

LUNENBURG COUNTY BOARD OF SUPERVISORS
160 COURTHOUSE SQUARE
LUNENBURG COURTS BUILDING, LUNENBURG, VIRGINIA
October 13, 2022 Meeting

1. Call to Order – **6:00PM**
2. Invocation/Pledge of Allegiance: Supervisor Hoover
3. Requests for Additions to the Agenda
4. Conflict of Interest Statements & Organizational Matters
5. Citizen Comment Period
6. Consent Agenda:
 - A) Minutes – September 8, 2022 Meeting
 - B) Warrants for Approval September 2022
 - C) Treasurer’s Report June (2nd edition FYE) 2022
7. County Offices and Departments
 - A) Lunenburg County School Board
 - B) VA Dept. of Transportation
 - C) DMV Selective Enforcement Grant
 - D) Funding Request – Senior Citizens Center
 - E) Clerk’s Technology Trust Fund - Appropriation
8. Juvenile Detention Center Discussion– Capital Project
9. Meridian Waste – Annual Bond and Land Use Option
10. Reassessment 2024 – Recommendation from RFP
11. Planning and Economic Development Update
 - A) Enterprise Zone Tax Rebates
12. Administrator’s Update
 - A) VACo Voting Credentials
 - B) Quote for Battery Backup
13. County Attorney Update
 - A) Opioid Settlement
14. Closed Session Items (if necessary)
15. Other Business (per Board approval)
16. Adjournment

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

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

-- Tracy M. Gee, County Administrator

Consent Agenda:

A) Minutes – September 8, 2022 Meeting

B) Warrants for Approval September 2022

C) Treasurer's Report June (2nd edition FYE) 2022

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

DRAFT

Minutes of the September 8, 2022 Meeting

The regularly scheduled meeting of the Lunenburg County Board of Supervisors was held on Thursday, August 11, 2022 at 6:00 pm in the General District Courtroom, Lunenburg Courts Building, Lunenburg, Virginia. The following members were present: Supervisors Frank Bacon, Alvester Edmonds, Mike Hankins, 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 Zava provided the invocation and led the Pledge of Allegiance.

Chairman Slayton requested additions to the agenda from the Board and the public. County Attorney Rennie advised that he would provide an update on potential litigation during the County Attorney Update.

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

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

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to accept the following Resolution of Retirement recognizing Mr. Richard Harris, Sr.

WHEREAS, Richard W. Harris, Sr. retired as the Town of Kenbridge Mayor on February 4, 2014; and

WHEREAS, Richard W. Harris, Sr. was first elected as the Mayor of Kenbridge on September 1, 1990; and

WHEREAS, Richard W. Harris, Sr. served a total of 24 years as Mayor, being elected by the citizens of the town nine times;
and

WHEREAS, Richard W. Harris, Sr. also served the Town of Kenbridge as Chief of the Kenbridge Fire Department; and

WHEREAS, Richard W. Harris, Sr. was elected as Chief by the members of the Kenbridge Fire Department on December 8, 1970; and

WHEREAS, Richard W. Harris, Sr. served as Kenbridge Fire Department Chief for 50 years; and

NOW, THEREFORE, BE IT RESOLVED, the Lunenburg County Board of Supervisors commends Mr. Harris for his many years of dedicated service and commitment to the Town of Kenbridge, the County of Lunenburg and the citizens thereof.

BE IT FURTHER RESOLVED, the Lunenburg County Board of Supervisors does hereby wish Richard "Dicky" W. Harris, Sr. a long, fulfilling retirement and success in all future endeavors.

Adopted this 8th day of September 2022.

The Chairman presented Mr. Harris with the resolution who then thanked the Board of Supervisors and staff.

Supervisor Hankins made motion, seconded by Supervisor Bacon and unanimously approved, to accept the Consent Agenda to include the August 11, 2022 meeting minutes, the Treasurer's June 2022 (1st draft) reports and the following Warrants for Approval:

August 2022:

Payroll: Direct Deposit		\$ 164,563.04
Payroll Check #2011		\$ 1,025.05
Payroll Taxes Federal:	1	\$ 53,972.02
Payroll Taxes State:		\$ 9,692.20

Payroll VRS payment:	\$ 36,185.88
Payroll ICMA-RC payment:	\$ 1,554.84
Payroll Health Savings Deposits:	\$ 3,830.95
Accounts Payable: #81340-81517	<u>\$ 314,470.36</u>
Total:	\$ 585,294.34

Assistant Superintendent and Finance Director James Abernathy presented the monthly school board report. He presented the projected fund balances for fiscal year 2022. He explained that the total State and Other Revenue received is projected at \$14,875,090.67 and total County transfer available is \$4,252,697. Mr. Abernathy commented that these figures along with the anticipated Federal funds to be received, will bring the total projected revenue for the fiscal year to \$21,804,534.52. He added that the total expenses are expected at \$21,427,994.63, leaving an anticipated general fund balance of \$376,539.89. He stated that after auditors review the figures, he will provide an exact carryover amount to the Board. Mr. Abernathy stated that they expect \$1.4 million in state funds for FY2022-23 to be used for building and security upgrades. He added that Central High School would be the primary focus for restroom and plumbing upgrades, hopefully extending the life of the facility. Mr. Abernathy advised that the ADM is currently 15 students below the amount budgeted for in FY2022-23, however, the ADM is closer to the budgeted count than it was at this point in the previous fiscal year.

Mr. Kevin Smith provided the monthly VDOT report. Mr. Smith advised that mowing on primary roads had been completed. He reported that litter control would begin after the last mowing was completed. He shared that all landfill directional signs are installed. Supervisor Pennington thanked him for the new landfill directional signs, adding he believes truckers are using the designated route. Mr. Smith announced that paving would occur on K-V Road between Ashton Road and the Town of Kenbridge in the coming weeks.

Administrator Gee advised that the renovations for the new Commonwealth's Attorney Office at the Courthouse Complex were almost complete. She shared that the replacement of the flooring in the E911 Center is complete and is working better for the dispatchers. Administrator Gee advised that she requested a quote for replacing all the flooring in the Sheriff Department, however, the quote was much higher than anticipated. She is considering putting it out for bid as the flooring in the Crossroads office also needs replacing.

Administrator Gee shared an email from Mr. Joshua Worrell of the Piedmont Health District. Mr. Worrell noted that the Lunenburg County Health Department had a balance of \$9,167.86 at the completion of FY2021-22 fiscal year. He also shared that the FY2022-23 budget would require an adjustment for a recent 5% salary and wage increase implemented across all Commonwealth agencies. He added that the adjustment required additional State funds along with a local fund match of \$3,913. Mr. Worrell recommended carrying forward the FY2021-22 balance and applying it to the FY2022-23 budget commitment, thus the remainder amount due for FY2022-23 would be \$90,237.14.

Supervisor Bacon made motion, seconded by Supervisor Edmonds and unanimously approved, to carry forward the FY2021-22 balance of \$9,167.86 for the Lunenburg County Health Department and apply it to the FY2022-23 budget commitment, therefore, the remaining amount due for FY2022-23 would be \$90,237.14.

County Attorney Rennie commented contract negotiations to place emergency services equipment on cell towers continued over the past year to expand communications for the new county-wide radio system. County Attorney Rennie shared that the Virginia Resources Authority (VRA) requested a resolution authorizing the execution of certain license arrangement agreement related to the emergency public radio system project. He added that they have agreed to a lease payment of \$800 per month to utilize space for the equipment on two towers; no lease payment for the other two. The current leases are for those owned by American Tower LLC and Crown Castle Real Estate Investment Trust. County Attorney Rennie recommended the Board approve a resolution to execute these and the final two License Arrangement Agreements.

Supervisor Pennington made motion, seconded by Supervisor Bacon and unanimously approved, to adopt the resolution authorizing the execution of certain license arrangement agreements related to the emergency public radio system project, starting with towers owned by American Towers LLC and one by Crown Castle Real Estate Investment Trust.

Board of Supervisors
Lunenburg County, Virginia

Resolution

At a regular meeting of the Board of Supervisors of Lunenburg County, Virginia, held in the General District Courtroom, Lunenburg Courts Building, Lunenburg, Virginia this 9th day of September, 2022:

Present: Vote:

- Charles R. Slayton, Chairman
- Dr. Frank W. Bacon, Vice-Chairman
- Alvester L. Edmonds
- J. Mike Hankins
- T. Wayne Hoover
- Edward W. Pennington
- Robert G. Zava

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On motion of Mr. Bacon, seconded by Mr. Pennington which was approved with a [unanimous] [by vote consisting of 1 ayes and 0 nays], the following Resolution was adopted:

RESOLUTION AUTHORIZING THE EXECUTION BY LUNENBURG COUNTY, VIRGINIA OF CERTAIN LICENSE ARRANGEMENT AGREEMENTS RELATING TO THE EMERGENCY PUBLIC RADIO SYSTEM PROJECT

WHEREAS, Lunenburg County, Virginia (the "County") is a party to a Local Lease Acquisition Agreement and Financing Lease between the Virginia Resources Authority ("VRA") and the County, which is dated September 17, 2021 (the "Lease Purchase Agreement");

WHEREAS, principal payments on such lease financing obligation in an amount equal to \$3,425,000, together with an interest component payable on the outstanding principal balance thereon, and such payments are payable on a semi-annual basis by the County (the "Lease Payment Obligation");

WHEREAS, the proceeds from the Lease Purchase Agreement are being used by the County to finance certain costs associated with the acquisition and installation of a new emergency public radio system to serve the County (the "Project"), which includes a microwave communications

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respect to the Lease Purchase Agreement. Certain contracts the County has, or shall have, in place with respect to the acquisition and installation of the Project Assets, usage licenses, site location agreements for Project Assets with radio tower owners, performance warranties and Project maintenance will be assigned to VRA or provided to VRA in accordance with the License Agreements to secure the Lease Purchase Agreement payments.

6. The County Administrator and other officers or authorized representatives of the County are authorized and directed to execute and deliver all certificates, instruments and documents requested by Bond Counsel to support the determination that the Lease Purchase Agreement is not a private activity bond, and to take such further action as they may consider necessary or desirable in connection with this Resolution.

7. The County covenants that it shall not permit the proceeds of the Lease Purchase Agreement or the facilities financed therewith to be used in any manner that would result in 5% or more of such proceeds or facilities being used in a trade or business carried on by any person other than a governmental unit, as provided in Section 141(b) of the Code, provided, however, that if the County receives an opinion of nationally recognized bond counsel that any such covenants need not be complied with to prevent the interest on the VRA Bonds from being includable in the gross income for federal income tax purposes of the registered owners thereof under existing law, the County need not comply with such covenants.

8. The officers of the County are authorized and directed to execute and deliver all certificates, closing papers, requisitions and other instruments considered necessary or desirable in connection with the execution and delivery of the License Agreements pursuant to this Resolution. All other actions of the officers of the County in conformity with the purposes and intent of this Resolution and in furtherance of the Project provision undertaken are ratified, approved and confirmed.

9. This Resolution shall take effect immediately.

Adopted: September 8, 2022

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CERTIFICATE

The undersigned Clerk of the Board of Supervisors of Lunenburg County, Virginia hereby certifies that the foregoing is a true, correct and complete copy of a resolution duly adopted by a majority of the members of the Board of Supervisors of Lunenburg County, Virginia present and voting during the meeting duly called and held on September 8, 2022, and that such resolution has not been repealed, revoked, rescinded or amended, but is in full force and effect on the date hereof. A summary of the members present or absent at such meeting, and the recorded vote with respect to the foregoing resolution, is set forth below:

Member Name	Present	Absent	Voting		
			Yes	No	Abstaining
Charles R. Slayton, Chairman			✓		
Dr. Frank W. Bacon, Vice-Chairman			✓		
Alvester L. Edmonds			✓		
J. Mike Hankins			✓		
T. Wayne Hoover			✓		
Edward W. Pennington			✓		
Robert G. Zava			✓		

WITNESS my hand and seal of the County this 8th day of September, 2022.

Dracynble
Clerk, Board of Supervisors of
Lunenburg County, Virginia

(SEAL)

110619261

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Administrator Gee advised that the six locality member-owned Juvenile Detention Center, located in Farmville, VA was in need of capital improvement projects. Ms. Chrissy Sherriff of ABM Building Services, LLC presented the needs of the facility to the Board. Ms. Sherriff explained that she and her team had been cataloging assets and measuring for the facility over the past three months, in order to identify the facility needs. She shared that her company's review indicated upgrades needed for the Boiler Plant, Chiller Plant, Preventative Maintenance, HVAC system, Lighting, building envelope, water, and security updates were all

necessary. The full system replacement plan is estimated at a \$2.8 million and could be financed over a 15-year period. Lunenburg would be responsible for one-sixth of the total cost of the of the project. Ms. Sherriff presented several funding options with down payments due in FY2022-23 and annual debt payments beginning in FY2023-24. Supervisor Hankins questioned if funds received by the county for recent solar projects could be used to fund this project. County Administrator Gee replied that this project would be within the scope of use for the solar funds. Supervisor Hoover suggested that the Finance Committee review the options and provide a recommendation to the full Board at the October meeting. Administrator Gee advised that some ARPA funds had been set aside for constructing a tower in Kenbridge. The construction of that tower is no longer needed, however, another tower, which was expected to be used in the radio system project, may be decommissioned, therefore, she may need the funds for a tower in that area. Supervisor Hankins agreed that the Finance Committee should review the options and provide a recommendation at the next meeting.

Dr. Melba Moore, Executive Director of Crossroads Community Services, provided an update on the organization, their services, and use of local funding. Supervisor Hoover, who serves on the CCS Board complimented Dr. Moore and the positive changes she has brought to the organization.

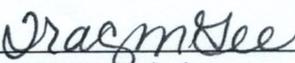
Director of Planning and Community Development, Taylor Newton provided her monthly report. She advised that there is currently a Transportation Survey circulating to gather transportation needs in several localities, Lunenburg included. Surveys have been placed in several locations in the county as well as on the county website. She advised that the Event Venue Committee had met earlier in the day. The policy and permit process will be presented to the Planning Commission in October. Pending their review, it will be presented to the Board of Supervisors in November.

Administrator Gee provided her monthly report. She advised that she is researching account software options. The current IBM operating system seems to require an expensive update every 5-6 years. She plans to form a committee with those offices that use the software for further discussion. Administrator Gee advised the Board that the December Board meeting may need to be rescheduled or relocated due to an upcoming jury trial. She noted that the paving project at the airport will be going out for bid in early January. She hopes the Department of Aviation will make a decision regarding the project at their February meeting. There could be increased cost to the project as it may involve more demolition than originally expected. Administrator Gee advised that the candidate selected for the Deputy Animal Control position declined the position and advertisement was ongoing. Administrator Gee advised that she had been notified that the Compensation Board had budgeted \$40,868 in temporary personnel for FY2022-23 budget of the Commonwealth's Attorney Office. She requested that the Board accept and appropriate the funds.

Supervisor Pennington made motion, seconded by Supervisor Bacon and unanimously approved, to accept and appropriate \$40,868 in temporary personnel for FY2022-23 budget of the Commonwealth's Attorney Office.

County Attorney Rennie recapped the Board on the lawsuit filed by the Friends of the Meherrin against the County regarding the approval of the Red Brick Solar project. He advised that the County's insurance carrier picked up the case and he has been working with them over the past few weeks. Their counsel, along with his office, have submitted a motion to dismiss the suit. He expects the court to dismiss the filing soon.

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



Tracy M. Gee, Clerk
County Administrator

Charles R. Slayton, Chairman
Board of Supervisors

BOARD OF SUPERVISORS

Charles R. Slayton, CHAIRMAN
Election District 4

Frank W. Bacon, VICE-CHAIRMAN
Election District 3

T. Wayne Hoover
Election District 1

Mike Hankins
Election District 2

Edward Pennington
Election District 5

Alvester L. Edmonds
Election District 6

Robert G. Zava
Election District 7

September 30, 2022



Lunenburg County Administration
11413 Courthouse Road
Lunenburg, VA 23952

Tracy M. Gee
County Administrator

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

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

Honorable County Supervisors:

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

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

Accounts Payable: #81518-81536 \$ 34,427.38

September 2022:

Payroll: Direct Deposit	\$ 165,380.34
Payroll Check #2012	\$ 1,127.16
Payroll Taxes Federal:	\$ 54,143.21
Payroll Taxes State:	\$ 9,765.13
Payroll VRS payment:	\$ 36,644.99
Payroll ICMA-RC payment:	\$ 1,630.67
Payroll Health Savings Deposits:	\$ 4,097.62
WIRE (Radio System)	\$ 85,206.26
Accounts Payable: #81537-81593	\$ 186,514.83

Total: \$ 544,510.21

Sincerely,

Tracy M. Gee
County Administrator

FPY 22

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81518	291	CHUCK'S AUTO&TRUCK REPAIR	000	9/01/2022	102.51	.00
81519	119	DATA CARE, INC.	000	9/01/2022	1,055.93	.00
81520	44	DIAMOND SPRINGS WATER INC	000	9/01/2022	104.67	.00
81521	30	GRAFTON SCHOOL INC	000	9/01/2022	8,638.75	.00
81522	999999	HAZELWOOD MARKEE	000	9/01/2022	30.00	.00
81523	465	INTERCEPT YOUTH SERV, INC	000	9/01/2022	5,523.70	.00
81524	999999	JENNINGS MYK, KALL	000	9/01/2022	52.73	.00
81525	999999	JENNINGS MYYONTE, K.	000	9/01/2022	30.00	.00
81526	677	KOZIANA BRENDA	000	9/01/2022	100.00	.00
81527	1085	LEARY EDUCATIONAL FOUNDAT	000	9/01/2022	3,943.32	.00
81528	999999	MCCUTCHEON ABIGAIL MARIE	000	9/01/2022	69.72	.00
81529	817	PENLAND DJ	000	9/01/2022	17.90	.00
81530	221	ROBINSON, FARMER, COX ASSOC	000	9/01/2022	2,950.00	.00
81531	1031	SAVE OUR FUTURE INC.	000	9/01/2022	6,420.00	.00
81532	1031	SAVE OUR FUTURE INC.	000	9/01/2022	345.00	.00
81533	999999	STEIN CHARLES C.	000	9/01/2022	77.50	.00
81534	362	UNITED METHODIST FAM. SER	000	9/01/2022	4,840.65	.00
81535	999999	WATSON JESSICA	000	9/01/2022	25.00	.00
81536	952	ZUCCHERINO MICHELLE DOMIN	000	9/01/2022	100.00	.00
		CLASS TOTAL			34,427.38	.00
		ACH TOTAL			.00	
		CHECK TOTAL			34,427.38	
		EPY TOTAL			.00	
		FINAL TOTAL			34,427.38	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 34,427.38- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

8-31-22
 DATE

COUNTY ADMINISTRATOR

Przemisee
Charles R. Sawyer

8-31-22

Wire

DD Det. 1, 2022

AP040 9/14/2022 LUNENBURG COUNTY ACCOUNTS PAYABLE EDIT COMPANY # -001 BATCH# - 572 PAGE 1

VENDOR NO.	VENDOR NAME	INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000283	ADAMS PATRICIA M	91522/MEDICARE 1099-N 91522/MEDICARE	4100-091001-2715- Line of Duty Benefit Pymts	9/09/2022	9/14/2022	170.10	PART B		10
001033	ALEXANDER RHONDA	REIMB PO BOX 1099-N REIMB PO BOX	4100-022100-6001- Office Supplies	9/10/2022	9/14/2022	45.00	RENTAL		20
000880	AMAZON CAPITAL SERVICES	1FT7-RFH4-4HTW 1099-N 1FT7-RFH4-4HTW	4100-031200-6001- Office Supplies	8/17/2022	9/14/2022	93.98	CHAIR MAT		40
000880	AMAZON CAPITAL SERVICES	1R13-VD1C-3H3G 1099-N 1R13-VD1C-3H3G	4100-031200-6010- Police Supplies	9/06/2022	9/14/2022	38.95	UNDERPADS		30
000059	AT&T MOBILITY	5118/AUG'22 1099-N 5118/AUG'22	4100-031200-5230- Telephone	8/18/2022	9/14/2022	386.46	REMOVAL OF EQUI		50
000592	ATLANTIC COMMUNICATIONS	217300 1099-N 217300	4100-031200-8205- Vehicle Equipment and Purchase	8/18/2022	9/14/2022	650.00	REMOVAL OF EQUI		50
000692	BENCHMARK WIRING ACCOUNT	USBANK 2021C 1099-N USBANK 2021C	4420-095310-9100- Debt Service School	8/16/2022	9/14/2022	65206.26	LUIS RADIO SYST		70
000864	BERKLEY GROUP LLC, THE	WO#2; TO#1/IN#13 1099-N WO#2; TO#1/IN#13	4100-081100-3100- Planning Professional Services	9/10/2022	9/14/2022	842.63	THIRD PARTY REV		90
000048	BILLY'S AUTO SERVICE CENT	'05 CROWN/HITTE 1099-Y '05 CROWN/HITTE	4100-031200-3310- Repairs & Maintenance	9/10/2022	9/14/2022	256.95	OIL;SERVICE;INS		110
000048	BILLY'S AUTO SERVICE CENT	'16 CHRGR/HITTE 1099-Y '16 CHRGR/HITTE	4100-031200-3310- Repairs & Maintenance	9/10/2022	9/14/2022	803.56	BRAKE REPAIR		100
000008	BMS DIRECT, INC.	162780P/POSTAGE 1099-N 162780P/POSTAGE	4100-012410-5210- Postage	9/10/2022	9/14/2022	3830.00	PRE-PYMT/PP BI		130
000008	BMS DIRECT, INC.	162781P/POSTAGE 1099-N 162781P/POSTAGE	4100-012410-5210- Postage	9/06/2022	9/14/2022	3140.00	PRE-PAYMNT/REAL		120
000371	BUG BUSTERS PEST CONT INC	786058 1099-N 786058	4100-043200-3310- Repairs & Maintenance	9/02/2022	9/14/2022	248.00	CH COMPLEX TREA		140

