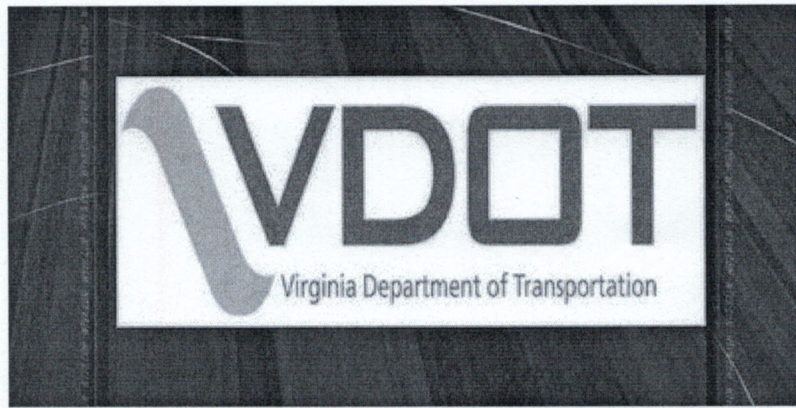


VIRGINIA DEPARTMENT OF TRANSPORTATION



VDOT Call Center - 1-800-367-ROAD

South Hill Residency – Richmond District

LUNENBURG COUNTY

BOS Meeting – October 11, 2018

Maintenance Forces

- Primary and secondary mowing ongoing.
- Repaired shoulders on various routes.
- Hurricane Florence Pipe Replacement Erosion repairs ongoing
- Route 639, Red Level Lane Rural Rustic Project ongoing.
- Patched with the distributor and swept patches on various routes.
- Cleaned pipes and ditches on various secondary routes.
- Cut brush and dead trees on various routes.
- Replaced cross pipes on various routes.
- Graded NHS roads and hauled stone as needed.
- Performed litter patrol and routine maintenance on various routes.

LUNENBURG COUNTY SCHOOL BOARD

Lunenburg County Public Schools

2018-19

Revenue - Expenditure Report

9/30/2018

Revenue

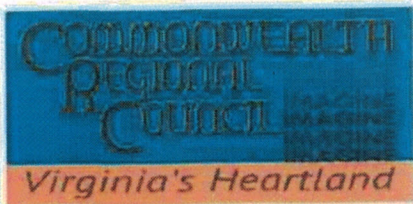
	Budgeted	Current Month	Fiscal Year-to-Date	Balance	Percent Received
State Sales Tax	1,758,214	136,415.90	136,415.90	1,621,798.10	7.76%
State Funds	9,478,785	680,895.42	2,062,686.24	7,416,098.76	21.76%
Federal Funds	1,842,609	11,832.78	26,644.05	1,815,964.95	1.45%
**County Funds	3,740,000		0.00	3,740,000.00	0.00%
Other Funds	468,724	81,012.56	83,705.43	385,018.57	17.86%
Total Revenue	17,288,332	910,156.66	2,309,451.62	14,978,880.38	13.36%

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

Expenditures

	Budgeted*	Current Month	Fiscal Year-to-Date	Balance	Percent Used	CODE
Instruction	11,916,312	927,097.34	1,358,345.19	10,557,966.81	11.40%	
Textbooks	180,000	3,073.06	19,330.98	160,669.02	10.74%	
Total Instruction	12,096,312	930,170.40	1,377,676.17	10,718,635.83	11.39%	61000
Adm, Att & Health	798,752	155,206.39	250,670.85	548,081.15	31.38%	62000
Transportation	948,840	92,028.06	165,720.15	783,119.85	17.47%	63000
Maintenance	1,512,729	117,318.01	409,391.48	1,103,337.52	27.06%	64000
School Food	961,699	86,594.41	98,990.62	862,708.38	10.29%	65000
Facilities	-	-	-	-	0.00%	66000
Debt Service	380,000	-	-	380,000.00	0.00%	67000
Technology	590,000	52,680.84	166,488.16	423,511.84	28.22%	68000
Total Expenditures	17,288,332	1,433,998.11	2,468,937.43	14,819,394.57	14.28%	

* NOTE: Subject to revision



IN PARTNERSHIP WITH

The Counties of Amelia | Buckingham | Charlotte | Lunenburg | Prince Edward

MEMORANDUM

TO: Mike Hankins, Lunenburg County Representative, CRC
Glenn Millican, Lunenburg County Planner (County Alternate, CRC)

FROM: Todd Fortune *Todd Fortune*
Deputy Director

DATE: September 21, 2018

SUBJECT: CRC Staff Update – Providing Grant Writing Services to Lunenburg County School System

As part of the CRC's ongoing efforts to provide grant writing services for Lunenburg County Public Schools, we are working on an application to the Baseball Tomorrow Fund to help build new baseball and softball fields for the schools. The next round of applications is due by October 1. Cam Johnson, Regional Planner, is working on the application and has contacted Charles Berkley, Superintendent, to gather needed information for the application. As of today, Cam needed just a few items to finalize the application.

