.74- 1030627.73- 40517.15- 145973.24- 511.35- 1228916.21-	186.93 14451.12 373.49 15476.45	98.62@ 99.09 90.41 100.00 97.58
	EPT TOTALS=	3970807.97	1047625.87-	135864.81-	2787317.29 .	.2723944.12-	9305.50-	2733249 .62-	54067.67	
	P2019 1 MH	11713.18 84830.33 206262.74 1817878-69 252145.00 511.35 2373341.29	528681.65- 528681.65-	62.36- 20138.00- 12297.51- 109464.38- 15490.00- 128.10- 157580.35-	236655.00 383.25 1687079.29	11361.70- 62173.11- 183207.52- 1154383.60- 232438.40- 383.25- 1643947.58-	104.75- 26.49- 50.01- 6419.54* 688.28- 7289.07-	11466.45- 62199.60- 183257.53- 1160803.14- 233126.68- 383.25- 1651236.65-	184.37 2492.73 10707.70 18929.52 3528.32 35842.64	96.15 94.48 98.40 98.51 100.00 97.88
• . *	2 H2 2 P2 2 R2 2 T2	11687.90 1789666.93 44973.25 166085.20	521564.75	107930.60- 101.48- 12297.49-	11625*\$4 1160171.58 44871.77 153787.71 383.25 1370839.85	1139164.92- 42355.05- 143080.03- 383.25- 1336407.35-	974.34- 985.44-	1140139.26- 1140139.26- 42355.05- 143080.03- 383.25- 1337392.79-	190.34 20032.32 2516.72 10707.68	98.36 98.27 94.39 93.04 100.00 97.56
	EPT TOTALS=		1050246.40-			2980354.93-				
P	P2020 1 MH 1 MR 1 MT 1 PP 1 VL	11631.06 49944.66 176473.48 1781701.14 260855.00 14327.25	530472.38-	36.29- 418.45- 4726.09- 50200.61- 18225.00-	11594.77 49526.21 171747.39 1201028.15 242630.00 383.23 1676909.77	11270.72- 49448.50- 169672.96- 1173638.44- 238324.58- 383.25- 1642738.45-	94.84- 41.71- 456.17- 9590.84- 302.90-	170129.13- 1183229.28-	229.21 36.00 1618.26 17798.87 4002.52	99.06 98.52 98.35 100.00 98.59
	2 H2 2 P2 2 R2 2 R2 2 T2 2 X2 1ALF TOTALS=	11630.86 1748453.22 49872.42 126685.04 383.25 1937024.79		36.29- ** 44357.54- 473.17- 4726.08- 49593.08-	11594.57 1179637.79 49399.25 121958.96 383.25 1362973.82	120328.56- 383.25- 1337360.87-	41.69- 12.15- 4319.63-	49363.25- 120340.71- 383.25- 1341680.50-	19403.46 36.00 1618.25 21293.32	99.93 98.67 100.00 98.44
1	EPT TOTALS=	4231957.38	1054930 27-	137143.52-	3039883.59	2980099.32-	14806.09-	2994905.41-		
	PP2021 1 MH 1 MR 1 MT			19.57- 1 <del>84.0</del> 9- 1190 <b>7.</b> 83-	11652.11 49277.13 195918.21	10910.29- 49188.30- 185496.24-	414.38- 64.23- 9139.23-	49252-53-	327.44 24.60 1282.74	99.95
	••••			• • • •			et die Gescheite	* ***		

											nagn a
	11/01/2023 9:13:43 DEPT H CLS	TAXES	PPTRA	-TREASURER ABATEMENTS	TAX COLLECTION NET TAX	ON RA	TE SCHEDULE J 10/31/2023 PAYMENTS	REPORT- OTHER ADJS	NET PAYMENTS	NET A/R	PAGE 2 TR712 %COLLECTED
	PP2021 1 PP 1 VL 1 XX HALF TOTALS=	1945852.57 220695.00 13996.50 2449503.01	540905.22-	34110.93- 2730.00- 13944.00- 62896.42-	1370836.42 217965.00 52.50 1845701.37	4	1333839.47-	12409.18- 1672.79- 23699.81-	1346248.65- 214881.04- 52.50- 1816394.86-	24587.77 3083.96 29306.51	98.21 98.59 100.00 98.41
	2 H2 2 P2 2 R2 2 T2 2 T2 2 X2 HALF TOTALS=	11671.48 1902125.05 49449.06 180933.59 	534268.90-	19.57- 29448.06- 184.09- 11907.83- 41559.55-	11651.91 1338408.09 49264.97 169025.76 52.50 1568403.23	. "	11232.18- 1306701.41- 49216.18- 163318.28- 52.50- 1530520.55-	1643.67-	11300.15- 1308345.08- 49240.18- 162206.80- 52.50- 1531144.71-	351.76 30063.01 24.79 6818.96 37258.52	96.98 97.75 99.95 95.97 100.00 97.62
	DEPT TOTALS=	4593734.69	1075174.12-	104455.97-	3414104.60		3323215.60-	24323.97-	3347539.57-	66565.03	98.05
	PP2022 1 LE 1 MH	44481.26 11955.20 77905.66 146948.32 2127336.84 223055.00 1.7607.25 2639289.53	554483.45- 554483.45-	29.45- 79.75- 5700.94- 55901.79- 2450.00- 7213.50- 71375.41-	44481.26 11925.75 77825.93 141247.38 1516951.60 220605.00 393.78 2013430.67		37882.76- 11264.72- 77724.34- 139233.82- 1463738.24- 214423.04- 183.75- 1944447.67-	137.42- 28.99 399.72- 5108.03- 414.08-	37882.76- 11402.14- 7750.33- 139633.54- 1468846.27- 214837.12- 183.75- 1950535.91-	6598.50 523.61 75.60 1613.84 48105.33 5767.88 210.00 62894.76	85.17 95.61 99.90 98.86 96.83 97.39 46.67 96.88
anta	2 H2 2 L2 2 P2 2 R2 2 T2 2 X2 HALF TOTALS=	11940.56 29441.77 2097738.58 52945.54 143729.64 7607.25 2343403.34	***549649.83-** 549649.83-	29.45- 56734.22- 79.73- 5700.94- 7213.50- 69757.84-	11911.11 29441.77 294354.53 52865.81 138028.70 393.75 1723995.67		11194.41- 22614.12- 1425476.04- 52727.10- 136366.75- 183.75- 1648556.17-	3560.62- 28.99-	11257.21- 22614.12- 1429030.66- 52756.09- 136366.75- 183.75- 1652208.58-	653.90 6827.65 62323.87 109.72 1661.95 210.00 71787.09	94.51 76.81 95.82 99.79 98.80 46.67 95.84
	DEPT TOTALS=	4982692.87	1104133.28-	1133.25-	3737426.34		3593003.84-	9740	3602744.49-	134681.85	96.40
	PP2023 1 LE 1 MH 1 MR 1 MT 1 PP 1 VL 1 XX HALF TOTALS=	20420.35 12100.93 72557.74 140366.49 2175885.46 218320.00 52.50 2639703.47	528319.65- 528319.65-	7.03- 17.12- 4233.85- 43380.52- 1345.00-	20420.35 12093.90 72540.62 136132.64 1604185.29 216975.00		16624.98- 10574.67- 71443.81- 130326.83- 1422587.40- 192632.61- 52.50* 1844242.80-	103.20- 1028.22- 951.07- 9868.69- 829.68- 12780.86-	16624.98- 10677.87- 72472.03- 131277.90- 1432456.09- 193462.29- 52.50- 1857023.66-	3795.37 1416.03 68.59 4854.74 171729.20 23512.71 205376.64	81.41 88.29 99.91 96.43 89.29 89.16 100.00 90.04
u ·	2 H2 2 L2 2 P2 2 R2 2 T2	12100.69 20420.30 2175793.23 72557.54 140366.22	528110.07-	7.03- 43789.94- 17.12- 4233.85-	20420.30 1603893.22 72540.42		3573.17- 282335.87- 3540.70- 2748.90-	3368.57- 146.96-	2748.90-	8848.348 16847.13 1318188.78 68852.76 133383.47 52.50	17.50 17.81 5.08 2.02
	HALF TOTALS=	2421290.48	528110.07-	48047.94-			295421.00-	3538.52-		1546172.95	
	DEPT TOTALS=	5060993.95	1056429.72-	97031.46-	3907532.77	,	2139663.80-			1751549.59	55.18
	PP TOTALS =	27226452.78	6388539.66-	893729.39-	19944183.73	3	17740281.61-	82770:10-	17823051.71-	2121132.02	89.36

11/01/2023 9:13:43 DEPT H CLS TAXES	PPTRA	-TREASURER	TAX COLLECTION TO NET TAX	RATE SCHEDBLE HRU 10/31/2023 PAYMENTS		NET PAYMENTS	NET A/R	PAGE 3 TR712 %COLLECTED
COMP TOTALS 27226452.78	6388539.66-	893729.39-	19944183.73	17740281.61-	82770.10	17823051.71-	2121132.02	89.36

# LUNENBURG COUNTY G/L TRIAL BALANCE 6/30/2023 2023/06

ACCOUNT #	DESCRIPTION		DATE REF	ERENCE/PO#	CURRENT AMT	YEAR-TO-DATE
			See. Sere-			
••			and the same of		- a idea	
	** CARES Act Fund **		FUND#-2			
	** CARES Act Fund **		MAJOR-0	00000		
	** Assets **		MAJOR-0			
			* **			
			10/16/2022	B.FWD.		.00
000100-0100	Cash in Fund	2022/02 7/01/20	10/16/2023 )22 YE-001-BEG.BA		891,584.63	
. *	BEG. YEAR BALA		022 AP-001-BEG.BA		142,807.73-	
	-ACCOUNTS PAYA		022 RP-001-202207		111.45	
	-TREASURER CAS		022 AP-001-202208		528.17-	
	-ACCOUNTS PAYA		022 AP-001-202208		99,865.95-	
	-ACCOUNTS PAYA				87.34	
	-TREASURER CAS		022 CS-001-202208		33.97-	
	-ACCOUNTS PAYA		022 AP-001-202209		81.07	
			022 CS-001-202209		14.70-	
	-ACCOUNTS PAYA	2022/10 10/17/2	022 AP-001-202210	)17 -	13,363.96-	
			022 AP-001-202210			
			022 CS-001-202210		81.08	
			022 CS-001-202211		1,184,465.00	
	-ACCOUNTS PAYA	2022/11 11/22/2	022 AP-001-202211	122 -	1,949.10-	
A CONTRACTOR OF THE PARTY OF TH	-TREASURER CAS	2022/11 11730/2	22 CS-004-202211	130	153.32 0	
			022 AP-001-202212		3,790.25-	
	-TREASURER CAS		022 CS-001-202212		227.01	
	CASH DEBIT		022 JT-001-000002		567,096.44-	
	-ACCOUNTS PAYA		023 AP-001-202301		32,354.16-	
	-ACCOUNTS PAYA		023 AP-001-202301		. 2.10-	
	-TREASURER CAN	2023/01 1/31/2	023 CS-001 2023	131	224.78	a
	-TREASURER CAS		023 CS-001-202302		15,000.00	
			023 AP-001-202302		20,517.46-	
	-ACCOUNTS PAYA	2023/02 2/17/2	023 AP-001-20230	217 -	14,862.38-	
	-TREASURER CAS		023 CS-001-20230		221.51	
	-ACCOUNTS PAYA	2023/03 3/23/2	023 AP-001-20230	323	50,729.07-	
			023 CS-001-202303		217.10	
	-ACCOUNTS PAYA	2023/04 4/19/2	023 AP-021-20230	419 -	3,500.00-	
	-TREASURER LAS	2023/04 4/30/2	023 CS 00 -20230	430	213.74	
	-TREASURER CAS	2023/05 5/30/2	023 CS-001-20230	530 -	213.54	
	-ACCOUNTS PAYA	2023/06 6/30/2	023 AP-001-		44,116.50-	
	-TREASURER CAS	2023/06 6/30/2	023 CS-001-20230	630	210.81	
	CASH CREDIT	2023/06 6/30/2	023 JT-001-00000	27 -	599,250.00	
	REV ADJ ENTRY	2023/06 6/30/2	023 JT-001-00000	28 -	599,250.00-	
	COR PORTION OF	2023/06 6/30/2	023 AE-001-00000	17 -	3,697.42-	
	-TOTAL-				1,093,863.02	1,093,863.02 *
DEPT. TOTAL	BALANCE FORWARD			****	48°.	.00
Just I Think and I'm	CURRENT MONTH		.*			1,093,863.02
	ENCUMBRANCE					.00
	YEAR TO DATE					1,093,863.02
	** Liabilities **		MAJOR-	000200		
	220000000000000000000000000000000000000					