9-14-2022

Drasnik

Charles R. Seayon

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81537	283	ADAMS PATRICIA M	000	9/14/2022	170.10	.00
81538	1033	ALEXANDER RHONDA	000	9/14/2022	45.00	.00
81539	880	AMAZON CAPITAL SERVICES	000	9/14/2022	132.93	.00
81540	59	AT&T MOBILITY	000	9/14/2022	462.94	.00
81541	592	ATLANTIC COMMUNICATIONS	000	9/14/2022	650.00	.00
81542	1222	BAI MUNICIPAL SOFTWARE	000	9/14/2022	4,566.00	.00
81543	139	BENCHMARK COMMUNITY BANK	000	9/14/2022	1,099.36	.00
81544	864	BERKLEY GROUP LLC THE	000	9/14/2022	842.63	.00
81545	48	BILLY'S AUTO SERVICE CENT	000	9/14/2022	1,060.51	.00
81546	8	BMS DIRECT, INC.	000	9/14/2022	6,970.00	.00
81547	371	BUG BUSTERS PEST CONT, INC	000	9/14/2022	433.00	.00
81548	746	CANON SOLUTIONS AMERICA	000	9/14/2022	96.62	.00
81549	10	CENTURYLINK	000	9/14/2022	1,551.94	.00
81550	702	COMCAST COMMUNICATIONS	000	9/14/2022	257.01	.00
81551	58	COWAN GATES PC	000	9/14/2022	10,577.60	.00
81552	1086	CRENSHAW LAURA	000	9/14/2022	8.40	.00
81553	882	CTA CONSULTANTS, LLC	000	9/14/2022	15,000.00	.00
81554	44	DIAMOND SPRINGS WATER INC	000	9/14/2022	188.28	.00
81555	44	DIAMOND SPRINGS WATER INC	000	9/14/2022	54.75	.00
81556	200	DOLI/BOILER SAFETY	000	9/14/2022	20.00	.00
81557	46	DOMINION ENERGY VIRGINIA	000	9/14/2022	315.17	.00
81558	642	FARMVILLE NEWSMEDIA	000	9/14/2022	716.50	.00
81559	690	FIELDS, JOSH DBA	000	9/14/2022	300.00	.00
81560	64	FIRST CITIZENS BANK	000	9/14/2022	521.75	.00
81561	66	FUEL FREEDOM CARD	000	9/14/2022	4,137.93	.00
81562	24	GALLS, LLC	000	9/14/2022	1,848.60	.00
81563	840	GARRETT'S GROUND MAINTENA	000	9/14/2022	1,412.00	.00
81564	67	GCR COMPANY	000	9/14/2022	1,225.00	.00
81565	467	HAMLETT ELIZABETH Y.	000	9/14/2022	65.00	.00
81566	1045	HANKINS MIKE	000	9/14/2022	31.25	.00
81567	807	HHM PORTA TOILET LLC	000	9/14/2022	450.00	.00
81568	161	KENBRIDGE FIRE DEPARTMENT	000	9/14/2022	30,192.42	.00
81569	77	KENBRIDGE SUPPLY COMPANY	000	9/14/2022	51.15	.00
81570	75	KENBRIDGE TIRE	000	9/14/2022	2,482.18	.00
81571	286	KEY OFFICE SUPPLY INC	000	9/14/2022	222.64	.00
81572	1015	MOORE CHARLES OR	000	9/14/2022	270.00	.00
81573	1042	NEWTON RODNEY C.	000	9/14/2022	500.00	.00
81574	360	PEGRAM, PHILLIP	000	9/14/2022	100.00	.00
81575	138	PITNEY, BOWES	000	9/14/2022	320.10	.00
81576	100	QUILL CORPORATION	000	9/14/2022	268.42	.00
81577	769	SANGOMA TECHNOLOGIES	000	9/14/2022	975.39	.00
81578	135	SOUTHSIDE ELECTRIC COOP, I	000	9/14/2022	432.61	.00
81579	652	SOUTHSIDE MESSENGER, THE	000	9/14/2022	1,20.38	.00
81580	337	STEPS, INC.	000	9/14/2022	53.50	.00
81581	1046	THE POINTE REALTY GROUP	000	9/14/2022	200.00	.00
81582	530	TIMMONS GROUP	000	9/14/2022	260.00	.00
81583	322	TOWN OF KENBRIDGE	000	9/14/2022	430.00	.00
81584	216	TOWN OF VICTORIA	000	9/14/2022	68.00	.00
81585	218	TREASURER OF VIRGINIA	000	9/14/2022	276.02	.00
81586	112	VACORP GROUP	000	9/14/2022	1,778.00	.00
81587	361	WARD ANDREW S.	000	9/14/2022	100.00	.00
81588	900	WAY LARRY	000	9/14/2022	300.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81589	173	WILCO JANITORIAL SUPPLIES	000	9/14/2022	849.29	.00
81590	878	WITMER PUBLIC SAFETY GROU	000	9/14/2022	302.00	.00
81591	933	WRIGHT AUTO SUPPLY, INC.	000	9/14/2022	19.29	.00
		CLASS TOTAL			95,781.66	.00
		ACH TOTAL			.00	
		CHECK TOTAL			95,781.66	
		EPY TOTAL			.00	
		FINAL TOTAL			95,781.66	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 95,781.66- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9-14-2022
 DATE

Wassmiller
 COUNTY ADMINISTRATOR

Charles R. Sauter

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81592	999999	Antonellini Justin L	000	9/29/2022	30.00	.00
81593	999999	Atkins Debra E	000	9/29/2022	30.00	.00
81594	179	AFLAC	000	9/29/2022	1,237.62	.00
81595	1033	ALEXANDER RHONDA	000	9/29/2022	1,285.00	.00
81596	711	ALLSTATE BENEFITS	000	9/29/2022	441.33	.00
81597	880	AMAZON CAPITAL SERVICES	000	9/29/2022	723.42	.00
81598	102	AMERICAN FEDERAL	000	9/29/2022	135.00	.00
81599	177	ANTHEM BCBS	000	9/29/2022	28,459.00	.00
81600	999999	Barber Joyce A	000	9/29/2022	30.00	.00
81601	999999	Barnette Christopher	000	9/29/2022	30.00	.00
81602	48	Billy's AUTO SERVICE CENT	000	9/29/2022	1,691.00	.00
81603	999999	Capers Joyce T	000	9/29/2022	30.00	.00
81604	999999	Cothran Sandy H	000	9/29/2022	30.00	.00
81605	291	CHUCK'S AUTO&TRUCK REPAIR	000	9/29/2022	561.52	.00
81606	52	CLEMENT ROBERT E	000	9/29/2022	377.92	.00
81607	440	CPI	000	9/29/2022	198.00	.00
81608	290	CREATIVE PRODUCT SOURCING	000	9/29/2022	187.50	.00
81609	446	CURRIN GREG	000	9/29/2022	20.91	.00
81610	999999	Dolchan Melissa Q	000	9/29/2022	30.00	.00
81611	481	DE LAGE LANDEN	000	9/29/2022	117.50	.00
81612	191	DEARBORN NATIONAL LIFE	000	9/29/2022	179.76	.00
81613	46	DOMINION ENERGY VIRGINIA	000	9/29/2022	5,631.82	.00
81614	999999	Edmonds Laverne J	000	9/29/2022	30.00	.00
81615	999999	Eichelberger Carl R	000	9/29/2022	30.00	.00
81616	999999	Freeman Lori T	000	9/29/2022	30.00	.00
81617	642	FARMVILLE NEWSMEDIA	000	9/29/2022	78.90	.00
81618	64	FIRST CITIZENS BANK	000	9/29/2022	380.76	.00
81619	999999	Geer Michael D	000	9/29/2022	30.00	.00
81620	24	GALLS, LLC	000	9/29/2022	51.40	.00
81621	865	GRANITE TELECOMMUNICATION	000	9/29/2022	814.91	.00
81622	999999	Hawthorne Karen B	000	9/29/2022	30.00	.00
81623	999999	Hazelwood Lisa T	000	9/29/2022	30.00	.00
81624	999999	Holiday Patrick L	000	9/29/2022	30.00	.00
81625	467	HAWLETT ELIZABETH Y.	000	9/29/2022	526.98	.00
81626	751	HEALTH EQUITY	000	9/29/2022	36.05	.00
81627	659	HUSSLEIN GARY	000	9/29/2022	96.00	.00
81628	1087	IVORY PAWS DESIGN/	000	9/29/2022	350.00	.00
81629	999999	Jefferson Lena B	000	9/29/2022	30.00	.00
81630	999999	Jones Jesssie J	000	9/29/2022	30.00	.00
81631	158	JACK & SON	000	9/29/2022	7,370.00	.00
81632	77	KENBRIDGE SUPPLY COMPANY	000	9/29/2022	20.45	.00
81633	286	KEY OFFICE SUPPLY INC	000	9/29/2022	638.04	.00
81634	999999	Lacks John I Jr	000	9/29/2022	30.00	.00
81635	999999	Lail Ernest R	000	9/29/2022	30.00	.00
81636	999999	Lee Sharone M	000	9/29/2022	30.00	.00
81637	999999	Logan Sardis L	000	9/29/2022	30.00	.00
81638	999999	Long Patricia A	000	9/29/2022	30.00	.00
81639	651	LEGALSHIELD	000	9/29/2022	18.95	.00
81640	999999	Malone Joanne G	000	9/29/2022	30.00	.00
81641	999999	Marable Jamie A	000	9/29/2022	30.00	.00
81642	999999	Mason-Lewis Charde S	000	9/29/2022	30.00	.00
81643	999999	Moore Kevin M	000	9/29/2022	30.00	.00

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
81644	999999	Morrison Lyn R	000	9/29/2022	30.00	.00
81645	649	MECKLENBURG ELECTRIC	000	9/29/2022	139.67	.00
81646	827	MINNESOTA LIFE INSURANCE	000	9/29/2022	52.81	.00
81647	1015	MOORE CHARLES OR	000	9/29/2022	270.00	.00
81648	1073	NEXTONER, LLC	000	9/29/2022	81.35	.00
81649	999999	Overton Emily K	000	9/29/2022	30.00	.00
81650	999999	Parrish Susan D	000	9/29/2022	30.00	.00
81651	999999	Paterson Angela D	000	9/29/2022	30.00	.00
81652	999999	Pegram Kaitlyn M	000	9/29/2022	30.00	.00
81653	96	PIEDMONT REGIONAL JUV.	000	9/29/2022	8,625.00	.00
81654	98	PRECISION PIPES INC	000	9/29/2022	200.00	.00
81655	999999	Ratney Andrew J Sr	000	9/29/2022	30.00	.00
81656	999999	Robertson Connie B	000	9/29/2022	30.00	.00
81657	999999	Rutledge Hunter W	000	9/29/2022	30.00	.00
81658	1065	RELIABLE MOVING	000	9/29/2022	3,300.00	.00
81659	999999	Sadler Vonda K	000	9/29/2022	30.00	.00
81660	999999	Sauer Douglas B	000	9/29/2022	30.00	.00
81661	999999	Scott Michael W	000	9/29/2022	30.00	.00
81662	999999	Shepard Willia M	000	9/29/2022	30.00	.00
81663	999999	Smith George E	000	9/29/2022	30.00	.00
81664	999999	Spence Lindsay P	000	9/29/2022	30.00	.00
81665	999999	Spencer Brandon D	000	9/29/2022	30.00	.00
81666	999999	Spencer James K	000	9/29/2022	30.00	.00
81667	999999	Stearnes Claude L	000	9/29/2022	30.00	.00
81668	511	SOUTHERN OFFICE MACHINES	000	9/29/2022	30.00	.00
81669	887	SPIERS JORDAN	000	9/29/2022	285.00	.00
81670	337	STEPS, INC.	000	9/29/2022	26.75	.00
81671	313	STRYKER SALES CORP	000	9/29/2022	18,990.72	.00
81672	999999	Thomas Jamie L	000	9/29/2022	30.00	.00
81673	999999	Thomas Marci E	000	9/29/2022	30.00	.00
81674	999999	Thompson Yvonne S	000	9/29/2022	30.00	.00
81675	999999	Tucker Gregory S	000	9/29/2022	30.00	.00
81676	530	TIMMONS GROUP	000	9/29/2022	225.00	.00
81677	182	TREASURER OF VIRGINIA	000	9/29/2022	282.00	.00
81678	218	TREASURER OF VIRGINIA	000	9/29/2022	472.48	.00
81679	755	TREASURER OF VIRGINIA	000	9/29/2022	296.00	.00
81680	1088	UNITED STATES TREASURY	000	9/29/2022	165.10	.00
81681	464	UNIVERSITY OF VIRGINIA	000	9/29/2022	75.00	.00
81682	288	US POSTAL	000	9/29/2022	90.00	.00
81683	507	VACORP	000	9/29/2022	307.56	.00
81684	183	VALLIC	000	9/29/2022	2,800.00	.00
81685	273	VEBA	000	9/29/2022	200.00	.00
81686	627	VERIZON WIRELESS	000	9/29/2022	63.45	.00
81687	999999	Watson Leon	000	9/29/2022	30.00	.00
81688	999999	Wengraitlis Anthony Jr	000	9/29/2022	30.00	.00
81689	999999	White Eric Q	000	9/29/2022	30.00	.00
81690	999999	Williams Susan K	000	9/29/2022	30.00	.00
81691	809	WILLIAMS AMY S.	000	9/29/2022	45.00	.00
81692	878	WITMER PUBLIC SAFETY GROU	000	9/29/2022	1,341.97	.00
81693	933	WRIGHT AUTO SUPPLY, INC.	000	9/29/2022	218.57	.00
		CLASS TOTAL			90,733.17	.00
		ACH TOTAL			.00	
		CHECK TOTAL			90,733.17	
		EPY TOTAL			.00	

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
** Treasurer Accountability **					
** Assets **					
100-0001	Cash In Office	2,000.00			2,000.00
100-0010	Petty Cash	400.00			400.00
100-0100	Benchmark Checking	12,564,629.53	4,709,631.32	6,573,479.96	10,790,780.89
100-0102	Caprin Investment	1,225,459.76		2,243.53	1,223,216.23
100-0135	Benchmark-Landfill Mitigation	409,644.22	50.50		409,694.72
100-0355	SNAP Account - QSCB Trane				
100-0420	SNAP Account - VPSA Series 2020B				
100-1252	Benchmark - School Food	419,543.92	53,705.39	54,713.31	418,536.00
100-1253	Benchmark - School Textbook				
100-1355	SNAP Account - CHS Addition				
100-1705	Benchmark - IDA	463,197.45	1,506.10	2,898.00	461,805.55
	** Assets **	15,084,874.88	4,764,893.31	6,633,334.80	13,216,433.39
TOTAL ASSETS					
	** Cash Balances **	15,084,874.88	4,764,893.31	6,633,334.80	13,216,433.39
300-0100	General Fund Cash Balance	11,402,298.15	4,259,879.87	2,141,812.44	9,284,230.72
300-0132	Reassessment Fund Cash Balance	74,033.76			74,033.76
300-0135	Solid Waste Mgmt Cash Balance	655,146.50	25,742.21	15,887.40	645,291.69
300-0136	S/W Construction Cash Balance		2,200.75		426,402.97
300-0137	Landfill Sites Cash Balance	428,578.72		25.00	24,576.44
300-0213	Law Library Cash Balance	24,511.34		65.10	11,521.17
300-0214	Asset Forfeiture Cash Balance	10,823.81		697.36	229,278.69
300-0215	E911 Cash Balance	222,066.53	9,680.38	16,872.54	30,914.30
300-0220	Cell Tower Cash Balance	30,914.30			10,037.66
300-0221	Airport Cash Balance	4,484.28	828.48	6,381.86	3,553.46
300-0222	Economic Development Cash Balance	3,753.46	200.00		53,208.48
300-0226	School Dev Grants Cash Balance	53,208.48			58,874.73
300-0250	School Food Cash Balance				418,536.00
300-0252	School Textbook Cash Balance	419,543.92	54,713.31	5,782,980.94	314,120.71
300-0253	School Textbook Cash Balance	304,416.96		9,703.75	42,450.00
300-0260	VPA Cash Balance				
300-0262	CSA Cash Balance		146,669.08	146,669.08	
300-0280	CARES Act Cash Balance	891,466.34	198,261.47	281,974.44	83,712.97
300-0316	Fire/Rescue Cash Balance	222,991.18		118.29	891,584.63
300-0317	Project Lifesaver Cash Balance	7,902.67			222,991.18
300-0319	Voting Machine Cash Balance	4,818.59		20.00	7,922.67
300-0320	Capital Outlay Cash Balance	12,450.00	30,000.00		4,818.59
300-0355	School Construction Cash Balance				
300-0420	Debt Service Cash Balance	128,318.58		128,318.58	
300-0701	Special Welfare Cash Balance	1,467.02	2,898.00	1,506.10	461,805.55
300-0705	IDA Cash Balance	463,197.45	21,771.96	21,771.96	
	Commonwealth Current Credit Account	15,084,874.88	10,476,951.72	8,608,510.23	13,216,433.39
	** Cash Balances **	15,084,874.88	10,476,951.72	8,608,510.23	13,216,433.39
TOTAL PRIOR YR FUND BALANCE					
		15,084,874.88	10,476,951.72	8,608,510.23	13,216,433.39
TOTAL REVENUE					
TOTAL EXPENDITURE					
TOTAL CURRENT FUND BALANCE					

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
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FUND # -100	** General Fund Revenue **					
11011	** RE Taxes **	3,452,000.00	3,452,000.00	468,336.31	3,371,893.73	80,106.27
11020	** Public Service **	260,000.00	260,000.00	42,437.45	250,002.88	9,997.12
11030	** Personal Property **	2,470,000.00	2,470,000.00	655,094.26	2,903,174.45	433,174.45
11040	** Machinery & Tools **	260,000.00	260,000.00	68,161.50	303,573.02	43,573.02
11050	** Merchant's Capital (MR) **	80,000.00	80,000.00	16,378.84	100,727.47	20,727.47
11060	** Penalties & Interest **	100,000.00	100,000.00	38,616.97	129,605.80	29,605.80
12010	** Local Sales & Use Taxes **	400,000.00	400,000.00	141,801.14	603,689.93	203,689.93
12020	** Consumer Utility Taxes **	20,000.00	20,000.00	3,259.38	23,950.71	3,950.71
12070	** Taxes on Recordation & Wills **	64,000.00	64,000.00	20,014.23	95,555.34	31,555.34
13010	** Animal Licenses **	5,000.00	5,000.00	300.00	6,730.00	1,730.00
13020	** Animal Fines & Kennel Fees **	2,500.00	2,500.00	305.00	4,387.00	1,887.00
13030	** Permits & Other Licenses **	30,400.00	30,400.00	4,511.91	35,027.29	4,627.29
13033	** Local Landfill Revenue **	505,000.00	505,000.00	137,898.44	540,451.03	35,451.03
14010	** Fines & Forfeitures **	39,000.00	39,000.00	5,692.72	29,343.80	9,656.20
14040	** Processing Fees **	1,000.00	1,000.00	148.88	692.68	307.32
15010	** Revenue From Use of Money **	40,000.00	40,000.00	595.91	17,121.49	22,878.51
15020	** Revenue From Use of Property **	31,500.00	31,500.00	6,183.67	31,733.00	233.00
16010	** Court Costs **	3,550.00	3,550.00	469.92	3,380.99	169.01
16020	** Charges Commonwealth Attorney *	1,000.00	1,000.00	108.72	998.15	1.85
18030	** Refunds **	31,330.00	37,330.00	3,542.65	4,818.76	4,818.76
18990	** Miscellaneous Revenue **	1,087,740.00	1,087,740.00	33,351.66	1,132,193.87	44,453.87
22010	** Non-Categorical Aid **	293,991.00	293,991.00	44,344.27	241,339.87	52,651.13
23010	** Commonwealth's Attorney **	811,523.00	811,523.00	187,480.89	494,125.42	317,397.58
23020	** Sheriff **	98,902.00	98,902.00	16,466.51	100,879.13	1,977.13
23030	** Commissioner of Revenue **	109,053.00	109,053.00	17,314.18	103,223.29	5,829.71
23040	** Treasurer **	56,600.00	56,600.00	63,414.00	63,704.00	7,104.00
23060	** Registrar **	232,329.00	232,329.00	329,845.90	578,836.81	285,889.81
23070	** Clerk of Circuit Court **	68,000.00	68,000.00	36,282.81	61,464.14	6,535.86
24010	** Public Safety **	48,000.00	48,000.00	133,168.07	118,566.47	17,437.68
24020	** Fire and Rescue Services **	132,500.00	132,500.00	123,168.07	118,566.47	13,933.53
33010	** Public Safety **	240,900.00	240,900.00	.00	.00	240,900.00
41050	** Transfers In **	761,884.00	761,884.00	.00	.00	761,884.00
49999	** Use of Fund Balance **			.00	.00	
	--FUND TOTAL--	11,737,702.00	11,804,320.00	2,039,721.67	11,497,749.09	306,570.91