As always, please do not hesitate to contact me if you have any questions.

cc: Melody Foster, Executive Director, CRC
Cam Johnson, Regional Planner, CRC
Charles Berkley, Superintendent
Tracy Gee, County Administrator

COUNTY OFFICES AND DEPARTMENTS



COMMONWEALTH of VIRGINIA

DEPARTMENT OF HEALTH

Piedmont Health District
111 South Street, 1st Floor
Farmville, VA 23901
PHONE: (434) 362-3984
FAX: (434) 392-1038
TDD 1-800-828-1120

SERVING THE COUNTIES OF:

AMELIA
BUCKINGHAM
CHARLOTTE
CUMBERLAND
LUNENBERG
NOTTOWAY
PRINCE EDWARD

Date: 9/14/18
To: Tracy Gee
Administrator, Lunenburg County
From: Lee H. Cox
Business Manager *LHC*
RE: Local Agreement for Fiscal Year 2019

Enclosed please find three (3) copies of the Statement of Agreement between the Virginia Department of Health and Lunenburg County for Fiscal Year 2019.

Please sign and return all three copies to me. A copy of the Statement of Agreement will be returned to you after the State Commissioner's signature has been obtained.

Thank you for your continued support of the Health Department.

LHC

Enc

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE **ASSURED** BY LOCAL HEALTH DEPARTMENTS
INCOME LEVEL A IS DEFINED BY THE BOARD OF HEALTH TO BE MEDICALLY INDIGENT (32.1-11)

For Each Service Provided, Check Block for Highest Income Level Served			
COLLABORATIVE COMMUNITY HEALTH IMPROVEMENT PROCESS	Income A only	Defined by Federal Regulations	All (specify income level if not ALL)
Assure that ongoing collaborative community health assessment and strategic health improvement planning processes are established. To include public health, health care systems and community partners. As provided for in §32.1-122.03 Code Link-32.1-122.03; State Health Plan Link <u>Virginia Plan for Well-Being 2016-2020</u>			X
COMMUNICABLE DISEASE SERVICES	Income A only	Defined by Federal Regulations	All (specify income level if not ALL)
Immunization of patients against certain diseases, including Childhood Immunizations As provided for in 32.1-46 Code Link-32.1-46			X
Sexually transmitted disease screening, diagnosis, treatment, and surveillance 32.1-57, Districts may provide counseling Code Link-32.1-57			X
Surveillance and investigation of disease 32.1-35 and 32.1-39 Code Links-32.1-35, 32.1-39, 32.1-43			X
HIV/AIDS surveillance, investigation, and sero prevalence survey 32.1-36, 32.1-36.1, 32.1-39 Code Links-32.1-36, 32.1-36.1, 32.1-39			X
Tuberculosis control screening, diagnosis, treatment, and surveillance 32.1-49, 32.1-50.1, and 32.1-54 Code Links-32.1-49, 32.1-50, 32.1-50.1			X
FAMILY PLANING SERVICES	Income A only	Defined by Federal Regulations	All
Clinic services including drugs and Contraceptive supplies Family Planning Population Research Act of 1970, Title X Code Link-32.1-77, 42 U.S.C 300 et seq., and 42 CFR Part 59		X	
Pregnancy testing and counseling Family Planning Population Research Act of 1970, Title X Code Link-32.1-77, 42 U.S.C. 300 et seq., and 42 CFR Part 59\		X	

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE **ASSURED** BY LOCAL HEALTH DEPARTMENTS
INCOME LEVEL A IS DEFINED BY THE BOARD OF HEALTH TO BE MEDICALLY INDIGENT (32.1-11)