LUNENBURG COUNTY

G/L TRIAL BALANCE

6/30/2023 2023/06

	-					* * * * * * * * * * * * * * * * * * * *		
ACCOUNT # .		DESCRIPTION			DATE REF	ERENCE/PO#	CURRENT AMT	YEAR-TO-DATE
100						B' . A		
A. C.					FUND#-2	280		
	** (	CARES Act Fund **			TOND#	.00		
		Liabilities **			MAJOR-0	000200		
000300 0000	1	** Liabilities	**					
000200-0000		Bidbilitaes			8			and the second s
000200-0150		Deferred Reven	ue		10/16/2023	B.FWD.		.00
000200-0130		BEG. YEAR BALA	2022/07	7/01/2022	YE-001-BEG.B	AL	893,281.74-	
		RECL AS DEFERD	2023/06	6/30/2023	AE-001-00000	15 -	204,278.70-	
		COR PORTION OF	2023/06	6/30/2023	AE-001-00000	17 -	3,697.42	
	-	-TOTAL-					1,093,863.02-	1,093,863.02-*
000200-0700		AP Liability			10/16/2023	B.FWD.		.00
		-ACCOUNTS PAYA	2022/07	7/08/2022	AP-001-	-	142,807.73-	
		-ACCOUNTS PAYA		7/08/2022	AP-001-20220		142,807.73	
~ ~		-ACCOUNTS PAYA	2022/08		AP-001-20220	816 -	528.17	
		-ACCOUNTS PAYA				-	528.17-	
		-ACCOUNTS PAYA	2022/08	8/31/2022		-	99,865.95-	
		-ACCOUNTS PAYA			AP-001-20220	831 -	99,865.95	
		-ACCOUNTS PAYA	2022/09	9/14/2022	AP-001-	-	33.97-	
		-ACCOUNTS PAYA	2022/09	9/14/2022	AP-001-20220	914 -	-14-70	· · · · · · · · · · · · · · · · · · ·
in the .	47	-ACCOUNTS PAYA	2022/10	0/15/2022	AP-001-	-	14.70	
		-ACCOUNTS PAYA	2022/10	10/17/2022	AP-001-20221	017 -	13,363.96-	
		-ACCOUNTS PAYA	2022/10	10/30/2022	AP-001-	024	13,363.96	
		-ACCOUNTS PAYA	2022/10	10/31/2022	AP-001-20221	031 -	1,949.10-	
		-ACCOUNTS PAYA	2022/11	11/22/2022	AP-001-	122	1,949.10	
		-ACCOUNTS PAYA	2022/11	11/22/2022	AP-001-20221	122 -	3,790.25-	
		ACCOUNTS PAYA	2022/12	12/20/2008	AP-001-	220	3,790.25	
		-ACCOUNTS PAYA	2022/12	12/20/2022	AP-001-20221	220	32,354.16-	
		-ACCOUNTS PAYA	2023/01	1/11/2023	AP-001-	1111 -	32,354.16	
		-ACCOUNTS PAYA			AP-001-20230	1123	2.10	p
		-ACCOUNTS PAY				-	2.10-	
		-ACCOUNTS PAYS	2023/01				20,517.46-	
		-ACCOUNTS PAYA	2023/02	2/10/2023	AP-001-	210 -	20,517.46	
		-ACCOUNTS PAYA	2023/02	2/17/2023	AP-001-2023	)217 -	14,862.38	
•		-ACCOUNTS PAY	2023/02	2/21/2023	AP-001-	-	14,862.38-	
		-ACCOUNTS PAY			AP-001-2023	0323 -	50,729.07	
ole :		-ACCOUNTS PAY	2023/03			-	50,729.07-	
Waste .		-ACCOUNTS PAY	2023/04	4/19/2023	3 AP-001-	-	3,500.00-	
		-ACCOUNTS PAY			3 AP-001-2023	0419 -	3,500.00	
		-ACCOUNTS PAY					44,116.50-	
		-ACCOUNTS PAY			3 AP-001-		44,116.50	
		-TOTAL					.00	.00 *
								.00 *
DEPT TOTAL		BALANCE FORWAR	D -					1,093,863.02-
		CURRENT MONTH						1,093,863.02-
		ENCUMBRANCE					man har contacted	1,093,863-02-
		YEAR TO DATE				000200		. 1,093,003.02-
	**	Fund Balance **	•		MAJOR	-000300		

# LUNENBURG COUNTY G/L TRIAL BALANCE .6/30/2023 2023/06

ACCOUNT #	DESCRIPTION		DATE REFERENC	E/PO#	CURRENT AMT	YEAR-TO-DATE
				-	• PA 2	
# 4. · ·	the capped and the		FUND#-280			
	** CARES Act Fund **		FOND#-200			
	** Fund Balance **		MAJOR-000300			
000300-0000	** Fund Balance **					
fip:						
000300-0100	Fund Balance		10/16/2023	B.FWD.		.00
	BEG. YEAR BALA 2022/07	7/01/2022	YE-001-BEG.BAL.	-	1.00	
	BEG. YEAR BALA 2022/07	7/01/2022	YE-001-BEG.BAL.	-	1,696.11	
	-TOTAL-				1,697.11	1,697.11 *
DEPT TOTAL	. BALANCE FORWARD				Value * · ·	00
	CURRENT MONTH					1,697.11
	ENCUMBRANCE					.00
	YEAR TO DATE					1,697.11
	** CARES-ARPA Fund Revenue **		MAJOR-000999			
					* *	
	Interest on Checking		MAJOR-015010	)		
	· Interest on Checking		10/16/2023	B.FWD.		00
and wearing the	-TREASURER CAS 2022/07			-	1+1-45-	
	-TREASURER CAS 2022/08			-	87.34-	
	-TREASURER CAS 2022/09			-	81.07-	
	-TREASURER CAS 2022/10 1			-	81.08-	
	-TREASURER CAS 2022/11 1	1/30/2022	CS-001-20221130	-	153.32-	
	-TREASURER CAS 2022/12 1			-	227.01-	
	-TREASURER CAS 2023/04				224.78-	
	-TREASURER CAS 2023/02.			-	221.51-	
	-TREASURER CAS 2023/03			-	217.10-	
	-TREASURER CAS 2023/04	4/30/2023	CS-001-20230430	-	213.74-	
	-TREASURER CAS 2023/05	5/30/2023	CS-001-20230530	-	213.54-	
	-TREASURER CAS 2023/06	6/30/2023	CS-001-20230630	-	210.81-	
	-TOTAL-				2,042.75-	2,042.75-*
DEPT TOTAL	. BALANCE FORWARD					0.0
	CURRENT MONTH					2,042.75-
	ENCUMBRANCE					.00
	YEAR TO DATE				and you to the	2,042.75-
	** Categorical Aid - Federal		MAJOR-033000	0		
	** CARES Act - Federal **		MAJOR-03303	0		
	e 6					
033030-0005	American Rescue Plan Act		10/16/2023	B.FWD.		.00
	-APPROPRIATION 2022/07			-	4 404 465 00	
	-TREASURER CAS 2022/11			7	1,184,465.00-	
	RECL AS DEFERD 2023/06			-	204,278.70	
	COR PORTION OF 2023/06	6/30/2023	AE-001-0000017	-	15,000.00-	205 406 26 1
	-TOTAL-				995,186.30-	995,186.30-*

LUNENBURG COUNTY G/L TRIAL BALANCE

6/30/2023 2023/06

REFERENCE/PO# CURRENT AMT YEAR-TO-DATE ACCOUNT # DESCRIPTION ------FUND#-280 \*\* CARES Act Fund \*\* \*\* CARES Act - Federal \*\* MAJOR-033030 033030-0005 American Rescue Plan Act Funds .00 10/16/2023 B.FWD. 033030-0006 ARPA Tourism Funds -TREASURER CAS 2023/02 2/09/2023 CS-001-20230209 15,000.00-COR PORTION OF 2023/06 6/30/2023 AE-001-0000017 11,302.58 3,697.42-3,697.42-\* .00 BALANCE FORWARD DEPT TOTAL ... 998,883.72-CURRENT MONTH ENCUMBRANCE .00 998,883.72-YEAR TO DATE \*\* Transfers In \*\* MAJOR-041050 .00 Transfer in from Fund Balance 10/16/2023 B.FWD. 041050-0200 -APPROPRIATION 2022/07 7/01/2022 BA-001-0000044 -TOTAL-.00 .00 BALANCE FORWARD DEPT TOTAL ..... .00 CURRENT MONTH .00 ENCUMBRANCE .00 YEAR TO DATE MAJOR-000999 \*\* CARES-ARPA Fund \*\* \*\* County CARES Act Fund Expense \*\* MAJOR-053700 \*\* Registrar CARES Act Fund Exp \*\* MAJOR-053800 MAJOR-053900 \*\* ARPA Fund Expenses \*\* D.00 B.FWD. 053900-3600 COR PORTION OF 2023/06 6/30/2023 AE-001-0000017 3,697.42 3,697,42 -TOTAL EXPENDITURE-ARPA Broadband 053900-5497 -APPROPRIATION 2022/07 7/01/2022 BA-001-0000044 KINEX TELECOM, 2022/07 7/08/2022 AP-001-06142022 142,807.73 KINEX TELECOM, 2022/08 8/31/2022 AP-001-COUNTY FUNDIN-99,865.95 KINEX TELECOM, 2022/10 10/30/2022 AP-001-FUNDING/FIBER-13,363.96 19,472.43 KINEX TELECOM, 2023/01 1/11/2023 AP-001-VATI INVOICES-12,881.73 KINEX TELECOM, 2023/01 1/11/2023 AP-001-TENTH INVOICE-288,391.80 288,391.80 \* -TOTAL EXPENDITURE-ARPA Capital Improvements 10/16/2023 053900-9010 -APPROPRIATION 2022/07 7/01/2022 BA-001-0000944 DOMINION ENERG 2022/08 8/17/2022 AP-001-5648/AUG2022 -528.17

PAGE

PAGE 5

LUNENBURG COUNTY

G/L TRIAL BALANCE

6/30/2023 2023/06

ACCOUNT #	DESCRIPTION		DATE REFERENCE	E/PO#	CURRENT AMT	YEAR-TO-DATE
		•				
** (	CARES Act Fund		FUND#-280	. 43.		, # m.
** ]	ARPA Fund Expenses **		MAJOR-053900			
-053900-9010	ARPA Capital Improvement	is .				
	Alaman ter time to					
	KENBRIDGE SUPP 2022/09	9/14/2022	AP-001-359472	-	33.97	
	VIRGINIA UTILI 2022/10			-	5.25	
	VIRGINIA UTILI 2022/10			-	9.45	
	VIRGINIA UTILI 2022/11	11/22/2022	AP-001-10220167	-	4.20	
	PROFESSIONAL C 2022/11	11/22/2022	AP-001-104000043-1	-	1,944.90	
•	DATACARE, INC. 2022/12	12/20/2022	AP-001-15482	-	3,785.00	
	VIRGINIA UTILI 2022/12			-	5.25	
	ARPA CAP IMPRO 2022/12			-	567,096.44	
	VIRGINIA UTILI 2023/01	1/24/2023	AP-001-12220165	-	2.10	
	PRECISION PIPE 2023/02	2/10/2023	AP-001-2060	-	1,275.00	
	DC GROUP, INC. 2023/02	2/10/2023	AP-001-INV23-10057	-	19,242.46	
The second secon	DC GROUP, INC. 2023/02	2/21/2023	AP-001-INV23-10296	-	7,245.00	
	DATACARE, INC. 2023/02	2/21/2023	AP-001-15533	-	2,609.92	
	DATACARE, INC. 2023/02			-	5,007.46	
	AMAZON CAPITAL 2023/03				729.07	
provide the state of the state	PIEDMONT REGIO 2023/03				50,000.00	
	BENCHMARK COMM 2023/04				3,500.00	
	BENCHMARK WIRI 2023/06			Н -	44,116.50	
	ARPA CAP IMP R 2023/06		JT-001-0000027	-	599,250.00-	
	REV ADJ ENTRY 2023/06		JT-001-0000028	-	599,250.00	
	RECL PRINCIPAL 2023/06	6/30/2023	AE-001-0000016	-	50,000.00-	
	-TOTAL EXPENDITU	RE-			657, 140, 14	657,140.14 *
DEDM MOMAT	BALANCE FORWARD					.00
DEPT TOTAL	CURRENT MONTH					949,229.36
	ENCUMBRANCE					.00
	YEAR TO DATE					949,229.36
Tra	nsfer to Debt Service Fun	d	MAJOR-099000			
110	nater to beat bervies run					
						•
099000-0420	Transfer to Debt Servic	e Fund	10/16/2023	B.FWD.		.00
033000-0420	RECL PRINCIPAL 2023/06			-	50,000.00	
	-TOTAL EXPENDITU				50,000.00	50,000.00 *
DEPT TOTAL	BALANCE FORWARD					.00
	CURRENT MONTH .					50,000.00
	ENCUMBRANCE					00
	YEAR TO DATE					50.000.00
FUND TOTAL	ASSETS		.00	1.093	863.02	1,093,863.02
FUND TOTAL	LIABILITY		.00		165.91-	1,092,165.91-
FUND TOTAL	REVENUE		.00		926.47-	1,000,926.47-
FUND TOTAL	EXPENSE		.00		229.36	999,229.36
FUND TOTAL			.00		.00	.00
FUND TOTAL	ENCUMBRANCE					.00
TOND TOTAL						
COMPANY MOMAT	ACCPMC		.00	1.093	863.02	1,093,863.02
COMPANY TOTAL	ASSETS		.00		165.91-	1,092,165.91-
COMPANY TOTAL	TIYBITIA.			.,,		A (8)

1,000,926.47-999,229.36 1,000,926.47-COMPANY TOTAL.... R E V E N U E .00 COMPANY TOTAL.... E X P E N S E .00 .00 .00 COMPANY TOTAL .... .00 COMPANY TOTAL.... ENCUMBRANCE .00

# **LUNENBURG COUNTY - PUBLIC NOTICE**

The Lunenburg County Board of Supervisors will hold a public hearing on Thursday, November 9, 2023, beginning at 6:00 PM in the 2nd floor Courtroom; Lunenburg Courts Building, 160 Courthouse Square, Lunenburg, VA 23952 for public input on the following:

Sec. 73-3 Vehicle Exhaust/Excessive Noise Ordinance A copy of the full text of the ordinance is available for review in the County Administration Office, 11413 Courthouse Road, Lunenburg, VA 23952, and on the Lunenburg County website, <a href="www.lunenburgva.gov">www.lunenburgva.gov</a>, pursuant to Virginia Code § 15.2-1427.