FUND # -132	** Reassessment Revenue **					
13030	Reassessment Revenue	25,000.00	25,000.00	.00	.00	25,000.00
	--FUND TOTAL--	25,000.00	25,000.00	.00	.00	25,000.00

FUND # -135	** S/W Mgmt Revenue **					
12020	** Solid Waste Mgmt **	170,000.00	170,000.00	31,036.22	185,782.99	15,782.99
24030	** Public Works **	7,000.00	7,000.00	.00	10,706.00	3,706.00
41050	** Transfers In **	103,000.00	103,000.00	.00	.00	103,000.00
	--FUND TOTAL--	280,000.00	280,000.00	31,036.22	196,488.99	83,511.01

LINENBURG COUNTY
REVENUE SUMMARY
7/01/2021 - 6/30/2022

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
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FUND #-137 ** Landfill Sites Revenue **

41020 ** Sites Sale Revenue ** .00 .00 .00 28.24 28.24-100.00-

41050 ** Transfers In ** 432,000.00 432,000.00 .00 .00 432,000.00 100.00

--FUND TOTAL-- 432,000.00 432,000.00 .00 28.24 431,971.76 99.99

FUND #-213 ** Law Library Revenue **

16010 ** Court Costs ** 1,000.00 1,000.00 112.50 663.90 336.10 33.61

--FUND TOTAL-- 1,000.00 1,000.00 112.50 663.90 336.10 33.61

FUND #-214 ** Asset Forfeiture Revenue **

15010 ** Interest ** .00 .00 .00 15.44 15.44-100.00-

24010 ** Asset Forfeiture - State ** .00 .00 .00 4,689.24 4,689.24-100.00-

--FUND TOTAL-- .00 .00 .00 4,704.68 4,704.68-100.00-

FUND #-215 ** E911 Fund Revenue **

22013 ** Communications Tax ** 290,000.00 290,000.00 49,277.25 202,252.81 87,747.19 30.25

41050 ** Transfers In ** 102,500.00 102,500.00 .00 .00 102,500.00 100.00

--FUND TOTAL-- 392,500.00 392,500.00 49,277.25 202,252.81 190,247.19 48.47

FUND #-221 ** Airport Fund Revenue **

15010 ** INTEREST REVENUE ** .00 .00 .00 180.84 180.84-100.00-

15020 ** Revenue from Use of Property ** 12,000.00 12,000.00 6,262.76 19,928.37 7,928.37-66.06-

18990 ** Miscellaneous Revenue ** 3,000.00 3,000.00 .00 1,500.00 1,500.00 50.00

24090 ** Airport Grant ** 25,000.00 25,000.00 2,090.00 10,672.37 14,327.63 57.31

41050 ** Transfers In ** 9,500.00 9,500.00 .00 9,500.00 9,500.00 .00

--FUND TOTAL-- 49,500.00 49,500.00 8,533.60 41,781.58 7,718.42 15.59

FUND #-225 ** Econ Dev Revenue **

18990 ** Local Revenue ** .00 .00 .00 4,953.46 4,953.46-100.00-

--FUND TOTAL-- .00 .00 .00 4,953.46 4,953.46-100.00-

FUND #-226 ** Economic Dev Grants Fund Rev **

24090 ** Tobacco Grants ** 362,700.00 362,700.00 .00 157,661.67 205,038.33 56.53

41050 ** Transfers In ** 40,300.00 40,300.00 .00 333,494.01 293,194.01-727.52-

--FUND TOTAL-- 403,000.00 403,000.00 .00 491,155.68 88,155.68-21.87-

LUNEBURG COUNTY
REVENUE SUMMARY
7/01/2021 - 6/30/2022

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
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FUND #-250 ** School Fund Revenue **						
16180	** Charges for Education **	220,937.00	220,937.00	75,585.12	152,870.41	68,066.59 30.80
24100	** Education-State **	14,383,362.00	14,383,362.00	1,881,216.06	14,723,222.40	339,860.40- 2.36-
33080	** Education-Federal **	2,037,272.00	2,037,272.00	967,976.15	2,604,866.72	567,594.72- 27.86-
41050	** Transfers In **	4,252,367.00	4,252,367.00	2,519,283.54	3,961,554.26	290,812.74 6.83
--FUND TOTAL--		20,893,938.00	20,893,938.00	5,444,060.87	21,442,513.79	548,575.79- 2.62-

FUND #-252 ** School Food Fund Revenue **						
15010	** Revenue from Use of Money **	.00	.00	58.55	325.22	325.22- 100.00-
16180	** Charges for Education **	.00	.00	9,859.94	60,150.62	60,150.62- 100.00-
24100	School Food State	.00	.00	2,004.28	21,993.88	21,993.88- 100.00-
33080	School Food Federal	.00	.00	222,321.99	1,333,513.37	1,333,513.37- 100.00-
--FUND TOTAL--		.00	.00	234,244.76	1,415,983.09	1,415,983.09- 100.00-

FUND #-253 ** School Textbook Fund Revenue **						
24020	** Education-State **	.00	.00	9,703.75	120,680.00	120,680.00- 100.00-
--FUND TOTAL--		.00	.00	9,703.75	120,680.00	120,680.00- 100.00-

FUND #-260 ** VPA Fund Revenue **						
16110	** Charges for Welfare/Soc Serv **	.00	.00	946.78	1,092.07	1,092.07- 100.00-
24060	** Welfare & Social Serv-State **	500,000.00	500,000.00	96,614.38	467,904.44	32,095.56 6.41
33010	** Welfare & Social Serv - Fed **	793,000.00	793,000.00	154,534.38	673,131.48	119,868.52 15.11
41050	** Transfers In **	180,000.00	180,000.00	29,915.84-	119,530.35	60,469.65 33.59
--FUND TOTAL--		1,473,000.00	1,473,000.00	222,179.70	1,261,658.34	211,341.66 14.34

FUND #-262 ** CSA Fund Revenue **						
16110	** CSA - Local **	.00	.00	.00	1,188.33	1,188.33- 100.00-
24060	** CSA - State **	655,000.00	655,000.00	313,511.14	788,646.29	133,646.29- 20.40-
33010	** CSA - Federal **	.00	.00	10,434.00	10,434.00	10,434.00- 100.00-
41050	** Transfers In **	300,000.00	300,000.00	187,474.47	304,410.19	4,410.19- 1.47-
--FUND TOTAL--		955,000.00	955,000.00	511,419.61	1,104,678.81	149,678.81- 15.67-

FUND #-280 ** CARES-ARPA Fund Revenue **						
15010	Interest on Checking	.00	.00	118.29	2,030.33	2,030.33- 100.00-
33030	** CARES Act - Federal **	3,068,930.00	3,068,930.00	893,281.74-	940,365.16	2,128,564.84 69.35
--FUND TOTAL--		3,068,930.00	3,068,930.00	893,163.45-	942,395.49	2,126,534.51 69.29

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
FUND #-316 ** Revenue Emerg Services Capital**						
18990	** Miscellaneous Revenue 316 **	.00	.00	12,500.00	50,000.00	50,000.00- 100.00-
41050	** Transfers In **	185,000.00	185,000.00	.00	185,000.00	.00 .00
	--FUND TOTAL--	185,000.00	185,000.00	12,500.00	235,000.00	50,000.00- 27.02-
FUND #-317 ** Project Lifesaver Revenue **						
18990	Project Lifesaver	800.00	800.00	20.00	1,070.00	270.00- 33.75-
	--FUND TOTAL--	800.00	800.00	20.00	1,070.00	270.00- 33.75-
FUND #-319 ** Voting Machine Fund Revenue **						
23060	Voting Machine Equip State Reimbur	5,000.00	5,000.00	.00	.00	5,000.00 100.00
	--FUND TOTAL--	5,000.00	5,000.00	.00	.00	5,000.00 100.00
FUND #-320 ** Capital Outlay Revenue **						
15010	** Interest Income Bond 2021C **	.00	.00	5,796.58	5,796.58	5,796.58- 100.00-
41010	** Bond Proceeds **	.00	.00	3,408,362.61	4,025,591.95	4,025,591.95- 100.00-
41050	** Transfers In **	58,700.00	58,700.00	.00	.38	58,699.62 99.99
	--FUND TOTAL--	58,700.00	58,700.00	3,414,159.19	4,031,388.91	3,972,688.91- 767.78-
FUND #-420 ** Revenue Debt Service Fund **						
33080	** Education **	140,000.00	140,000.00	71,499.44	142,998.88	2,998.88- 2.14-
41050	** Transfers In **	1,438,000.00	1,438,000.00	56,819.14	1,494,819.14	56,819.14- 3.95-
	--FUND TOTAL--	1,578,000.00	1,578,000.00	128,318.58	1,637,818.02	59,818.02- 3.79-
FUND #-701 ** Special Welfare Revenue **						
18030	** Charges for Social Services **	.00	.00	.00	60.00	60.00- 100.00-
	--FUND TOTAL--	.00	.00	.00	60.00	60.00- 100.00-
FUND #-705 ** IDA Revenue **						
15010	** Revenue from Use of Money **	.00	.00	57.10	704.09	704.09- 100.00-
19020	** Recovered Costs **	.00	.00	79,436.51	79,436.51	79,436.51- 100.00-
	--FUND TOTAL--	.00	.00	79,493.61	80,140.60	80,140.60- 100.00-
FUND #-715 ** Commonwealth Fund Revenue **						
18990	** Sheriff Fees **	.00	.00	763.15	6,255.53	6,255.53- 100.00-

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LUNENBURG COUNTY
REVENUE SUMMARY
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ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
23020	** Sheriff Fees-State **	.00	.00	.00	12.00	12.00- 100.00-
24000	** Estimated Taxes **	.00	.00	20,996.00	83,942.00	83,942.00- 100.00-
25000	** State Income Taxes **	.00	.00	12.81	48,227.56	48,227.56- 100.00-
	--FUND TOTAL--	.00	.00	21,771.96	138,437.09	138,437.09- 100.00-
	--FINAL TOTAL--	41,539,070.00	41,605,688.00	11,314,855.18	44,851,602.57	3,245,914.57- 7.80-

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	REMAINING
FUND #-100	** General Fund Expense **							
11100	** Board of Supervisors **	50,000.00	50,000.00	4,627.02	51,797.36	.00	1,797.36	3.59-
12100	** County Administration **	281,930.00	281,930.00	24,050.49	283,369.17	.00	1,439.17	.51-
12210	** Professional Services **	115,000.00	115,000.00	6,706.37	148,514.26	.00	33,514.26	29.14-
12310	** Commissioner of Revenue **	227,705.00	227,705.00	19,682.92	227,159.50	.00	545.50	.23
12410	** Treasurer **	251,930.00	251,930.00	14,603.09	226,921.30	.00	25,008.70	9.92
12510	** Data Processing **	69,000.00	69,000.00	3,874.64	71,535.97	.00	2,535.97	3.67-
13100	** Electoral Board **	50,870.00	50,870.00	828.26	33,564.84	.00	17,305.16	34.01
13200	** Registrar **	137,840.00	137,840.00	11,175.11	139,594.47	.00	1,754.47	1.27-
21100	** Circuit Court **	12,400.00	12,400.00	9,946.03	10,688.03	.00	1,711.97	13.80
21200	** General District Court **	4,800.00	4,800.00	966.02	3,471.25	.00	1,328.75	27.68
21300	** Magistrate **	1,325.00	1,325.00	116.39	1,122.85	.00	202.15	15.25
21600	** Juvenile/Domestic Court **	93,050.00	93,050.00	7,062.56	45,799.11	.00	47,250.89	50.78
21700	** Clerk of Circuit Court **	325,630.00	331,630.00	26,380.48	333,609.99	.00	1,979.99	.59-
21710	** Library of VA Grant **	.00	10,509.00	.00	10,509.00	.00	.00	.00
21752	** Clerk Technology Trust Funds **	.00	50,109.00	11,895.38	50,460.29	.00	371.29	.74-
21800	** Courthouse Security **	21,600.00	21,600.00	1,174.91	23,222.64	.00	1,622.64	7.51-
21910	** Victim/Witness Coordinator **	71,350.00	71,350.00	9,667.25	70,167.02	.00	1,182.98	1.65
22100	** Commonwealth Attorney **	358,495.00	358,495.00	28,829.52	322,419.23	.00	36,075.77	10.06
31200	** Sheriff & Law Enforcement **	1,325,100.00	1,325,100.00	126,111.76	1,294,632.51	.00	30,467.49	2.29
32400	** Fire & Rescue Appropriations **	295,840.00	295,840.00	26,052.67	236,604.24	.00	59,235.76	20.02
33200	** Piedmont Regional Jail **	675,000.00	675,000.00	.00	586,845.03	.00	88,154.97	13.05
34000	** Building Official **	101,270.00	101,270.00	8,275.86	95,685.51	.00	5,584.49	5.51
35100	** Animal Control **	101,410.00	101,410.00	9,371.02	101,712.26	.00	302.26	.29-
43200	** Buildings & Grounds	236,770.00	236,770.00	18,261.07	241,481.70	.00	4,711.70	1.98-
51200	** Health Dept Appropriation **	107,500.00	107,500.00	.00	101,863.00	.00	5,637.00	5.24
51500	** Medical Examiner **	100.00	100.00	20.00	200.00	.00	100.00	100.00-
52500	** Crossroads CSB Appropriation **	53,000.00	53,000.00	.00	53,000.00	.00	.00	.00
52600	** STEPS Appropriation **	.00	.00	.00	21,474.00	.00	21,474.00	100.00-
53600	** Madeline's House **	1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
81100	** Planning **	12,800.00	12,800.00	278.73	14,705.85	.00	1,905.85	14.88-
81110	** Conditional Use Permits **	2,600.00	2,600.00	492.97	2,666.22	.00	66.22	2.54-
81200	** Community Development **	286,420.00	286,420.00	366.70	265,717.57	.00	20,702.43	7.22
81500	** Econ/Community Development **	69,800.00	69,800.00	5,873.68	71,398.91	.00	1,598.91	2.29-
81600	** Industrial Dev. Authority **	15,000.00	15,000.00	79,436.51	79,436.51	.00	64,436.51	429.57-
83000	** Cooperative Extension **	48,000.00	48,000.00	6,112.76	30,365.06	.00	17,634.94	36.73
91001	** Fringe Benefits **	77,000.00	77,000.00	466.10	77,417.20	.00	417.20	.54-
91489	** DMV Stops Expense **	25,000.00	25,000.00	1,950.00	30,975.00	.00	5,975.00	23.90-
94000	** Capital Improvements **	80,000.00	80,000.00	17,350.00	38,138.29	.00	41,861.71	52.32
99000	** Transfers To Other Funds **	6,151,167.00	6,151,167.00	2,722,874.31	6,008,798.84	.00	142,368.16	2.31
	--FUND TOTAL--	11,737,702.00	11,804,320.00	3,204,880.58	11,407,063.98	.00	397,256.02	3.36
FUND #-132	** Reassessment Expense **							
12320	Board of Equalization Wages	25,000.00	25,000.00	.00	.00	.00	25,000.00	100.00
	--FUND TOTAL--	25,000.00	25,000.00	.00	.00	.00	25,000.00	100.00

LUNEBURG COUNTY
EXPENDITURE SUMMARY
7/01/2021 - 6/30/2022

TIME 15:37

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	REMAINING
FUND #135	** S/W Mgmt Expense **							
40423	** Solid Waste Collection **	280,000.00	280,000.00	25,530.74	280,991.08	.00	991.08-	.35-
	--FUND TOTAL--	280,000.00	280,000.00	25,530.74	280,991.08	.00	991.08-	.35-
FUND #137	** Landfill Expenses **							
40427	** Landfill Sites Expense **	332,000.00	332,000.00	2,200.75	31,071.60	.00	300,928.40	90.64
99000	** Transfers to Other Funds **	100,000.00	100,000.00	.00	.00	.00	100,000.00	100.00
	--FUND TOTAL--	432,000.00	432,000.00	2,200.75	31,071.60	.00	400,928.40	92.80
FUND #213	** Law Library Expense **							
21900	** Expenses **	1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
	--FUND TOTAL--	1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
FUND #214	** Asset Forfeiture Expense **							
91400	** Asset Forfeiture **	.00	.00	768.00	868.00	.00	868.00-	100.00-
	--FUND TOTAL--	.00	.00	768.00	868.00	.00	868.00-	100.00-
FUND #215	** 911 & E911 Expense **							
31400	** 911 & E911 Expenditures **	207,500.00	207,500.00	9,680.38	120,087.19	.00	87,412.81	42.12
99000	** Transfers to Other Funds **	185,000.00	185,000.00	.00	185,000.00	.00	.00	.00
	--FUND TOTAL--	392,500.00	392,500.00	9,680.38	305,087.19	.00	87,412.81	22.27
FUND #220	** Cell Tower Expense **							
81110	Wireless Ectow Expense	.00	.00	.00	1,544.50	.00	1,544.50-	100.00-
	--FUND TOTAL--	.00	.00	.00	1,544.50	.00	1,544.50-	100.00-
FUND #221	** Airport Fund Expense **							
40740	** Airport **	49,500.00	49,500.00	769.13	34,113.97	.00	15,386.03	31.08
	--FUND TOTAL--	49,500.00	49,500.00	769.13	34,113.97	.00	15,386.03	31.08
FUND #225	** Economic Dev Expenses **							
81000	** Econ Dev Expense Local **	.00	.00	200.00	2,600.00	.00	2,600.00-	100.00-
99000	** Transfers To Other Funds **	.00	.00	.00	145,022.49	.00	145,022.49-	100.00-
	--FUND TOTAL--	.00	.00	200.00	147,622.49	.00	147,622.49-	100.00-