CHILD HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Children Specialty Services; diagnosis, treatment, follow-up, and parent teaching 32.1-77, 32.1-89 and 32.1-90 Code Links-32.1-77, 32.1-89, 32.1-90			X
Screening for genetic traits and inborn errors of metabolism, and provision of dietary supplements Code Links-32.1-65, 32.1-67, 32.1-68			X
Well child care up to age <u> 19 </u> Board of Health Code Link-32.1-77			X
WIC : Federal grant requirement Public Law 108-265 as amended, Child Nutrition Act of 1966; Child Nutrition and WIC Reauthorization Act 2009 Code Link 42 U.S.C. § 1786; 7 C.F.R. Part 26		X	
EPSDT: DMAS MOA Social Security Act section 1905(r) (5) Code Link-32.1-11			X
Blood lead level testing Code Link-32.1-46.1, 32.1-46.2			X
Outreach, Patient and Community Health Education Code Link-32.1-11, 32.1-11.3,			X
Community Education Code Link-32.1-11, 32.1-23			X
Pre-school Physicals for school entry Code Link-22.1-270	X		
Services for Children with Special health care needs Title V, Social Security Act Code Link-32.1-77			X
Child restraints in motor vehicles Code Link-46.2-1095, 46.2-1097			X
Babycare, Child : DMAS MOA			X
MATERNAL HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Prenatal and post partum care for low risk and intermediate risk women, Title V, Social Security Act Code Link-32.1-77		X	
Babycare, Maternal : DMAS MOA		X	
WIC: Federal grant requirement Public Law 108-265 as amended, Child Nutrition Act of 1966; Child Nutrition and WIC Reauthorization Act 2009 Code Link 42 U.S.C §1786 and 7CFR Part 26		X	

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES
BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

<p>The following services performed in accordance with the provisions of the Code of Virginia, the regulation of the Board of Health and/or VDH agreements with other state or federal agencies and VDH policies. Data regarding the below services shall be entered in, or exported to, the statewide environmental health database for all available data fields. Local health department staff shall be responsible for responding to all complaints, constituent responses, media inquiries, and Freedom of Information Act request related to the following services.</p>	
<p>Investigation of communicable diseases Pursuant to §§ 32.1-35 and 32.1-39 of the Code of the Code of Virginia, the local health director and local staff are responsible for investigating any outbreak or unusual occurrence of a preventable disease that the Board of Health requires to be reported. Code Links-32.1-35, 32.1-39</p>	X
<p>Marinas: Pursuant to § 32.1-246 of the Code of Virginia, local health department staff are responsible for permitting marinas and other places where boats are moored and is responsible for inspecting them to ensure that their sanitary fixtures and sewage disposal facilities are in compliance with the Marina Regulations (12VAC5-570-10 et seq.) Code Link-32.1-246</p>	X
<p>Migrant labor camps: Pursuant to §§ 32.1-203-32.1-211 of the Code of Virginia, local health departments are responsible for issuing, denying, suspending and revoking permits to operate migrant labor camps. Local health departments also must inspect migrant labor camps and ensure that the construction, operation and maintenance of such camps are in compliance with the Rules and Regulations Governing Migrant Labor Camps (12VAC5-501-10 et seq.). Code Links-32.1 Chapter 6 Article 6</p>	X
<p>Milk: Pursuant to §§ 3.2-5206, 3.2-5208 of the Code of Virginia and the agency's MOA with VDACS, the local health department is responsible for issuing, denying, suspending and revoking permits for Grade "A" milk processing plants which offer milk and or milk products for sale in Virginia. Local health departments are also responsible for the inspection of Grade "A" milk plants for compliance with the Regulations Governing Grade "A" Milk (2VAC5-490-10). Code Links- 3.2-5206, 3.2-5208</p>	X
<p>Alternative discharging sewage systems Pursuant to § 32.1-164(A) of the Code of Virginia, local health departments are responsible for issuing, denying and revoking construction and operation permits for alternative discharging systems serving individual family dwellings with flows less than or equal to 1,000 gallons per day on a monthly average. Local health departments are also required to conduct regular inspections of alternative discharging systems in order to ensure that their construction and operation are in compliance with the Alternative Discharging Sewage Treatment Regulations for Individual Family Dwellings (12VAC5-640-10 et seq.). Code Link-32.1-164</p>	X
<p>Onsite sewage systems: Pursuant to § 32.1-163 et seq. of the Code of Virginia, local health department staff is responsible for reviewing and processing site evaluations and designs of onsite sewage systems in accordance with applicable state regulations and may perform such evaluations and designs as allowed. Local health department staff is also responsible for issuing, denying and revoking construction and operation permits for conventional and alternative onsite sewage systems. Local health department staff are responsible for assuring that onsite sewage systems are inspected at time of construction for compliance with the Sewage Handling and Disposal Regulations (12VAC5-610-20 et seq.; "SHDR") and the Alternative Onsite Sewage System Regulations (12VAC5-613-10 et seq.; "AOSS Regulations"); local health department staff may perform such inspections as required. Local health department staff is also responsible for assuring the performance, operation, and maintenance of onsite sewage systems are in compliance with the SHDR and AOSS Regulations. Code Link-32.1-163</p>	X
<p>Rabies: Pursuant to § 3.2-6500 et seq. of the Code of Virginia, the local health department is responsible for investigating complaints and reports of suspected rabid animals exposing a person, companion animal, or livestock to rabies. Code Link- 3.2-6500</p>	X