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 Administration office at 434.696.2142 prior to the meeting date.

Written comments will be appreciated, in lieu of oral presentations. Please send comments to tgee@lunenburgva.gov or Lunenburg County, 11413 Courthouse Road, Lunenburg, VA 23952.

## Sec. 73-3. - Vehicle exhaust/excessive noise

(a) Definitions. For purposes of this section, the following words and phrases have the meanings ascribed to them:

Exhaust system means all the parts of a vehicle through which the exhaust passes after leaving the engine block, including mufflers and other sound dissipative devices.

Superintendent means the Superintendent of the Department of State Police of the Commonwealth.

- (b) No person may drive and no owner of a vehicle may permit or allow the operation of any vehicle on a highway or road in Lunenburg County unless it is equipped with an exhaust system in good working order and in constant operation to prevent excessive or unusual levels of noise, provided, however, that for motor vehicles, such exhaust system must be of a type installed as standard factory equipment or other equipment that has been submitted to and approved by the Superintendent or meets or exceeds the standards and specifications of the Society of Automotive Engineers, the American National Standards Institute, or the federal Department of Transportation.
- (c) Chambered pipes are not an effective muffling device to prevent excessive or unusual noise, and any vehicle equipped with chambered pipes or any person driving such vehicle is in violation of this section.
- (d) It is unlawful to sell or offer for sale any (i) muffler without interior baffle plates or other effective muffling device, or (ii) gutted muffler, muffler cutout, or straight exhaust. It is unlawful for any person to operate on the highways or roads in the county a motor vehicle, motorcycle, moped, or motorized skateboard or foot-scooter equipped with a gutted muffler, muffler cutout, or straight exhaust.
- (e) The provisions of this section do not apply to (i) any antique motor vehicle licensed pursuant to Code of Virginia, §46.2-730, provided that the engine is comparable to that designed as standard factory equipment for use on that particular vehicle, and the exhaust system is in good working order, or (ii) converted electric vehicles.
- (f) Any person violating this section shall be guilty of a class 4 misdemeanor.

Cross reference – Noise regulations, Virginia Code § 10-67 et seq.

State law reference – Mufflers, Code of Virginia, §§ 15.2-919, 46.2-1050

# **Lunenburg County School Board**

#### **Lunenburg County Public Schools** Fiscal Year 2023-2024 Revenue - Expenditure Report for September 2023 Revenue Fiscal Percent Budgeted Current Month Year-to-Date Balance Received Sales Tax 2,274,386 \$188,865,80 \$188,865,80 2,085,520.20 8.30% State Funds 14,073,614 \$1,022,356.18 \$2,899,373.66 11,174,240.34 20.60% State Textbooks 147,841 \$11,597,66 \$34,792.98 113,048.02 23.53% Federal Funds 2,244,573 \$1,050.00 \$4,925.55 2,239,647.45 0.22% CARES Act Relief ESSER II & III 2,224,090 \$0.00 \$0.00 2,224,090,00 0.00% \*County Funds Transfer 4,683,962 \$890,145.34 \$580,121.00 4,103,841,00 12,39% County Funds Textbooks 127,052 \$0.00 \$0.00 127,052.00 0.00% Other Funds 216,822 \$32,275,48 \$32,825.02 183,996.98 15.14% Total Revenue 25,992,340 2,146,290 3,740,904 22,251,436 14.39% \* County Funds are used each month as needed to cover the difference between revenue and expenditures. Note: Did not spend any County Funds Expenditures Fiscal Percent Budgeted\* Current Month Year-to-Date Balance Used CODE Instruction 14,263,987 1,184,059.01 1,611,649.29 12,652,337.71 \*\*Textbooks 274,893 15,971.61 16,235,61 258,657,39 5.91% Total Instruction 18,184,212 1,513,078.93 2,345,854.09 15,838,357,91 12.90% 61000 Admin, Attendance & Health 1,169,169 115,116.50 255,487.04 913,681,96 21.85% 62000 Transportation 1,483,556 112,343,57 172,650.80 1,310,905.20 11.64% 63000 Maintenance 3,109,921 126,417.05 513,999.71 2,595,921,29 16.53% 64000 School Food 1,077,190 226,833,14 250,237,80 826,952.20 23.23% 65000 Technology 968,292 52,501.27 202,674.91 765,617.09 20.93% 68000 **Total Expenditures** 25,992,340 2,146,290.46 3,740,904 22,251,435.65 14.39% NOTE: Subject to approval by School Board

# **VA Department of Transportation**



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

# South Hill Residency - Richmond District

# Lunenburg County BOS Meeting - November 9, 2023

## Maintenance Forces

- · Primary mowing ongoing.
- · Replaced cross pipes on various secondary routes.
- · Cut brush on various routes.
- · Performed shoulder repairs on various primary routes.
- · Cleaned pipe and ditches on various routes.
- · Patched with tar kettle on various routes.
- · Machined non-hard surface routes and hauled stone as needed.
- · Checked various routes for maintenance and safety issues.
- · Performed litter patrol on various routes.

# **Planning Update**

# Board of Supervisors Meeting—November 9, 2023 Director of Planning and Economic Development's Monthly Report

## **Events in October:**

October 2nd: Drove for New Radio System Field Coverage

October 3rd: National Night Out-Kenbridge

October 5th: VGA Board Meeting-South Hill

October 5th: Planning Commission Meeting

October 6th: Kenbridge Construction Company's 75th Anniversary Party-Kenbridge

October 9th: Office Closed-Columbus Day Holiday

October 10th through 11th: Governor's Summit on Rural Prosperity-Blackstone

October 11th: Tobacco Region Revitalization Commission Fall Reception-Blackstone

October 13th: VATI Project Management Meeting-Virtual

October 13th: PTO (5 hours)

October 16th: WFH and PTO

October 17th: VATI Quarterly Site Visit-Kenbridge

October 18th through 20th: Rural Planning Caucus-Pembroke

October 24th: WFH and PTO

October 26th: VGA Marketing Committee Meeting-South Hill

October 31st: Project LUIS Meeting-Victoria

## **Planning Commission**

There was a meeting held on September 7, 2023.

### Broadband

- 911 Fiber (County Owned)
  - o Continue to respond to Miss Utility tickets to mark the fiber.
  - Will be working to get the survey of the fiber route and easements with the Town of Victoria.
  - Received notice from Kinex that there was damage to County owned fiber that was on Dominion poles in the Town of Victoria. The damage was caused by the pole being replaced.
    - BCS (County's contractor) came out and completed the repairs.

### VATI/RDOF

- Attended monthly project management meeting.
- October monthly report from Kinex (see attached)
- Responded to public questions pertaining to when they will receive broadband service.
- Received concerns about the crews from citizens, which have been presented to Kinex.
- Worked with Kinex to resolve the citizens' concerns about placing the vaults in the yard in the Historic District on E. Fifth Avenue in Kenbridge.
  - The vaults will be placed in sections of the sidewalk, so they are not placed in yards.
- Complaints/concerns received pertaining to the restoration and/or lack thereof following the fiber crews concluding their work, complaints/concerns were addressed, and a crew was deployed solely to rectify restoration.
- Attended the VATI quarterly site visit with CRC staff, Kinex President, Kenbridge Town Manager, and the Supervisors of Kinex's contract crews on Tuesday, October 17<sup>th</sup>.
- For citizens that have questions about the status of the project and when work is anticipated to be completed in their area, they can call 434.392.4804 ext. 7 or go to https://signup.kinextel.net
- Citizen Broadband Advisory Board
  - Continuing working to address concerns that were brought forth in the Citizen Broadband Advisory Board meeting.

 Provided Advisory Board members with a monthly update following the monthly VATI Project Management Team meeting.

### Solar

- Red Brick Solar
  - Monthly call with Jeff Hammond, Apex, was held on October 24th, 2023.
  - Still waiting for the decision of the panel before the project can move forward.
- Dogwood Lane Solar
  - Stormwater Management Plan has received DEQ approval.
  - Erosion and Sediment Control Plan was submitted to DEQ for review and approval.
  - Received reimbursement.
- Laurel Branch Solar
  - o Continuing to work with the developer.
  - Received reimbursement.
- Laurel Branch Switchyard
  - Continuing to work with the developer.
  - Received reimbursement.
- Wheelhouse Solar
  - o Received reimbursement.
- Oral Oaks Solar
  - o Application deemed in "substantial accord" at the September Planning Commission meeting.
  - Answered questions and concerns from citizens.
  - Received reimbursement.
  - CUP Staff report received and reviewed by County Legal Counsel.
    - It has been provided to applicant and the County is awaiting questions/comments from the applicant.
- Lunenburg County, Virginia Resolution Regarding Conditional Use Applications for Solar Facilities
  - Answered citizen's questions pertaining to the resolution.
  - Continuing to discuss items for review for the study with the Planning Commission.
    - The solar study is a topic of discussion that is on each agenda for Planning Commission meetings.
    - The discussions during the Planning Commission meetings have been in-depth and continually reviewing numerous aspects.

## Tourism

- Working with VTC/Kimley-Horne to determine if line items in the spending plan can be revised/removed as well as revising the timeline for projects.
- Determining if funding can be utilized for a recruitment/tourism video, which would be created in partnership with the School System.
  - Waiting to hear if the video would be able to be completed by June 30, 2024, before funds are obligated.
- Working to finalize locations of the "Welcome to Lunenburg" signs, so Martin Monument can begin
  on the signs.
- Directional signs for the Courthouse Complex
  - o They have been constructed and will be picked up following issuance of payment.
  - Once the signs are picked up, they will be painted and lettered.
  - One sign will be dual-sided, and the second sign will be single-sided.
  - The location of the signs has been determined.
- Will be reaching out to the Lunenburg Historical Society to discuss the exhibit for the Historic Courthouse.

#### Grants

- Virginia Brownfields Assistance Fund (C. Garrett-Garrett's Ground Maintenance)
  - The contractor has begun structural stabilization.
  - Working with the structural engineer to obtain corrected drawings.
  - Project has a deadline of December 31st, 2023.
- PetcoLove Animal Welfare Organizations Grant
  - Waiting to hear if the County has been awarded.
- Aided the local business owners to locate funding sources for an economic development venture.
- Aided citizens impacted by the closure of Tyson with possible opportunities.

#### Other Activities

- Responded to public questions about cell towers and broadband.
- Met and spoke with citizens to determine if they would need a Conditional Use Permit to operate their business.
- J. Tuck and I are working on building permit fees for solar projects as it appears that \$50,000 is not comparable to other localities.
- Working to complete the Enterprise Zone Amendment application, which will be submitted by November 1<sup>st</sup>.

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

November 1st: Enterprise Zone Amendment Due

November 1st: Unity Substation Community Meeting-Kenbridge

November 2nd: Planning Commission Meeting

November 7th: Office Closed-Election Day

November 9th: VGA Board Meeting-South Hill

November 10th: Office Closed-Veteran's Day Holiday Observed

November 15th: CRC Meeting-Keysville

November 17th: VATI Project Management Team Meeting-Virtual

November 22nd: Office Closed 1/2 Day—Thanksgiving Holiday

November 23rd through 24th: Office Closed—Thanksgiving Holiday

#### **UPCOMING Community Events:**

November 4th: Kenbridge's Holiday Festival

November 17th: Chamber of Commerce—Citizen, Non-Profit, and Business of the Year Nominations
Due

November 28th: Chamber of Commerce-Holiday Decorating Judging for Businesses

December 1st: Christmas Parade-Victoria

December 12th: Chamber of Commerce-Holiday Decorating Judging for Homes

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

#### **RDOF Update Information**

#### As of 10/07/2022

		AS OF 10/	07/2023		
	Required RDOF Miles	Current RDOF Miles	Required RDOF Passings	Certified RDOF Passings	Current RDOF Installs
Cumberland		1	1598	13	2
Lunenburg		162	2113	713	386
Prince Edward		170	4266	1487	142
Total		333	7977	2213	530

RDOF Required Passings: 7595

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

## **VATI Update Information**

	Current VATI Miles	Required VATI Passings - Underserved	Current VATI Passings	Current VATI
Cumberland	2	348	158	31
Lunenburg	18	1019	248	32
Prince Edward	35	1390	1193	26
Total	55	2757	1599	89

1. The equipment cabinet at the western pasrt of Prince Edward County is now live. Power equipment has been burnt in, electronics installed, tests performed and several new clients have been installed and tested.

Total Miles

388

**Total Passings** 

3812

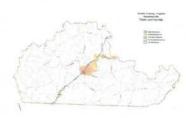
# CRC's OCTOBER ITEMS OF INTEREST

#### Grant Assistance:

- DHCD, Affordable and Special Needs
   Housing Program: CRC staff assisted
   Piedmont Habitat with a submitted
   application to partially fund the construction
   of five-homes on Ashley Way in Keysville
- DHCD CBDG Planning Grant: CRC staff assisted the Town of Crewe with a submitted CBDG Planning Grant application for a Downtown Revitalization project.
- NPS, African American Civil Rights: The CRC is assisting Cumberland County with an application to renovate the historic Luther P. Jackson High School. The CRC is also assisting the Mary E. Branch Heritage Center with an application to renovate the historic Mary E. Branch Elementary School.

#### Updates:

Buckingham Co. Comprehensive Plan
 Update: The CRC met with the Planning
 Commission on October 16th to review
 revised draft section 2 and the first part of
 draft section 3. The Planning Commission
 also selected to extend the survey deadline
 to October 30th.







#### Amelia Comprehensive Plan Modified Update

The CRC is working with Amelia County on a modified update on the County's Comprehensive Plan. On October 23rd, the CRC held a kick-off meeting with the Planning Commission. At this meeting, the CRC staff reviewed the demographics section of the plan and began discussions on the Future Land Use map.