LUNEBURG COUNTY
EXPENDITURE SUMMARY
7/01/2021 - 6/30/2022

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ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	REMAINING
FUND #-226 ** Econ Dev Grants Expenditures **								
81518	**Lunenburg Ind Site KV Road**	403,000.00	403,000.00	.00	457,125.90	.00	54,125.90-	13.43-
81532	** TRRC Last Mile Broadband **	.00	.00	.00	98,016.99	.00	98,016.99-	100.00-
	--FUND TOTAL--	403,000.00	403,000.00	.00	555,142.89	.00	152,142.89-	37.75-
FUND #-250 ** School Expenses **								
61000	Instruction	14,451,755.00	14,451,755.00	3,474,014.41	14,503,236.87	.00	51,481.87-	.35-
62000	Administration	1,016,853.00	1,016,853.00	186,677.22	1,101,437.01	.00	84,584.01-	8.31-
63000	Transportation	1,668,860.00	1,668,860.00	356,005.94	1,645,180.28	.00	23,679.72	1.41
64000	Operations & Maintenance	1,729,833.00	1,729,833.00	1,288,501.16	2,872,897.47	.00	1,143,664.47-	66.07-
67000	Capital Lease Principal	25,516.00	25,516.00	.00	.00	.00	25,516.00	100.00
68000	School Technology	955,765.00	955,765.00	138,862.14	1,319,762.16	.00	363,597.16-	38.08-
99000	** Transfers to Other Funds **	1,045,356.00	1,045,356.00	.00	.00	.00	1,045,356.00	100.00
	--FUND TOTAL--	20,893,938.00	20,893,938.00	5,444,060.87	21,442,513.79	.00	548,575.79-	2.62-
FUND #-252 ** School Food Fund Expense **								
65100	School Food Expenditures	.00	.00	222,274.37	1,039,889.17	.00	1,039,889.17-	100.00-
	--FUND TOTAL--	.00	.00	222,274.37	1,039,889.17	.00	1,039,889.17-	100.00-
FUND #-260 ** VPA Expenses **								
10000	** Disbursements **	.00	.00	.00	3,000.00	.00	3,000.00-	100.00-
11000	Disbursements-State & Federal	601,200.00	601,200.00	38,478.91	575,971.71	.00	25,228.29	4.19
50000	** BASE **	871,800.00	871,800.00	78,311.40	724,364.50	.00	147,435.50	16.91
	--FUND TOTAL--	1,473,000.00	1,473,000.00	116,790.31	1,303,336.21	.00	169,663.79	11.51
FUND #-262 ** CSA Expenses **								
53500	** CSA Fund Expense **	955,000.00	955,000.00	187,474.47	1,068,796.07	.00	113,796.07-	11.91-
99000	** Transfers To Other Funds **	.00	.00	10,787.00	10,787.00	.00	10,787.00-	100.00-
	--FUND TOTAL--	955,000.00	955,000.00	198,261.47	1,079,583.07	.00	124,583.07-	13.04-
FUND #-280 ** CARES-ARPA Fund **								
53700	** County CARES Act Fund Expense *	700,000.00	700,000.00	.00	648,955.08	.00	51,044.92	7.29
53900	** ARPA Fund Expenses **	2,368,930.00	2,368,930.00	.00	295,136.52	.00	2,073,793.48	87.54
	--FUND TOTAL--	3,068,930.00	3,068,930.00	.00	944,091.60	.00	2,124,338.40	69.23
FUND #-316 ** Emerg Services CapitalExpense **								
32400	** Emerg Services Capital Fund **	185,000.00	185,000.00	.00	219,763.58	.00	34,763.58-	18.79-
	--FUND TOTAL--	185,000.00	185,000.00	.00	219,763.58	.00	34,763.58-	18.79-

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	REMAINING %
FUND # -317	** Project Lifesaver Expenses **							
35700	Equipment Project Lifesaver	800.00	800.00	.00	.00	.00	800.00	100.00
	--FUND TOTAL--	800.00	800.00	.00	.00	.00	800.00	100.00
FUND # -319	** Voting Machine Fund Expenses **							
94440	** Voting Machine Fund **	5,000.00	5,000.00	.00	4,594.00	.00	406.00	8.12
	--FUND TOTAL--	5,000.00	5,000.00	.00	4,594.00	.00	406.00	8.12
FUND # -320	** Capital Outlay Courthouse **							
94372	** Capital Outlay Radio System **	.00	.00	82,889.79	712,569.13	.00	712,569.13	100.00
99000	** Transfers to Other Funds **	58,700.00	58,700.00	.00	58,700.00	.00	.00	.00
	--FUND TOTAL--	58,700.00	58,700.00	82,889.79	771,269.13	.00	712,569.13	213.91
FUND # -420	** Debt Service Fund **							
95300	** Debt Service County **	514,000.00	514,000.00	.00	514,464.80	.00	464.80	.09
95310	** Debt Service School **	1,064,000.00	1,064,000.00	.00	1,123,353.22	.00	59,353.22	5.57
	--FUND TOTAL--	1,578,000.00	1,578,000.00	.00	1,637,818.02	.00	59,818.02	3.79
FUND # -705	** IDA Fund Expense **							
81600	** Industrial Dev Authority **	.00	.00	80,885.51	82,622.51	.00	82,622.51	100.00
	--FUND TOTAL--	.00	.00	80,885.51	82,622.51	.00	82,622.51	100.00
FUND # -715	** Commonwealth Fund Expense **							
91900	** Remittances to Commonwealth **	.00	.00	21,771.96	138,437.09	.00	138,437.09	100.00
	--FUND TOTAL--	.00	.00	21,771.96	138,437.09	.00	138,437.09	100.00
	--FINAL TOTAL--	41,539,070.00	41,605,688.00	9,410,963.86	41,427,423.87	.00	178,264.13	.42

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-TREASURER TAX COLLECTION RATE SCHEDULE REPORT-
THRU 9/30/2022

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

DEPT	H	CLS	TAXES	PPTRA	ABATEMENTS	NET TAX	THRU	PAYMENTS	OTHER ADJS	NET PAYMENTS	NET A/R	%COLLECTED
RE2018	1	RE	1753438.49		4717.82-	1748720.67		1737045.54-	9559.96-	1746705.50-	2015.17	99.88
HALF TOTALS=			1753438.49		4717.82-	1748720.67		1737045.54-	9559.96-	1746705.50-	2015.17	99.88
HALF TOTALS=	2	R2	1746313.47		6695.08-	1739618.39		1734842.12-	2737.57-	1737579.69-	2038.70	99.88
DEPT TOTALS=			3499751.96		11412.90-	3488339.06		3471887.66-	12397.53-	3484285.19-	4053.87	99.88
RE2019	1	RE	1759865.21		2430.62-	1757434.59		1741718.63-	11932.76-	1753651.39-	3783.20	99.78
HALF TOTALS=			1759865.21		2430.62-	1757434.59		1741718.63-	11932.76-	1753651.39-	3783.20	99.78
HALF TOTALS=	2	R2	1748764.37		3938.46-	1744825.91		1737410.40-	2590.88-	1740001.28-	4824.63	99.72
DEPT TOTALS=			3508629.58		6369.08-	3502260.50		3479129.03-	14523.64-	3493652.67-	8607.83	99.75
RE2020	1	RE	1767783.12		1994.74-	1765788.38		1740330.42-	16937.40-	1757267.82-	8520.56	99.52
HALF TOTALS=			1767783.12		1994.74-	1765788.38		1740330.42-	16937.40-	1757267.82-	8520.56	99.52
HALF TOTALS=	2	R2	1762276.34		2928.67-	1759347.67		1744575.55-	2928.23-	1747503.78-	11843.89	99.33
DEPT TOTALS=			3530059.46		4923.41-	3525136.05		3484905.97-	19365.63-	3504771.60-	20364.45	99.42
RE2021	1	RE	1786407.56		1499.44-	1784908.12		1747399.77-	14318.23-	1762218.00-	22690.12	98.73
HALF TOTALS=			1786407.56		1499.44-	1784908.12		1747399.77-	14318.23-	1762218.00-	22690.12	98.73
HALF TOTALS=	2	R2	1773150.70		1500.71-	1771649.99		1739729.18-	4270.20-	1743999.38-	27650.61	98.44
DEPT TOTALS=			3559558.26		3000.15-	3556558.11		3487128.95-	19088.43-	3506217.38-	50340.73	98.58
RE2022	1	RE	1792704.36		1164.51-	1791539.85		1712589.99-	14373.47-	1726663.46-	64876.39	96.38
HALF TOTALS=			1792704.36		1164.51-	1791539.85		1712589.99-	14373.47-	1726663.46-	64876.39	96.38
HALF TOTALS=	2	R2	1792704.36		1968.24-	1790736.12		211165.31-	3772.58-	214937.89-	1575798.23	12.00
DEPT TOTALS=			3585408.72		3132.75-	3582275.97		1923755.30-	17346.05-	1941601.35-	1640674.62	54.20
RE TOTALS =			40352282.53		101230.74-	40251051.79		38294281.43-	214327.08-	38508608.51-	1742443.28	95.67
COMP TOTALS=			40352282.53		101230.74-	40251051.79		38294281.43-	214327.08-	38508608.51-	1742443.28	95.67

PP2020 1 PE 1779766.60 530553.83- 48617.18- 1200595.59 1168943.97- 9671.57- 1178615.54- 21980.05 98.17
 1 VL 260830.00 18075.00- 13944.00- 242755.00 237128.58- 302.90- 237431.48- 5323.52 97.81
 HALF TOTALS= 2279461.05 530553.83- 85727.01- 1663180.21 1623204.34- 10567.19- 1633771.53- 29408.68 98.23

2 H2 11630.86 524651.01- 36.29- 11594.57 11290.70- 28.55- 11319.25- 275.32 97.63
 2 P2 1748453.22 43621.60- 1180180.61 1150571.05- 4315.11- 1154886.16- 25294.45 97.86
 2 R2 49872.04 473.17- 49399.25 49117.67- 41.69- 49159.36- 239.89 99.51
 2 T2 126685.04 4636.08- 122048.96 116820.81- 12.15- 116832.96- 5216.00 95.73
 2 X2 383.25 383.25 383.25 383.25 383.25 383.25 383.25 31025.66 100.00
 HALF TOTALS= 1937024.79 524651.01- 48767.14- 1363606.64 1328183.48- 4397.50- 1332580.98- 31025.66 97.72

DEPT TOTALS= 4216485.84 1055204.84- 134494.15- 3026786.85 2951387.82- 14964.69- 2966352.51- 60434.34 98.00

PP2021 1 MH 11671.68 540968.17- 19.57- 11652.11 10837.71- 414.38- 11252.09- 400.02 96.57
 1 MR 49449.22 184.09- 10988.95- 183337.09 48972.41- 64.23- 49036.64- 228.49 99.54
 1 MT 194326.04 31093.55- 1362494.55 163017.37- 9139.23- 172156.60- 11180.49 93.90
 1 PE 1934556.27 540968.17- 31093.55- 1362494.55 1311208.56- 12476.16- 1323684.72- 38809.83 97.15
 1 VL 220645.00 2680.00- 217965.00 210516.50- 1672.79- 212189.29- 5775.71 97.35
 1 XX 13996.50 52.50- 58910.16- 1824766.38 52.50- 52.50- 52.50- 56394.54 100.00
 HALF TOTALS= 2424644.71 540968.17- 58910.16- 1824766.38 1744605.05- 23766.79- 1768371.84- 56394.54 96.91

DEPT TOTALS= 4568876.39 1075515.74- 97761.85- 3395598.80 3248287.12- 24852.73- 3273139.85- 122458.95 96.39

PP2022 1 LE 29441.80 534547.57- 19.57- 11651.91 11100.32- 67.97- 11168.29- 483.62 95.85
 1 MH 11940.76 27659.08- 133918.40 1283727.12- 1283727.12- 2105.45- 1285832.57- 54085.83 95.96
 1 MR 52945.74 184.09- 49449.06 184.09- 48985.89- 24.00- 49009.89- 255.08 99.48
 1 MT 143729.90 10988.95- 169944.64 159816.24- 1111.48 158704.76- 11239.88 93.39
 1 PE 2097836.46 534547.57- 38851.69- 1570832.42 1503682.07- 1085.94- 1504768.01- 66064.41 100.00
 1 VL 221880.00 7213.50- 7213.50- 220105.00 189432.66- 414.08- 189846.74- 30258.26 86.25
 1 XX 7607.25 49647.31- 196325.51 1730247.44- 8650.84- 1738898.28- 224427.23 86.67
 HALF TOTALS= 2565381.91 552409.09- 49647.31- 196325.51 1730247.44- 8650.84- 1738898.28- 224427.23 86.67

DEPT TOTALS= 4908785.25 1104772.27- 98551.68- 3705461.30 1936407.02- 12653.52- 1949060.54- 1756400.76 52.60

PP TOTALS = 25946567.27 6390155.53- 826379.04- 18730032.70 16526083.16- 80630.95- 16606714.11- 2123318.59 88.66

COMP TOTALS= 25946567.27 6390155.53- 826379.04- 18730032.70 16526083.16- 80630.95- 16606714.11- 2123318.59 88.66

FINAL TOTAL

90,733.17

.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 90,733.17- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

9-29-2022
DATE

Prasanna
COUNTY ADMINISTRATOR

Charles R. Seay

COUNTY OFFICES AND DEPARTMENTS

- A) **LUNENBURG COUNTY SCHOOL BOARD** – REPORTS WILL BE AVAILABLE AT THE MEETING. THE AUDITORS HAVE A RECOMMENDED ACCRUAL FOR THE FY22 BUDGET YEAR, WHICH WILL REQUIRE A PUBLIC HEARING AND MODIFICATION TO THE BUDGET FOR FY23 (SEE EMAIL FROM P. LEE OF RFCA).
- B) **VIRGINIA DEPARTMENT OF TRANSPORTATION** – SEE MONTHLY REPORT.
- C) **DMV SELECTIVE ENFORCEMENT** – PLEASE SEE ATTACHED GRANT FUNDING FOR ALCOHOL AND SPEEDING INITIATIVES. REQUESTING THE BOARD ACCEPT AND APPROPRIATE THE FUNDS OF \$24,800 IN TOTAL.
- D) **LUNENBURG COUNTY SENIOR CITIZENS CENTER** – SEE EMAIL FROM BENCHMARK COMMUNITY BANK REGARDING THE CENTER BEING IN DESPERATE NEED OF A ROOF. THE FINANCE COMMITTEE HAS DISCUSSED THE REQUEST AND ADMINISTRATOR GEE SHARED THIS WITH MERIDIAN WASTE, AND SHOULD HAVE A RECOMMENDATION FOR FUNDING AT THE MEETING.
- E) **CLERK'S TECHNOLOGY TRUST FUND** – CLERK ERBY REQUESTS APPROPRIATION OF \$104,223 IN FUNDING FOR TTF THROUGH THE COMPENSATION BOARD.

Lunenburg County School System

Tracy Gee

From: Paul Lee <plee@rfca.com>
Sent: Thursday, October 6, 2022 2:22 PM
To: James Abernathy
Cc: Tracy Gee
Subject: Additional ESSER receivable and payable

James,

We recommend you pick up \$2,044,160.16 as receivable from ESSER and payable to Trane for the June, 2022 work on the HVAC system. You will need to add both the revenue and the expenditure to the annual report. I have discussed this with Tracy as well, and I am recommending the Board of Supervisors hold a public hearing to approve the amendment at their November meeting.

Let me know if you have questions,

Paul

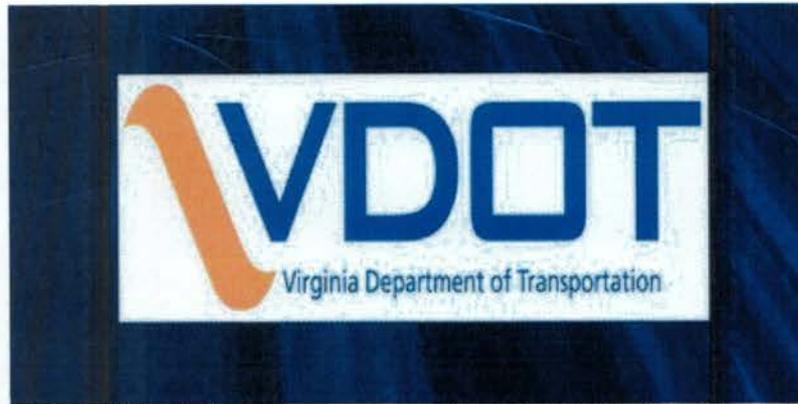


CPAs | CONSULTANTS

Paul H. Lee, CPA
Member
Robinson, Farmer, Cox Associates
401 Southlake Boulevard, Suite C-1
North Chesterfield, VA 23236
804-378-4200

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Virginia Department of Transportation



VDOT Call Center - 1-800-367-ROAD

South Hill Residency – Richmond District

LUNENBURG COUNTY

BOS Meeting – October 13, 2022

Maintenance Forces

- Cut brush and limbs on various routes.
- Cleaned pipes and ditches on secondary routes.
- Repaired shoulders on various routes.
- Repaired potholes on secondary routes.
- Replaced cross pipe on Route 637.
- Performed litter patrol on various routes.
- Checked various routes for maintenance and safety issues.

County Offices and Departments

HIGHWAY SAFETY GRANT AGREEMENT

COPY

Purpose: Virginia's Highway Safety Program Subrecipients use this form to certify and assure that they will fully comply with all terms of the Highway Safety Grant Agreement.

Instructions: Subrecipients must read the contract, complete all applicable information on the first and last page, initial and date the subsequent pages, and return all pages to the Department of Motor Vehicles.

This Highway Safety Grant Agreement is entered into between the Virginia Department of Motor Vehicles (hereinafter "Department"), 2300 West Broad Street, Richmond, Virginia 23220, and the following:

Subrecipient: Lunenburg County	Federal Award Identification Number (FAIN): 69A37522300001540VAA
Project Title: Selective Enforcement - Alcohol	Project Number: ENF_AL-2023-53388-23388
Assistance Listing Number (ALN): 20.607 ALN Name: Alcohol Open Container Requirements	Grant Award Amount: \$ 8,800.00 Federal Funds Obligated: \$ 8,800.00 Total Federal Funds Obligated: \$ 8,800.00
Period of Performance: From October 1, 2022, or the date the Highway Safety Grant Agreement is signed by the Director, Virginia Highway Safety Office (whichever is later) through September 30, 2023. Allow 21 days for the Department to complete its review and signature. FINAL VOUCHER IS DUE ON OR BEFORE NOVEMBER 5, 2023.	Source of funds obligated to this award: U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA) Date of Award Letter from NHTSA: September 30, 2022

In performing its responsibilities under this Highway Safety Grant Agreement, the Subrecipient certifies and assures that it will fully comply with the following:

- Applicable Department regulations and policies and State and Federal laws, regulations, and policies
- Statement of Work and Special Conditions and an Approved Budget, included with this Highway Safety Grant Agreement
- General Terms and Conditions, also included with this Highway Safety Grant Agreement

Subrecipient's signature below indicates that the Subrecipient has read, understands and agrees to fully comply with all terms and conditions of this Highway Safety Grant Agreement without alteration. This Highway Safety Grant Agreement (hereinafter referred to as "Grant Agreement"), consisting of this certification, the attached Statement of Work and Special Conditions, the attached General Terms and Conditions, the attached Project Budget, the Subrecipient's proposal and the letter awarding the grant to the Subrecipient constitutes the entire agreement between the Department and the Subrecipient, supersedes any prior oral or written agreement between the parties and may not be modified except by written agreement as provided herein. Where any conflict arises between terms, the following is the order of governance of one term over another: (1) applicable Department regulations and policies, except where superseded by Federal laws, regulations, or policies; (2) applicable State laws, regulations, and policies, except where superseded by Federal laws, regulations, or policies; (3) applicable Federal laws, regulations, and policies; (4) Statement of Work and Special Conditions; (5) General Terms and Conditions; (6) Project Budget; (7) Subrecipient's proposal; and (8) grant award letter. **Subrecipient certifies that this grant does not include research and development.**

SIGNATURES OF AUTHORIZED APPROVING OFFICIALS

For Subrecipient:

Kevin L. Abernathy, Lieutenant
Name and Title of Project Director (print)

[Signature] 9-26-22
Signature Date

Subrecipient's UEI Number MWLLXKHNBG-B6
Does your locality/legal entity expend \$750,000 or more annually in total federal funds? (check one) Yes No

Tracy M. Gee, County Administrator
Name and Title of Authorized Approving Official (print)

[Signature] 9-26-2022
Signature Date

For Virginia Department of Motor Vehicles:

John Saunders
Director, Virginia Highway Safety Office (print)

Signature Date



Department of Motor Vehicles
Grant Budget Lines

Date Run: 18-JUL-2022

Date 9-24-22

Project Director Initials KLK

PM: Marsha Benjamin

ENF_AL-2023 - 53388 - Lunenburg County

Category	Line Item Desc	Qty	Individual Cost	Total Cost	Fed Fund Amount	Matching Funds
Personnel	200 Selective Enforcement OT hrs.	1	8,000.00	8,000.00	8,000.00	0.00
Training / Travel	Attend VAHSO approved training.	1	800.00	800.00	800.00	0.00
Matching Funds	In-Kind gas and service of patrol vehicles.	1	4,400.00	4,400.00	0.00	4,400.00
Total:				13,200.00	8,800.00	4,400.00

HIGHWAY SAFETY GRANT AGREEMENT

COPY

Purpose: Virginia's Highway Safety Program Subrecipients use this form to certify and assure that they will fully comply with all terms of the Highway Safety Grant Agreement.

Instructions: Subrecipients must read the contract, complete all applicable information on the first and last page, initial and date the subsequent pages, and return all pages to the Department of Motor Vehicles.