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

ENVIRONMENTAL HEALTH SERVICES

BASIC PUBLIC HEALTH SERVICES TO BE ASSURED BY LOCAL HEALTH DEPARTMENTS

<p>Restaurants/eating establishments Pursuant to § 35.1-14 of the Code of Virginia, local health departments are responsible for issuing, denying, renewing, revoking and suspending permits to operate food establishments. In addition, local health departments are required to conduct at least one annual inspection of each food establishment to ensure compliance with the requirements of the Food Regulations (12VAC5-421-10 et seq.). These regulations include requirements and standards for the safe preparation, handling, protection, and preservation of food; the sanitary maintenance and use of equipment and physical facilities; the safe and sanitary supply of water and disposal of waste and employee hygiene standards. Code Link- 35.1-14</p>	<p>X</p>
<p>Hotels/Motels: In accordance with § 35.1-13 of the Code of Virginia, local health department staff is responsible for issuing, denying, revoking and suspending permits to operate hotels. The local health department is responsible for conducting inspections of hotels to ensure compliance with the Hotel Regulations (12VAC5-431-10 et seq.). These regulations include requirements and standards for physical plant sanitation; safe and sanitary housekeeping and maintenance practices; safe and sanitary water supply and sewage disposal and vector and pest control. Code Link-35.1-13</p>	<p>X</p>
<p>Wells: Pursuant to § 32.1-176.4, and the resulting authority provided by the Board, local health departments are responsible for issuing, denying and revoking construction permits and inspection statements for private wells. Local health departments are also responsible for inspecting private wells to ensure that their construction and location are in compliance with the Private Well Regulations. (12VAC5-630-10 et seq.) Code Link-32.1-176.4</p>	<p>X</p>
<p>Homes for adults: The local health department, at the request of the Department of Social Services (DSS), will inspect DSS-permitted homes for adults to evaluate their food safety operations, wastewater disposal and general environmental health conditions. (22VAC40-80-160(B)(3))</p>	<p>X</p>
<p>Juvenile Justice Institutions: Pursuant to § 35.1-23 of the Code of Virginia and the agency's memorandum of understanding with the Department of Corrections, local health departments are responsible for conducting at least one annual unannounced inspection of juvenile justice institutions in order to evaluate their kitchen facilities, general sanitation and environmental health conditions Code Link-35.1-23</p>	<p>X</p>
<p>Jail inspections: Pursuant to § 53.1-68 of the Code of Virginia and the agency's memorandum of understanding with the Department of Corrections, local health departments are responsible for conducting at least one annual unannounced inspection of correction facilities in order to evaluate their kitchen facilities, general sanitation and environmental health conditions. Code Link-53.1-68</p>	<p>X</p>
<p>Daycare centers: At the request of DSS will inspect DSS-permitted daycare centers to evaluate their food safety operations, wastewater disposal and general environmental health conditions. (22VAC40-80-160(B)(3))</p>	<p>X</p>
<p>Radon Pursuant to § 32.1-229, local health department may assist VDH Central Office with Radon testing and analysis. Code Link-32.1-229.</p>	<p>X</p>
<p>Summer camps/ Campgrounds: Pursuant to §§ 35.1-16 and 35.1-17 of the Code of Virginia and the corresponding regulations, local health departments are responsible for issuing, denying, and revoking permits to operate summer camps and campgrounds. The local health department is responsible for conducting inspections of summer camps and campgrounds not less than annually to ensure that their construction, operation and maintenance are in compliance with the Regulations for Summer Camps (12VAC5-440-10 et seq.) and the Rules and Regulations Governing Campgrounds (12VAC5-450-10 et seq.). Code Links-35.1-16, 35.1-17</p>	<p>X</p>

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

OTHER PUBLIC HEALTH SERVICES
BASIC PUBLIC HEALTH SERVICES TO BE **ASSURED** BY LOCAL HEALTH DEPARTMENTS

The following services performed in accordance with the provisions of the Code of Virginia, the regulations of the Board of Health and/or the policies and procedures of the State Department of Health	
Pre-Admission Screenings (PAS) DMAS MOA Code Link- 32.1-330	X
Comprehensive Services Act Community Policy and Management Teams (CPMT) 2.2-5201-2.2-5211 Code Link- <u>2.2-5201</u> , <u>2.2-5211</u>	X
Interagency Coordinating Council (Infants/Toddlers) Early Intervention Services Code Link- <u>2.2-5305</u> , <u>2.2-5306</u>	X
Vital Records Code Link- 32.1-254, 32.1-255, 32.1-272	X
Immunizations for maternity and postpartum patients Code Link-32.1-11, 32.1-325, 54.1-3408.	X
AIDS Drug Assistance Program (ADAP) Code Link-32.1-11,	X
Emergency Preparedness and Response Code Link-32.1-42, 32.1-43 et seq., 32.1-229,	X
HIV Counseling, Testing and Referral Code Link-32.1-37.2	X