#### CRC Virginia Telecommunications Initiative (VATI)

The CRC, Town of Kenbridge staff, Lunenburg County staff, and representatives from Kinex completed a site visit in the Town of Kenbridge on October 17th. The Town of Kenbridge coordinated with Kinex to place the drop boxes in the sidewalk instead of the yards of the historical district homes.

#### Charlotte County Comprehensive Plan Update

The Charlotte County Planning Commission conducted a public hearing on October 19th to review the draft plan. Following the hearing, the Commission is working to address comments that were received before certifying the draft and submitting it to the Board of Supervisors for consideration.

#### CRC REDO Update

CRC staff worked with the CRC REDO Working Committee to gather contact information for the fundraising feasibility stage of this project. An interview request letter that was co-signed by leaders from around the region was sent out in October to a cross section of businesses. ed and local government representatives. Interviews will be conducted by the Convergent staff (Consultant) to gain feedback on the CRC REDO Strategic Plan and to also discuss the feasibility of investing in the new organization. CRC staff are currently assisting in setting up interviews that will be conducted in November.

#### Kids Rain Barrel Workshop

CRC staff has been working with Charlotte County school staff and Charlotte County Virginia Cooperative Extension office to hold three rain barrel workshops in the three Elementary schools in Charlotte County. We will hold these workshops on November 6th at Bacon District Elementary School, November 8th at Eureka Elementary School, and November 15th at Phenix Elementary School. Each Workshop will be held afterschool from 4 to 6pm.



CRC REDO Strategic Initiative Draft Prospectus 2024 - 2028





## **Upcoming Funding Opportunities:**

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

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

VBAF, Assessment and Planning Grant: Open; Rolling Basis

VDACS AFID Planning Grant: Open; Rolling Basis

NPS, Save America's Treasures: Closes 12/15

DHCD Mixed use on Main Street (MUMS): Rolling Basis until all funds are expended

Tobacco Commission, Southern Virginia Program: Closes 2/8/24

SCRC, State Economic and Infrastructure Development (SEID): Full App. Opens 11/6, closes on 12/15

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

# **County Offices and Departments**

Date: Project: October 26, 2023

Lunenburg County Courthouse Clerks Office Restroom Renovation

To:

James L. Tuck, Building Inspector Lunenburg County Administration

11413 Courthouse Road Lunenburg, VA 23952

Kenbridge Construction Co., Inc. proposes to furnish all labor, equipment, and materials to perform all work necessary for construction of the following project, in accordance with the Plans dated September 29, 2023, for the consideration of the following amount:

#### Lunenburg County Courthouse | Clerks Office Restroom Renovation

Total Bid Price: \$95,000.00

Add Alternate (Install new 2x2 tile and base over existing VCT flooring in bathroom): \$5,500.00

#### General Notes:

- Any leaks, structural damage, hazardous materials, or unknown conditions discovered during construction will be addressed via change order.
- · Building Permit and trade permit fees will be paid by the Owner.
- Work to occur during normal business hours Monday-Friday, except any core drilling and sanitary piping above ceiling on first floor.
- Owner to remove all furniture, files, pictures, prior to start of work.

Pricing is valid for 30 days.

By: Shall Shahaney, Jr.

Title: Vice President of Preconstruction Services

Date: October 26, 2023

K

P.O. Box 480

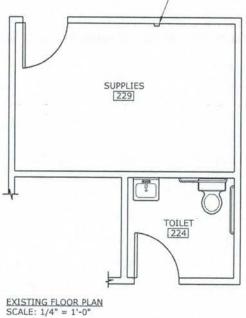
1101 Fifth Avenue

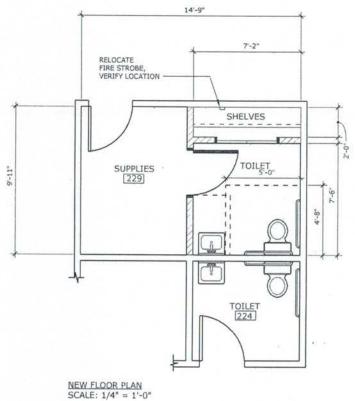
Kenbridge, Virginia 23944

P. 434.676.8221

www.kenbridge.com

LUNENBURG COUNTY COURTHOUSE | CLERKS OFFICE RESTROOM RENOVATION







# COMMONWEALTH of VIRGINIABY

Gerald F. Lackey, Ph.D. Commissioner Department of Motor Vehicles 2300 West Broad Street

Post Office Box 27412 Richmond, VA 23269-0001

October 13, 2023

County Administrator Lunenburg County 11413 Courthouse Road Lunenburg, VA 23952

Dear County Administrator:

The Department of Motor Vehicles sells the Animal Friendly license plate, which is authorized by Virginia Code, §46.2-749.2:7, as part of its special license plate program. This plate is issued to supporters of dog and cat sterilization programs at a cost of \$25.00 per year in addition to the prescribed fee for vehicle registration. After the first 1,000 sets of plates are sold, \$15.00 of each fee is made available to the locality in which the vehicle is registered, to be used to support sterilization programs for dogs and cats. This money is set aside in a special fund titled the Dog and Cat Sterilization Fund for distribution to localities, regardless of the amount of funds involved. For Fiscal Year 2023, DMV's records indicate that your locality is due \$105.00 from this Fund.

Virginia Code §46.2-749.2:7 requires each locality to certify that this money will be used to support sterilization of dogs and cats. If your locality does not have a program for this purpose, the statute provides the locality options. You may make the funds available to any private, nonprofit sterilization program for dogs and cats in your locality or decline receipt of funds. Any funds that are declined shall be distributed to other affected localities on a pro rata basis.

Attached to this letter is a form to make your choice pertaining to the amount stated above. Complete the form and return it no later than December 08, 2023, to:

Financial Management Services Department of Motor Vehicles Post Office Box 25700 Richmond, Virginia 23260

Attn: Accounts Payable, Room 711

Fax: (804) 367-6339

If the form is not received by the above date, it will be assumed that your locality is declining the funds. If you have any questions regarding the Animal Friendly Plate, the funds due your locality or about completing the Certification of Funds form FMS 225, please email DMV at <a href="mailto:accountspayable@dmv.virginia.gov">accountspayable@dmv.virginia.gov</a>.

With kindest regards.

Sincerely,

Gerald F Lackey

GFL:ARH

Attachment

Phone: (804) 497-7100

TTY: (800) 828-1120

Website: dmv.virginia.gov

# Certification of Funds Dog and Cat Sterilization Fund

# 2023

choice regarding the acceptance of money from the Do Please return this form with your Federal Employee Ide to the Department of Motor Vehicles by December 08, 2	
to the Department of Motor Venicles by December 08, 2	2023. (FEIN)
and the second of the second of the second	
Option One: Acceptance of Funds	
Lunenburg County acknowledges that it is due funds \$ based on sales of the Animal Friendly will be used for the purpose of sterilization of dogs and cats	license plate in Fiscal Year 2023. Furthermore I certify that these funds
	the states in section 16.2 / 16.2.7 of the code of Virginia.
Signature	Date
Print Name	Title
Option Two: Acceptance/Assignment of Funds (If	more than one, please use a separate sheet)
Lunenburg County acknowledges that it is due funds  \$ based on sales of the Animal Friendly I sterilization program, but will transfer the funds, in total, to (Name and Ad	license plate in Fiscal Year 2023. This locality does not have a
which is a private, non-profit group supporting the purposes for the purpose of sterilization of dogs and cats as stated in	of the Fund. I certify that these funds will be used by this organization Section 46.2-749.2:7 of the Code of Virginia.
Signature	Date
Print Name	Title
NAME OF THE OWNER OWNER.	
Option Three: Decline Receipt of Funds  Lunenburg County acknowledges that it is due funds f	from the Dog and Cat Starilization Fund in the
based on sales of the Animal Friendly li he funds for this year.	icense plate in Fiscal Year 2023. This locality does not wish to accept
Signature	Date

# Commonwealth of Virginia

# **EDI Remittance Detail**

Total Amount: 4.75

Deposit Date:

10/27/2023

Trace Number 82216922

Agy No	Amt.	CDS Offset Amount	TOP Offset Amount	Invoice Number	Invoice Date	Cust. Number	Voucher Number	Description
161	4.75	0.00	0.00	SNF10182023	10/18/2023		24SN0046	SPAY & NEUTER DIST
Tot 161	4.75	ACFEES						
		Acres		RECE	IVED		S	tate tax retu

GCT 27 2023

LUNENBURG TREASURER'S OFFICE

donation

# 773-24-03: CIRCUIT COURT CLERKS NEW BUSINESS:

**OFFICER** 

CUIT COURT

LOCALITY	OF
FY24 TECHNOLOGY	CIRCUIT
TRUST FUND BUDGET REQUESTS	CLERKS

#### CONSENT DOCKET

# Compensation Board staff presents FY24 TTF budget requests from 120 Circuit Court Clerks. All Clerks certified to currently providing secure remote access (SRA) to land records' images to public (nongovernmental) subscribers.

REQUEST

In August 2023, 120 out of 120 Clerks submitted \$4 budget requests totaling \$7,343,955 out of a possible \$4 available funding of \$8,763,160 for technology equipment and services. Based upon language in Chapter 1, Item 77, paragraph F.2. every office had at least \$1,000 available for budgeting in \$4 funds.

Sixty-one (61) Clerks submitted \$1 Fund budget requests totaling \$1,582,229 out of possible \$1 Fund available funding of \$3,112,890 for technology equipment and services. These Clerks' requests are recommended for approval at \$1,582,229. Limitations on approval of \$1 Fund requests were not necessary this year, as prior GF budget reductions were restored, eliminating the use of TTF to cover office operating expenses, and increasing \$4 TTF amounts available for every office. \$1 TTF requests this year fell within typical parameters.

Seventy-seven (77) Clerks submitted \$4 and \$1 Fund requests for redaction of social security numbers totaling \$454,905. Thirty-one (31) Clerks made Purpose Code N requests (for areas of the court not related to land records) from \$4 available funding totaling \$1,991,391. Sixty-one (61) Clerks submitted both \$4 and \$1 Fund budget requests. Total \$4 and \$1 Fund requests from 120 Clerks equal \$8,926,184. Total \$4 and \$1 Fund approval recommendations for 120 Clerks equal \$8,926,184.

Existing cash plus \$4.0 M from the line of credit for the Clerks'
Technology Trust Fund FY24 expenditures approved by the 2023
General Assembly is sufficient to cover all \$4 and \$1 recommended approvals. Reimbursements for actual expenses incurred will not exceed actual collections in the TTF in FY24.

#### TOTAL COST

\$8,926,184 NGF

#### COMPENSATION BOARD ACTION

Approved per the below FY24 TTF Budget Request Tables.

Approval for full funding is based upon the authority provided per 2023 Special Session I Virginia Acts of Assembly, Chapter 1, Item 77, paragraph L to budget funds within available cash and projected revenues, and utilizing the line of credit under § 3-2.03a.

The Compensation Board approved \$7,343,955 in \$4 funding requests, and \$1,582,229 in \$1 funding requests.

NOTE: Expenditure reimbursements are limited to not exceed at any time the greater of 50% of budgeted amount or actual cash on hand through FY24 collections

					\$4 Fund Bu	dget Category					
FIPS	Locality	\$4 Available Funding	Mainte	nance	Equipment: Hardware & Software	Redaction of Social Security Numbers	Backscan/ Conversion of Images/ Indices	Other: Consulting, Training, Technical, Warranties	\$4 SUBTOTAL Purpose Code L (Land Records)	\$4 SUBTOTAL Purpose Code N (Not Land Records)	TOTAL \$4 APPROVED
061	Fauquier	72,176	57,083	1,500	11,541			1,500	49,831	21,793	71,624
063	Floyd	9,465	9,465				-		9,465	-	9,465
065	Fluvanna	17,720	17,720			100	-		17,720		17,720
067	Franklin	55,551	14,236	3,900		4,046	Y-12 7		21,661	521	22,182
069	Frederick	154,138	13,503	7,200	15,000		118,435	- 100	154,138		154,138
071	Giles	7,977	4,349	3,628					7,977		7,977
073	Gloucester	49,520	12,624	4,800	7,300	17,625			42,349		42,349
075	Goochland	35,823	11,271	2,400	22,152				35,823		35,823
077	Grayson/Galax	16,450	6,728	2,400	6,199	1,123			16,450		16,450
079	Greene	10,811	5,888	2,400		856		98.6	9,144	-	9,144
081	Greensville/Emporia	6,810	6,810						6,810		6,810
083	Halifax	17,334	13,434	3,900					17,334	4. 4.	17,334
085	Hanover	267,653	82,275		142,378		43,000	Teller.	267,653	100	267,653
087	Henrico	245,075	150,000	9,500	13,779		71,796		159,500	85,575	245,075
089	Henry	22,521	10,953	2,400	950	4,225			17,924	604	18,528
091	Highland	2,799	2,799						2,799	-	2,799
093	Isle of Wight	23,017	20,400	2,617				-	23,017		23,017
095	James City/Williamsburg	158,072	28,614	10,700	34,287		80,600	-	116,414	37,787	154,201
097	King and Queen	4,543	4,543						4,543	1	4,543
099	King George	16,906	16,906						16,906		16,906
101	King William	14,204	9,307	2,400	400	1,293	804		13,591	613	14,204
103	Lancaster	15,982	10,422	2,400		3,160		- 1	15,982		15,982
105	Lee	9,603	9,603					-	9,603	-	9,603
107	Loudoun	182,997	41,816	2,469	31,175	3	100,000	7,537	5,060	177,937	182,997
109	Louisa	143,009	27,043		600			12,405	22,800	17,248	40,048
111	Lunenburg	7,430		7,430					7,430		7,430
113	Madison	8,425	8,425						8,425		8,425
115	Mathews	7,505	3345			7,505		•	7,505	-	7,505
117	Mecklenburg	22,103	15,099	5,332		1,672			22,103		22,103 ember 28, 202