This Highway Safety Grant Agreement is entered into between the Virginia Department of Motor Vehicles (hereinafter "Department"), 2300 West Broad Street, Richmond, Virginia 23220, and the following:

Subrecipient: Lunenburg County	Federal Award Identification Number (FAIN): 69A37522300004020VA0
Project Title: Selective Enforcement - Police Traffic Services	Project Number: BPT-2023-53389-23389
Assistance Listing Number (ALN): 20.600 ALN Name: State and Community Highway Safety	Grant Award Amount: \$ 16,000.00 Federal Funds Obligated: \$ 16,000.00 Total Federal Funds Obligated: \$ 16,000.00
Period of Performance: From October 1, 2022, or the date the Highway Safety Grant Agreement is signed by the Director, Virginia Highway Safety Office (whichever is later) through September 30, 2023. Allow 21 days for the Department to complete its review and signature. FINAL VOUCHER IS DUE ON OR BEFORE NOVEMBER 5, 2023.	Source of funds obligated to this award: U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA) Date of Award Letter from NHTSA: September 30, 2022

In performing its responsibilities under this Highway Safety Grant Agreement, the Subrecipient certifies and assures that it will fully comply with the following:

- Applicable Department regulations and policies and State and Federal laws, regulations, and policies
- Statement of Work and Special Conditions and an Approved Budget, included with this Highway Safety Grant Agreement
- General Terms and Conditions, also included with this Highway Safety Grant Agreement

Subrecipient's signature below indicates that the Subrecipient has read, understands and agrees to fully comply with all terms and conditions of this Highway Safety Grant Agreement without alteration. This Highway Safety Grant Agreement (hereinafter referred to as "Grant Agreement"), consisting of this certification, the attached Statement of Work and Special Conditions, the attached General Terms and Conditions, the attached Project Budget, the Subrecipient's proposal and the letter awarding the grant to the Subrecipient constitutes the entire agreement between the Department and the Subrecipient, supersedes any prior oral or written agreement between the parties and may not be modified except by written agreement as provided herein. Where any conflict arises between terms, the following is the order of governance of one term over another: (1) applicable Department regulations and policies, except where superseded by Federal laws, regulations, or policies; (2) applicable State laws, regulations, and policies, except where superseded by Federal laws, regulations, or policies; (3) applicable Federal laws, regulations, and policies; (4) Statement of Work and Special Conditions; (5) General Terms and Conditions; (6) Project Budget; (7) Subrecipient's proposal; and (8) grant award letter. **Subrecipient certifies that this grant does not include research and development.**

SIGNATURES OF AUTHORIZED APPROVING OFFICIALS

For Subrecipient:

Kevin L Abernathy, Lieutenant
Name and Title of Project Director (print)

KL 9-26-22
Signature Date

Subrecipient's UEI Number MWLLXKHNBGB6
Does your locality/legal entity expend \$750,000 or more annually in total federal funds? (check one) Yes No

Tracy M. Gee, County Administrator
Name and Title of Authorized Approving Official (print)

Tracy M. Gee 9-26-2022
Signature Date

For Virginia Department of Motor Vehicles:

John Saunders
Director, Virginia Highway Safety Office (print)

Signature Date

Tracy Gee

From: Natasha Gill <natasha.gill@bcbonline.com>
Sent: Tuesday, September 20, 2022 12:07 PM
To: Tracy Gee; Taylor Newton
Cc: Jay Stafford; Wayne Hoover
Subject: RE: (External Sender)RE: (External Sender)RE: (External Sender)Re: Lunenburg Senior Citizens, Inc

Tracy,

Thank you for speaking with the appropriate committees and the Meridian Waste representative regarding the Lunenburg Senior Citizens Center need.

The board received three repair estimates in the amounts of \$11,500, \$13,000, and \$7,800. The larger two were to replace the shingled roof only. This did not include any boards that may need to be replaced once the shingles were removed. The \$7,800 estimate is to place a metal roof on top of the existing shingle roof. These estimates are quoted to repair the roof only. There is quite a bit of ceiling damage inside from leaks. Any fundraising funds that remain after the roof is repaired will be used towards repairing the ceiling.

Thanks!

Natasha H Gill
VP/Branch Manager
Benchmark Community Bank
Victoria Branch
434.696.2114

From: Tracy Gee <tgee@lunenburgva.gov>
Sent: Tuesday, September 20, 2022 11:12 AM
To: Natasha Gill <natasha.gill@bcbonline.com>; Taylor Newton <taylor@lunenburgva.gov>
Cc: Jay Stafford <jay.stafford@bcbonline.com>; Wayne Hoover <twhoover@lunenburgva.gov>
Subject: (External Sender)RE: (External Sender)RE: (External Sender)Re: Lunenburg Senior Citizens, Inc

Good morning, everyone.

I spoke to the Board of Supervisors Public Safety and Finance Committee members regarding the possibility of donation funds for the Senior Citizens Center. They were in favor of a donation as it serves a public health need. I also spoke to our representative with Meridian Waste yesterday, and they are in agreement of the use. The full Board of Supervisors will need to vote on the spending plan for the annual Meridian donation, as there are other requests and needs in the community for consideration. I have this set up for discussion at the October 13th Board of Supervisors meeting and we will let you all know the level of funding after that meeting. Would you please share with us the amount of three estimates you have received for the replacement of the roof? Thanks in advance!

Landfill Liaison Report

September 30, 2022

July through September Report

Meridian Landfill:

1. DEQ's quarterly inspection was performed during the month of September. They found no Notice of Violations for the period.
2. Meridian's engineering firm noted a gas level exceedance on one of the wells out front of the facility. They are required by DEQ to test daily for several weeks to find out if it dissipates. If the issue continues DEQ will require a plan of action be drawn out to remedy the problem. All of these gas wells will eventually be tied to the gas reclamation project which will bring this issue to a close.
3. Continuum Environmental Services has been selected to begin the methane gas reclamation project. They started laying lines down during August around the landfill to tie all of the gas wells together to capture the methane. They also began drilling wells around the landfill. These gas wells will be hooked to the lines they laid in August. have finished the first part of this project at Lunenburg. They will be moving to Petersburg to start a like project at Meridian's landfill there.
4. They used the water truck throughout each day during the summer to keep the dust to a minimum.
5. Meridian has had their personnel upgrade the landscaping around the office area to enhance the appearance of the area.

Complaints:

1. There are continued truck complaints from Mr. Burgess. I address each one with Meridian to try to confirm the complaints. If the complaint is confirmed, they contact the hauling company to try and rectify the problem.

Convenience Sites:

1. The sites are operating well and maintaining a well-kept appearance day to day.
2. Although we will always have a few complaints, but they remain minimal.

Complaints:

1. n/a

Out of County Tonnage Comparison

	FY20-21	FY21-22	Difference
July	26,092.82	22,596.09	-3,496.73
August	25,484.36	22,108.96	-3,375.40
September	23,033.82	20,453.87	-2,579.95
October	25,486.18	20,044.47	-5,441.71
November	23,080.48	18,513.76	-4,566.72
December	23,654.49	18,029.31	-5,625.18
January	22,154.33	15,414.24	-6,740.09
February	19,307.95	16,015.39	-3,292.56
March	30,346.60	18,497.90	-11,848.70
April	29,221.27	16,551.27	-12,670.00
May	25,305.65	17,337.99	-7,967.66
June	22,886.75	21,845.61	-1,041.14
Total	296,054.70	227,408.86	-68,645.84

RECEIVED
OCT 04 2022



BY: Lunenburg County Sheriff's Office
Report To The Board Of Supervisors
September 2022



Jury Summons Served	9
Subpoenas Served	67
Summons Served	124
Levies Executed	1
Other Civil Process	49
Traffic Citations	2
Protective Orders	46
Arrests	22
Inmates Transported	1
Mental Patients	2
Extraditions	0
Circuit Court Days	2
General District Court Days	4
J&DR Court Days	4

Expense Report

Dues	\$	-
Postage	\$	300.00
Office Supplies	\$	723.42
Telephone	\$	462.94
Police Supplies	\$	838.95
Vehicle Maintenance & Repairs	\$	4,759.38
Fuel	(August)	\$ 3,253.72
Gallons of Fuel Use		1088



Arthur Townsend, Jr.
Sheriff, Lunenburg County

10-04-2022

Date

BOARD OF SUPERVISORS

Charles R. Slayton, CHAIRMAN
Election District 4

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Election District 1

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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: October 1, 2022

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

<u>4</u> Stray Cat(s) Picked Up	\$ _____	Surrender Fees
<u>9</u> Stray Dog(s) Picked Up	\$ _____	Impoundment Fees
<u>1</u> Injured or Ill Cat(s)	\$ <u>15.00</u>	Adoption Fees
<u>2</u> Injured or Ill Dog(s)		
<u>16</u> Cat Calls Dispatched	\$ <u>15.00</u>	Total Fees Collected
<u>43</u> Dog Calls Dispatched		
<u>9</u> Cats, Surrendered by Owner		
_____ Dogs, Surrendered by Owner		
_____ Cat Bite		
_____ Dog Bite		
_____ Cat(s) Euthanized	<u>5</u>	Dog(s) Transferred to SPCA
_____ Dog(s) Euthanized	<u>8</u>	Cat(s) Transferred to SPCA
<u>4</u> Cat Trap(s) Set	<u>3</u>	Wildlife Calls
<u>2</u> Dog Trap(s) Set	<u>3</u>	Dogs Transferred to Richmond Animal League
_____ Summons Issued	<u>1</u>	CAT Transferred to Richmond Animal League
_____ Animal(s) Released to ACO	<u>1</u>	Horse running AT LARGE
_____ Expired at Shelter and/or DOA		
<u>173</u> Telephone Calls for Animal Issues		
<u>27</u> Check License		
<u>1</u> Lost Cat(s) – Incoming Calls		
<u>3</u> Lost Dog(s) – Incoming Calls		
_____ Cat(s) Returned to Owner		
<u>3</u> Dog(s) Returned to Owner		
_____ Quarantine		
_____ Adoption—Dogs		
<u>1</u> Adoption—Cats	<u>25</u>	Total Number of Animals Handled

D. Ray Elliott ACO
D. Ray Elliott
Animal Control Officer

JUVENILE DETENTION CENTER DISCUSSION

FOLLOWING UP ON LAST MONTH'S PRESENTATION REGARDING THE CAPITAL IMPROVEMENT PROJECTS AT THE CENTER.

WE JUST RECEIVED A REPORT FROM JLARC ON THEIR RECOMMENDATION TO CLOSE SOME STATE-FUNDED DETENTION FACILITIES FOR COST SAVINGS. WE DO NOT KNOW IF PIEDMONT IS ONE OF THE CENTERS THAT IS IN JEOPARDY.

THE COMMISSION IS ADDRESSING THIS WITH OUR LEGISLATORS TO GET AHEAD OF THE MANY ISSUES THAT CLOSURE WOULD CAUSE.

I AM INCLUDING THE LETTER FROM THE DETENTION CENTER CHAIR AND WE WILL ASK THAT THE SHERIFF ALSO REACH OUT TO SUPPORT THE PRJDC.

BOARD OF SUPERVISORS

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Chair
Llew W. Gilliam, Jr.
Vice Chair
Pattie Cooper-Jones
J. David Emert
Carol R. Stiff
Jerry R. Townsend
B. VonCannon Watson



COUNTY OF PRINCE EDWARD, VIRGINIA

COUNTY ADMINISTRATOR

Douglas P. Stanley, AICP, ICMA-CM

Post Office Box 382
111 N. South Street, 3rd Floor
Farmville, VA 23901

Office: (434) 392-8837
Fax: (434) 392-6683

dstanley@co.prince-edward.va.us
www.co.prince-edward.va.us

October 12, 2022

The Honorable Emily M. Brewer
Virginia House of Delegates
Pocahontas Building
900 East Main Street
Richmond, Virginia 23219

Dear Delegate Brewer:

I am writing in my capacity as Chairman of the Piedmont Regional Juvenile Detention Commission (PRJDC) Board to provide comments to the General Assembly Commission on Youth regarding the draft recommendations for evaluating the effectiveness and efficiency of Virginia's Juvenile Detention Centers.

The PRJDC provides youth detention services to the counties of Amelia, Buckingham, Cumberland, Nottoway, Lunenburg, and Prince Edward and also provides services to Greensville and Brunswick counties. The PRJDC facility is centrally positioned in the region and is conveniently located to efficiently serve the needs of law enforcement. We have serious concerns with the draft recommendations including:

- PRJDC was included in the Central Virginia Region, not Southside even though the counties of PRJDC make up the core of Southside Virginia. The counties in the region make up the middle of the area that would include Crater and Danville which were included
- Based on proximity, if PRJDC was selected to close, it would place an undue hardship on the localities in the region and force law enforcement and the families of offenders to travel up to 60+ miles to another facility
- Closure or consolidation of our facility will move youth farther away from their systems of care, local services and their families

- Even though our facility is smaller than many others in the region, at 20 years old it is relatively new and, given its central location, is best situated to meet the needs of the region moving forward
- If one of the facilities in the identified Central Region (as currently comprised) is closed it would make more sense to close the Henrico or James River facilities due to their close proximity to others in the region

Evidence based practice and a core concept of the Department of Juvenile Justice's reform efforts is focused around keeping committed youth in their community in smaller facilities. Closure of the PRJDC and relocation of our committed youth contradicts and goes against this directive.

While we understand and appreciate the issues confronting the Commonwealth of Virginia with the cost of providing youth services, we want the Commission on Youth to know that the counties that make up the PRJDC are ardently opposed to any consideration of the closing of PRJDC. Doing so would place an extraordinary burden on law enforcement and the families we serve.

We appreciate the Commission on Youth's consideration of our concerns and request your support for the continued operation of the PRJDC facility as a detention center.

With kindest regards,

Douglas P. Stanley, AICP, ICMA-CM
County Administrator

cc: PRJDC General Assembly Delegation
PRJDC Board
The Chairman and Members of the Board of Supervisors of the Counties of Amelia, Buckingham, Cumberland, Nottoway, and Lunenburg
Spring Johnson, Superintendent, PRJDC
VACO

**Evaluating the Effectiveness and Efficiency
of Virginia's Juvenile Detention Centers
Recommendations for Public Comment
(Not adopted by the Advisory Group)**

Recommendations related to consolidation

- 1) Introduce a budget amendment (or request) to direct the Department of Juvenile Justice (DJJ) to implement a process to identify specific juvenile detention centers that potentially should be defunded and consolidated to better align facility capacities with regional needs. Consolidation and repurposing should be done cautiously and deliberately. Factors to take into consideration include: current usage of existing detention homes, building condition and maintenance needs, need for secure detention in the region, distance to other detention homes, detention home culture and staff training, detention home services (e.g., educational, vocational, availability of post-D with programming, use of evidence-based practices, other), and potential for repurposing. DJJ shall report to the General Assembly on the results of the process and specific facilities identified for defunding and consolidation by November 1, 2023. (Amended from JLARC Policy Option 12).

Option 1: DJJ could consider defunding one detention center per region to begin the process of reducing the number of detention beds through encouraging consolidation with neighboring facilities. The suggested regions based on the distribution of detention homes are the following:

Northern Virginia (Fairfax, Loudoun, Northern Virginia, Northwestern (Winchester), and Prince William)

Central Virginia (Chesterfield, Henrico, James River, Piedmont, Rappahannock, and Richmond)

Shenandoah Valley/Western Virginia (Blue Ridge, Lynchburg, and Shenandoah Valley)

Tidewater (Chesapeake, Merrimac, Newport News, Norfolk, and Virginia Beach)

Southside Virginia (Crater and Danville)

Southwest Virginia (Highlands, New River, and Roanoke)

Option 2: DJJ could consider defunding a percentage of detention centers and conducting a study of where it would be best to reach that percentage goal.

- 2) Request that the Secretary of Public Safety and Homeland Security, in coordination with the Secretary of Education, come up with a reinvestment plan to meet the needs of public safety and education for juvenile detention centers. This plan shall take into consideration

the cost savings that occurs with detention consolidation and develop ways to reinvest in places or programs for youth who are in or at risk of becoming part of the juvenile justice system (e.g., youth in foster care, with status offenses, on probation, sex trafficked, or with severe mental health needs). Reinvestment dollars should target community-based programs

- 3) Provide additional resources for the added transportation time and expenses as a result of consolidation.

Option 1: Provide additional funding for sheriffs for longer distance between courts and detention homes. Introduce a budget amendment to direct the Secretary of Public Safety and Homeland Security (or DJJ) to develop a process for reimbursement of sheriffs.

Option 2: Introduce a budget amendment to create a state administered fund for off-duty or retired sheriffs and law enforcement officers to provide transportation on an as-needed basis (to court, medical, or other qualifying appointments) for juveniles. (There is perhaps an opportunity to help sheriffs with transportation for mental health TDOs as well.)

- 4) Introduce a budget amendment to direct the Secretary of Public Safety and Homeland Security (or DJJ) to develop a process to assist families of juveniles impacted by consolidations. Provide additional resources for families to visit with detention youth when they are placed far from home.

Recommendations related to education

- 5) Introduce a budget amendment to direct the Virginia Department of Education (VDOE) to determine the extent to which each juvenile detention center currently implements or could further implement cost-effective staffing methods. (Amended from JLARC recommendation 30).

This may include looking at education models around the country to establish a system in Virginia that distinguishes between short-term stays (pre-adjudicatory, pre-dispositional) and longer-term stays (CPP, post-dispositional) for detained juveniles.

The Department of Education shall develop a plan to implement the following recommendations as outlined in the 2021 Board of Education report, *Recommendations for Appropriate Staffing and Funding Levels Necessary for State Operated Programs (SOPs) in Regional and Local Detention Centers*:

- Develop “regional” models moving multiple facilities to one school division under cooperative agreement so that staff can be shared/better utilized with efficiency and compliance in mind.

- Have building administrators provide leadership and supervision across multiple facilities.
- Create a “pool” of staff which could serve as needed based on JDC population and other demographics (special education, ELL, etc.).
- Use “lead teacher” positions instead of a principal position at certain facilities.
- Share staff within the cooperating school division.
- Use enhanced online/asynchronous instructional options; such as Virtual Virginia, Edgenuity, etc.

An implementation plan shall be reported to the Chairs of the House Appropriations Committee and the Senate Finance and Appropriations Committee by June 1, 2024.

- 6) Introduce legislation that would allow a teaching ratio of 1:8 in detention facilities without community placement programs (CPPs), while maintaining current standards for detention facilities with CPPs.
- 7) Amend § 22.1-209.2 of the *Code of Virginia* to eliminate the 1:12 ratio of one teacher for every 12 beds based on the capacity of the facility.

Recommendations related to recidivism

- 8) Introduce a budget amendment to amend paragraph F of Item 426 of the 2022 Appropriation Act to include annual reporting on the performance and recidivism rates of community placement programs (CPP). The Department of Juvenile Justice complies with this item of the Appropriation Act by publishing an annual document known as the Data Resource Guide (DRG). The Data Resource Guide provides an overview of DJJ, highlighting fiscal year data and trends in all program and service areas. The DRG includes a chapter on recidivism, but does not currently provide this information for the CPP.

Recommendations related to targeted repurposing efforts and evaluation

- 9) Introduce a budget amendment to allow the Lampstand, a Department of Social Services licensed residential facility, to enter into an agreement with the Roanoke Valley Juvenile Detention Center to repurpose a wing of the detention center for a residential assessment center for young girls who have been sexually exploited and trafficked.

The Secretary of Public Safety and Homeland Security in coordination with the Secretary of Health and Human Resources, shall streamline licensing regulations for such a purpose that allows for minimum security on the residential assessment wing. This residential assessment center wing shall be used for assessment and short-term stabilization.

- 10) Introduce a budget amendment directing the Department of Juvenile Justice to work with (three) local detention centers that are willing to repurpose a portion of a detention facility to meet the needs of the youth in their community. Repurposing may be for mental health services for juveniles, including a crisis receiving center, shelter care, or assessment centers for human trafficking victims. The Department shall assist these local areas in identifying other needs if necessary. The Department shall work with local detention centers to determine the steps necessary to repurpose, including collaboration on the sources of grant funding, and report back to the Commission on Youth with a repurposing plan by November 1, 2023.

- 11) Introduce a budget amendment directing the Secretary of Public Safety and Homeland Security in coordination with the Secretary of Health and Human Resources to work with a local detention facility that is willing to repurpose a portion of their facility to meet the needs of Virginia’s youth:

- Option 1) who have a temporary detention order (TDO) or acute mental health needs and are committed to the Department of Juvenile Justice or in the custody of a local detention center.

- Option 2) for a crisis receiving center, to be used for youth under age 18 in mental crisis, who can stay for observation for up to 23 hours. The crisis receiving center will help divert youth from the criminal justice system.

The Department of Juvenile Justice shall work with this local detention center and the Department of Behavioral Health and Developmental Services to determine the steps necessary to repurpose, including collaboration on the sources of grant funding, and report back to the Commission on Youth with a repurposing plan by November 1, 2023.