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(1.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served			
	Income A only	Defined by Federal Regulations	All
COMMUNICABLE DISEASE SERVICES			
Foreign Travel Immunizations			X
Other:			
CHILD HEALTH SERVICES			
Disabled disability Waiver Screenings DMAS MOA Code Link-32.1-330Other:			X
Other Rabies, Lead Levels, Safe Sleep			
MATERNAL HEALTH SERVICES	Income A only	Defined by Federal Regulations	All
Other:			X
FAMILY PLANNING SERVICES	Income A only	Defined by Federal Regulations	All
Nutrition Education			X
Preventive Health Services			X
Pre-Conception Health Care			X
Other:			
MEDICAL SERVICES - Please identify services	Income A only	Defined by Federal Regulations	All
Community Education			X
Other			
Head Start Parent Group, Churches, Health Fairs, Car seat Classes			

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

OPTIONAL PUBLIC HEALTH SERVICES

For Each Service Provided, Check Block for Highest Income Level Served

SPECIALTY CLINC SERVICES - Please identify services	Income A only	Defined by Federal Regulations	All
Bus Driver Physicals, Sports Physicals			X
DENTAL HEALTH SERVICES - Please identify services	Income A only	Defined by Federal Regulations	All
N/A			

LOCAL GOVERNMENT AGREEMENT, ATTACHMENT A(2.)

VIRGINIA DEPARTMENT OF HEALTH
COMMUNITY HEALTH SERVICES

PUBLIC HEALTH ENVIRONMENTAL SERVICES PROVIDED
UNDER LOCAL ORDINANCE OR CONTRACT

Neither the <i>Code of Virginia</i> nor Regulations of the Board of Health requires the following services to be provided by the local health department	Place an X in this column if service is provided for locality	Local ordinance code cite	Provide a brief description of local ordinance requirements
Water supply sanitation- Inspection of Water Supplies. Code Link- <u>15.2-2144</u> on local regulation	X		
Private Water Supply/Well – Initial Construction			
Other Environmental – identify services below			
Sewage Permits, Septic Systems, Rabies Investigation, Lead Risk Assessment, Environmental Complaints			



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

PIEDMONT REGIONAL OFFICE

4949A Cox Road, Glen Allen, Virginia 23060

(804) 527-5020 Fax (804) 527-5106

www.deq.virginia.gov

Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

James. J. Golden
Regional Director

September 28, 2018

Mr. Rob Guidry
RWG5, LLC
333-B Industrial Drive
Petersburg, VA 23803

RE: Disposal & Recycling Services of Lunenburg Sanitary Landfill
Lunenburg, Virginia
Minor Modification, Permit No. 544

Dear Mr. Guidry:

The Department of Environmental Quality (DEQ) Piedmont Regional Office (PRO) has reviewed the revised plans, which were submitted as part of a minor modification request on behalf of the facility by Hodges, Harbin, Newberry & Tribble, Inc. (HHNT). The revised plans included a Gas Management Plan and Gas Remediation Plan, and revised Technical Specifications. These revised documents replace the existing Landfill Gas Management Plan and Landfill Gas Remediation Plans, respectively, in addition to adding Technical Specification 13900. These plans have been reviewed for technical adequacy and regulatory compliance and appear to meet the requirements for Sanitary Landfills in §9 VAC 20-81-100 through 260, and the Part B Permit in §9 VAC 20-81-470.

In accordance with 9 VAC 20-81-600.F.2.c. of the Virginia Solid Waste Management Regulations (VSWMR, 9 VAC 20-81 *et seq.*), incorporation of these plans into Permit No. 544 is a minor modification requiring director approval. In order to document this modification, please incorporate a copy of this letter, its attachments, and the following documents into each copy of Permit No. 544.

Permit Attachment VII - CQA Plan and Technical Specifications, last revised September 11, 2018
- insert Technical Specification 13900 Landfill Gas Migration Monitoring Probe and updated Table of Contents.

Permit Attachment IX – Landfill Gas Management Plan, last revised September 11, 2018; and
Landfill Gas Remediation Plan, last revised September 10, 2018 – replace existing plans.

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have 30 days from the date of service of this decision to initiate an appeal of this decision, by filing notice with:

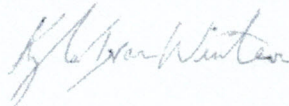
David K. Paylor, Director
Virginia Department of Environmental Quality
ATTN: Division of Land Protection & Revitalization
P.O. Box 1105
Richmond, Virginia 23218

In the event that this decision is served to you by mail, three days are added to that period. Please refer to Part Two of the rules of the Supreme Court of Virginia, which describes the required content of the Notice of Appeal, including specification of the Circuit Court to which an appeal is taken, and additional requirements governing appeals from decisions of administrative agencies.