			\$1 Fund Budget Category								
			Maint	enance	3.53						
FIPS	Locality	\$4 Available Funding	Records System (Purpose Code L)	Secure Remote Access	Equipment: Hardware & Software	Redaction of Social Security Numbers	Backscan/ Conversion of Images/ Indices	TOTAL \$1 Fund Requested			
101	King William	14,204	-		-	-					
103	Lancaster	15,982			7,300	-	-	7,300			
105	Lee	9,603	2,278	3,900	4,120	910		11,208			
107	Loudoun	182,997	-			-	-	-			
109	Louisa	143,009				-	-	-			
111	Lunenburg	7,430	-	2,400		896	100,000	103,296			
113	Madison	8,425	3,255	2,400	13,780	876	-	20,311			
115	Mathews	7,505	-	12,478	-	3,859	-	16,337			
117	Mecklenburg	22,103	-	5,268		-	11,000	16,268			
119	Middlesex	9,896			2,440	19,473		21,913			
121	Montgomery	36,002	41,248	15,450		-	_	56,698			
125	Nelson	19,177			-	-		-			
127	New Kent	19,835	18,566	6,000		1,649	24,300	50,515			
131	Northampton	10,835		491		1,151		1,642			
133	Northumberland	25,423	-								
135	Nottoway	10,323			6,527			6,527			
137	Orange	79,509	-			-	-				
139	Page	29,087				-	-				
141	Patrick	20,421					-				
143	Pittsylvania	39,990	-		-	-					
145	Powhatan	33,629	-		-	-	-				
147	Prince Edward	12,815	-		-	-	-				
149	Prince George	40,730	-		-	-	-				
153	Prince William/Man/Man Pk	944,803				-	-				
155	Pulaski	18,220	-	-	-	1,118		1,11			
157	Rappahannock	4,636	10,653	-	-	-	-	10,65			



November 2, 2023

To: Tracy Gee, County Administrator

From: Rodney Newton

Subject: Lunenburg Interoperable Communications System Monthly Progress Report

Acceptance testing will be completed following installation of the dispatch consoles.

Coverage testing results have been provided to CTA for review and comment. The contract requirements for coverage testing were 93% coverage. Coverage test results indicate an outdoor portable coverage of 99.46% and an indoor portable coverage of 99.1%.

Portable radio programming for pubic safety will be completed by the beginning of the week of November 6, 2023.

Public safety cutover to the new system is scheduled to begin Tuesday, November 14, 2023 with the school system moving over after Christmas break.

#### 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: November 1, 2023

The following activities were conducted by Anima	al Control during the month of October 20	23
	and the second s	

	showing activities were conducted by Am	iliai Coli	atrol during the month of UCTOBE LOUS:
6	_Stray Cat(s) Picked Up		\$Surrender Fees
10	_Stray Dog(s) Picked Up		\$ 120°° Impoundment Fees
2	_Injured or Ill Cat(s)		\$ 25° Adoption Fees
- (	_Injured or Ill Dog(s)		
18	_Cat Calls Dispatched		\$195° Total Fees Collected
37	Dog Calls Dispatched		- Total Tees Concered
4	Cats, Surrendered by Owner		
5	Dogs, Surrendered by Owner		
2	Cat Bite		
- (	Dog Bite		
1	_Cat(s) Euthanized	3	Dog(s) Transferred to SPCA
	Dog(s) Euthanized		Cat(s) Transferred to SPCA
8	_Cat Trap(s) Set	3	Wildlife Calls
2	_Dog Trap(s) Set	1	Hog owner surender
	Summons Issued	-	Cat Transferred From Nottoway Animal Control
-	_Animal(s) Released to ACO	-3	dogs Transferred to Sanctury Rescue
7	Expired at Shelter and/or DOA	-	coops Transferred to Sanctumy Rescue
211	_Telephone Calls for Animal Issues	2	Dogs Transferred to Richmond SPCA cats Transferred to Richmond SPCA
27	Check License	5	cods Transferred to Richmond SPCA
01		-	Cars
- 11	_Lost Cat(s) - Incoming Calls		
4	_Lost Dog(s) – Incoming Calls	8	
	_Cat(s) Returned to Owner		· · · · · · · · · · · · · · · · · · ·
	_Dog(s) Returned to Owner		
	_Quarantine		

**78** Total Number of Animals Handled

D. Ray Elliott

**Animal Control Officer** 

\_Adoption—Dogs

Adoption—Cats

#### Landfill Report - October 31, 2023

#### New Fiscal Year-

July 2023 County Trash 385.95 tons- average 18.38 tons daily Non-county Trash 24,272.80 tons- average 1,055.34 tons daily Non-deplete Trash 3.43 tons Recycling 0 tons

Number of trucks 61.80 average per day

August 2023 County Trash 427.25 tons- average 15.82 tons daily Non-county Trash 24,129.28 tons- average 1,005.39 tons daily Non-deplete Trash 14.04 tons Recycling 0 tons

Number of trucks 60.32 average per day

September 2023 County Trash 670.49 tons- average 29.15 tons daily Non-county Trash 18,897.76 tons- average 755.91 tons daily Non-deplete Trash 3,890.06 tons Recycling 0 tons Number of trucks 48.48 average per day

PAYMENTS

3<sup>rd</sup> Quarter payment 2023 Received 10/27/2023 Non-county Host fee

\$156,135.61

Liaison fee \$19,459.75 Total \$175,595.36

#### Landfill Report - October 31, 2023

#### **Host Fee Year**

January 2023 County Trash 413.53 tons- average 16.54 tons daily Non-county Trash 23,108.12 tons- average 924.32 tons daily

Non-deplete Trash -- tons

Recycling 0 tons

Number of trucks 56.56 average per day

February 2023 County Trash 329.87 tons- average 14.34 tons daily

Non-county Trash 21,270.81 tons- average 966.86 tons daily

Non-deplete Trash 20.55 tons

Recycling 0 tons

Number of trucks 60.05 average per day

March 2023 County Trash 410.69 tons- average 15.80 tons daily

Non-county Trash 26,248.48 tons- average 1,141.24 tons daily

Non-deplete Trash 23.06 tons

Recycling 0 tons

Number of trucks 65.62 average per day

April 2023 County Trash 360.82 tons- average 14.43 tons daily

Non-county Trash 20,753.05 tons- average 902.31 tons daily

Non-deplete Trash 9.65 tons

Recycling 0 tons

Number of trucks 53.94 average per day

May 2023 County Trash 464.97 tons- average 23.25 tons daily

Non-county Trash 23,649.15 tons- average 1,028.22 tons daily

Non-deplete Trash 16.45 tons

Recycling 0 tons

Number of trucks 61.71 average per day

June 2023 County Trash 396.23 tons- average 18.87 tons daily

Non-county Trash 25,517.25 tons- average 1,109.45 tons daily

Non-deplete Trash 29.25 tons

Recycling 0 tons

Number of trucks 61.80 average per day

**PAYMENTS** 

Non-county Host fee

Liaison fee

Total

1st Quarter payment 2023

\$163,870.80

\$ 19,459,75

\$ 183,330.55

Received April 28, 2023 \*Also received additional \$12,500.00 (1/4 of the Annual Donation amount).

\*\*New Rates for host fees and liaison fees

2nd Quarter payment 2023

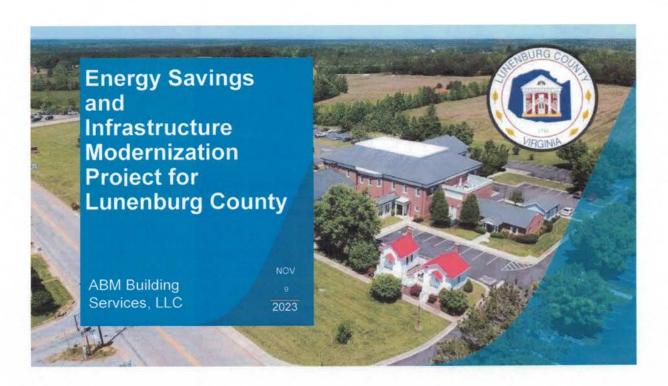
\$162,213.12

\$ 19,459.75

\$ 181,672.87

Received July 28, 2023 \*Also received additional \$12,500.00 (1/4 of the Annual Donation amount).

# **ABM Project Presentation**



unenburg County– Project 1	imel	ine			0	1	
Preliminary Assessment	Date:	1/2023		A			2
Feasibility Presentation	Date	3/2023		and a		1	
MOU Approval	Date	4/2023		222	-		
Investment Grade Audit (IGA) Kickoff Meeting	Date:	5/2023					11 00
/ Initial Findings Meeting	Date:	7/2023		T			1
M&V & Finance Workshop	Date	7/2023		THE P			7 @
Project Verification Meeting	Date	9/2023					1
Project Finalization	Date	11/2023	-			-	
Board Update and Project Review	Date	11/2023		-0		14	
Project & Contract Approval	Date	12/2023	Ball !				THE REAL PROPERTY.
Project Start	Date:	2/2024					
First Payment From Savings	Date	2/2024	18		<b>8</b>	- 0	

## Technical Audit Process

- Co-Author Facility, Efficiency, Safety, and Technology
   Focused Solutions
- Facility Audits
- Confirm and Gather Any
   Additional Utility Information
- Establish Base Year
   Consumption
- Develop Facility Improvement Measures
- Analyze Savings & Costs for Each Measure Fiscally Responsible
- Develop Final Project Costs and Guaranteed Savings

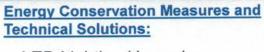


# **Lunenburg County Administration Complex**

# ABM

#### **Buildings included:**

- Administration Office
- Human Resources
- Commonwealth Attorney's Office
- New Courthouse
- Old Courthouse
- Registrar's Office
- Tax Assessor's Building
- Animal Shelter



- LED Lighting Upgrades
- Building Envelope Upgrades
- Slate Roof Upgrade





# **Building Envelope Improvements**

The building envelope helps to protect the occupants from the elements and regulate the temperature and humidity of the interior space.

Why this Improvement?

- Reducing energy costs by keeping the building cooler in the summer and warmer in the winter
- 2. Protecting the building from weathering and deterioration
- 3. Enhancing the building's aesthetic appeal and historical significance
- 4. Improving thermal comfort and indoor air quality
- Reducing the risk of mold and structural damage by eliminating the chances of leaks
- 6. Supporting the structure, offering climate control, and providing an aesthetic finish to the building
- 7. Enhancing the architectural design and the thermal performance of a building

















# **Lighting Upgrades**

<u>Upgrading to LED lighting can result in numerous</u> <u>benefits such as energy savings, cost savings, and</u> reduced carbon footprint

Why This Improvement?

- LED lighting is much more efficient and economical at converting electricity into light.
- LED lights last longer than traditional bulbs due to their unique design.
- LED lights produce very little heat compared to incandescent bulbs and CFLs.
- LED lights are more reliable and easier to maintain and replace.
- LED lights are available in a wide variety of colors.
- LED lights are safer than traditional bulbs as they produce less heat.

# Old Courthouse

# **Technical Solutions**

LED Lighting Upgrades • TC-5.1 :

**Building Envelope Upgrades** TC-6.1 :

Slate Roof Upgrade\* • TC-6.3 :

















# \*Slate Vs. Hybrid Roofing

#### Courthouse

#### Slate Roofing

#### Advantages:

- Long Term Wear--can last for over a century with proper care and maintenance.
- · Aesthetic appeal Historic integrity and look
- · Environmentally friendly. Slate is a naturally occurring

#### Synthetic Slate Tiles

#### Advantages:

- Less Expensive compared to slate roofs
- · Lightweight and resilient. It can easily be installed on almost any roof.
- Environmentally Friendly -Made from 95% sustainable materials/ 100% recyclable
- · Not damaged by hail, falling debris or from being walked upon, freeze-thaw cycles
- Does not crack, peel, warp or chip
- · Resistant to mold, mildew, algae, and insects
- · Authentic Appearance look great and to last for decades without maintenance hassles.

#### Disadvantages:

- · More expensive than other roofing materials
- · Durable, yet still fragile
- · Complicated repair and replacement
- · It's heavyweight
- · Over time natural slate will become brittle
- More expensive to install

## Dis-Advantages:

- Half Expected Life Cycle than Slate
- Historical integrity

ABM

# Slate Roof Upgrades



DaVinci Synthetic Slate Shingles

Lightweight single-width shingle replicates the classic look of weathered slate using cutting-edge, environmentally conscious material technology.