Recommendations related to giving localities flexibility to repurpose and allow facilities to obtain proper license or certification for more than one purpose.

- 12) Permit localities and regional commissions that are responsible for overseeing juvenile detention centers to enter into agreement with entities that are licensed by the Department of Social Services or the Department of Behavioral Health and Developmental Services, for the purpose of repurposing a wing or part of a detention facility for DSS or DBHDS licensed uses, including DSS or DBHDS children's residential facilities for assessment, shelter, or mental health purposes.

and

- 13) Require (or request) that the Secretary of Public Safety and Homeland Security in coordination with the Secretary of Health and Human Resources streamline the regulations for the licensing of DSS and DBHDS facilities that share the same building or location as a certified juvenile detention center.

As part of streamlining these regulations, include the flexibility for DSS and DBHDS to license facilities that have a minimum security component.

The Secretary of Public Safety and Homeland Security shall report back to the Commission on Youth, by November 1, 2023, regarding any legal or statutory barriers to the licensing of DSS and DBHDS facilities that share the same building or location as a certified juvenile detention center.

MERIDIAN WASTE

MERIDIAN WASTE IS REQUESTING A REDUCTION IN THEIR ANNUAL BOND AMOUNT, CITING THE CASH BALANCE IN THEIR MITIGATION FUND. SEE ATTACHED LETTER.

THEY ARE ALSO HIRING A PRIVATE FIRM TO APPRAISE THE LAND ACROSS FROM THE LANDFILL, SURROUNDING THE ANIMAL SHELTER. THEY WOULD LIKE TO MAKE AN OFFER TO ENTER INTO A LEASE OR PURCHASE OPTION ON THE PROPERTY.



October

6, 2022

Lunenburg Landfill
45 Landfill Road
Lunenburg, VA 23952
p: (434) 696-2559

Ms. Tracy Gee
County Administrator
Lunenburg County
11413 Courthouse Road
Lunenburg, VA. 23952
Email: TGee@LunenburgVA.net

Dear Tracy,

This letter is in follow up to an agenda item during the August 10, 2022, Landfill Advisory Committee meeting and our conversation yesterday morning. Please accept this letter as RWG5, LLC's official request to reduce the Mitigation Fund Performance/Payment Bond from \$525,000 to \$117,000 and to reduce the bond annual by \$50,000 upon the faithful payment of \$50,000 to the Mitigation Fund until the \$525,000 bond threshold has been met.

As you are aware, the Host Agreement is silent as to the specific amount of the Performance/Payment Bond. Upon privatization of the landfill, the bond amount was set at \$525,000. Since then, RWG5 has continued to contribute annually cash toward the Mitigation Fund and will continue to do so under the terms of the Host Agreement. The current cash balance is \$408,000. The \$117,000 requested bond amount reflects the difference between the cash balance and the original bond amount.

I am hopeful that the Board of Supervisors is receptive to this request and is able to address it during its October 13, 2022, Board of Supervisor's schedule meeting as an agenda item. Please do not hesitate to contact me at (904) 616-5322 or MObrien@MeridianWaste.com if you have any questions.

I look forward to the Board's deliberations and granting of this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mary M. O'Brien".

Mary M. O'Brien
Chief Marketing Officer
Meridian Waste Acquisitions, LLC
RWG5, LLC

CC: Tim Webb, Area President – Virginia
Ryan Perry, Chief Accounting Officer



REGIONAL REASSESSMENT RFP

THE COMMONWEALTH REGIONAL COUNCIL PUT OUT A REGIONAL RFP FOR REASSESSMENT FIRMS TO PERFORM ASSESSMENTS FOR THE MEMBER LOCALITIES. WE ARE ALL IN VARIOUS STAGES OF REASSESSMENT TERMS, BUT LUNENBURG AND NOTTOWAY ARE DUE JANUARY 2024.

THREE FIRMS SUBMITTED BIDS, WHICH WERE REVIEWED AND RATED BY ALL LOCALITIES (I INCLUDED OUR COMMISSIONER OF THE REVENUE): COWAN CONSULTING GROUP, PEARSON APPRAISAL, AND WAMPLER EANES. COWAN CONSULTING SCORED LOW AMONG MOST LOCALITIES, SO WE CHOSE TO INTERVIEW PEARSON AND WAMPLER EANES. A REPRESENTATIVE FROM THE LOCALITIES PARTICIPATED IN THE INTERVIEWS (EXCEPT THOSE WHO ALREADY HIRED A FIRM FOR A 2023 EFFECTIVE DATE) ON SEPTEMBER 28TH.

NOTTOWAY AND LUNENBURG ARE DUE JANUARY 2024 AND WAMPLER EANES IS UNABLE TO ADD ANY JOBS FOR NEXT YEAR, SO WE ARE RECOMMENDING PEARSON APPRAISAL, PENDING BOARD OF SUPERVISORS REVIEW AND APPROVAL.

COMMISSIONER HAMLETT AND I MET WITH THE NOTTOWAY COUNTY ADMINISTRATOR AND COMMISSIONER OF THE REVENUE TO DISCUSS PRICE NEGOTIATION AND SHARED RESOURCES. I AM WORKING ON A DRAFT CONTRACT AND WILL HAVE IT TO YOU FOR THE MEETING.

Planning Update



CRC September 2022 Items of Interest

New Ventures

- The CRC was awarded **\$65,000 in GO Virginia Enhanced Capacity Building Grant funding** to develop a Business Plan and Strategy for the Creation of a New Regional Economic Development Organization (REDO). These funds will be combined with matching funds and in-kind contributions to complete this project.
- On September 12th, Prince Edward County was awarded **\$364,572.88** from the **FEMA Assistance to Firefighters Grant (AFG)** to purchase breathing apparatus. The CRC assisted with this application.
- The CRC is assisting the Town of Blackstone in applying for Tobacco Region Community & Business Lending Program funds for Project Econo Lodge.
- The CRC assisted the Nottoway County Emergency Squad (NCES) with a grant application to the Rescue Squad Assistance Fund (RSAF) to purchase training equipment to train its members.
- The CRC is assisting the Town of Blackstone with a potential application to the USDA Rural Development fund to purchase job training equipment for the Harris Memorial Armory Center.
- The CRC is assisting the Town of Blackstone with a potential application to the Tobacco Commission to fund a portion of the rehabilitation and renovation of the Armory.
- The CRC is assisting the Town of Blackstone with a potential application to DHCD for grant funding for a scattered site housing rehab project.
- The CRC hosted a FOIA Training event for local staff and elected officials on September 16, 2022 at the Woodland Community Center, Farmville, VA. There were 50 attendees at this event.
- **Next CRC Meeting, Wednesday, October 19, 2022 at 9:30 a.m., Kenbridge Town Hall, Kenbridge, Virginia.**

Activity

- Regional Emergency Planning –The Consultant is continuing to work with local Registrars on the Regional Election Security Improvement project.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The CRC is partnering with the Amelia office of the Virginia Cooperative Extension service to hold a Rain Barrel Workshop at the James L. Hamner Library in Amelia Courthouse on October 8, 2022 from 10:00 – Noon.
- PE County Access Road Project Administration: The County is working with J.R. CASKEY, INC., to execute a contract. The CRC provided reporting to TRRC for TRRC grant funds.
- CRC Affordable Workforce Housing Development Program: Housing partners: Piedmont Habitat for Humanity has begun clearing lots in Farmville for three homes to be built; Smyth Properties, LLC received two bids for demolition services and awarded the bid to the lowest bidder; and the Town of Blackstone has completed the design phase, pre-qualified contractors and is working with Southside Outreach to prequalify applicants to become homeowners.
- CRC Regional Hazard Mitigation Plan: The CRC is working to complete a Draft of the Plan to present to the public and VDEM/FEMA for review later in September.
- Nottoway County Comprehensive Plan Update: The CRC staff are currently working with the working committee on reviewing and revising the special policy areas and goals/objectives and strategies sections of the comprehensive plan.
- Charlotte County Comprehensive Plan Update: The CRC Staff are working with the Planning Commission on the Inventory and Analysis and Community Resources sections of the comprehensive plan.
- Drakes Branch SLFRF Administration: The CRC assisted the Town in obtaining a cost estimate from Summit for the Town's planned water infrastructure project. The Town is currently reviewing the estimate and discussing how to proceed.
- DHR ESHPF Kenbridge Town Hall Repairs & Charlotte County Courthouse Complex Drainage Projects: DHR has approved Charlotte's budget to add plaster repairs and the Kenbridge contractor is estimated to begin work in late September.
- CRC Regional VATI Broadband Grant (Cumberland, Lunenburg & Prince Edward): Kinex has signed a contract with the contractors and has begun work in Prince Edward.
- GO VAR3 Entrepreneurship & Innovation Implementation Project: The CRC assembled and submitted the 3rd reimbursement request to GO Virginia for reimbursement.
- Regional Reassessment: The CRC assisted the seven member counties and Appomattox in reviewing proposals and will be interviewing firms for real estate reassessment.

Board of Supervisors' Meeting—October 13th, 2022

Director of Planning and Economic Development's Monthly Report

Events in September:

- September 2nd: *PTO*
- September 5th: *Office Closed in Observance of Labor Day*
- September 7th: *Red Brick PBR Community Meeting*
- September 8th: *Event Venue Committee Meeting*
- September 8th: *Board of Supervisors Meeting*
- September 9th: *Virginia's Crossroads Meeting—South Hill, VA*
- September 9th: *VATI Grant Project Management Team Meeting*
- September 12th: *Community Needs—Transportation Workgroup*
- September 14th: *Certified Zoning Administrator Exams—Roanoke, VA*
- September 15th: *VGA Board Meeting—Virtual*
- September 16th: *CRC FOIA Training—Farmville, VA*
- September 19th: *Rural Solar Development Coalition—Virtual*
- September 19th: *Chamber of Commerce Board Meeting*
- September 21st: *CRC Meeting—Farmville, VA*
- September 21st: *Local Economic Developers Meeting—Lynchburg, VA*
- September 28th: *Virtual Meeting with VEDP*
- September 29th: *Chamber of Commerce Membership Meeting*

Planning Commission

- There was not a Planning Commission meeting for the month of September due to applications being incomplete and not ready to proceed.
- There is a Planning Commission meeting for the month of October

Broadband

- 911 Fiber Buildout
 - o There was damage to the fiber from boring conducted by Kinex
 - BCS has repaired the fiber and tested with all working properly
 - Kinex was advised of the damage they caused and are aware that they will be receiving the invoice for BCS repairing the fiber
- Kinex Last Mile Broadband Project—Tobacco Commission Grant
 - o Project completed
 - o Final reimbursement request submitted to the Tobacco Commission
- VATI/RDOF
 - o Attended monthly project management meeting
 - o September monthly report from Kinex (see attached)

Solar

- Working with Berkley Group to get the amendments completed for the Lunenburg Solar Facilities Ordinance.
 - o Working with Mecklenburg Assistant County Administrator to review how they processed their amendments.
- Dogwood Lane Solar
 - o Fully executed Siting Agreement, Approved Conditional Use Permit Conditions, and Resolutions mailed
 - o Substantial payment invoice #1 sent
- Laurel Branch Solar
 - o Reimbursement invoice sent for costs incurred during the application process.
 - o Received amendment to the application. Provided to the Berkley Group for review.

- Responded to citizens' questions pertaining to the project.
- Red Brick Solar
 - Attended the community meeting for the Permit By Rule (PBR) application
 - Responded to citizens' questions pertaining to the project.
- Laurel Branch Switchyard
 - Application referred to the Berkley Group for third-party review to determine completeness
 - Responded to citizens' questions pertaining to the project.
 - Received completeness report and provided to legal counsel for review.
- Wheelhouse Solar
 - Received electronic application, CUP application form, and fee.
 - Waiting on the receipt of the hard copies of the application
 - Submitted to the Berkley Group for review

Other Activities

- Aided the local business owner to locate funding sources for an economic development venture
- Attended VGA Board Meeting
- Administering/Leading the Transportation Workgroup to increase the number of responses received for the survey
 - Transportation survey will run September 1st, 2022, through October 3rd, 2022
 - The survey will be available electronically and in hard copies.
 - Once the survey ends, the data will be compiled to determine what types of funding can be pursued to address the issues.
- Received the PER bid for environmental work to be conducted at the airport prior to the installation of new t-hangars
 - Working with David Denny to locate funding for the preliminary work
 - Larry Way spoke with the Department of Aviation, and they will not aid in funding the PER work because it is considered an expansion project.
- Met with Mr. Patel pertaining the completeness of his CUP application
- Met with Radford University and Karen McGrath, LCPS, to discuss training in cyber, GIS, and data science.
- Met with VEDP to discuss Lunenburg County Trade
- Worked on spending plan for VTC ARPA funds—waiting on meeting with VTC to review prior to submission
- Virtually met with a cell tower company to discuss recertification
- Met with T. Gee and N. Clark to discuss the updates and information input for the new website

UPCOMING dates of interest:

October 3rd: *Transportation Survey Due*

October 4th: *Tobacco Commission Fall Reception—South Boston, VA*

October 4th through 6th: *2022 Maryland-Virginia Agriculture Development Conference—Goochland and Powhatan, VA*

October 7th: *Music in the Park at 6:00 p.m.—Victoria Railroad Park*

October 8th: *Car Show, Autumn Day, and Truck Pull—Victoria Railroad Park*

October 10th: *Office Closed in Observance of Columbus Day*

October 12th through 13th: *Governor's Summit on Rural Prosperity—Smithfield, VA*

October 19th through 21st: *Virginia Rural Planning Caucus—Pembroke, VA*

October 26th: *Secretary of Commerce and Trade Regional Tour*

“Every job is a self-portrait of the person who does it. Autograph your work with excellence.”

- *Author Unknown*

Article of Interest



Twittys Creek Solar, a 134-acre, 15-megawatt installation along Highway 59, is the first solar project operating in Charlotte County, Va. Melissa Lyttle for the New York Times

The New York Times

Wednesday, September 21, 2022

Are There Better Places to Put Large Solar Farms Than These Forests?

By Gabriel Popkin

Mr. Popkin is an independent journalist who writes about science and the environment. He has written extensively about threats to trees and forests.

CHARLOTTE COURT HOUSE, Va. — In Charlotte County, population 11,448, forests and farms slope gently toward pretty little streams. The Roanoke River, whose floodplain includes [one of the most ecologically valuable and intact forests](#) in the Mid-Atlantic, forms the county's southwestern border.

On a recent driving tour, a local conservationist, P.K. Pettus, told me she's already grieving the eventual loss of much of this beautiful landscape. The Randolph Solar Project, a 4,500-acre project that will take out some 3,500 acres of forest during construction, was approved in July to join at least five other solar farms built or planned here thanks to several huge transmission lines that crisscross the county. When built, it will become one of the largest solar installations east of the Rocky Mountains. Although she is all for clean energy, Ms. Pettus opposed the project's immense size, fearing it will destroy forests, disrupt soil and pollute streams and rivers in the place she calls home.

"I was so excited and hoped to see solar canopies over parking lots, solar panels on rooftops, solar panels on big box stores" after Virginia passed a 2020 law requiring the elimination of fossil fuels from its power sector by 2050, Ms. Pettus says. "I never dreamed it would involve so much deforestation and grading in a place I deeply care about."

The conflict Ms. Pettus described is becoming increasingly common in rural Virginia, where a recent boom in solar farm construction has given many people pause. Conservationists and farmland advocates argue that the solar gold rush is displacing valuable forests and farms when panels could instead be going on already developed or degraded land, including abandoned industrial sites and landfills. Some even warn that a decades-long push to protect the Chesapeake Bay could be undermined by panel-driven forest loss.

Since approving Randolph and another large installation, Charlotte County has put a hold on any new solar projects until at least 2024. Measures like these, which have been implemented in at least [31 states](#), may become a major hindrance to implementing the Inflation Reduction Act, recently signed into law by President Biden. For the great promise of renewable energy to be realized, states like Virginia must create an environment where solar, nature and people can peaceably coexist.

"It's very unsettling from our side to see the hardening on the sides of the issue," says Judy Dunscomb, a senior conservation scientist with the Nature Conservancy, which supports both renewable energy and forest conservation. "Folks are trying to push through these really big projects on the one hand, and localities are becoming increasingly anxious about the potential impacts of those projects."

The ambitious targets in Virginia's 2020 Clean Economy Act make it an early mover in the eastern United States, but nearly every state could face some version of this conflict. In every conceivable scenario that avoids catastrophic climate change, solar energy must play a central role in shifting our economy off fossil fuels. For example, a recent report from [Net-Zero America](#), a research group at Princeton University, found that for the U.S. economy to be fully decarbonized by 2050 U.S. solar production may need to grow more than 20-fold, potentially occupying an aggregate area the size of West Virginia.

Utility-scale solar is now as cheap as or cheaper than any other form of power, but it is space-intensive. The American Farmland Trust projects that to meet renewable energy targets, many eastern states, which have relatively high population densities, may need to devote [between 1.5 percent and 6 percent](#) of their undeveloped land to solar panels.

ADVERTISEMENT

Still, there's plenty of space for those panels, even in a future in which most or all of our electricity comes from clean sources, and in which widespread deployment of electric cars and heat pumps ratchets up demand for electricity. Several independent estimates suggest the country could power itself with roughly the acreage currently dedicated to land most everyone would agree is already degraded. And up to 39 percent could be met by putting panels on roofs. "We have tremendous opportunity on rooftops, on parking lots, on other areas like that," says Garrett Nilsen, the deputy director for the U.S. Department of Energy's Solar Energy Technologies Office.

Yet rooftops and parking lots are not where most panels are going in Virginia, or elsewhere in the United States. [A 2021 study](#) found that most solar panels in Virginia end up in forests and on farmland. And nationwide, about half of new solar is built in deserts; more than four-fifths of the rest goes on farmland, forest land or grasslands, according to [a separate analysis](#).

That makes sense; such land is often cheap and easy to build on. Public and corporate policies are also driving big solar development to such spaces. The 2020 Virginia Clean Economy Act has converged with the needs of one of the state's fastest-growing industries: data centers. Many of these facilities are operated by tech giants, such as Amazon, Google and Microsoft, that have committed to renewable energy. The centers will soon gobble up two gigawatts of power, [a recent report](#) estimated — almost one-sixth of the state's total power consumption.

Neither the state nor the tech giants determine where new solar projects go. Siting is instead left up to developers, who often seek out large, flat parcels near transmission lines, and to local governments and planning and zoning boards, which are often unprepared to assess solar's environmental impacts. And Virginia offers relatively few incentives to encourage development on rooftops, parking lots or other developed or degraded areas.

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The solar installations that are coming online will help reduce carbon emissions from fossil fuels. But the forests and farms they often replace help the climate too. Virginia's forests absorb about one-fifth of the state's emitted carbon dioxide, and it will need every bit of those trees' carbon-sucking power to offset emissions from hard-to-decarbonize sectors such as transportation and heavy industry, Ms. Dunscomb says.



The Amazon Solar Farm developed by Dominion Energy in Climax, VA, a 1,500-acre, 120-megawatt project.

Melissa Lyttle for The New York Times

Forests also support wildlife, prevent erosion and keep pollutants from running off into waterways. Deforested land loses some of its ability to absorb storm water, leading to increased flood risk and dirtier water downstream. At the same time that Virginia is attempting to add some 30,000 acres of forest annually to meet its obligations under the Chesapeake Bay Agreement, which requires that states in the bay's watershed reduce the pollution they send into the bay, it may be losing close to that amount to new solar arrays, estimates Chris Miller of the Piedmont Environmental Council in Warrenton.

Farmland's environmental impact is more mixed — it can be a carbon sink or source, an absorber or source of water pollution and a stronghold or destroyer of biodiversity, depending on how it's managed. But it has another obvious and important use: growing food. Solar panels

typically take farmland out of production, and it's not yet clear whether these conversions are temporary or permanent.

These issues came to a head during the several-year debate over the Randolph Solar Project, which will deliver a whopping 800 megawatts to the grid, nearly as much as a typical nuclear plant.

Ms. Pettus fears that Randolph, along with several other large projects that have already been approved in the county, will send soil and storm water streaming into Roanoke Creek, which includes several pristine wetlands and ultimately drains to the Roanoke River. Runoff from deforested slopes could harm water quality and aquatic life, Ms. Pettus says.

Francis Hodsoll, the C.E.O. of SolUnesco, the developer of the Randolph Solar Project, has promised to preserve 6,000 acres of trees on the 13,000-acre site, create wildlife corridors and ensure that the project doesn't harm water quality — something he acknowledges certain earlier projects did not do. "I think everybody who wants solar to continue in Virginia has gotten very serious about this issue," he says.