In accordance with 9 VAC 20-81-600.F.2.d., the permittee is required to notify the local governing body of this modification within 90 days of this letter. Ms. Tracy Gee, Lunenburg County Administrator, is copied on this letter to satisfy this requirement.

Please note that it is the responsibility of Disposal & Recycling Services of Lunenburg Sanitary Landfill to obtain any other permits or authorizations that may be necessary. If there are any questions, please contact Christopher Keehan, Solid Waste Permit Writer, at (804) 385-5570 or christopher.keehan@deq.virginia.gov.

Sincerely,



Kyle Ivar Winter, P.E.
Deputy Regional Director

Enclosure

cc: Jason A. Miller, PRO, Land Protection Program Manager
Tom Flannagan, Meridian Waste Services
Tim Webb, RWG5, LLC
W. Michal Stubbs, P.E., HHNT
Dave Sanders, HHNT
Christopher Keehan, PRO
Tracy Gee, Lunenburg County Administrator

Landfill Liaison Report - Carl Ashworth

October 3, 2018

September 2018 Report

CFS Landfill:

1. Tom Flannagan has been given charge of the Lunenburg Landfill by Meridian Waste Solutions.
2. Heavy rains from Hurricane Florence during the week of September 17, 2018 caused many problems inside and outside the landfill.
3. The truck traffic has increased considerably with two new accounts and Petersburg's trash coming to Lunenburg Landfill. They will need to make some improvements to operations to accommodate increased trash and traffic. They are considering options to alleviate these issues.

Citizens Complaints:

1. We have had several complaints concerning trucks parked in Old Mansion Road hindering traffic. I spoke with each complainant about their concerns. I passed these concerns on to CFS with dates and times provided by citizens. They have called and reported instances to the VA State Police who responded and issued some citations. VSP contacted CFS and requested their help in getting the trucks out of the road.
2. I have had a complaint about a truck driver turning around in a private driveway when the bridge was under water on Old Mansion Road. I contacted CFS and they have repaired the driveway and the yard.

Comments:

1. The horrendous weather and increased trash and traffic has caused growing pains for Meridian's new staff.

Convenience Sites:

1. Heavy rains for extended periods of time contributed to light trash weeks and heavy ones after the weather event subsided. It appears that it's more difficult to put trash into containers during bad weather.

Citizens Complaints:

1. n/a

Comments:

1. n/a

Landfill Report September 30, 2018

Host Fee Year 2018

January 2018 County Trash 409.74 tons- average 20.48 tons daily
Non-county Trash 4801.9 tons- average 240.09.75 tons daily
Non-deplete Trash 3.59 tons
Recycling 0 tons
Number of trucks 30 average per day

February 2018 County Trash 456.54 tons- average 22.83 tons daily
Non-county Trash 5181.31 tons- average 259.07 tons daily
Non-deplete Trash 0 tons
Recycling 0 tons
Number of trucks 24.5 average per day

March 2018 County Trash 494.81 tons- average 22.49 tons daily
Non-county Trash 4683.84 tons- average 212.90 tons daily
Non-deplete Trash 0 tons
Recycling 0.25 tons
Number of trucks 23 average per day

April 2018 County Trash 510.47 tons- average 24.31 tons daily
Non-county Trash 4205.14 tons- average 200.24 tons daily
Non-deplete Trash 0 tons
Recycling 14.75 tons
Number of trucks 23 average per day

May 2018 County Trash 469.79 tons- average 21.35 tons daily
Non-county Trash 4437.14 tons- average 201.69 tons daily
Non-deplete Trash 0 tons
Recycling 0 tons
Number of trucks 23 average per day

June 2018 County Trash 541.71 tons- average 25.80 tons daily
Non-county Trash 5118 tons- average 243.71 tons daily
Non-deplete Trash 0 tons
Recycling 0 tons
Number of trucks 28 average per day

July 2018 County Trash 544.07 tons- average 25.90 tons daily
Non-county Trash 5954.35 tons- average 283.54 tons daily
Non-deplete Trash 15.01 tons
Recycling 2.32 tons
Number of trucks average per day -30

August 2018 County Trash 530.71 tons- average 23.07 tons daily
Non-county Trash 7909.41 tons- average 343.89 tons daily
Non-deplete Trash 0 tons
Recycling 3.93 tons
Number of trucks average per day -39.5

September 2018 County Trash 460.19 tons- average 24.22 tons daily
Non-county Trash 8720.88 tons- average 415.28 tons daily
Non-deplete Trash 0 tons
Recycling 5.32 tons
Number of trucks average per day -39.3