- · Designed for historic buildings
- · Modeled from natural slate using advanced resins
- · Tiles offer fine detailing down to the textured surface and deckled edge
- · Beautiful appearance and long-lasting protection
- · 12" single-width tiles
- · 1/4" tile thickness
- 6" to 7.5" exposure
- · Resistant to mold, algae, fire, pests, impact, and salt air
- · Does not chip or crack
- Available in 20 colors/color blends



12"







#### Includes

- · Removal of existing slate tiles, underlayment, and flashings down to roof deck
- · Inspection and repair any damaged wood on roof deck
- · Installation of DaVinci underlayment, ice and water shields, shingles, and flashings
- Manufacturers' 50-year limited warranty

# Slate Roof Upgrades

Slate Shingles



- · Used mostly on historic buildings
- · Hand Cut and Mined material
- · Textured surface and deckled edge
- Beautiful appearance and long-lasting protection
- · Start @ 12" Length
- 1/4" 3/8" up to 1" tile thickness
- 6" to 7.5" exposure



#### Includes:

- Removal of existing slate tiles, underlayment, and flashings down to roof deck
- · Inspection and repair any damaged wood on roof deck
- Installation of DaVinci underlayment, ice and water shields, shingles, and flashings
- · Manufacturers' 100-year limited warranty



# County Administration Building

# **Technical Solutions**

• TC-5.1 : LED Lighting Upgrades

Building Envelope Upgrades TC-6.1 :

















# **Human Resource Building**

# **Technical Solutions**

• TC-5.1 : **LED Lighting Upgrades** Building Envelope Upgrades TC-6.1 :





Human Resources - Two areas of high vertical walls and horizontal framing with fiberglass insulation installed. We can see areas of missing insulation and numerous voids between the wood framing and fiberglass.







Human Resources - Daylight can be seen between the door penels due to a worn vertical insert seal and this exterior door does not have a sweep installed.



# New Courthouse & Registrar Office

# ABM Bulleting Value

## **Technical Solutions**

• TC-5.1 : LED Lighting Upgrades • TC-6.1 : Building Envelope Upgrades









New Courthouse - Although the exterior sealant around the window frames of the building is overall not degraded, it is pulling away from the frames resulting in an approximate 1/16" space between the sealant and frame.

# Commonwealth Attorney's Office

# ABM

# **Technical Solutions**

• TC-6.1 : Building Envelope Upgrades

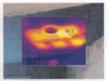
Conduction/Insulation





Commonwealth Attorney - The saisting insulation of the artic space has moved insulation, voids, an areas of missing insulation.





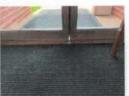
Communicalth Attorney – The snaige and yellow calors above the effects of heat gains at areas





Commonwealth Attorney - The existing sealant is degraded and pulling away from the space between the frames and exterior walls. This is allowing air leakage and possible water intrusion.





Commonwealth Attorney - Daylight can be seen between the door panels due to a worn and damage vertical insert seal.

14

# Tax Assessors Building

# **Animal Shelter**



## **Technical Solutions**

#### **Technical Solutions**

• TC-5.1 :

**LED Lighting Upgrades** 

TC-6.1 :

**Building Envelope Upgrades** 

• TC-5.1 :

LED Lighting Upgrades









## **Energy Savings and** Infrastructure Modernization Project for Lunenburg County- Synthetic Slate Roof

# **Building Solutions**



- Building Envelope Upgrades
- Slate Roof Upgrade- Synthetic



LED Lighting Upgrades

#### **County Administration Building**

- Building Envelope, LED Lighting Upgrades Commonwealth Attorney's Office
- LED Lighting Upgrades, Building Envelope **Human Resources Building**
- LED Lighting Upgrades, Building Envelope Old/New Courthouse & Registrar's Office
- LED Lighting upgrades Building Envelope
- Upgrade Roof

#### Treasurer/Tax Office

LED Lighting Upgrades , Building Envelope

Addresses \$616,671 in Needed Improvements Lunenburg will recognize \$ 239K in Savings over 15-Years









# **Energy Savings and** Infrastructure Modernization Project for Lunenburg County- Slate

# **Building Solutions**



- LED Lighting / Lighting Controls
- Building Envelope Upgrades
- Slate Roof Upgrade- Slate





LED Lighting Upgrades

#### **County Administration Building**

Building Envelope, LED Lighting Upgrades

#### Commonwealth Attorney's Office

- LED Lighting Upgrades, Building Envelope **Human Resources Building**
- LED Lighting Upgrades, Building Envelope

#### Old/New Courthouse & Registrar's Office

 LED Lighting upgrades Building Envelope Upgrade Roof

#### Treasurer/Tax Office

LED Lighting Upgrades , Building Envelope

Addresses \$719,149 in Needed Improvements Lunenburg will recognize \$ 239K in Savings over 15-Years

# Why Now? Capital Volatility Issues Need Addressed

- Existing Roofs are in unsafe conditions and present a risk
- Leverage savings from ECMs to help fund larger capital projects
- · Complex wide efficiency and improvements for long term planning
- · Each year you wait to address these issues will increase costs significantly
- Construction Cost, Interest Rates, and Capital Avoidance
  - Emergency repairs/replacements much higher
  - Increased pricing in the future
  - Increased Interest Rate volatility in the future
- Project Addresses Core Needs & Not Wants

# Pricing - What's Included?

#### All Pricing is "All-in" turnkey pricing

- Manufacturer Direct Pricing
- · Procurement of each/all project scopes
- Engineering & Design Costs
- · Permits & Fees
- Removal & Disposal of old equipment / materials
- Project Management for all subcontractors & scopes, for the duration of the project
- · Training on all new equipment
- Training on all new controls
- Any additional engineering collateral, drawings and plans, as required by permitting office and/or inspectors
- Inspections
- Prevailing Wage & Certified Payroll
- · Warranties (Extended Warranties where possible)
- Three Years of Measurement & Verification Services / Post Installation Report
- Firm Fixed Pricing No Change Orders on Outlined Scope





## Guaranteed Savings – How does that work?

All Guaranteed Savings are backed by a contractual guarantee

#### Energy & Revenue

- Professional Energy Engineers calculated all energy savings
- Professional Measurement & Verification Services will be utilized to prove energy savings

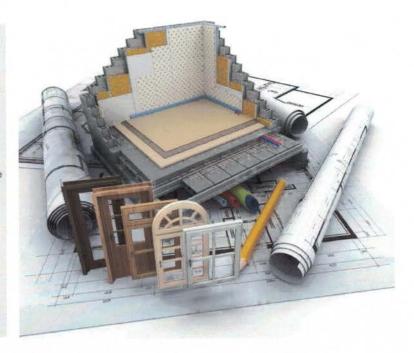
#### Operational

- Analysis of historical spend data to estimate operational savings
- · Discussions with Town stakeholders

If we miss a guarantee, we write you a check for the difference!

# **Executive Summary**

- ABM has a Proven Track Record
- Utilizes Existing Budget as a Funding Source, Revenue enhancements, Reduced Utility & Operating Costs
- Fiscal Stewardship & Provides Long-Term Strategic Asset Management Plan
- Single Point of Accountability- Multiple Projects under one umbrella
- Firm Fixed Price No Change Orders
- Co-Authored Process
- · Resources from National Company
- Thorough Implementation Schedule
- Improved Physical Environment for Community and Staff
- Results are GUARANTEED!



# **Next Steps**



□ Presentation(s) to Committees/Board November 2023
□ Legal Review and Approval December 2023
□ Project Start January 2024
□ First Payment from Savings One Year After Construction Complete



# Thank You



# Holiday Lake 4-H Educational Center Preston Wilson

# HOLIDAY LAKE 4-H EDUCATIONAL CENTER, INC.

1267 4-H CAMP ROAD APPOMATTOX, VIRGINIA 24522 www.holidaylake4h.com



PHONE (434) 248-5444 FAX (434) 248-6749

August 7, 2023

Tracy M. Gee Lunenburg County Administrator 11413 Courthouse Road Lunenburg, VA 23952

Dear Tracy,

On behalf of the Board of Directors of Holiday Lake 4-H Educational Center, we respectfully request financial support in the amount of \$10,000 from Lunenburg County for the upkeep of the original 4-H Camp buildings. These funds will be added to a special endowment fund whereby the earnings of the original investment would be used for the upkeep of the buildings which were constructed in the late 1930s and are now a historical district.

Holiday Lake 4-H Educational Center is a 501(c)(3) non-profit organization governed by a Board of Directors. The 4-H Center leases 157.8 acres from the VA Dept. of Forestry on a long term lease through 2080. For almost 80 years Lunenburg County has had over 5,000 youth attend the summer 4-H Camp, Shooting Education Program and other specialty events at the 4-H Center.

The request to the Boards of Supervisors of the 17 Camping Counties and the Cities of Lynchburg and Charlottesville began in 2008. The following counties have contributed \$10,000 to the endowment fund and have their County's name on an original cabin:

Charlotte

Amherst

Fluvanna

Prince Edward

Mecklenburg

Nelson

Buckingham

Campbell

Louisa

Appomattox

Nottoway

Amelia

Cumberland

Currently there are two (2) cabins remaining for adoption. We are asking that our request be considered in the budget cycle for Lunenburg County. As an option to the one-time payment of \$10,000, a five (5) year payment plan of \$2,000 per year would also be appreciated.

Please see the attached mission statement, history, partners and major programs conducted at the 4-H Center in addition to a photo of the first cabin adopted by Charlotte County. For a complete overview of our operation please view our website at <a href="https://www.holidaylake4h.com">www.holidaylake4h.com</a>.

Proclan R. Willow

Preston R. Willson President/CEO

**ENCLOSURES** 

Cindy Morris

Marketing Director

Holiday Lake 4-H Educational Center programs and employment are open to all, regardless of age, color, disability, gender, gender identity, gender expression, national origin, political affiliation, race, religion, sexual orientation, genetic information, military status, or any other basis protected by law. An equal opportunity/affirmative action employer.



## Holiday Lake 4-H Educational Center, Inc. 1267 4-H Camp Rd. Appomattox, VA 24522 (434) 248-5444 www.holidaylake4h.com

The Mission Statement of Holiday Lake 4-H Educational Center is to improve the quality of life by educating youth and adults in a natural setting.

#### **Objectives**

- To provide four seasons annually of educational camping programs for 4-Hers in Central, Southside and specialized camps across the state of Virginia.
- 2. To provide special programs and activities to include Natural Resource Education as a resource for school groups, 4-H clubs, the summer 4-H camping program as well as for adults
- To provide facilities, programs, and services necessary to serve as the Virginia 4-H Shooting Education Center.
- To provide quality facilities and support services year round for diverse groups from multiple geographical regions.
- To evaluate the effectiveness of educational programming on an ongoing basis and to revise programming to meet the changing needs of stakeholders.

#### Holiday Lake Is Part of Our National Heritage

The history of Holliday Lake begins in the mid 1930's in Appomattox County, Virginia. During the depression years of the 1930's, much of this land was infertile and unproductive. Decades of repetitive farming of the same crops had stripped the land of its nutrients and it had become exhausted and badly eroded. The Roosevelt Administrations Resettlement Act provided for the purchase of this land and for the resettlement of the landowners. The Works-Projects Administration (WPA) was authorized to construct a lake. Cabins and other facilities for the WPA workers were built in order for them to have housing close to the lake's construction. The reason for the project was that the US Navy wanted a body of water about 150 miles from Washington D.C. to land seaplanes on, should the Capitol be attacked. Soon after construction started a cemetery was discovered that prevented the lake from being large enough for the Navy's needs. The original plan was aborted; however, a 150-acre lake was completed. The lake is located in the midst of the present 20,000 acre Appomattox/Buckingham state forest, the largest state forest in Virginia. This land was restored and today the forest and waters are healthy and productive in a revitalized ecosystem.

In 1941 representatives from Charlotte, Appomattox and Nelson counties established Holiday Lake 4-H Camp using the cabins and other facilities used by the workers when they constructed Holiday Lake which was land leased from the Commonwealth of Virginia. The counties using the 4-H camp increased in number and today 17 counties and two cities use the facility for summer camp and specialty camps throughout the year. In 1974 the focus on the use of the camp was broadened and the name was changed to Holiday Lake 4-H Educational Center, Inc. while becoming a 501(c)(3) nonprofit corporation, restructuring the mission to be a year-round educational facility. The present long term lease with the Virginia Department of Forestry runs through 2080.

Today campers reside in the original cabins. All the original buildings have recently been approved as an eligible "historic district" to be placed on the Virginia Historic Landmarks Register and The National Register of Historic Places, the process was finalized in 2011. The historic registration will assure that the original character of these buildings will always be preserved.

The change in the name to "Educational Center" implies that we fill the calendar year with educational programs that benefit youth and adults. Today over 10,000 participants benefit from a variety of programs and activities on an annual basis at the 4-H Center. In addition to 4-H camping from 17 counties and two cities there are other specialty 4-H programs-shooting education, natural resource education and supporting programs where participants come from Virginia and many other states from across the United States.

A major part of today's marketing effort is directed toward Natural Resource Education programs which include both day and overnight trips for schools and groups for learning hands-on in the outdoors. These classes help students learn concepts and ideas that can be taught in the classroom while also allowing them to experience natural resources in the outdoors. Overnight trips offer the maximum learning experience. All programs are correlated with Virginia's Standards of Learning (SOLs) and focus on natural science, life sciences, life-skill development and leadership development. Challenge course programs for eligible groups are also offered. Low ropes, high ropes and a climbing tower are designed to bring participants together in a new environment where they share a common experience while learning to work together.

The Holiday Lake 4-H Educational Center has major partners who contribute greatly to the 4-H Center's programs:

- a) The Virginia Tech College of Agriculture and Life Sciences provides curriculum and other teaching resources for many of the 4-H Center's programs.
- b) Virginia Tech College of Natural Resources and Environment

   This College for many decades conducted a school for its Forestry students for four weeks each year in the months of April and May. It was the classroom in the forest for students and professors.
- c) Virginia Department of Forestry The 4-H Center leases 157.8 acres from VDOF in the 20,000 acre Appomattox Buckingham State Forest. The Department conducted its 73<sup>rd</sup> state wide academic forestry camp in June 2019. The Virginia Forestry Educational Foundation supports our Natural Resource Education Program through grants, scholarships, and marketing. Other forestry meetings and workshops are held during the year.
- d) Virginia Department of Wildlife Resource (DWR) The 4-H Center has an agreement with DWR to support their Hunter Education programs conducted at the 4-H Center. These programs are "train the trainer" programs and have impacted every person who has taken a Hunter Education course in Virginia in the last 25 years. The 4-H shooting education programs are a natural complement to DWR's outdoor education programs.