Aaron Ruby, a media relations manager for Dominion Energy, which plans to buy the project and complete its construction, promises that the company will maintain protective buffers around wetlands and waterways, capture storm water and minimize grading and topsoil loss. Still, 3,500 acres of forest will be removed to make room for the panels. Much of that would likely have been cut anyway at some point, but the solar project will prevent new trees from regrowing and absorbing carbon.

After numerous hearings, the county's board of supervisors in July gave the project a conditional use permit, enticed by hundreds of millions of dollars in projected revenue that they hope will allow them to lower property taxes.

The solar boom has created new alliances. Environmental groups such as the Piedmont council and the Chesapeake Bay Foundation, while supporting clean energy generally, have found themselves joining farm bureaus to call for measures to reduce large-scale solar's impacts on nature and farmland. This spring, the Virginia legislature passed a bill acknowledging that utility-scale solar can have a "significant adverse impact" on forests and farmland and creating an advisory panel to develop measures to reduce this impact.

Meanwhile, libertarians and free-market conservatives have allied with the solar industry to back property owners' rights to use their land as they wish.

There are also softer values at play. Solar panels can have a futuristic beauty, but for many people they're a blight. Much of the opposition to large solar projects has centered less on nature than on aesthetics, historical preservation, property values and rural character. Some of it has also been fueled by [misinformation](#).

Motivated residents can scuttle projects, as happened last year when the Culpeper County board of supervisors nixed a proposed solar installation in central Virginia in response to citizen

opposition. Other counties have revised zoning rules to restrict the size of new projects or even ban them altogether. And again, it's not just happening in Virginia: Researchers from M.I.T. found that between 2008 and 2021, [53 utility-scale renewable energy projects were delayed or blocked in the United States](#), leading to almost 4,600 megawatts of lost generating capacity — enough to power nearly a million homes.

If today's relatively modest solar rollout is already facing such strong headwinds, imagine what will happen when states and companies move closer toward going 100 percent renewable. The Inflation Reduction Act's tax credits and other incentives could quintuple the amount of solar installed annually by 2025, [according to Princeton's Zero Lab](#), but only if developers and installers win approval for projects.

There are plenty of places where solar energy could be developed without triggering conflicts with natural resources or concerns about rural landscapes. Rooftops and parking lots combined could, in theory, meet nearly 80 percent of the nation's electricity needs, according to the Department of Energy. But absent incentives, such sites are generally more expensive to develop than forest or farmland.

Dominion, in partnership with T.N.C., will also be developing a solar farm in southwestern Virginia on a flattened mountaintop that was blasted away for coal. Projects like this one hit a sweet spot: big enough to realize economies of scale, sited on already degraded land, and poised to boost the economy of a region that sorely needs it.

More such former industrial sites are available — on landfills, for example — but they are often far from transmission lines. And the surfaces of such sites can be unstable, making construction complicated and expensive. "We can't really brownfield our way out of this," Ms. Dunscomb acknowledges.

But an [analysis](#) she recently conducted also delivered good news: With careful planning, Virginia can meet its solar needs while protecting the most valuable forests, wetlands and other ecosystems. Marginal farmland with poor soil, typically used for hay or pasture rather than crops, could be a better option than forest or prime farmland, for example. While some places are too steep or too far from high-voltage transmission lines to be potential solar sites, a more equitable, transparent and environmentally sensitive distribution of solar energy is possible.

States that are still ramping up their solar efforts should learn from what's happening in Virginia. Because just about the worst thing that could happen to the climate is for one of its best allies to be seen as such a bad neighbor that nobody wants it around.

Gabriel Popkin is an independent journalist who writes about science and the environment. He has written extensively about threats to trees and forests.

ENTERPRISE ZONE TAX REBATES

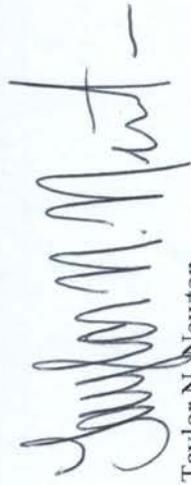
REQUEST TO FORWARD \$70,752.83 IN REBATES FOR 2021 AND \$8,683.68 FOR PRIOR YEARS TO THE LUNENBURG COUNTY IDA FOR DISTRIBUTION TO GLOBAL REFINING GROUP, THE ONLY BUSINESS WHO CURRENTLY HAS ASSETS ELIGIBLE FOR REBATE.

ALSO, WE STILL NEED TWO MEMBERS FOR THE IDA:

DISTRICTS #1 AND #6

Global Refining Group
Tax Year 2021 Enterprise Zone Incentive Rebate
 September 28th, 2022

	Assessed Value	2021 Taxes Paid	Rebate %	Rebate Amount
Real Estate (Shell Building & Addition)—2016	\$1,384,800	\$5,262.24	60%	\$3,157.34
Real Estate (Addition)—2016	\$577,400	\$2,194.12	60%	\$1,316.47
Machinery & Tools—2016	\$623,037	\$7,476	50%	\$3,738.00
Real Estate PRN 13393—2018	\$937,800	\$3,563.64	70%	\$2,494.55
Real Estate (Building #2)—2029	\$425,000	\$1,615.00	80%	\$1,292.00
Machinery & Tools—2021	\$3,264,137	\$58,754.47	100%	\$58,754.47
		Total Due for Tax Year 2021: \$70,752.83		
		Audited Assessment Amount Due: \$8,683.68		
		Overall Total: \$79,436.51		



Taylor N. Newton
 Director of Planning and Economic Development



11512 Courthouse Road, Suite 101
Lunenburg, Virginia 23952

Telephone
(434) 696-2516
Fax
(434) 696-4023

COMMISSIONER OF THE REVENUE COUNTY OF LUNENBURG

Elizabeth Y. "Liz" Hamlett
Master Commissioner

Amy S. Williams
Chief Master Deputy

Leah D. Wells
Master Deputy

April 28, 2022

Dear Taylor:

RE: Global Refining Group, Inc.

	Assessed Value	2021 Taxes Paid
Real Estate (Shell Bldg & Addition) 2016	\$1,384,800	\$5,262.24
Real Estate (Addition) 2016 (Bldg #2)	\$577,400	\$2,194.12
Real Estate 2020 (Bldg #2)	\$425,000	\$1,615.00
Real Estate PRN 13393 added for 2018	\$937,800	\$3,563.64
Machinery & Tools 2016	\$623,037	\$7,476
Machinery & Tools 2018 <i>does not meet the \$250,000 threshold, so does not qualify for rebate</i>	\$159,363	\$1,912.36
Machinery & Tools 2021	\$3,264,137	\$58,754.47

Machinery & Tools and Real Estate assessed in name of Global Refining Group, Inc.

Thank you,

Liz Hamlett
Commissioner of the Revenue

LUNENBURG COUNTY INDUSTRIAL DEVELOPMENT AUTHORITY
Terms: Four years, no term limits, appointed by Board of Supervisors

VACANT

Term: 1-1-2018 to 12-31-2021
District # 1

David Hite
745 East Fifth Avenue
Kenbridge, VA 23944

Term: 1-1-2022 to 12-31-2025
District # 2

Fred Wilkinson
831 Gigg Road
Dundas, VA 23938

Term: 1-1-2022 to 12-31-2025
District # 3

Herman Newcomb
871 Mount Mitchell Road
Drakes Branch, VA 23937

Term: 1-1-2021 to 12-31-2024
District # 4

Ronald (Ronnie) E. Williams
4675 Old Mansion Road
Lunenburg, VA 23952

Term: 1-1-2021 to 12-31-2024
District #5

VACANT

Term: 1-1-2018 to 12-31-2021
District # 6

Kevin Smith
115 Hightower Road
Green Bay, VA 23942

Term: 1-1-2022 to 12-31-2025
District # 7

ADMINISTRATOR'S UPDATE

-- As necessary

Board of Supervisors October Meeting – 10/13/22

County Administrator's Monthly Report

Events in September:

- September 2 – Tracy PTO
- September 5 – Labor Day – Office Closed
- September 7 – Team Meeting
- September 7 – Runway Rehab meeting
- September 7 – Website Training - virtual
- September 8 – Meet w/ Commissioner Hamlett re: reassessment RFP's
- September 8 – Finance Committee meeting
- September 8 – Public Safety Committee meeting
- September 8 – Board of Supervisors meeting
- September 12-16 – MKEarthart Financial Consultant fieldwork - virtual
- September 14 – FEMA PA follow-up with Rodney Newton
- September 15 – Reassessment regional CRC call
- September 16 – FOIA Training – Farmville, VA
- September 20 – Tracy – leave early (chiro and golf tournament)
- September 21 – Piedmont Juvenile Detention Center meeting & PRJA Board meeting
- September 22-23 – Tracy PTO
- September 26 – CPMT meeting
- September 27 – CSA Reporting and call w/ OCS Director Reiner
- September 27 – DSS Advisory meeting
- September 28 – Software planning meeting
- September 28 – Reassessment firm interviews
- September 29 – Southside Electric – Hurricane Ian call
- September 29 – IT Partners meeting re: server/network settings
- September 30 – Regional County Administrator's meeting – had to participate virtually

Administration

- Nicole, Taylor, and I worked on web page updates and formatting.
- We registered several Board members for the VACo annual conference in Richmond. I need to know if Board members are interested in driving each day or staying the night.
- We met with the Treasurer and Commissioner re: accounting software options for the County. We discussed the formation of an RFP in the near future.
- Attended virtual meetings re: Regional Reassessment RFP with CRC. Two firms were selected for interview: Wampler Eanes and Pearson. I participated in the interviews and am working with Nottoway.
- Participated in FOIA training in Farmville.
- Participated in Regional County Administrators meeting virtually due to having to gather additional data for the financial consultant. We discussed STEPS, juvenile detention, CSA, emergency management, Tobacco Commission, reassessment and regional economic development.
- The Board may need to move our December Board meeting due to a jury trial that week.

Airport

- We had a call with our DOAV engineer, Timmy Hart, to discuss the paving project. Larry and I are working with DOAV on the RFP.
- We are still working on a resolution with the easement owner for tree remediation. There are no tree services available between now and November.

Animal Control

- We are still looking for a deputy animal control officer. We do have a new kennel attendant on a part-time basis, Dickie Richards.

Budget & Finance-

- Completed financial consultant fieldwork and Wanda Barnes at the Treasurer's Office has done a great job for her first year accounting for the audit data as she took on that role this year.
- Prepped for RFCA fieldwork which finished on Oct. 6th.
- Looking into slate roof repair and/or replacement for the Historic Courthouse.

Building Official and Building & Grounds -

- The Commonwealth Attorney Office move is underway! We paid lease through Oct. 15th and will transfer utilities before the end of October.
- Key Office Supply offered up gently used copiers from their copier lease program and we are taking them up on the savings!

Community/Economic Development/Planning -

- Taylor has worked on getting her Zoning Administrator certification for several months and she recently passed all of her tests and is certified! I am requesting the Board formally appoint her as the Zoning Administrator for Lunenburg.

Elections -

- Early voting has started. We have a request to address a policy on campaign signs on county-owned property.

Emergency Management & Public Safety -

- Held a Public Safety Committee meeting to discuss 911 response and training/staffing.
- Rodney and I worked on the drawdown for FEMA PA from 2021 Winter Storm. We are waiting on VDEM to release the funds.
- Participated in weather briefings for Hurricane Ian.

Piedmont Regional Jail Authority and Juvenile Detention Center Board -

- Held finance committee meeting to discuss the ABM presentation for capital projects at the Juvenile Detention Center.
- We recently received a JLARC study that recommends the closure of some of the state's juvenile facilities.

Project LUIS

- Completed two out of four lease agreements for the equipment placement on existing towers.
- Still awaiting FCC review of the Courthouse SHPO MOA.

Schools

- Schools budget for FY22 will need to be increased retroactively based on auditor recommendation on ESSER funding. This will in-turn cause a need to reduce the FY23 budget.

Social Services and Children's Services -

- Attended CPMT meeting and discussed report from the consultant from the Office of Children's Services. Also spoke to the Director of OCS, Scott Reiner, regarding our improvement and ways to further develop the improvement of the FAPT team.

- Led the DSS Advisory Board meeting.

Solid Waste -

- The Advisory and Solid Waste Committee determined that a tire recycling amnesty day will take place on November 12th. Further information should be available at the meeting.
- We were approached by Benchmark Community Bank on behalf of the Senior Citizens Center to see if community donation funds could be allocated to assist them with a caving roof.

UPCOMING dates of interest:

October 3-6 – RFCA Audit fieldwork

October 8 – Frank Rennie’s Birthday

October 10 – Columbus Day/Yorktown Victory Day – Office Closed

October 11 – Tracy PTO – State Golf Tournament – Hillsville, VA

October 13 – Board of Supervisors meeting

October 17-21 – Nicole - vacation

October 31 – Halloween

ROTARY Four-Way Test:

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

“Nobody’s perfect. The only one that ever was, was crucified.” ~ Loretta Lynn

October 7, 2022

To: Tracy Gee, County Administrator

From: Rodney Newton

Subject: Lunenburg Interoperable Communications System Monthly Progress Report

Two site lease documents have been fully executed.

Site work for these two sites is expected to begin within the next two weeks. Building permits have been issued for both.

Factory staging and factory customer acceptance testing for the radio system is scheduled for October 20 & 21, 2022.

FCC licensing for the 700 MHz frequencies is in the final stages.

One shipment of site equipment arrived the week of September 28th with more scheduled for delivery the week of October 10th.

Site visits with microwave project manager and tower crew project manager.

The monthly project meeting was held September 23, 2022.

Virginia Association of Counties

Connecting County Governments since 1934



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Meg Bohmke
Stafford County

President-Elect
Jason D. Bellows
Lancaster County

First Vice President
Ann H. Mallek
Albemarle County

Second Vice President
Ruth Larson
James City County

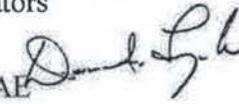
Secretary-Treasurer
Donald L. Hart, Jr.
Accomack County

Immediate Past President
Jeffrey C. McKay
Fairfax County

Executive Director
Dean A. Lynch, CAE

General Counsel
Phyllis A. Errico, Esq., CAE

TO: Chairs, County Board of Supervisors
County Administrators

FROM: Dean A. Lynch, CAE 
Executive Director

SUBJECT: Voting Credentials for the 2022 VACo Annual Business Meeting

DATE: September 21, 2022

The 2022 Annual Business Meeting of the Virginia Association of Counties will be held on Tuesday, November 15, at 10:00 a.m. at the Greater Richmond Convention Center, Richmond, VA.

Article VI, VACo Bylaws, states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting.

However, if a member of the board of supervisors cannot be present for this meeting, the Association's Bylaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county.

For your county to be certified to vote at the Annual Business Meeting, a completed Voting Credentials Form or a Proxy Statement must be submitted to VACo by November 7, 2022.

We look forward to your participation at the VACo Annual Conference November 13-15, 2021.

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

Email: mail@vaco.org
Website: www.vaco.org

VACo 2022 Annual Meeting
Voting Credentials Form

Form may be returned by mail, fax (804-788-0083) or email vrussell@vaco.org

Voting Delegate:
(Supervisor)

Name Charles R. Slayton
Title Chairman, Board of Supervisors
Locality Lunenburg County

Alternate Delegate:
(Supervisor)

Name _____
Title _____
Locality _____

Certified by:
(Clerk of the Board)

Name _____
Title _____
Locality _____

VACo 2022 Annual Meeting
Proxy Statement

Lunenburg County County authorizes the following person to cast its vote at the 2022 Annual Meeting of the Virginia Association of Counties on November 13, 2022.

_____, a non-elected official of this county.

Charles R. Slayton ^{-OR-} a supervisor from Lunenburg County.

This authorization is:

Uninstructed. The proxy may use his/her discretion to cast _____ County's votes on any issue to come before the annual meeting.

Instructed. The proxy is limited in how he/she may cast _____ County's votes. The issues on which he/she may cast those votes and how he/she should vote are:
(List issues and instructions on the back of this form)

Certified by: Name Tracy M. Gee
Title County Administrator
Locality Lunenburg County

Customer Signature Section

Total Quotation Cost:	
Standard:	\$6,980.00
Premium:	\$7,805.00
Sun/Hol:	\$8,630.00

Customer Name: _____

Purchase Order #: _____

Site Contact Person: _____

Phone : _____

Email: _____

Billing Contact: _____

Company _____

DC Group Inc. _____

By : _____

By : _____

Name : _____

Name : _____

Title : _____

Title : _____

Date : _____

Date : _____

Purchase Order must be assigned to:

Send electronic purchase orders to:

DC Group, Inc.
1977 West River Road
Minneapolis, MN 55411

PurchaseOrders@dc-group.com

Signing a DC Group Contract quote signifies understanding and acceptance of the attached Terms and Conditions . Additional or different terms proposed by Company, whether in a purchase order or otherwise, shall not be binding or DC Group.

This quote is based on standard dock-to-dock delivery unless otherwise noted. Any special delivery requirements such as expedited shipment, a truck with a lift gate or inside delivery may incur additional charges at the customer's expense if they are not included in this quote. This quote does not include any applicable sales tax unless otherwise noted.

Terms and Conditions: This agreement, together with the terms on the attached sheets made part of this agreement, constitutes the entire agreement between the parties and shall exclusively control the relationship of the parties with regard to this agreement. Printed, preprinted or other terms on the face or reverse side of customer's Purchase Order shall not be binding. Any additional or different terms proposed by customer are only accepted if expressly agreed to in writing by DC Group.

Payment Terms: DC Group reserves the right to separately invoice for materials and labor. The materials may be invoiced upon receipt of order - in which case materials will not ship until receipt of payment - and the labor will be invoiced upon completion of the work. This Quote is contingent upon DC Group performing a Credit Rating check. Services under this Quote shall not commence until DC Group has performed a Credit Rating check and approved Payment Terms for customer. Customer's acceptance of this Quote includes agreement to the above statements and consent to provide credit and trade references to DC Group. If DC Group is unable to complete a satisfactory Credit Rating check, customer will be notified and any Quote with customer may be voided or may require payment in full prior to performing service. All payments are due net thirty (30) days in full from date of invoice. If payment is not made when due, DC Group reserves the right to refuse to provide any further service until its receipt of the payment. Customer shall be liable for expenses, including reasonable attorneys' fees, associated with collection proceedings for non-payment. Credit card payments may be accepted at DC Group's discretion and are subject to additional fees.

Insurance: DC Group will, at its own cost and expense, obtain and maintain in full force and effect the following insurance with sound and reputable insurers during the term of this agreement: (1) Worker's Compensation insurance in accordance with the statutory requirements of the state in which the maintenance is to be performed, (2) Automobile Liability insurance on all motor vehicles licensed for highway use, both owned and non-owned, and (3) Comprehensive Liability insurance for bodily injury and property damage

Confidentiality: The parties recognize that certain technical information which may be disclosed by each to the other in connection with the services provided under this agreement represents confidential and valuable and proprietary information, and neither party will, without the written consent of the other, disclose such information to any person other than those of its employees who must have access to such information in order to utilize it for this agreement. All such employees shall be required to maintain such information in confidence.

Subcontracting: DC Group reserves the right to subcontract any portion of service provided for under this agreement without the prior consent of customer.

Indemnity: DC Group shall defend, indemnify and hold harmless customer, its officers, employees and agents (Indemnified Parties), from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits brought against the Indemnified Parties, to the extent they result directly from or out of (1) bodily injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of DC Group, its agents or employees, and (2) any violation of federal or state law, regulation, order, rule or of any other governmental authority having jurisdiction by DC Group, its employees or agents, while DC Group is performing work on site.

Liability: The remedies of the customer set forth in this agreement are exclusive and are its sole remedies for any failure of DC Group to comply with its obligations hereunder. In no event shall either DC Group or customer, or their respective officers, directors, employees or agents be liable to the other for any indirect, incidental, special or consequential damages such as, but not limited to, lost profits, good will or other economic loss in connection with, or arising out of the services or parts provided under this agreement, whether or not the possibility of damage was known to DC Group or customer, or could have been reasonably foreseen by DC Group or customer. The total cumulative liability of DC Group arising from or related to this agreement shall not exceed the price of the product or services on which this quote is based.

Warranty: DC Group shall perform all services in a professional and workmanlike manner. DC Group warrants repairing or replacing defective parts or materials and correcting defective workmanship performed by DC Group under this agreement. DC Group warrants its corrective maintenance and replacement parts to be free from defects in material and workmanship for a period of thirty (30) days from the completion date of the repair or replacement of parts or materials, with the exception of battery replacements, in which case the manufacturer's warranty shall cover the batteries. In the event the parts or materials fail to meet published specifications due to a defect in parts or materials or workmanship covered by this warranty, DC Group, at its discretion, will repair or replace the warranted parts or materials at no cost to customer. This warranty shall not apply to any equipment and/or battery that has been: (i) subject to damage caused by accident, fire, flood, lightning, vandalism, acts of God, customer's neglect, misuse, misapplication, incorrect connection or external damage; (ii) subject to repair or alteration by customer (or a third party) not authorized by DC Group in writing.

Battery replacement services: If the customer cannot accept delivery of equipment, customer will arrange for storage. DC Group shall not be liable for any storage costs, damages, delivery delay/cancellation costs or damages from installation delays due to any cause beyond DC Group's reasonable control, nor shall customer cancel or have the right to cancel its purchase order because of delays or default in delivery due to such causes.

Customer may not cancel or terminate its purchase order without prior written notice to DC Group and upon payment of cancellation charges which shall include, among other things, expenses already incurred and commitments made by DC Group. Customer is responsible for return freight charges related to cancellation.

Acceptance: Signing a DC Group quote signifies understanding and acceptance of the above Terms and Conditions. An electronic signature shall be considered the equivalent of a written signature.

This agreement shall be construed in accordance with and governed by the laws of the State of Minnesota. DC Group and customer hereby agree that all disputes arising out of this agreement shall be submitted solely to the State and Federal Courts located in Hennepin County, Minnesota.

Quotation

This quotation is valid for a period of 68 days from the date of this document. All quotations are subject to credit approval. This price quotation for the foregoing work is based on conditions evident to the Field Service Technician at the time of the last inspection and not for conditions subsequent or conditions undisclosed or not apparent.

When a price quotation is for multiple items, it appears as a composite price.

Price Quotation

Quote Number: 0000670875

To: Lunenburg County
Attn: DJ Penland

From: DC Group, Inc.
 Site Deployment Team
 Jared Hempel
 Phone: 1-800-838-7927
 Fax: 1-612-435-0601

Bill to / Quote to

Address: 160 Courthouse Sq
 Lunenburg, VA 23952-2223

Quote Date: 8/23/2022
 Quote Expires: 10/30/2022

Phone: Fax:

Site Contact: DJ Penland
 Site Phone: (434)696-4452

Address: Lunenburg County
 160 Courthouse Square
 Lunenburg, VA 23952

DC Group ID: LUNENBVA01
 DC Group Job #: 664848

Existing Equipment:

ID	Manufacturer	System	Model	Serial No	Asset Tag
BATT001S01LUNENBVA01	DATASAFE	BATTERY	12HX400FR		
BATT001S02LUNENBVA01	DATASAFE	BATTERY	12HX400FR		
UPS001LUNENBVA01	MITSUBISHI	UPS	UP2033CB403S	06-7M71175	EG0001-

Equipment Quoted:

BATTERY REPLACEMENT DUE TO AGE

This quote is for the purchase and installation of (60) CSB HRL12390WFR or equivalent batteries for the customer's 40kVA Mitsubishi UPS unit (S/N: 06-7M71175 EG0001-01) (A/T: UP2033CB403SU-2). These batteries are being quoted for replacement as they have exceeded their end-of-life age of four (4) years and will no longer be reliable in maintaining the load. In addition, components that are beyond their end-of-life age are not covered under contract and any emergency service related to failed components beyond their end-of-life age will be billable.

These batteries are to be installed by a DC Group certified UPS technician who is familiar with the operation of the UPS and with UPS battery replacements. The batteries quoted here come with a 3-year manufacturer's warranty. Also included in this quote is removal and disposal of the spent batteries in compliance with EPA regulations.

Freight is estimated for quoting purposes only. Estimated here is standard dock-to-dock delivery. Any special delivery requirements, such as expedited shipment, a lift gate, or inside delivery will likely incur additional costs at the customer's expense.

**All deliveries should be inspected by the facility upon arrival. If any damage is seen or suspected, a note will need to be made on the BOL. If damage occurs during shipment and a note is not made on the BOL upon delivery, charges for replacement product will apply.

Lead times vary based on manufacturer's availability.

Tax not included

Quote:	
<u>Parts Cost:</u>	\$13,820.00
<u>Standard Labor Cost:</u> (Monday to Friday, 8:00 AM to 5:00 PM)	\$3,290.00
<u>Premium Labor Cost:</u>	\$4,325.00

(Monday to Friday, 5:01 PM to 7:59 AM, all day Saturday)

Sunday/Holiday Labor Cost:

\$5,360.00

(All day Sunday and Holidays)

Estimated Shipping Cost:

\$1,400.00

Customer Signature Section

Total Quotation Cost:	
Standard:	\$18,510.00
Premium:	\$19,545.00
Sun/Hol:	\$20,580.00

Customer Name: _____

Purchase Order #: _____

Site Contact Person: _____

Phone : _____

Email: _____

Billing Contact: _____

Company

DC Group Inc.

By : _____

By : _____

Name : _____

Name : _____

Title : _____

Title : _____

Date : _____

Date : _____

Purchase Order must be assigned to:

Send electronic purchase orders to:

DC Group, Inc.
1977 West River Road
Minneapolis, MN 55411

PurchaseOrders@dc-group.com

Signing a DC Group Contract quote signifies understanding and acceptance of the attached Terms and Conditions . Additional or different terms proposed by Company, whether in a purchase order or otherwise, shall not be binding on DC Group.

This quote is based on standard dock-to-dock delivery unless otherwise noted. Any special delivery requirements such as expedited shipment, a truck with a lift gate or inside delivery may incur additional charges at the customer's expense if they are not included in this quote. This quote does not include any applicable sales tax unless otherwise noted.

Terms and Conditions: This agreement, together with the terms on the attached sheets made part of this agreement, constitutes the entire agreement between the parties and shall exclusively control the relationship of the parties with regard to this agreement. Printed, preprinted or other terms on the face or reverse side of customer's Purchase Order shall not be binding. Any additional or different terms proposed by customer are only accepted if expressly agreed to in writing by DC Group.

Payment Terms: DC Group reserves the right to separately invoice for materials and labor. The materials may be invoiced upon receipt of order - in which case materials will not ship until receipt of payment - and the labor will be invoiced upon completion of the work. This Quote is contingent upon DC Group performing a Credit Rating check. Services under this Quote shall not commence until DC Group has performed a Credit Rating check and approved Payment Terms for customer. Customer's acceptance of this Quote includes agreement to the above statements and consent to provide credit and trade references to DC Group. If DC Group is unable to complete a satisfactory Credit Rating check, customer will be notified and any Quote with customer may be voided or may require payment in full prior to performing service. All payments are due net thirty (30) days in full from date of invoice. If payment is not made when due, DC Group reserves the right to refuse to provide any further service until its receipt of the payment. Customer shall be liable for expenses, including reasonable attorneys' fees, associated with collection proceedings for non-payment. Credit card payments may be accepted at DC Group's discretion and are subject to additional fees.

Insurance: DC Group will, at its own cost and expense, obtain and maintain in full force and effect the following insurance with sound and reputable insurers during the term of this agreement: (1) Worker's Compensation insurance in accordance with the statutory requirements of the state in which the maintenance is to be performed, (2) Automobile Liability insurance on all motor vehicles licensed for highway use, both owned and non-owned, and (3) Comprehensive Liability insurance for bodily injury and property damage

Confidentiality: The parties recognize that certain technical information which may be disclosed by each to the other in connection with the services provided under this agreement represents confidential and valuable and proprietary information, and neither party will, without the written consent of the other, disclose such information to any person other than those of its employees who must have access to such information in order to utilize it for this agreement. All such employees shall be required to maintain such information in confidence.

Subcontracting: DC Group reserves the right to subcontract any portion of service provided for under this agreement without the prior consent of customer.

Indemnity: DC Group shall defend, indemnify and hold harmless customer, its officers, employees and agents (Indemnified Parties), from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits brought against the Indemnified Parties, to the extent they result directly from or out of (1) bodily injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of DC Group, its agents or employees, and (2) any violation of federal or state law, regulation, order, rule or of any other governmental authority having jurisdiction by DC Group, its employees or agents, while DC Group is performing work on site.

Liability: The remedies of the customer set forth in this agreement are exclusive and are its sole remedies for any failure of DC Group to comply with its obligations hereunder. In no event shall either DC Group or customer, or their respective officers, directors, employees or agents be liable to the other for any indirect, incidental, special or consequential damages such as, but not limited to, lost profits, good will or other economic loss in connection with, or arising out of the services or parts provided under this agreement, whether or not the possibility of damage was known to DC Group or customer, or could have been reasonably foreseen by DC Group or customer. The total cumulative liability of DC Group arising from or related to this agreement shall not exceed the price of the product or services on which this quote is based.

Warranty: DC Group shall perform all services in a professional and workmanlike manner. DC Group warrants repairing or replacing defective parts or materials and correcting defective workmanship performed by DC Group under this agreement. DC Group warrants its corrective maintenance and replacement parts to be free from defects in material and workmanship for a period of thirty (30) days from the completion date of the repair or replacement of parts or materials, with the exception of battery replacements, in which case the manufacturer's warranty shall cover the batteries. In the event the parts or materials fail to meet published specifications due to a defect in parts or materials or workmanship covered by this warranty, DC Group, at its discretion, will repair or replace the warranted parts or materials at no cost to customer. This warranty shall not apply to any equipment and/or battery that has been: (i) subject to damage caused by accident, fire, flood, lightning, vandalism, acts of God, customer's neglect, misuse, misapplication, incorrect connection or external damage; (ii) subject to repair or alteration by customer (or a third party) not authorized by DC Group in writing.

Battery replacement services: If the customer cannot accept delivery of equipment, customer will arrange for storage. DC Group shall not be liable for any storage costs, damages, delivery delay/cancellation costs or damages from installation delays due to any cause beyond DC Group's reasonable control, nor shall customer cancel or have the right to cancel its purchase order because of delays or default in delivery due to such causes.

Customer may not cancel or terminate its purchase order without prior written notice to DC Group and upon payment of cancellation charges which shall include, among other things, expenses already incurred and commitments made by DC Group. Customer is responsible for return freight charges related to cancellation.

Acceptance: Signing a DC Group quote signifies understanding and acceptance of the above Terms and Conditions. An electronic signature shall be considered the equivalent of a written signature.

This agreement shall be construed in accordance with and governed by the laws of the State of Minnesota. DC Group and customer hereby agree that all disputes arising out of this agreement shall be submitted solely to the State and Federal Courts located in Hennepin County, Minnesota.

Quotation

This quotation is valid for a period of 68 days from the date of this document. All quotations are subject to credit approval. This price quotation for the foregoing work is based on conditions evident to the Field Service Technician at the time of the last inspection and not for conditions subsequent or conditions undisclosed or not apparent. When a price quotation is for multiple items, it appears as a composite price.

Advantages of Choosing DC Group for battery Installations

	DC Group Technician	Battery Technician
Professionally trained UPS technician	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free On-line inspection for the UPS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knowledge of battery manufacturer model number and its compatibility to specific UPS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adjust UPS DC Float voltage to battery specifications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Preparedness for unforeseen situations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery discharge and Generator Test integrity	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Documented procedures for battery replacement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Use of calibrated Cellcorder/Midtronic testing equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ISO 9000 certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cleaning of battery posts prior to install	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Coating antioxidant grease on battery posts prior to install	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Torque battery terminals to battery specifications	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Inspect appearance and cleanliness of batteries	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Inspect appearance and cleanliness of battery room	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Measure and record total battery float voltage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Inspect the jars and covers for cracks and leakage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Measure and record the ambient temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Verify the condition of the ventilation equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Verify the integrity of the battery rack/cabinet	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Measure and record representative cell temperatures	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Measure and record internal resistance of all cells	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Check the tightness on the inter-unit connectors	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

8

County Attorney Update

Nicole Clark

From: Frank Rennie <FRennie@cowangates.com>
Sent: Monday, October 3, 2022 5:28 PM
To: Tracy Gee; Nicole Clark
Subject: Fwd: National Opioid Settlement – Payment – Lunenburg County
Attachments: image001.png

Frank Rennie

Begin forwarded message:

From: "Tish M. Brown" <imbrown@browngreer.com>
Date: October 3, 2022 at 11:07:30 AM MDT
To: Frank Rennie <FRennie@cowangates.com>
Cc: Roma Petkauskas <rpetkauskas@browngreer.com>
Subject: National Opioid Settlement – Payment – Lunenburg County

Good Afternoon:

On 9/30/22, the Directing Administrator initiated a Distributor payment of \$3,578.39 to your Subdivision for Payment Year 1.

Please reach out to your State's Attorney General's Office if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let me know if you encounter any issues or obstacles with this payment.

Thank you,

Tish M. Brown
Case Manager
BROWNGREER PLC
250 Rocketts Way
Richmond, Virginia 23231

Auditor of Public Accounts

Guidance on Opioid Abatement Settlement Funds

The Auditor of Public Accounts has recently received several questions regarding the national Opioid Settlement funds that participating localities are receiving. Based on our review of the Commonwealth's Office of Attorney General (OAG) correspondence to participating localities in June 2022 regarding the settlement payments and our initial understanding of the Commonwealth's new Opioid Abatement Authority and applicable Fund, we want to provide the following guidance related to how localities should report and classify these funds.

If your locality has any questions regarding their allocation of settlement funds or anything specific to the distributions/payments, you should consult with your legal counsel and contact the OAG directly, as our Office cannot answer any specific questions in this regard. Our guidance only extends to classifying revenue and expenditures for the locality's financial reporting and for the APA Comparative Report Transmittal reporting.

Locality Reporting of Revenue for Direct Share of the Settlement Payments

The Participating Political Subdivisions—the cities and counties who adopted and joined the Settlement Allocation MOU with the Commonwealth OAG—recently received or will soon receive the first distribution of funds for their direct share of the Opioid Distributors and Janssen/Johnson & Johnson settlements (a copy of the Virginia Settlement Allocation MOU is available at this [link](#)). The OAG's correspondence notes that the participating localities will be receiving multiple distributions/payments from these settlements. These payments of settlement funds represent the Participating Political Subdivisions direct share, the 15% allocation defined in the MOU agreement (at page 3, section B.1. of the MOU), being distributed to the participating counties and cities according to the allocation methodology shown at Exhibit A in the MOU agreement (refer to page 3 for a copy of Exhibit A).

As noted in the OAG's correspondence, the locality's direct share of the settlements is *being distributed directly from the Trust administered by the Settlement Administrator (a separate firm/entity)*. These are not pass-through funds from OAG and **are not considered Revenue from the Commonwealth**. Additionally, our Office has determined that **these funds are not considered Revenue from the Federal government** for reporting on the SEFA, since they originate from the outside Trust/Settlement Distributor and are settlement funds received directly from the private distributors and manufacturer companies. Even though this is a "national" settlement, there is no federal entity involved in administering these settlement funds. Accordingly, the locality should account for this inflow of settlement funds as local revenue in the same manner as receiving any other legal settlement (i.e.: Other Revenue).

Locality Expenditures for Opioid Abatement Settlement Payments

The OAG's correspondence emphasizes that there are stipulations on how the locality should spend the funds for "Opioid Remediation" purposes. There are various uses, programs, and strategies described as opioid remediation, which are specifically defined in Exhibit E of the Distributor Settlement Agreement (a PDF copy of the Settlement Agreement is available at this [link](#)). Accordingly, the locality will report expenditures according to the overall expenditure functions (as defined in the APA Uniform Financial Reporting Manual) based on how the locality has internally determined to budget and appropriate these funds for allowable programs and uses in accordance with Exhibit E of the Distributor Settlement Agreement.

Accounting for Direct Share of Settlement Funds for APA Comparative Report Transmittal Reporting

- The Participating localities direct share of settlement funds should be accounted for as Miscellaneous Revenue, Transmittal Form 200, Line 7.30, *Miscellaneous*.
- The Expenditures should be reported on Transmittal Form 100 according to the overall Function for how the locality spends the settlement funds. For example, if the locality chooses to appropriate the funds to be spent on any of the various social services or behavioral health related programs defined in Exhibit E, the expenditures would be reported at the applicable Line 5.00 (i.e.: lines 5.20 or 5.32) on Form 100. If the locality allocates this funding to Public Safety based on the various criminal justice programs or law enforcement purposes defined in Exhibit E, the expenditures would be reported at applicable Line 3.00 (i.e.: lines 3.12, 3.34 or 3.50) on Form 100.

Additional Future Funding from the Commonwealth Opioid Abatement Fund

As defined in the Settlement Allocation MOU and at the Code of Virginia ([Title 2.2, Chapter 22, Article 12. Opioid Abatement Authority](#)), there are other allocations of the settlement funds that will eventually be deposited into the state's new Opioid Abatement fund, which will be managed by a new Opioid Abatement Authority (a state entity). Based on language in the Code of Virginia, it appears that some of this settlement funding will likely be passed down in the form of grants to local governments. *Please note that these funds are different from the direct share settlement payments that localities are currently receiving, as explained above.* Our understanding right now is that this type of other, future grant funding will likely be Categorical Aid, Revenue from the Commonwealth. Our Office will give further guidance about any future activity related to these other settlement funds that the Abatement Authority would pass through when this activity starts to occur.

Virginia Settlement Allocation MOU Exhibit A

Table 1: Opioid Settlement Allocations to Counties and Independent Cities

Location	%	Location	%	Location	%	Location	%
Accomack	0.348%	Dickenson	0.948%	King and Queen	0.072%	Prince George	0.351%
Albemarle	0.863%	Dinwiddie	0.196%	Lancaster	0.135%	Prince William	3.556%
Alexandria City	1.162%	Emporia City	0.050%	Lee	0.556%	Pulaski	1.061%
Alleghany	0.213%	Essex	0.101%	Lexington City	0.093%	Radford City	0.247%
Amelia	0.100%	Fairfax	8.672%	Loudoun	2.567%	Rappahannock	0.091%
Amherst	0.299%	Fairfax City	0.269%	Louisa	0.449%	Richmond	0.084%
Appomattox	0.133%	Falls Church City	0.102%	Lunenburg	0.088%	Richmond City	4.225%
Arlington	1.378%	Fauquier	1.210%	Lynchburg City	0.816%	Roanoke	1.498%
Augusta	0.835%	Floyd	0.182%	Madison	0.163%	Roanoke City	1.859%
Bath	0.037%	Fluvanna	0.194%	Manassas City	0.452%	Rockbridge	0.235%
Bedford	0.777%	Franklin	0.964%	Manassas Park City	0.095%	Rockingham	0.614%
Bland	0.147%	Franklin City	0.079%	Martinsville City	0.494%	Russell	1.064%
Botetourt	0.362%	Frederick	1.277%	Mathews	0.088%	Salem City	0.786%
Bristol City	0.434%	Fredericksburg City	0.524%	Mecklenburg	0.344%	Scott	0.421%
Brunswick	0.107%	Galax City	0.139%	Middlesex	0.108%	Shenandoah	0.660%
Buchanan	0.929%	Giles	0.409%	Montgomery	1.205%	Smyth	0.592%
Buckingham	0.127%	Gloucester	0.424%	Nelson	0.147%	Southampton	0.137%
Buena Vista City	0.078%	Goochland	0.225%	New Kent	0.156%	Spotsylvania	1.417%
Campbell	0.456%	Grayson	0.224%	Newport News City	2.047%	Stafford	1.443%
Caroline	0.318%	Greene	0.178%	Norfolk City	3.388%	Staunton City	0.440%
Carroll	0.440%	Greensville	0.124%	Northampton	0.122%	Suffolk City	0.710%
Charles City	0.073%	Halifax	0.353%	Northumberland	0.129%	Surry	0.058%
Charlotte	0.138%	Hampton City	1.538%	Norton City	0.110%	Sussex	0.081%
Charlottesville City	0.463%	Hanover	1.079%	Nottoway	0.133%	Tazewell	1.606%
Chesapeake City	2.912%	Harrisonburg City	0.523%	Orange	0.638%	Virginia Beach City	4.859%
Chesterfield	4.088%	Henrico	4.473%	Page	0.410%	Warren	0.766%
Clarke	0.125%	Henry	1.220%	Patrick	0.329%	Washington	0.996%
Colonial Heights City	0.283%	Highland	0.023%	Petersburg City	0.395%	Waynesboro City	0.363%
Covington City	0.100%	Hopewell City	0.344%	Pittsylvania	0.750%	Westmoreland	0.223%
Craig	0.070%	Isle of Wight	0.356%	Poquoson City	0.186%	Williamsburg City	0.086%
Culpeper	0.790%	James City	0.612%	Portsmouth City	1.937%	Winchester City	0.649%
Cumberland	0.100%	King George	0.306%	Powhatan	0.262%	Wise	1.766%
Danville City	0.637%	King William	0.178%	Prince Edward	0.190%	Wythe	0.642%
						York	0.561%