<u>PAYMENTS</u>	<u>Host fees</u>	<u>Liaison fees</u>	<u>Check total</u>
January 2018 Payment Received March 8, 2018	\$ 4,748.54	\$ 4,583.33	\$ 9,331.87
February 2018 Payment Received April 11, 2018	\$ 5,215.85	\$ 4,583.33	\$ 9,799.18
March 2018 Payment Received July 23, 2018	\$ 4,683.84	\$ 4,583.33	\$ 9,267.17
April 2018 Payment Received July 23, 2018	\$ 4,205.14	\$ 4,583.33	\$ 8,788.47
May 2018 Payment Received July 23, 2018	\$ 4,437.14	\$ 4,583.33	\$ 9,020.47
June 2018 Payment Received July 31, 2018	\$ 5,202.21	\$ 4,583.33	\$ 9,785.54
July 2018 Payment Received August 31, 2018	\$ 5,954.35	\$ 4,583.33	\$10,537.68
August 2018 Payment **not received	\$	\$	\$

LANDFILL MONTHLY REPORT

Weekday	Date	County Trash Tons no charge	Vehicle Count	Non- County Tons - charged	Vehicle Count	Recycling	Non- Deplete not paid for	
Saturday	9/1/18	0	0	0	0	0	0	0
Sunday	9/2/18	0	0	0	0	0	0	0
Monday	9/3/18	0	0	0	0	0	0	0
Tuesday	9/4/18	21.44	14	309.57	20	0	0	331.01
Wednesday	9/5/18	42.22	18	380.16	30	0	0	422.38
Thursday	9/6/18	27.48	9	337.83	27	0	0	365.31
Friday	9/7/18	16.89	14	566.59	41	0	0	583.48
Saturday	9/8/18	0	0	91.67	4	0	0	91.67
Sunday	9/9/18	0	0	0	0	0	0	0
Monday	9/10/18	26.39	14	369.21	30	0	0	395.6
Tuesday	9/11/18	31.17	12	337.67	28	0	0	368.84
Wednesday	9/12/18	20.85	7	432.63	35	0	0	453.48
Thursday	9/13/18	31.08	11	455.2	43	0	0	486.28
Friday	9/14/18	18.185	14	393.3	35	0	0	411.485
Saturday	9/15/18	0	0	0	0	0	0	0
Sunday	9/16/18	0	0	0	0	0	0	0
Monday	9/17/18	11.63	5	336.9	14	0	0	348.53
Tuesday	9/18/18	23.16	8	304.15	22	0	0	327.31
Wednesday	9/19/18	24.93	11	472.52	35	0	0	497.45
Thursday	9/20/18	25.85	11	501.43	33	1.9	0	529.18
Friday	9/21/18	18.755	13	655.45	38	0	0	674.205
Saturday	9/22/18	0	0	21.91	1	0	0	21.91
Sunday	9/23/18	0	0	0	0	0	0	0
Monday	9/24/18	16.54	11	505.17	26	0	0	521.71
Tuesday	9/25/18	50.37	12	533.82	39	1.84	0	586.03
Wednesday	9/26/18	24.85	12	598.75	39	1.58	0	625.18
Thursday	9/27/18	17.71	8	430.94	31	0	0	448.65
Friday	9/28/18	10.69	9	686.01	41	0	0	696.7
Saturday	9/29/18	0	0	0	0	0	0	0
Sunday	9/30/18	0	0	0	0	0	0	0
Totals		460.19	213	8720.88	612	5.32	0	9186.39



Lunenburg County Sheriff's Office
Report To The Board Of Supervisors
September 2018



Jury Summons Served	9
Subpoenas Served	76
Criminal Warrants & Summons Served	24
Levies Executed	0
Other Civil Process	186
Accident Investigations	0
Traffic Summons	52
Protective Orders	36
DUI Arrests	0
Inmates Transported	6
Mental Patients	2
Extraditions	1
Circuit Court Days	4
General Court Days	4
J&DR Court Days	4

Expense Report

Dues	\$0.00
Postage	\$12.68
Office Supplies	\$527.18
Telephone	\$438.00
Contracts (Maintenance & Repairs)	\$122.48
Police Supplies	\$108.00
Vehicle Maintenance & Repairs	\$991.60
Fuel (August)	\$2,221.32
Gallons of Fuel Use	984

A. Marshall / A. Townsend Jr
Arthur Townsend, Jr.
Sheriff, Lunenburg County

10/5/18
Date

BOARD OF SUPERVISORS

Charles R. Slayton, CHAIRMAN
Election District 4

Frank W. Bacon, VICE-CHAIRMAN
Election District 3

T. Wayne Hoover
Election District 1

Mike Hankins
Election District 2

Edward Pennington
Election District 5

Alvester L. Edmonds
Election District 6

Robert G. Zava
Election District 7



Lunenburg County Administration
11413 Courthouse Road
Lunenburg, VA 23952

Tracy M. Gee
County Administrator

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

Animal Control Report to the Board of Supervisors

Date: 10-2-18

The following activities were conducted by Animal Control during the month of September 2018