Each year we have enriched participant's lives through the following:

- Approximately 3,000 4-Hers learned and grew through the 4-H camping experience including week-long and weekend camps.
- In addition, more than 3,800 youth from public and private schools, as well as home school
  associations, learned through experiencing the Natural Resource Education Program (NRE). The
  NRE program focuses on teaching school aged students hands-on earth and life science
  curriculum that is correlated to Virginia's Standards of Learning (SOLs) during the school year.
- Many adult and family educational workshops are offered throughout the year. A list of these
  programs and workshops can be found on our website: holidaylake4h.com

# Charlotte County Cabin #1

Charlotte County was the first County to adopt one of the historic cabins for the special endowment fund which is used to help maintain the historic structures in perpetuity.



# **ADMINISTRATOR'S UPDATE**

-- As necessary

# Board of Supervisors November Meeting - 11/9/23 County Administrator's Monthly Report

#### **Events in October:**

October 2-5 – RFCA Audit Final Fieldwork

October 3 - Team Meeting

October 4 - Central VA Poultry Group meeting - Heartland Park

October 4 - Tracy 4hrs STO - father to doctor

October 6 - Kenbridge Construction Company 75th Anniversary - Lunenburg Country Club

October 9 - Columbus and Yorktown Victory Day Holiday - office closed

October 10 - Election Security meeting w/ Assura and EB Secretary Ollie Wright

October 11 - Tracy PTO - son's field trip

October 11 – Tobacco Revitalization Commission reception – Blackstone, VA

October 12 - Meet w/ Nancy King re: trees in Airport easement

October 12 – Public Safety Committee meeting

October 12 – Board of Supervisors meeting

October 13 – Tracy STO – doctor's appointment

October 16 - Southern Dominion Health Services monthly meeting

October 17 - Meeting w/ Carl Ashworth

October 18 - CRC Meeting - virtual attendance

October 18 - Piedmont Regional Juvenile Detention & Jail Board meetings

October 18 – Farm Bureau Dinner – Lunenburg Middle School

October 23 – Social Services Advisory Board meeting

October 24 – Heartland Authority Board meeting

October 25 - Community Policy & Management Team meeting

October 27 - Solid Waste site attendant interviews and meeting with staff

October 28 - Attended the Meridian Waste Fall Festival

October 30 - Solid Waste site attendant interviews

October 30 – VDEM Hazard Mitigation Grant Discussion – virtual

October 31 – Project LUIS meeting – Victoria, VA

#### Administration

- Attended the Kenbridge Construction Company  $75^{th}$  Anniversary. It was an informative event with history on an incredible Lunenburg success story.

 We continue working with our attorney, Commissioner of the Revenue, and Charlotte County on the matter of jurisdictional redistricting effects on parcels that are physically in Lunenburg, but have been deeded in other localities. Attorney Rennie has an agreement for review.

- Attended the Farm Bureau Annual Dinner, where they had a great presentation from a local young farmer, Matt Fimon, who serves on the Young Farmer Cohort at the national level.

# Airport

- Paving is complete! It looks fantastic! We had our first flying guest on Halloween.

- The additional trees in the easement have been removed from the King property. The additional cost is \$2,500.

### **Animal Control**

- Our officers continue to participate in adoption events in other localities to promote adoption.

- Officer Elliott will occupy the kennel again on Thanksgiving! Please consider a donation and share the opportunity.

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

 Continued work on the audit and balancing FY24 reversing entries with the financial consultant and Treasurer. Deputy Treasurer Barnes has been busy with balancing and posting entries for the County and the School.

# Building Official and Building & Grounds -

- ABM met with us to present project estimates. We removed more of the scope to focus on energy savings and safety.

# Community/Economic Development/Planning -

- Attended Virginia's Heartland Regional Industrial Facility Authority meeting to discuss progress in the park. We also discussed the momentum by the Central VA Poultry Group to diversify their broiler operations in our area.

#### **Elections** -

- We have advertised for the Registrar position, which will close on November 15th.
- Election Day is Tuesday, November 7th, and a holiday for most governmental offices.
- Participated in Election Security meeting with Assura and EB Secretary Ollie Wright. We identified areas of improvement and we are primarily meeting the standards identified in the Local Election Security Standards audit with the help of Assura. There is some improvement we could make to avoid a cybersecurity compromise. We will work with the State Board of Elections and DataCare on this as the State may have a no-cost solution.

# Emergency Management & Public Safety -

- Discussed the Regional Hazard Mitigation Plan update and a recent application by Southside Electric Cooperative for power line burial through VDEM, but they would need to be identified as a participant the HMP process. We will continue discussion of this, as Lunenburg would likely have to serve as the fiscal agent for the grant. We need more information.
- The public safety committee meeting led to discussion that needs to go through finance due to costs to increase law enforcement coverage at the County level.

# Piedmont Regional Jail Authority and Juvenile Detention Center Board -

- The Jail and Juvenile Detention Center Superintendents both received a favorable performance evaluation. Both have shown grace under pressure and adversity.
- The Jail is still in negotiation with the Federal Marshals for future placement of inmates.

# **Project LUIS**

- Thanks to our local partners, CTA, and L3Harris, the new radio system will cutover November 14-15 except for the school buses (during Christmas break).

#### Schools

- The Schools forecast for ADM is operation at 1,485, even though state budget is for 1,510.
- VRS posted the estimated biennium rate for schools will go from 16.62% to 14.21% in 2025, which will save the Schools some funds in their budget.

# Social Services and Children's Services -

- DSS Director Newcomb readvertised the CSA Coordinator position and we hope to have news soon.
- The IV-E audit of DSS from the State indicated one child ineligible for funds from April 2023 forward. I hope to have more information on this funding soon.

#### Solid Waste -

- I attended the Meridian Waste Fall Festival with my two younger children and they both enjoyed it. They learned a lot about the Landfill and so did many others. It was nice!
- Conducted site attendant interviews. We have three hopeful candidates going through background checks.
- Met with Carl Ashworth to discuss changes to management of staff; he will take on additional duties to streamline the schedules and follow-up.

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

November 7 – Election Day – Office closed

November 9 - Board of Supervisors meeting

November 10 - Veteran's Day - Office closed

November 11 – Meridian Tire Drop-off Day

November 12-14 - VACo Annual Conference - Bath County, VA

November 17 – FOIA Training 9:30-11:30am – Heartland Park, Keysville

November 22 – Office closes at Noon

November 23-24 - Thanksgiving Holiday - Office closed

#### **Tracy Gee**

From:

jamie crutchfieldinc.com <jamie@crutchfieldinc.com>

Sent:

Wednesday, November 1, 2023 12:33 PM

To: Subject: Tracy Gee survey plat

Attachments:

11012023Lunenburg.pdf

#### Tracy,

I have attached a PDF copy of the survey for the county on Old Mansion Road, along with a copy of the original survey of 266 acres that was the "parent" tract for both the parcel that

the landfill is located on, and the parcel that you are selling Mac Bailey.

Our survey of the acreage on the north side of Old Mansion Road yielded an acreage about 15 acres less that what was expected, and there are two factors that led to this:

- 1. The acreage on the south side of Old Mansion Road (the landfill site) is listed as 103 acres (I don't believe this was ever surveyed), but in comparing the distances from the original 266 acre survey, and what I can see from the county GIS site and Google Earth, I believe the landfill site actually sits on 112-113 acres. Relying on GIS shapes and distances DOES NOT take the place of an actual survey, but in this case, with an original survey plat to refer to for bearings and distances, I can overlay those distances over the GIS or Goggle Earth and feel confident that the actual acreage on the south side of Old Mansion Road is considerably more than 103 acres.
- The original 266 acre survey also had a parcel of about 5.0 acres on the north side of Old Mansion Road that was
  deeded off some years back. It is the triangular shaped parcel
  just below the north arrow on that original survey plat. For reference, that parcel is county PRN 6990, owned by a
  John Light.

Taking these two items into account, you would have a beginning acreage of 266 acres – approx. 112-113 acres (what I believe is actually on the south side of the road)-5.06 acres

(the John Light parcel), which would equal 147 acres +-.

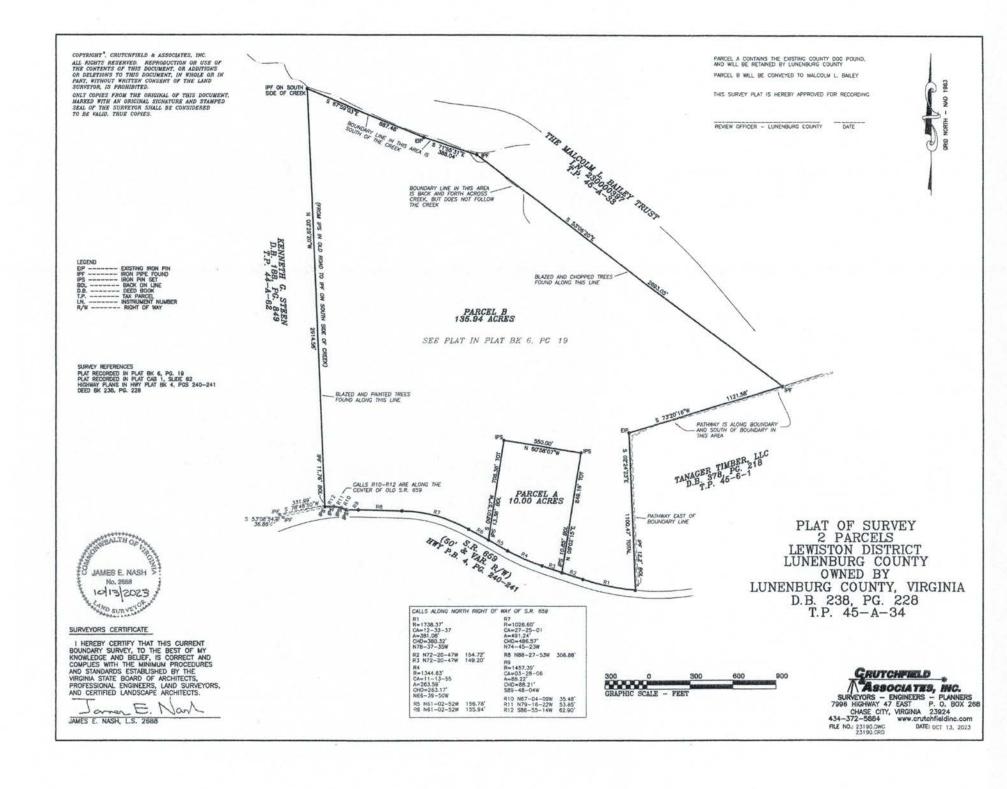
The county is retaining 10 acres around the county dog pound, and Old Mansion Road itself was later widened to a 50' right of way, which would take out more acreage, so that yields the acreage of 135.94 acres that we found in our survey.

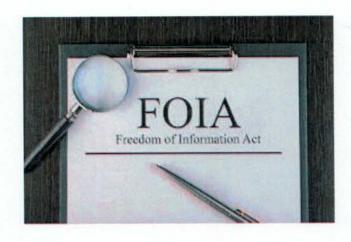
Hopefully this will clarify the acreage differences, and will explain that there is no "missing acreage" on the north side of Old Mansion Road.

If you have any questions or concerns, please contact me.

Thanks again,

Jamie Nash, P.L.S.
VA. 2688
NC 4415
Vice President
CRUTCHFIELD & ASSOCIATES, Inc.
Surveyors - Engineers - Planners
7996 Highway 47
Chase City, Virginia 23924
Phone: 434 372-5884
jamie@crutchfieldinc.com





Hosted by the Commonwealth Regional Council

# **FOIA TRAINING (FREE)**

For Local Elected Officials, FOIA Officers and local staff

November 17, 2023
Commonwealth Regional Council
Training Room
200 Heartland Road, Keysville, Virginia
9:30 – 11:30 am

RSVP - nhall@virginiasheartland.org

Mr. Alan Gernhardt, Esq., Executive Director Virginia Freedom of Information Advisory Council

# **Training Content:**

- Introduction
- FOIA requirements for local elected officials & FOIA Officers
- Public Records
- Public Meetings
- Remedies and Penalties
- · Other resources for further questions

<sup>\*</sup>Participants will be provided Certification of participation.



AT LUNENBURG ANIMAL
SHELTER

SUPPORT THE SPAY NEUTER
PROGRAM

# DONATIONS CAN BE:

GOAL IS \$15,000

797 STARLIGHT LANE KENBRIDGE, VA 23944

THANKSGIVING DAY AT 1320 OLD
MANSION RD VICTORIA, VA

THANKSGIVING

DAY

NOV 23RD

6AM-6PM



CONTACT RAY ELLIOTT AT: 434-917-9065

DONATIONS MAY BE MADE AT SOUTHSIDESPCA.ORG AND NOTE

RUFF-N-IT



# DROP-OFF LOCATION:

Lunenburg Landfill 45 Landfill Rd. Lunenburg, VA

SCAN for MORE DETAILS:



Get rid of your old tires for free\* AND help clean & beautify our environment throughout Lunenburg County.

# \*WHAT YOU CAN BRING:

- MAXIMUM of 4 passenger tires per household.
- 17" diameter maximum (rim size).
- Commercial tires & tire dealers prohibited.
- Non-commercial passenger truck tires (for trucks like F-150 or Chevy 1500) will be accepted.
- Rims must be removed and will not be accepted.
- Tires must be clean not muddy.
- \*\* Proof of Lunenburg County residency required.