<u>8</u> Stray Cat(s) Picked Up	\$ <u>90⁰⁰</u>	Surrender Fees
<u>22</u> Stray Dog(s) Picked Up	\$ <u>75⁰⁰</u>	Impoundment Fees
<u> </u> Injured or Ill Cat(s)	\$ <u>15⁰⁰</u>	Adoption Fees
<u>1</u> Injured or Ill Dog(s)		
<u>21</u> Cat Calls Dispatched	\$ <u>180⁰⁰</u>	Total Fees Collected
<u>56</u> Dog Calls Dispatched		
<u>3</u> Cats, Surrendered by Owner		
<u>6</u> Dogs, Surrendered by Owner		
<u> </u> Cat Bite		
<u> </u> Dog Bite		
<u>2</u> Cat(s) Euthanized	<u>22</u> Dog(s) Transferred to SPCA	
<u>6</u> Dog(s) Euthanized	<u>10</u> Cat(s) Transferred to SPCA	
<u>12</u> Cat Trap(s) Set	<u>2</u> Wildlife Calls	
<u>6</u> Dog Trap(s) Set		
<u> </u> Summons Issued		
<u> </u> Animal(s) Released to ACO		
<u>1</u> Expired at Shelter and/or DOA		
<u>92</u> Telephone Calls for Animal Issues		
<u>12</u> Check License		
<u> </u> Lost Cat(s) – Incoming Calls		
<u>5</u> Lost Dog(s) – Incoming Calls		
<u> </u> Cat(s) Returned to Owner		
<u>4</u> Dog(s) Returned to Owner		
<u> </u> Quarantine		
<u> </u> Adoption—Dogs		
<u>1</u> Adoption—Cats	<u>40</u> Total Number of Animals Handled	

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

ROBINSON, FARMER, COX ASSOCIATES

A PROFESSIONAL LIMITED LIABILITY COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

Independent Accountant's Report

Auditor of Public Accounts
P.O. Box 1295
Richmond, VA 23218

We have examined management of the County of Lunenburg, Virginia's assertion that the census data reported to the Virginia Retirement System by the County of Lunenburg, Virginia during the year ended June 30, 2018, were complete and accurate based on the criteria set forth by the Virginia Retirement System and the Board of Trustees' plan provisions as mandated in § 51.1-136 of the Code of Virginia. County of Lunenburg, Virginia's management is responsible for its assertion. Our responsibility is to express an opinion on the assertion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertion is fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management's assertion. The nature, timing, and extent of the procedures selected depend on our judgement, including an assessment of the risks of material misstatement of management's assertion, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

In our opinion, management's assertion that the census data reported to the Virginia Retirement System by the County of Lunenburg, Virginia during the year ended June 30, 2018, were complete and accurate based on the criteria set forth by the Virginia Retirement System and the Board of Trustees' plan provisions mandated in § 51.1-136 of the Code of Virginia, is fairly stated, in all material respects.

This report is intended solely for the information and use of the County of Lunenburg, Virginia and the Auditor of Public Accounts of the Commonwealth of Virginia and is not intended to be and should not be used by anyone other than these specified parties.



Richmond, Virginia
September 21, 2018

cc: School Board
County of Lunenburg

Appendix A

We identified two control environments during this review, one for which County of Lunenburg, Virginia was responsible, and one for which the Lunenburg County School Board was responsible.

The following table reflects the population size and sample size for each procedure performed over the control environment for which County of Lunenburg was responsible:

Virginia Retirement System - Lunenburg County

Required Audit Procedure	Population Size	Sample Size	Risks and Other Considerations Used to Determine Sample Size
Review of Census Data Elements	66	20	Small Population Size
Review of Eligibility of Newly Enrolled Members Reported to the VRS	7	2	Small Population Size
Review of Monthly myVRS Navigator Contribution Confirmation Reconciliations	12	3	Small Population Size
Review of myVRS Navigator System Access	2	2	Small Population Size

Virginia Retirement System - Lunenburg County School Board

Required Audit Procedure	Population Size	Sample Size	Risks and Other Considerations Used to Determine Sample Size
Review of Census Data Elements	266	25	
Review of Eligibility of Newly Enrolled Members Reported to the VRS	30	3	Small Population Size
Review of Monthly myVRS Navigator Contribution Confirmation Reconciliations	24	6	Small Population Size
Review of myVRS Navigator System Access	4	4	Small Population Size