#### **Tracy Gee**

From: Sent:

Subject:

To:

Meridian Waste <no-reply@MeridianWaste.com>

Thursday, November 2, 2023 4:45 PM

Tracy Gee

Our Fall Fun Fest community event was fantastic!

View this email in your browser



# Fall Fun Fest Photos Below!

# Meridian Waste's Lunenburg Landfill hosts more than 300 community members at Third Annual Fall Fun Fest

<u>Meridian Waste</u> Virginia LLC, an integrated, non-hazardous solid waste services company, welcomed more than 300 community members including elected officials, County staff, neighbors, students, and families to the Third Annual Fall Fun Fest on Saturday, October 28.

Participation more than doubled from last year's event due to positive word-of-mouth reviews from previous festivities and the warm fall day. Activities at the landfill included Meridian Waste's signature Truck-or-Treating among big earth moving equipment used for disposal operations, an inflatable obstacle course, bounce house, face painting, pumpkin painting, and corn hole. More than 100 guests enjoyed hayride tours to learn how the disposal facility benefits the citizens of Lunenburg County and how the landfill is designed and operated to protect and preserve natural resources.

"Meridian Waste is very proud of the investment we have made into this once County-owned facility," said General Manager Joe Gustaf. "We have worked tirelessly to upgrade the landfill to meet and exceed all environmental compliance requirements and to offer a long-term disposal site for the County and surrounding communities," he said. "The landfill is a place where we're pleased to host events such as the Fall Fun Fest while inviting the community to visit, and for neighbors to meet each other in the

great outdoors. The fact that the festival coincides with Halloween adds an extra layer of fun with the children's costumes and Truck-or-Treating activity."

Lunenburg Landfill is a full-service Municipal Solid Waste (MSW) disposal facility located at 45 Landfill Road in Lunenburg. For more information, visit <a href="MeridianWaste.com/LunenburgLandfill">MeridianWaste.com/LunenburgLandfill</a>.

# Upcoming Events

Tire Drop-Off Day

Saturday, Nov. 11th 8am-Noon Free for Lunenburg Co. residents



For more information, visit MeridianWaste.com/tiredropoff.

# Fall Fun Fest Photos!

PHOTO 1 - A hayride full of guests embark upon a landfill tour.



PHOTO 2 - A young guest explores the heavy equipment that operates the landfill.



PHOTO 3 - Families enjoyed the hot, fresh food provided during the Fall Family Fun Fest on an uncharacteristically warm 81 degree October day.

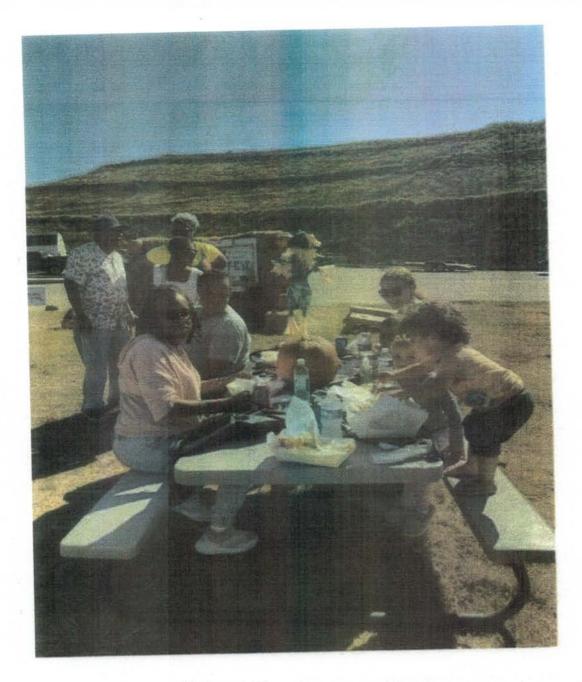


PHOTO 4 - Picking a pumpkin for painting.

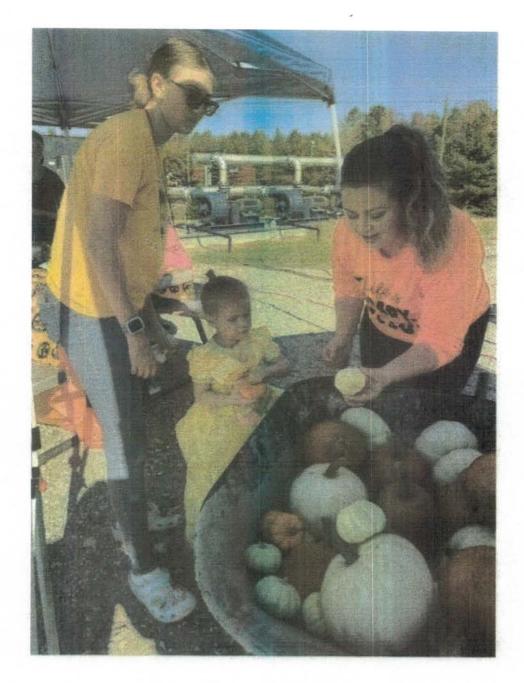


PHOTO 5 - Enjoying the festivities and a quick photo op.



#### About MeridianWaste:

Headquartered in Charlotte, N.C., Meridian Waste is a company defined by its commitment to servicing its customers, caring for and engaging its employees, and generating financial value for its shareholders while delivering a clean and healthy community. The company's core waste business is centered on residential, commercial, and industrial non-hazardous waste collection and disposal. Currently, the company operates in Northeast Fla., St. Louis, Mo., Goldston, N.C., Raleigh, N.C., Greensboro, NC, Greenville, S.C., Knoxville, Tenn., Blacksburg, Va., Harrisonburg, Va., and Richmond, Va., servicing more than 219,850 residential, commercial, industrial, and governmental customers. In addition to a fleet of commercial, residential, and roll-off trucks, the company operates 14 hauling companies, five transfer stations/materials recycling

facilities (MRFs), two municipal solid waste landfills, and four C&D landfills in which 882,066 tons of waste are safely disposed of annually. For more information, visit MeridianWaste.com.

Media Contact:
Mary O'Brien
(904) 616-5322
MObrien@MeridianWaste.com



You are receiving this email because you either provided your contact information so we could inform you of future events, and/or you currently have a services account with Meridian Waste.

Our mailing address is: Lunenburg Landfill 45 Landfill Road Lunenburg, VA 23952

Want to change how you receive these emails? You can <u>update your preferences</u> or <u>unsubscribe</u>.

Copyright (C) 2023 Meridian Waste. All rights reserved.



# **County Attorney Update**

# Sec. 73-4. – Reimbursement of expenses incurred in responding to DUI/Impaired Driving and other traffic accidents and incidents, and in issuing certain arrest warrants and summonses.

- (a) Any person convicted of violating any of the following provisions of the Code of Virginia, or any similar ordinances in the County Code, shall, at the time of sentencing or in a separate civil action, be liable to the County, including the Sheriff's Office, or to any responding volunteer fire or rescue squad, or both, for restitution of reasonable expenses incurred by the county for responding law enforcement, firefighting, rescue and emergency services, including those incurred by the sheriff's office, or by any volunteer fire or rescue squad, or by any combination of the foregoing, when providing an appropriate emergency response to any accident or incident related to such violation. Further, any person convicted of violating any of the following provisions of the Code of Virginia, or any similar ordinances in the County Code, shall, at the time of sentencing or in a separate civil action, also be liable to the county for restitution of reasonable expenses incurred by the County when issuing any related arrest warrant or summons, including the expenses incurred by the sheriff's office. Persons convicted of violating the following provisions or of violating any similar County ordinances shall be liable for restitution under this section:
  - (1) The provisions of Code of Virginia §§ 18.2-36.1, 18.2-51.4, 18.2-266.1, 29.1-738, 29.1-738.02, or 46.2-341.24, when such operation of a motor vehicle, engine, train or watercraft while so impaired is the proximate cause of the accident or incident;
  - (2) The provisions of Code of Virginia art. 7 (§ 46.2-852 et seq.) of Chapter 8 of Title 46.2, relating to reckless driving, when such reckless driving is the proximate cause of the accident or incident;
  - (3) The provisions of Code of Virginia Article 1 (§ 46.2-300 et seq.) of Chapter 3 of Title 46.2, relating to driving without a license or driving with a suspended or revoked license; and
  - (4) The provisions of Code of Virginia § 46.2-894, relating to improperly leaving the scene of an accident
- (b) Personal liability for reasonable expenses of an appropriate emergency response pursuant to subsection (a) shall not exceed \$1,000.00 in the aggregate for a particular accident, arrest, or incident occurring in the country.

- (c) In determining the "reasonable expenses," a flat fee of \$350.00 may be billed or a minute-by-minute accounting of the actual costs incurred may be billed. The county may bill and recover fees or costs on behalf of the volunteer fire and rescue squads, or the volunteer fire and rescue squads may bill and recover their own fees and costs.
- (d) As used in this section "appropriate emergency response" includes all costs of providing law enforcement, firefighting, rescue, and emergency medical services.
- (e) The court may order as restitution the reasonable expenses incurred by the county for responding law enforcement, firefighting, rescue, and emergency medical services.
- (f) In the event a person convicted of any of the aforementioned violations is not ordered to pay restitution or does not pay as restitution the full amount billed pursuant to subsection (c), then the County or volunteer fire or rescue squad should have a separate civil action against such person to recover any unpaid portion of the bill issued pursuant to subsection (c).
- (g) The provisions of Code of Virginia § 15.2-1716 and the provisions of this Section 306 shall not preempt or limit any remedy available to the Commonwealth, to the county, or to any volunteer fire or rescue squad to recover the reasonable expenses of an emergency response to an accident or incident not involving impaired driving, operation of a vehicle or other conduct as set forth herein, nor shall they preempt or limit the ability of a volunteer rescue squad to charge and recover fees for its services, including without limitation fees associated with transporting individuals to a hospital or other health care provider.

Authority found in Va. Code § 15.2-1716.

**THIS AGREEMENT** is made and entered into this 27<sup>th</sup> day of October, 2023, by and between CHARLOTTE COUNTY BOARD OF SUPERVISORS and LUNENBURG COUNTY BOARD OF SUPERVISORS.

#### RECITALS:

- R-1 Charlotte County and Lunenburg County ("the Counties") share a common boundary.
- R-2 The Counties have become aware that certain deeds recorded in the Counties do not accurately state the County in which certain properties ("the affected parcels") are located, in whole or in part.
- R-3 The Counties desire to memorialize the location of the affected parcels by recording deeds of correction and confirmation, each of which deeds shall be recorded in both Counties.
- R-4 The Boards of Supervisors of the Counties enter into this agreement to evidence the terms and conditions on which deed preparation, recordation, communication and other related activities will be performed.

NOW THEREFORE, the Boards of Supervisors of the Counties hereby agree as follows:

- Tracy Gee, Frank Rennie, Daniel Witt, and Russell Slayton will confirm the number of affected parcels, which is believed to be fifty-three (53).
- The Counties agree that the cost of the work, including preparation of deeds, will be \$400 per affected parcel.
- The Counties confirm that the work is necessary, and that the cost of \$400 per affected parcel is fair and reasonable.
- 4. Each County confirms that it will pay one-half (1/2) of the total cost of the work, and acknowledge that the Counties will benefit equally from this work and will benefit from recordation of each deed of correction and confirmation in both Counties.

- 5. The Counties agree that it would be efficient to have one attorney prepare all deeds of correction and confirmation, and handle all communications and recordations, and for that reason, the parties have agreed that the Charlotte County Attorney shall perform those tasks for both Counties.
- 6. Owners of the affected parcels will be provided letters explaining the circumstances and advising them of the work that will be performed by the Counties, at no cost to the owners, to have deeds of correction and confirmation recorded.
- Owners of the affected parcels owners will be provided deeds of correction and confirmation for review and approval.
- 8. Owners of the affected parcels will be have the option of either delivering the originals of their signed, notarized deeds of confirmation and correction to the office of the County Administrator, or to meet with a Notary Public in the office of the County Administrator to have signatures to their deeds of correction and confirmation notarized.
- 9. Each deed of correction and confirmation will be recorded in both Counties so that there will be record notice, in the Circuit Court Clerk's Office of each County, when it has been determined that an affected parcel believed to be located entirely in one County is in fact located entirely in the other County.
- 10. Copies of recorded deeds of correction and confirmation will be provided to those individuals and County officials who may have an interest in the affected parcels (e.g., owners of the affected parcels, election officials, County Administrators, Commissioners, Treasurers, first responders, etc.).
- 11. When it has been determined that a portion of an affected parcel is located in Charlotte County, and a portion is located in Lunenburg County, the percentages of each such parcel located in each respective County shall be stated in the deed of correction and confirmation. Those percentages have been calculated by the Charlotte County

Administrator, and have been reviewed and approved by the Commissioner of Revenue for each County, and accordingly, those percentages will be stated in the deed of correction and confirmation.

- 12. Letters to the owners of the affected parcels will explain that they will be provided further information from the Commissioners of the Revenue, and advise that those communications will be provided as soon as is reasonably possible.
- 13. Letters and deeds of confirmation and correction will be sent to the owners of the affected parcels after November 15, 2023, which is the date of the Charlotte County Board of Supervisors November meeting (the November meeting of the Lunenburg County Board of Supervisors having been conducted on November 9, 2023).
- 14. Either County, or both Counties, may take action extending the due date for real property tax payments which would otherwise be delinquent after December 5, 2023. No penalty and interest will be imposed on payments received by that extended due date.

DATE:	CHARLOTTE COUNTY BOARD OF SUPERVISORS
	By:
	Printed Name:
	Title:
DATE:	LUNENBURG COUNTY BOARD OF SUPERVISORS
	By:
	Printed Name:
	Title: