



Town of Farmville

Town Council

September 4, 2024 at 6:00 PM
Council Chamber of the Town Hall
116 North Main Street, Farmville, VA

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Adoption of Agenda**
4. **Declaration of Personal Interest**
5. **Finance Report**
 - a. Report by Finance Director
6. **Discussion on Ordinance No. 230 - Farmville Land Bank**
 - a. Proposed Ordinance No. 230
7. **Discussion on Ordinance No. 236 - to rezone approximately 0.278 acres (Georgia Street and Monroe Street intersection)**
 - a. Proposed Ordinance No. 236
8. **Town Manager's Report**
9. **Comments by Mayor and Town Council**



Town of Farmville

Agenda Item Summary

MEETING DATE: September 4, 2024

ITEM NUMBER: 5.a. – Report by Finance Director

BACKGROUND:

RECOMMENDATION:

FISCAL IMPACT:

ATTACHMENTS:

1. Revenue Report - July 2024
2. Salary Report - July 2024
3. Revenue - All Funds - Budget to Actual - July 2024
4. Revenue - All Funds - CY Vs PY - July 2024
5. Expense - All Funds - Budget to Actual - July 2024
6. Revenue - GF - Budget to Actual - July 2024
7. Revenue - GF - CY vs PY - July 2024
8. Expense - All Funds - CY vs PY - July 2024
9. Expense - Dept - Budget to Actual - July 2024
10. Expense - Dept - CY vs PY - July 2024
11. Proposed Budget Amendments for FY24

**TOWN OF FARMVILLE
REVENUE REPORT
AS OF JULY 31, 2024**

Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
10-1101-0001	CURRENT REAL PROP TAXES	232.57	232.57	810,000.00	0.0300
10-1102-0001	CURRENT PUBLIC SERVICE CORP TA	-	-	62,590.00	0.0000
10-1103-0001	CURRENT PERSONAL PROPERTY TAX	550.88	550.88	273,030.00	0.2000
10-1106-0001	PENALTIES-TAXES	40.86	40.86	1,500.00	2.7200
10-1106-0002	INTEREST-TAXES	36.49	36.49	1,500.00	2.4300
10-1106-0003	PENALTY-PP TAX	(4.05)	(4.05)	500.00	-0.8100
10-1106-0004	INTEREST-PP TAX	-	-	150.00	0.0000
10-1107-0001	DELINQUENT TAXES	819.35	819.35	5,000.00	16.3900
10-1200-0001	CONSUMPTION TAX	-	-	27,000.00	0.0000
10-1201-0001	SALES TAX	-	-	450,000.00	0.0000
10-1202-0001	UTILITY TAX	-	-	360,000.00	0.0000
10-1203-0001	BUSINESS LICENSE TAX	2,896.40	2,896.40	1,620,000.00	0.1800
10-1203-0099	PENALTY-BUSINESS LICENSES	-	-	5,000.00	0.0000
10-1204-0001	BANK FRANCHISE TAXES	-	-	235,000.00	0.0000
10-1204-0004	RIGHT OF WAY ACCESS FEE	-	-	16,000.00	0.0000
10-1205-0001	MOTOR VEHICLE LICENSES	1,115.56	1,115.56	87,000.00	1.2800
10-1206-0001	COMMUNICATION SALES & USE TAX	-	-	360,000.00	0.0000
10-1210-0001	LODGING TAX	74,345.27	74,345.27	800,000.00	9.2900
10-1211-0001	FOOD TAX	303,775.64	303,775.64	3,800,000.00	7.9900
10-1211-0099	PENALTY/INT-FOOD/LODGING TAX	19.86	19.86	2,000.00	0.9900
10-1220-0001	SANITATION FEE	32,576.68	32,576.68	390,000.00	8.3500
10-1301-0001	FERN BEAUTIFICATION PROJECT	-	-	2,900.00	0.0000
10-1302-0002	BRANCH OUT TREE PROGRAM	-	-	5,000.00	0.0000
10-1302-0003	VFIC GRANT	-	-	15,000.00	0.0000
10-1303-0005	VARIANCE FEE	-	-	250.00	0.0000
10-1303-0006	CONDITIONAL-USE-PERMITS	-	-	500.00	0.0000
10-1303-0007	ZONING & RE-ZONING FEES	500.00	500.00	1,000.00	50.0000
10-1303-0008	BUILDING PERMITS	4,046.73	4,046.73	32,000.00	12.6500
10-1303-0009	SURVEYOR-SITE INSPEC-E&S,RENTAL EQUIP	-	-	200.00	0.0000
10-1303-0010	PARTY BIKE PERMIT	-	-	365.00	0.0000
10-1303-0020	STATE SURCHRG-BLDG PERMIT FEE	78.00	78.00	500.00	15.6000

**TOWN OF FARMVILLE
REVENUE REPORT
AS OF JULY 31, 2024**

Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
10-1303-0032	KARATE PROGRAM REVENUE	115.00	115.00	1,000.00	11.5000
10-1303-0033	PICKLEBALL PROGRAM REVENUE	-	-	500.00	0.0000
10-1303-0071	FOOTBALL PROGRAM REVENUE	490.00	490.00	15,000.00	3.2700
10-1303-0072	SOFTBALL PROGRAM REVENUE	-	-	1,500.00	0.0000
10-1303-0073	SUMMER CAMP REVENUE	1,145.00	1,145.00	12,000.00	9.5400
10-1303-0077	SPONSORSHIP-JINGLE BELL RUN	-	-	500.00	0.0000
10-1303-0078	REGISTRATION FEE-JINGLE BELL R	-	-	2,000.00	0.0000
10-1303-0079	REVENUE-ADULT BASKETBALL LEAGU	-	-	2,000.00	0.0000
10-1303-0084	ADULT SOFTBALL-REVENUE	-	-	50.00	0.0000
10-1307-0001	PLAN REVIEW-BLDG INSPECTOR	-	-	500.00	0.0000
10-1307-0002	CERTIFICATE OF OCCUPANCY-BLDG	-	-	100.00	0.0000
10-1308-0001	FINGERPRINT FEE	-	-	20.00	0.0000
10-1309-0001	SURVEYOR-PLAN REVIEW	-	-	500.00	0.0000
10-1311-0001	BURN PERMIT	-	-	400.00	0.0000
10-1401-0001	COURT FINES & COSTS	-	-	85,000.00	0.0000
10-1401-0002	PARKING FINES	924.21	924.21	25,000.00	3.7000
10-1401-0004	LIENS ON REAL ESTATE	465.32	465.32	500.00	93.0600
10-1402-0003	E-CITATION	-	-	8,000.00	0.0000
10-1501-0001	INTEREST-REPO	18,207.16	18,207.16	155,087.49	11.7400
10-1501-0002	INT-BENCHMARK-ARPA-COVID-RESTRICTED	5,626.83	5,626.83	-	0
10-1501-0003	INTEREST-MEDICAL COMPENSATION	486.30	486.30	7,000.00	6.9500
10-1501-0004	INTEREST-ACCOUNTS RECEIVABLE	-	-	100.00	0.0000
10-1501-0006	INTEREST-MM-BENCHMARK-E911	25.22	25.22	50.00	50.4400
10-1501-0013	INTEREST-SET ASIDE ACCOUNT	23,625.07	23,625.07	150,000.00	15.7500
10-1501-0015	INTEREST-E911 RESERVE	1,491.71	1,491.71	15,000.00	9.9400
10-1501-0021	INT-CK ACCT-BENCHMARK-E-CITATION	4.40	4.40	30.00	14.6700
10-1501-0072	INT-CHECKING-BENCHMARK	19,254.52	19,254.52	230,000.00	8.3700
10-1502-0001	RENT-BURN BUILDING	-	-	500.00	0.0000
10-1502-0002	RENT-WILCK LAKE	600.00	600.00	2,500.00	24.0000
10-1502-0005	SALE OF FIXED ASSETS	1,050.00	1,050.00	15,000.00	7.0000
10-1502-0006	SALE OF MATERIAL	15.10	15.10	1,500.00	1.0100

**TOWN OF FARMVILLE
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AS OF JULY 31, 2024**

Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
10-1502-0008	SALE OF COPIES	110.00	110.00	500.00	22.0000
10-1502-0009	CEMETERY LOTS	800.00	800.00	17,000.00	4.7100
10-1502-0010	SALE OF POSTAGE	-	-	25.00	0.0000
10-1502-0011	SALE OF ROLL OUT CARTS	200.00	200.00	1,000.00	20.0000
10-1502-0012	RENT-TRAIN STATION	1,675.00	1,675.00	14,000.00	11.9600
10-1502-0013	RENT-PARKING-VENABLE ST	225.00	225.00	2,700.00	8.3300
10-1502-0014	RENT-TOWN PKG-NORTH ST	-	-	300.00	0.0000
10-1502-0018	LEASE-SOUTH ST CONF-FIRE PROG	1,279.42	1,279.42	15,353.04	8.3300
10-1502-0020	RENT-RIVERFRONT PARK	-	-	250.00	0.0000
10-1502-0021	FARMER'S MARKET REVENUE	2,139.00	2,139.00	5,000.00	42.7800
10-1502-0024	RENT-SPORTS ARENA	2,600.00	2,600.00	12,500.00	20.8000
10-1502-0025	RENT-PROB/PAROLE BLDG	4,500.27	4,500.27	47,649.48	9.4400
10-1502-0026	RENT-BALL FIELD-SPORTS ARENA	-	-	1,000.00	0.0000
10-1503-0001	EXCESS SALE-TACS	4,946.60	4,946.60	-	0
10-1607-0003	PARKING METERS REVENUE	3,270.56	3,270.56	44,000.00	7.4300
10-1610-0001	RENTAL PARKING SPACES	325.00	325.00	8,700.00	3.7400
10-1620-0001	RESIDENTAL PARKING	245.00	245.00	2,000.00	12.2500
10-1620-0002	LONGWOOD STREETS	35,000.00	35,000.00	-	0
10-1620-0099	PENALTY-SANITATION FEE	441.15	441.15	5,100.00	8.6500
10-1630-0001	CIGARETTE TAX	3,750.00	3,750.00	200,000.00	1.8800
10-1899-0002	SALE OF SERVICE-ADMIN	-	-	1,200.00	0.0000
10-1899-0004	MISC REVENUE	3,847.43	3,847.43	100.00	3,847.4300
10-1899-0005	SALE OF SERVICE-PUBLIC WORKS	-	-	5,000.00	0.0000
10-1899-0006	SALE OF SERVICE-GRAVE OPENINGS	1,600.00	1,600.00	22,000.00	7.2700
10-1899-0007	SALE OF SERVICE-DUMP TK	-	-	500.00	0.0000
10-1899-0010	SERVICE CHARGE-BAD CHECKS-A/R	-	-	100.00	0.0000
10-1899-0014	SALE OF SER-DISPATCH-HAMPDEN S	-	-	6,000.00	0.0000
10-1899-0017	SALE OF SER-FALSE BURG ALARM	45.00	45.00	2,000.00	2.2500
10-1899-0033	SALE OF SERVICE-POLICE	-	-	1,100.00	0.0000
10-1899-0035	SALE OF SERVICE-LIBRARY MAINTEN	-	-	600.00	0.0000
10-1899-0097	DONATIONS-FOURTH OF JULY CELEBRATION	150.00	150.00	17,000.00	0.8800

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Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
10-1901-0003	AMINISTRATIVE SERV-FUND 15	23,392.03	23,392.03	250,000.00	9.3600
10-1901-0004	REIMB-FUND 10-ADMIN SERV	13,874.72	13,874.72	250,000.00	5.5500
10-1901-0005	RECOVERY-JURY DUTY FEES	21.37	21.37	500.00	4.2700
10-1901-0010	RECOVERY-VML INS-DAMAGE VEHICLES/PROP	-	-	50,000.00	0.0000
10-1902-0001	DAMAGE TO TOWN PROPERTY	-	-	5,000.00	0.0000
10-1903-0001	REFUNDS - CO-OPS	-	-	500.00	0.0000
10-2201-0003	ROLLING STOCK TAXES	-	-	100.00	0.0000
10-2201-0005	MOBILE HOME TITLING TAX	-	-	1,000.00	0.0000
10-2201-0006	CAR RENTAL TAX	-	-	75,000.00	0.0000
10-2401-0029	GRANT-DISPATCH-VDEM	-	-	4,000.00	0.0000
10-2401-0030	GRANT-VA911-HANDLING EQ	-	-	200,000.00	0.0000
10-2402-0001	WIRELESS	-	-	117,000.00	0.0000
10-2404-0007	LITTER & RECYCLING GRANT	-	-	2,500.00	0.0000
10-2404-0010	AID TO LAW ENFORCEMENT	-	-	215,000.00	0.0000
10-2404-0032	GRANT-VML-SAFETY	-	-	4,200.00	0.0000
10-2405-0004	MARKETING/TOURISM LOCAL REVENU	-	-	2,000.00	0.0000
10-2501-0020	GRANT-VA DEPT FORESTRY - FIRA	-	-	62,000.00	0.0000
10-2504-0019	GRANT-DMV-ALCOHOL-25	-	-	26,335.00	0.0000
10-2504-0020	GRANT-BULLETPROOF VEST-FED	-	-	3,700.00	0.0000
10-2504-0027	GRANT-DMV-SPEED-25	-	-	24,500.00	0.0000
10-4104-0008	FROM FIDA-BOND PYMT-2012 ISSUE	-	-	36,431.34	0.0000
10-4104-0015	FM LIBRARY-APPROP LEASE RENT	-	-	180,000.00	0.0000
10-4104-0016	FM CKING-MEDICAL COMPENSATION BENEFIT	-	-	250,000.00	0.0000
10-4104-0018	FM SETASIDE ACCT-BONDS	-	-	934,537.52	0.0000
10-4104-0022	LEASE PROCEEDS	-	-	769,445.30	0.0000
10-4104-0025	FM SETASIDE ACCT-CIP PROJECTS	-	-	1,031,133.97	0.0000
10-4104-0027	FM SETASIDE ACCT-ABM PROJECT - BOA	-	-	75,675.03	0.0000
10-4107-0004	FM-PE CO-INstant ALERT	3,240.00	3,240.00	2,000.00	162.0000
10-4107-0006	FM-LONGWOOD-DISPATCH SERV	-	-	350,000.00	0.0000
10-4113-0004	FROM FARMVILLE FIRE DEPT-PAYME	-	-	35,000.00	0.0000
		602,233.63	602,233.63	15,485,558.17	3.89%

**TOWN OF FARMVILLE
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AS OF JULY 31, 2024**

Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
15-2404-0007	HIGHWAY FUNDS	-	-	2,224,346.00	0.0000
15-4100-0050	USE OF PY FUND BALANCE	-	-	128,166.54	0.0000
		-	-	2,352,512.54	0.00%
40-1501-0001	Interest - Unrestricted	4,918.72	4,918.72	25,000.00	19.6700
40-1501-0002	Interest - RESTRICTED	11,654.89	11,654.89	-	0
40-1501-0004	INTEREST-ACCOUNTS RECEIVABLE	82.55	82.55	2.00	4,127.5000
40-1502-0007	LEASE-JACKSON HTS WATER TANK	4,646.40	4,646.40	27,878.40	16.6700
40-1502-0009	LEASE-ANDREWS DR WATER TANK	3,529.79	3,529.79	40,468.44	8.7200
40-1620-0001	WATER SERVICE	164,281.02	164,281.02	1,882,000.00	8.7300
40-1620-0002	WATER TAPS	-	-	30,000.00	0.0000
40-1620-0003	SURCHARGE-MULTIPLE METERS	7,710.00	7,710.00	93,000.00	8.2900
40-1620-0004	SALE OF WATER	1,579.00	1,579.00	10,000.00	15.7900
40-1620-0099	PENALTY-WATER SERVICE	1,659.69	1,659.69	18,000.00	9.2200
40-1899-0010	SERVICE CHARGES	260.00	260.00	10,000.00	2.6000
40-1899-0011	SERVICE CRG-BAD CHECK	150.00	150.00	750.00	20.0000
40-1899-0012	SALE OF SERVICE-TESTING	960.00	960.00	10,000.00	9.6000
40-4102-0001	FM PE CO-APPOMATTOX RIVER-USGS	-	-	8,930.00	0.0000
40-4104-0025	FM SETASIDE ACCT - CIP AND DEBT	-	-	887,527.51	0.0000
		201,432.06	201,432.06	3,043,556.35	6.62%
42-1501-0001	Interest - Unrestricted	4,915.97	4,915.97	25,000.00	19.6600
42-1501-0004	INTEREST-ACCOUNTS RECEIVABLE	-	-	2.00	0.0000
42-1620-0099	PENALTY-SEWER SERVICE	1,939.57	1,939.57	17,500.00	11.0800
42-1630-0001	SEWER SERVICE	186,017.55	186,017.55	2,258,000.00	8.2400
42-1630-0002	SEWER TAPS	-	-	28,800.00	0.0000
42-1899-0005	SALE OF SERVICE-PUBLIC WORKS	-	-	400.00	0.0000
42-1899-0012	SALE OF SERVICE-LEACHATE-CUMBERLAND	-	-	25,000.00	0.0000
42-1899-0013	SALE OF SERVICE-SEWER TREAT	2,400.00	2,400.00	10,000.00	24.0000
42-2404-0005	VML SAFETY GRANT	-	-	2,000.00	0.0000
42-2510-0007	ARPA REVENUE RECOGNIZED	-	-	670,143.00	0.0000
42-4104-0025	FM SETASIDE ACCT - CIP PROJECTS	-	-	184,428.60	0.0000
		195,273.09	195,273.09	3,221,273.60	6.06%

**TOWN OF FARMVILLE
REVENUE REPORT
AS OF JULY 31, 2024**

Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
44-1502-0005	SALE OF FIXED ASSETS	16,600.00	16,600.00	-	0
44-1520-0001	PASSENGER FARES	599.13	599.13	8,800.00	6.8100
44-1521-0002	CONTRIBUTION-LONGWOOD [1500]	89,400.00	89,400.00	178,800.00	50.0000
44-1521-0003	CONTRIBUTION-P E COUNTY	6,250.00	6,250.00	25,000.00	25.0000
44-1901-0010	RECOVERY-VML INS-VEHICLE DAMAGE	-	-	10,000.00	0.0000
44-2403-0001	MISC GRANTS	-	-	10,000.00	0.0000
44-2410-0003	STATE FORMULA GRANT	-	-	185,000.00	0.0000
44-2510-0001	GRANT-STATE PASS THRU-FED	-	-	350,000.00	0.0000
44-4100-0050	USE OF PY FUND BALANCE	-	-	158,270.12	0.0000
		112,849.13	112,849.13	925,870.12	12.19%
45-1501-0001	INT-CK ACCT-BENCHMARK	38.94	38.94	400.00	9.7400
45-1502-0001	RENT-HANGER SPACE	-	-	6,660.00	0.0000
45-1502-0002	AIRPORT MAINTENANCE FEE	-	-	2,040.00	0.0000
45-1690-0001	SALE OF AV GAS	3,267.14	3,267.14	65,000.00	5.0300
45-1691-0001	SALE OF JET FUEL	2,107.50	2,107.50	70,000.00	3.0100
45-1899-0001	DONATIONS-PRINCE ED COUNTY	3,800.00	3,800.00	7,600.00	50.0000
45-2401-0008	STATE GRANT-AWOS MAINT	-	-	3,600.00	0.0000
45-2401-0013	STATE GRANT-MAINTENANCE	-	-	31,500.00	0.0000
45-2401-0014	STATE GRANT-WEED KILL	-	-	1,000.00	0.0000
45-2401-0056	GRANT-STATE-DBE Plan Update FY26-28	-	-	1,200.00	0.0000
45-2401-0057	GRANT-STATE-Envir Assess Fuel Farm	-	-	16,000.00	0.0000
45-2401-0058	GRANT-STATE-TRACTOR-DOAV	-	-	18,500.00	0.0000
45-2403-0001	MISC GRANTS	-	-	50,000.00	0.0000
45-2501-0056	GRANT-FED-DBE Plan Update FY26-28	-	-	13,500.00	0.0000
45-2501-0057	GRANT-FED-Envir Assess Fuel Farm	-	-	180,000.00	0.0000
45-2501-0058	GRANT-FED FAA PROJECTS	-	-	437,400.00	0.0000
45-4100-0050	USE OF PY FUND BALANCE	-	-	209,827.49	0.0000
		9,213.58	9,213.58	1,114,227.49	0.83%
70-1501-0001	INTEREST	1.75	1.75	-	0
70-1501-0003	INT-PRNG TASK FORCE	0.36	0.36	-	0
70-2404-0001	ASSET FORFEITURE-STATE	220.50	220.50	-	0

TOWN OF FARMVILLE
REVENUE REPORT
AS OF JULY 31, 2024

Account Id	Description	Current Revenue	YTD Revenue	Anticipated	% Realized
		222.61	222.61	-	0.00%
	Final Totals	1,121,224.10	1,121,224.10	26,142,998.27	4.29%

July 2024 - Salaries

Below are the departments with explanations that are over their 1 Month Actual to Budget.

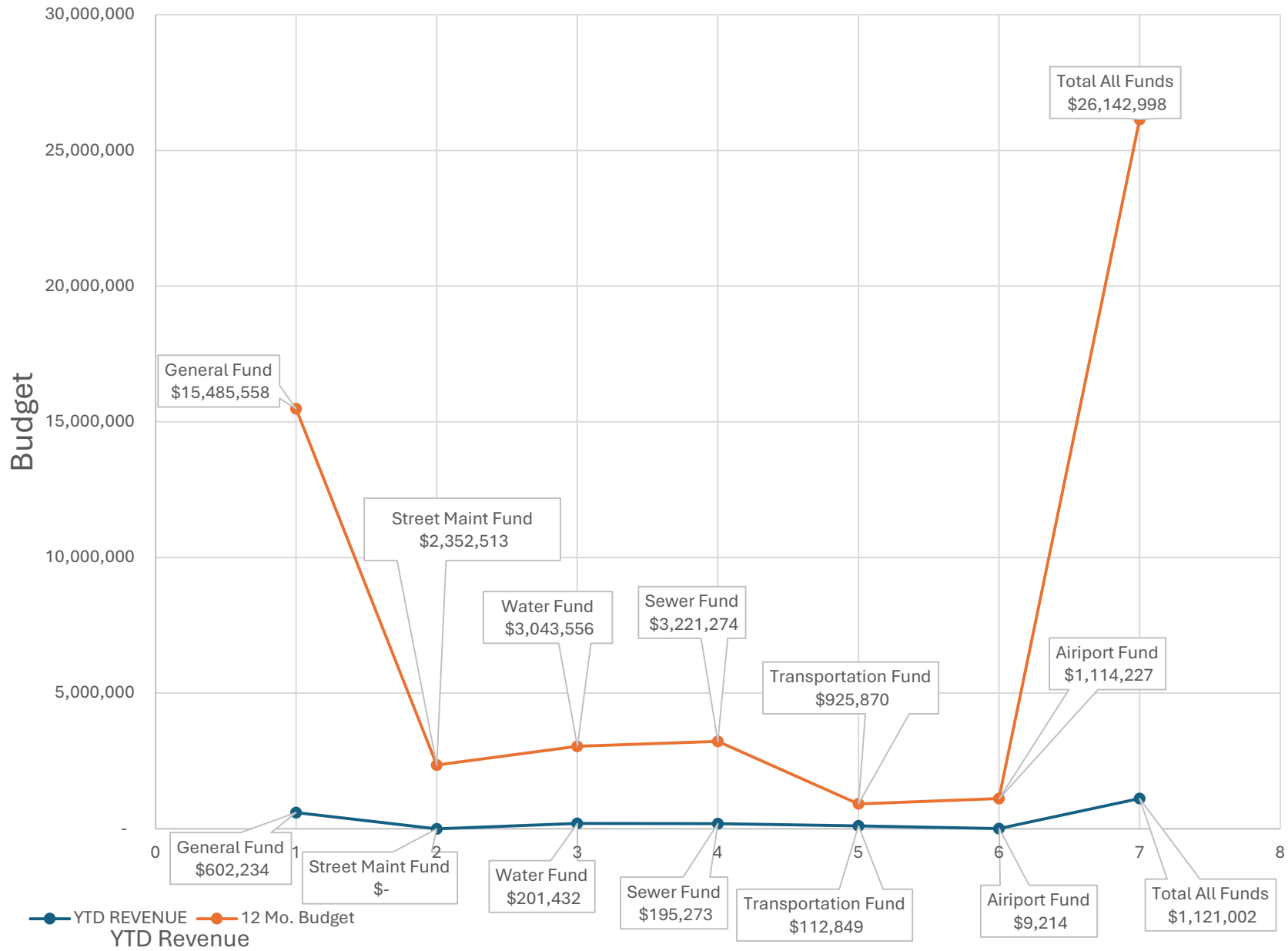
This percentage should be at 100% or below.

		<u>Actual/Budget</u>	
10-312	Salaries-Overtime-Police	148.00%	Shift Coverage and Special Events Coverage.
10-710	Summer Camp	464.00%	Camp Counselors paid in July 2024

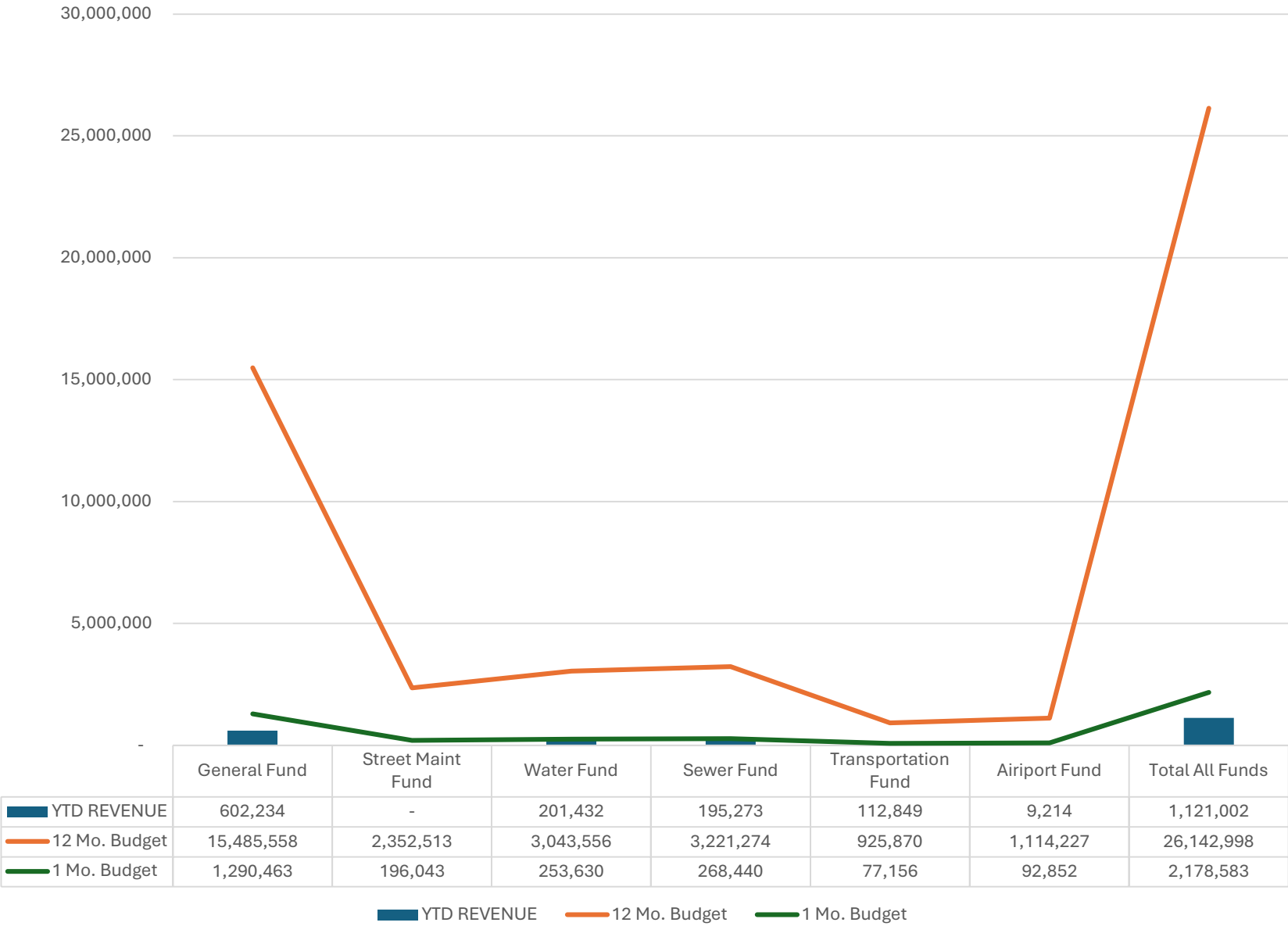
FY25 INFORMATION	<u>Total All Funds</u>	
	Expended YTD	586,871
	1 Mo Budget Amt	<u>635,264</u>
		(48,393)
Expended through July for Salaries is \$48,393 less than our		
1 Month Budget Amount.		

FY24 INFORMATION (PRIOR YEAR)	<u>Total All Funds</u>	
	Expended YTD	532,640
	1 Mo Budget Amt	<u>590,447</u>
		(57,808)
Expended through July for Salaries is \$57,808 less than our		
1 Month Budget Amount.		

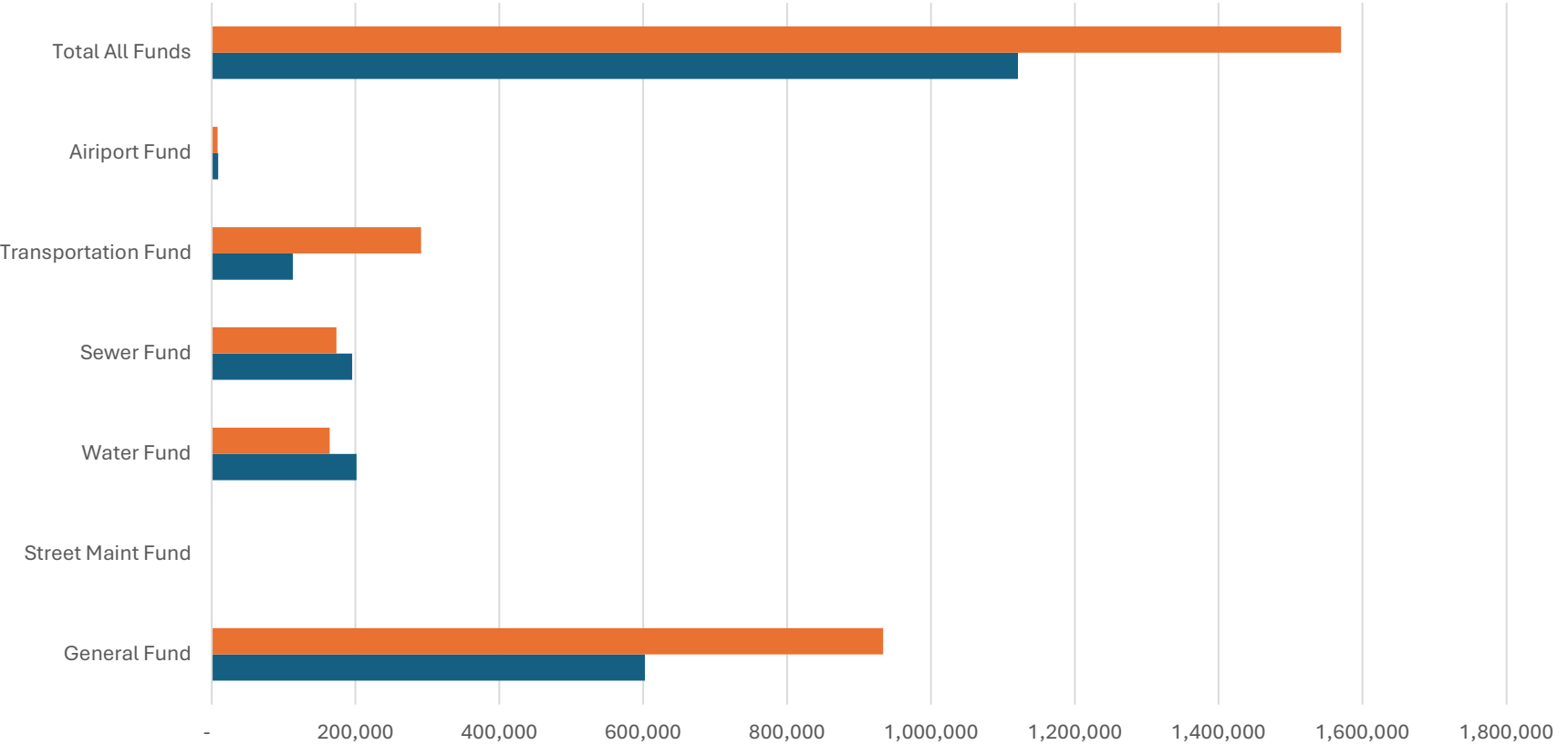
Revenue All Funds - YTD- July 2024



July 2024 Actual Vs. Budget



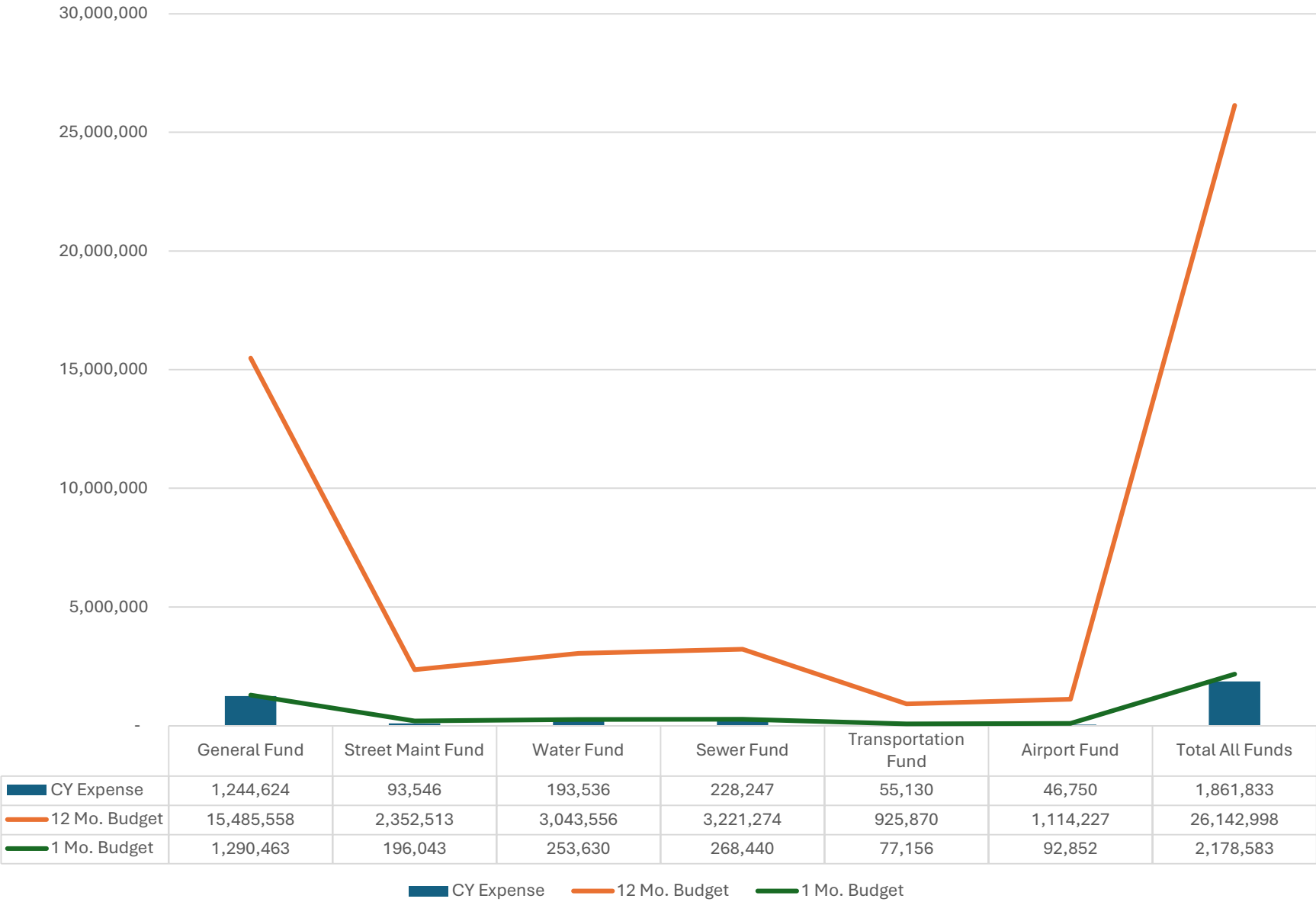
CURRENT JULY 2024 COMPARED TO PRIOR JULY 2023 YTD REVENUE

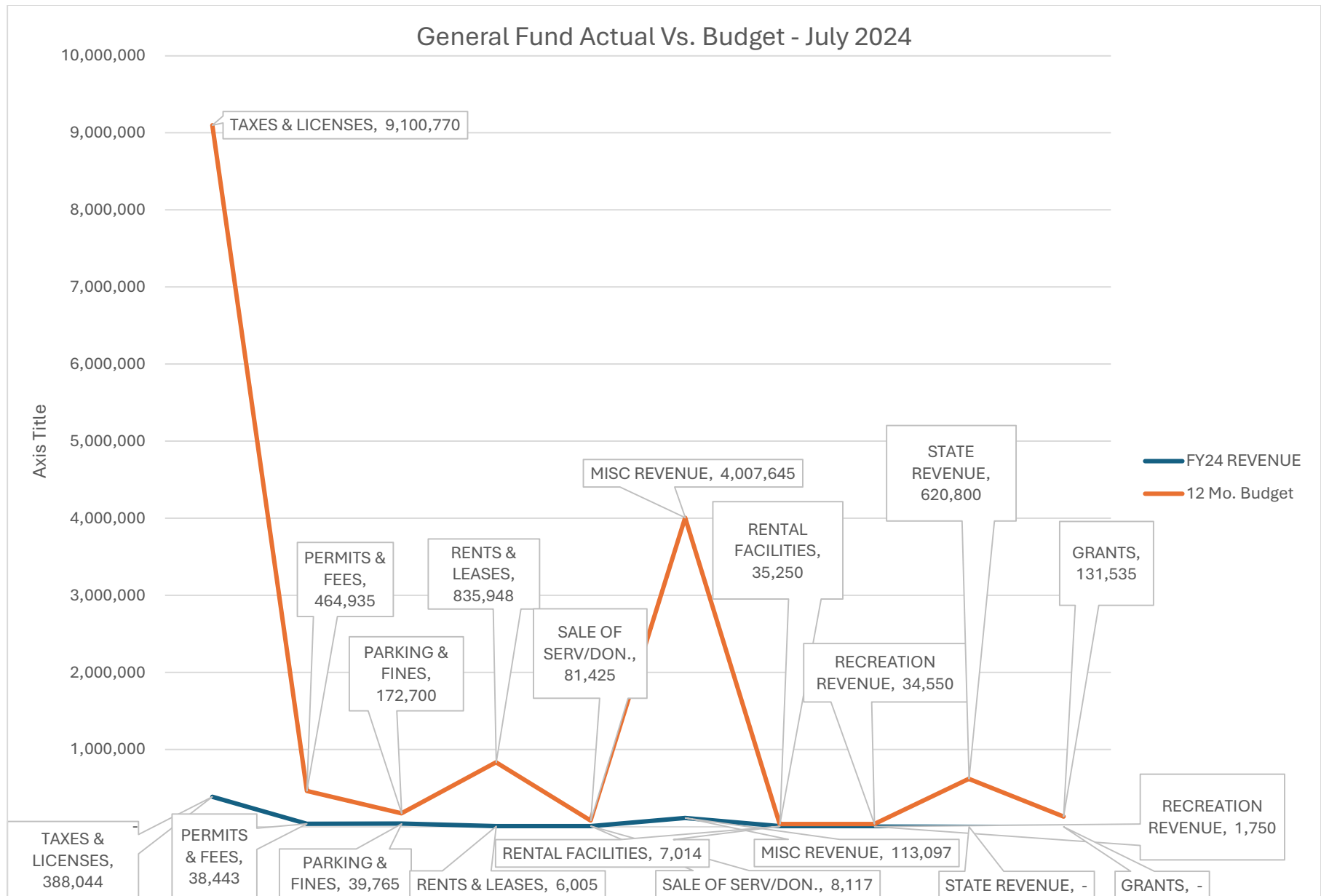


	General Fund	Street Maint Fund	Water Fund	Sewer Fund	Transportation Fund	Airiport Fund	Total All Funds
PY YTD REVENUE	933,468	-	163,970	173,228	291,304	8,115	1,570,085
YTD REVENUE	602,234	-	201,432	195,273	112,849	9,214	1,121,002

PY YTD REVENUE YTD REVENUE

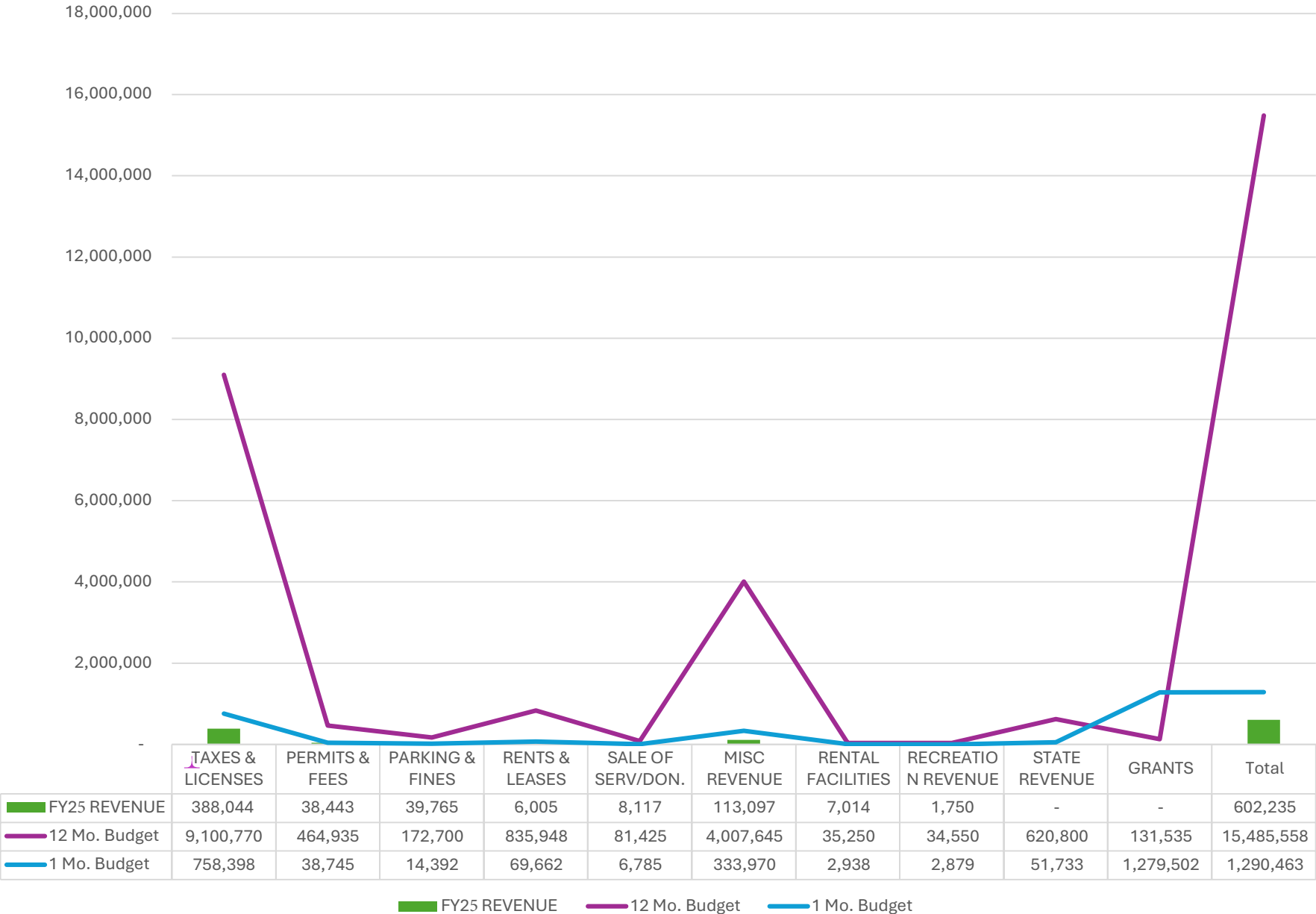
July 2024 YTD Expenses Vs. Budgeted - by Fund



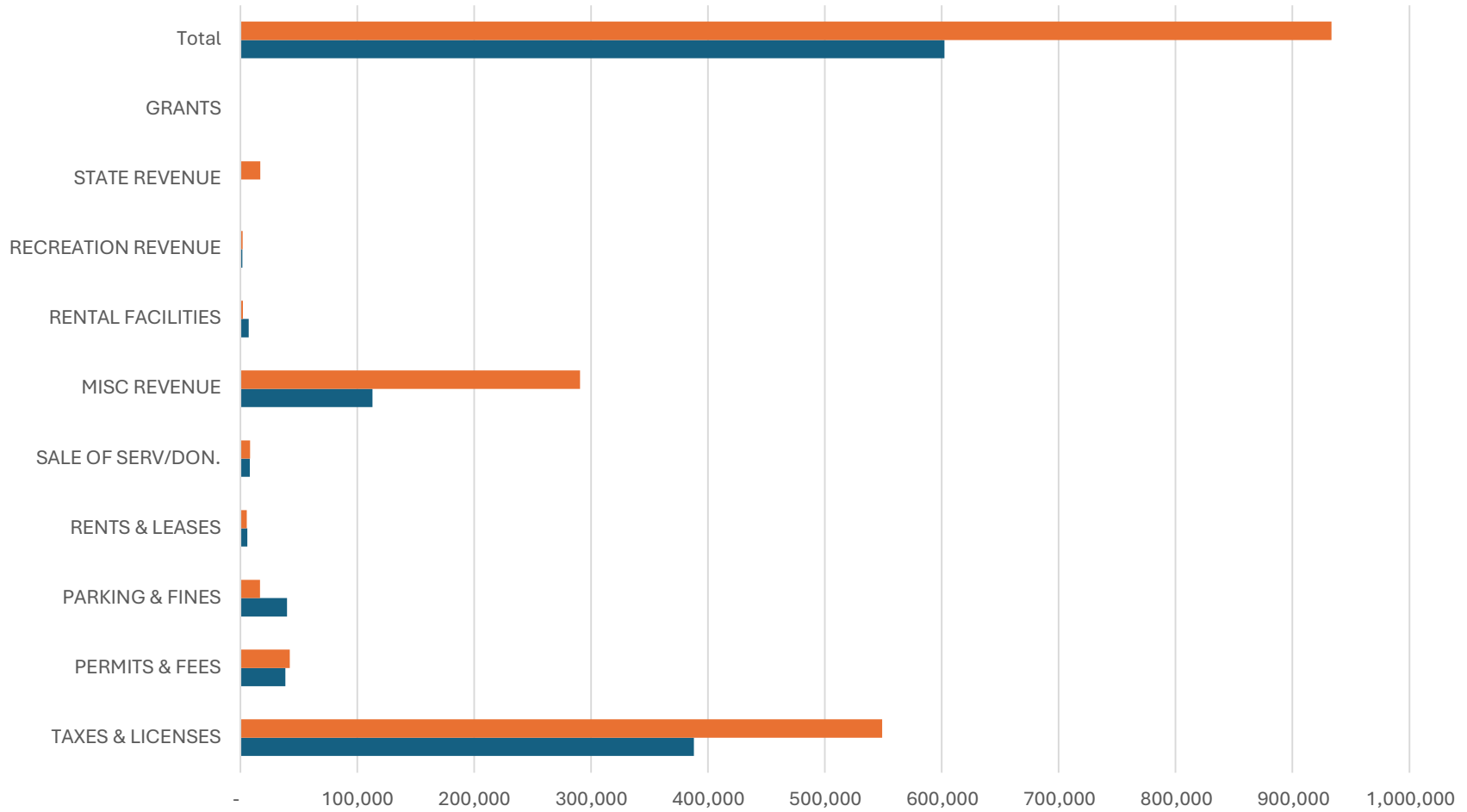


Note: Budget amounts are above the line, and actual amounts are below the line.

July 2024 General Fund - YTD Revenue Vs. 12 Month Budget



July 2024 Actual vs. July 2023 Actual



	TAXES & LICENSES	PERMITS & FEES	PARKING & FINES	RENTS & LEASES	SALE OF SERV/DON.	MISC REVENUE	RENTAL FACILITIES	RECREATION REVENUE	STATE REVENUE	GRANTS	Total
FY24 REVENUE	548,961	42,322	16,679	5,475	8,369	290,584	2,170	1,910	16,999	-	933,469
FY25 REVENUE	388,044	38,443	39,765	6,005	8,117	113,097	7,014	1,750	-	-	602,235

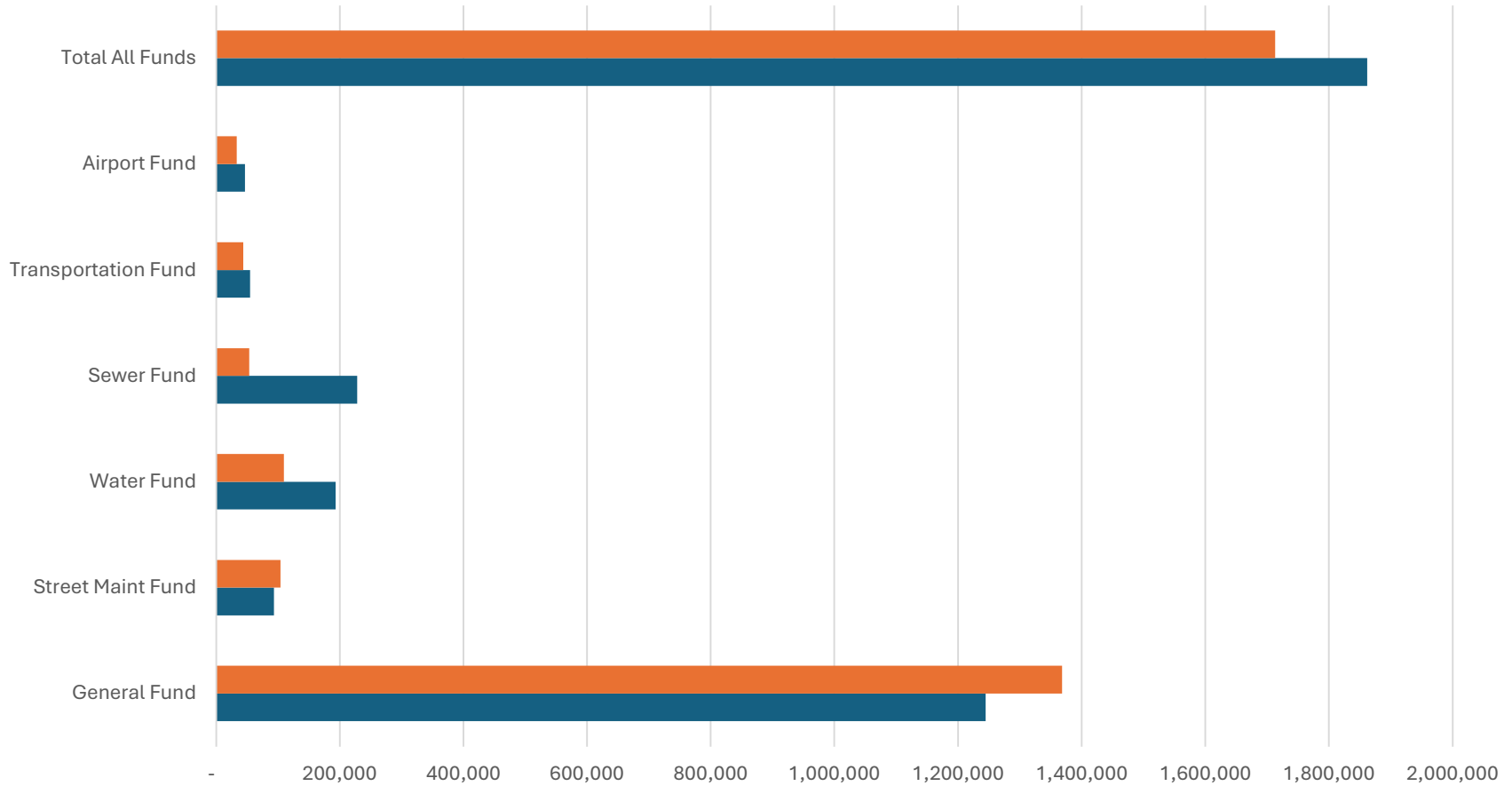
FY24 REVENUE FY25 REVENUE

Notes on comparisons:

Taxes and licenses: Timing of when some taxes are received by the Town. Some taxes are delayed by a month to two months whereas the July 2023 amount reflects these taxes since we record them into the proper period.

Miscellaneous Revenue: In the prior year, we received the library rent in July; we did not receive it in July 2024 of FY25.

Fund Total Expenses Current Year Vs. Prior Year - July 2024



	General Fund	Street Maint Fund	Water Fund	Sewer Fund	Transportation Fund	Airport Fund	Total All Funds
PY Expenses	1,368,234	104,051	109,713	53,826	44,048	33,304	1,713,176
CY Expense	1,244,624	93,546	193,536	228,247	55,130	46,750	1,861,833

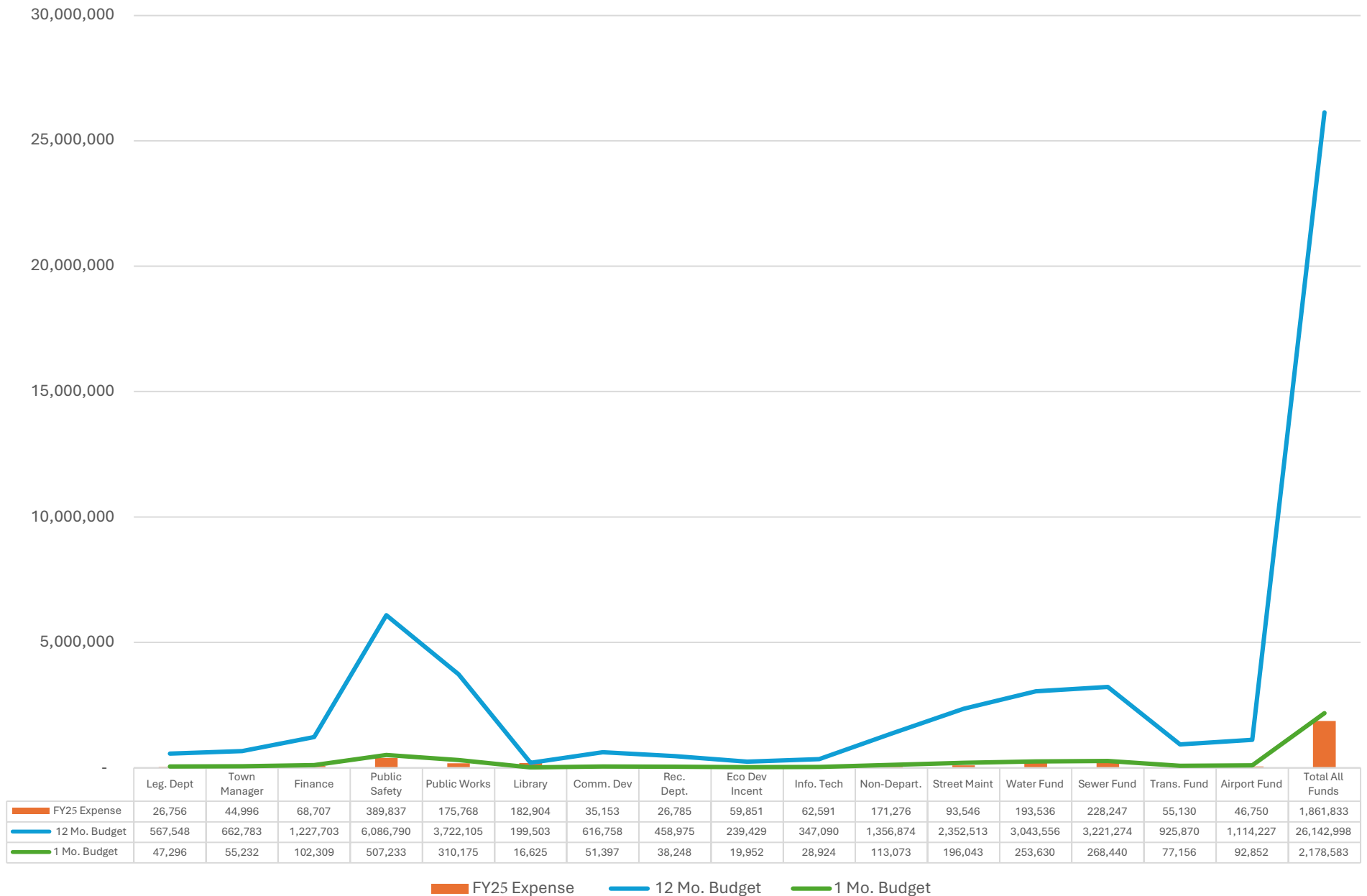
■ PY Expenses
 ■ CY Expense

Notes on comparisons:

Water Fund: ABM interest payment made in July 2024 caused the increase in the Water fund expenses.

Sewer Fund: Increase due to the service truck with a crane ordered and chemicals ordered in July 2024.

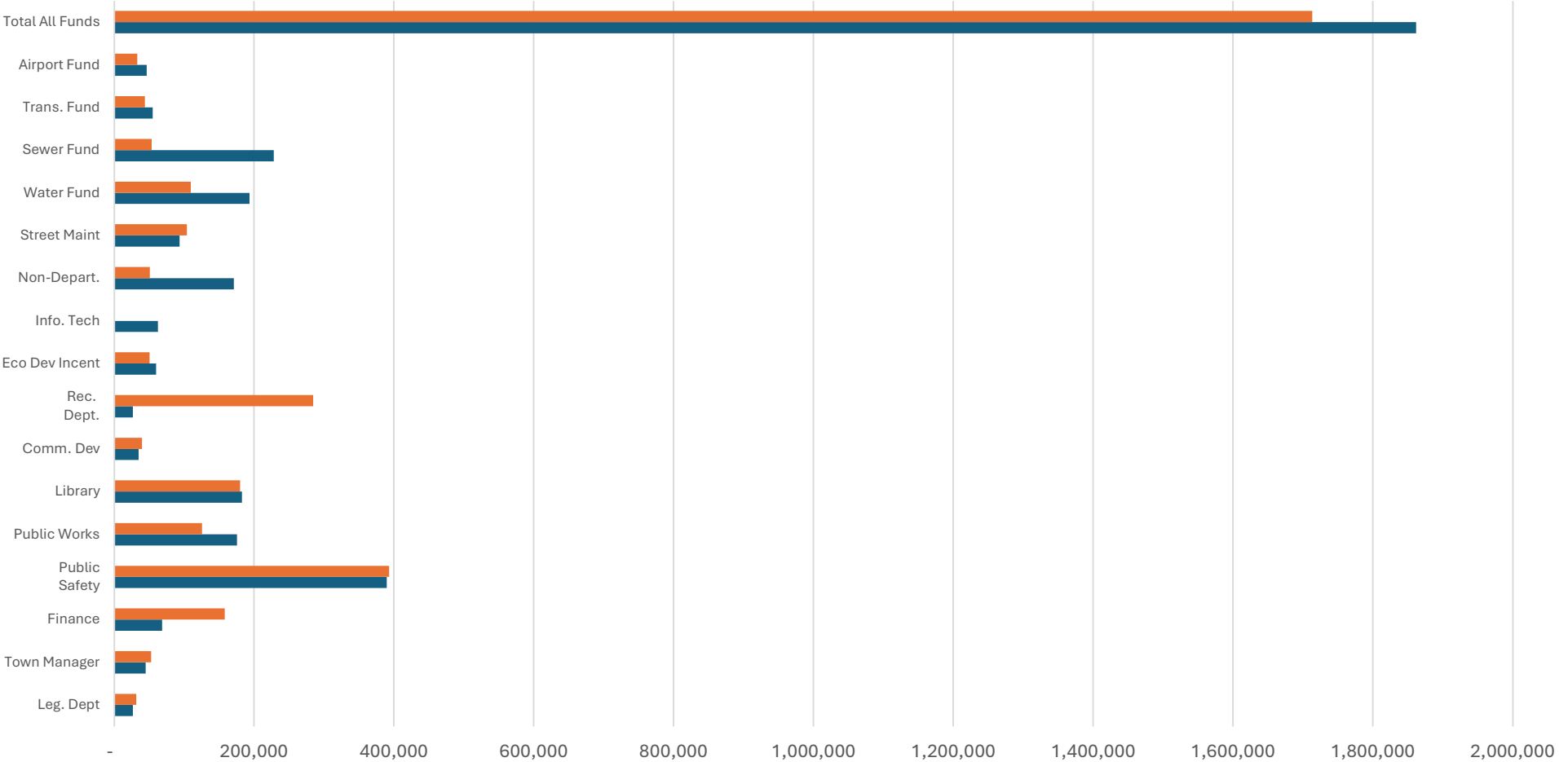
July 2024 - YTD Expenses Vs. 12 Month Budget and 1 Month Budget



Current Year Vs. Budget Notes:

Library: The appropriation to the library was paid at the end of July 2024.

Current Year Expenses Vs. Prior Year Expenses - July 2024



FY24 Expense FY25 Expense

Notes on comparisons:

Finance: In the prior year, expenses reflected the purchase of the OpenGov software.

Recreation: In the prior year, the expenditures were linked to the acquisition of splash pad equipment in July 2023.

Water Fund: This year's increase in expenses is related to ABM July payment.

Sewer Fund: This year's expenses increase is related to purchasing a service truck with a crane and chemicals.

PROPOSED BUDGET ADJUSTMENTS FY24

Account Id	Description	Debit	Credit
15-2404-0007	HIGHWAY FUNDS		338,345.68
15-1100-5473	PAVING-ARTERIAL		267,531.91
15-1110-5473	PAVING-COLLECTOR	720,019.31	
15-4100-0050	USE OF PY FUND BALANCE		114,141.72
TOTALS - Fund 15		720,019.31	720,019.31



10-3200-5448	MAINT-TRUCKS & EQUIP	41,709.26		Overage due to ladder truck
10-4300-5409	JANITORIAL CONTRACT		41,709.26	



10-6100-5450	MAINT-BUILDINGS & GROUNDS	14,783.85		Library Maintenance (A/C Unit)
10-4300-5409	JANITORIAL CONTRACT		14,783.85	



10-7130-5450	MAINT-SPORTS ARENA	647.21		
10-4300-5409	JANITORIAL CONTRACT		647.21	



10-9100-7610	DISPATCH CENTER GENERATOR	7,795.90		
10-4300-5409	JANITORIAL CONTRACT		7,795.90	

TOTALS - Fund 10		64,936.22	64,936.22	
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PROPOSED AMENDMENTS TO FY25 BUDGET

Items Included in FY24 budget not encumbered but were not fully completed in FY24

Account Id	Description	Debit	Credit	
10-3200-7020	STATION TRAFFIC WARNING	6,670.79		Amount not encumbered but will still be attributable to the traffic warning
10-8100-5439	ABM EXPENSES	1,185,576.96		We have nothing encumbered for this so might just be an addition we have to incur
10-4104-0026	LEASE PURCHASE REVENUE - BOA		1,185,576.96	
10-4100-0087	CARRYOVER FUNDS FY23-24		6,670.79	
Totals Fund 10 (General Fund)		1,192,247.75	1,192,247.75	
40-1500-7441	OXIDATION TANK-ARPA #8836509	537,238.21		
40-1500-7447	GEOLOGICAL STUDY WELL SITE-ARPA	100,000.00		
40-1500-7448	AIR SOUR SYSTEM-ARPA	135,000.00		
40-1500-7449	CONVERSION LIME TO CAUSTIC SODA-ARPA	165,000.00		
40-1500-7453	INFLUENT ACTUATOR VALVE ASSY-APRA	48,000.00		
40-1500-7454	OVERAGES OF ARPA PROJECTS	326,500.00		
40-2510-0007	ARPA REVENUE RECOGNIZED		1,311,738.21	
Totals Fund 40 (Water Fund)		1,311,738.21	1,311,738.21	
42-2500-7425	ELECTRIC ACTUATORS - ARPA	23,000.00		
42-2500-7426	UV CONVERSION PROJECT - ARPA	436,153.00		We had already budgeted this money for other items they will not be needed since not going from gas to liquid
42-2500-7426	UV CONVERSION PROJECT - ARPA	2,500,000.00		Additional ARPA funding to be used for project
42-2510-0007	ARPA REVENUE RECOGNIZED		2,959,153.00	
Totals Fund 42 (Sewer Fund)		2,959,153.00	2,959,153.00	

PROPOSED AMENDMENTS TO FY25 BUDGET

Items Included in FY24 budget and were encumbered at year end

Account Id	Description	Amount
10-1100-5513	AMOS-TRAVEL/TRAINING	(120.00)
10-3100-5410	UNIFORMS & WEARING APPAREL	724.31
10-3100-5429	AMMUNITION	2,176.75
10-3100-6504	GRANT-BULLETPROOF VESTS	1,276.52
10-3200-5448	MAINT-TRUCKS & EQUIP	31,976.94
10-3200-7020	STATION TRAFFIC WARNING	32,871.29
10-4300-5449	MAINT-OTHER EQUIPMENT	1,946.60
10-4300-5463	SMALL TOOLS	249.00
10-4300-7525	PAINT INTERIER TRAIN STATION	24,046.00
10-6500-5504	TRAVEL & TRAINING	311.25
10-7100-7004	SPLASHPAD-ARPA #9900039	35,971.87
10-9100-7610	DISPATCH CENTER GENERATOR	175,393.97
Total Fund 10 (General Fund)		306,824.50
15-1100-5471	MAINT-TRAFFIC LIGHTS-ARTERIAL	1,800.00
15-1100-5472	MAINT-STREETS-ARTERIAL	2,687.50
15-1110-5471	MAINT-TRAFFIC LIGHTS-COLLECTOR	1,809.14
15-1110-5472	MAINT-STREETS-COLLECTOR	2,687.50
Total Fund 15 (Street Maintenance Fund)		8,984.14
40-1500-7445	WTP-800kw-GENERATOR-ARPA	295,650.00
Total Fund 40 (Water Fund)		295,650.00
42-2200-3002	LEGAL/ENGINEERING FEES	13,648.00
42-2200-7413	DUMP TRUCK	195,863.37
42-2500-5449	MAINT-OTHER EQUIPMENT	26,325.00
Total Fund 42 (Sewer Fund)		235,836.37
44-1100-7309	REPLACE BUSES	311,460.00
Total Fund 44 (Transportation Fund)		311,460.00
45-1100-6030	STATE GRANT-MAINTENANCE	1,893.22
45-1100-7320	GRANT-FED-RELOC ACCESS RD-CONST#88720	4,659.08
45-1100-7325	GRANT-FED/ST-RUNWY SAF AREA GRA#88720	6,859.68
Total Fund 45 (Airport Fund)		13,411.98
Grand Total of Encumbrances		1,172,166.99

PO #	PO Date	Vendor Name	Description	Amount	Charge Account	Acct Descript	First Enc Date
23-03916	3/28/2023	AUSTIN ELECTRICAL CONSTRUCTION	REIL REPAIR	1,893.22	45-1100-6030	STATE GRANT-MAINTENANCE	3/28/2023
23-04908	6/6/2023	CARTER MACHINERY COMPANY INC	800kw WTP Generator-ARPA	295,650.00	40-1500-7445	WTP-800kw-GENERATOR-ARPA	6/6/2023
24-04954	6/26/2024	CARTER MACHINERY COMPANY INC	Cat Generator, 911 Center	175,393.97	10-9100-7610	DISPATCH CENTER GENERATOR	6/26/2024
24-05018	6/28/2024	CAS SEVERN, INC	INSTALLATION OF ROUTERS	7,506.00	10-3200-7020	STATION TRAFFIC WARNING	6/28/2024
24-04144	4/29/2024	COMMONWEALTH INDUSTRIES, LLC	Pepperball	979.00	10-3100-5429	AMMUNITION	4/29/2024
24-04144	4/29/2024	COMMONWEALTH INDUSTRIES, LLC	Pepperball	330.00	10-3100-5429	AMMUNITION	4/29/2024
24-04144	4/29/2024	COMMONWEALTH INDUSTRIES, LLC	Pepperball	290.00	10-3100-5429	AMMUNITION	4/29/2024
24-04144	4/29/2024	COMMONWEALTH INDUSTRIES, LLC	Pepperball	289.00	10-3100-5429	AMMUNITION	4/29/2024
24-04144	4/29/2024	COMMONWEALTH INDUSTRIES, LLC	Pepperball	236.00	10-3100-5429	AMMUNITION	4/29/2024
24-04144	4/29/2024	COMMONWEALTH INDUSTRIES, LLC	Pepperball	52.75	10-3100-5429	AMMUNITION	4/29/2024
24-00825	6/30/2023	DELTA AIRPORT CONSULTANTS INC	INV#23R-Fin-Runway Safety Area	6,859.68	45-1100-7325	GRANT-FED/ST-RUNWY SAF AREA GRA#8E	6/30/2023
25-00798	6/30/2024	DELTA AIRPORT CONSULTANTS INC	Inv#11-Rehab Taxiway	4,659.08	45-1100-7320	GRANT-FED-RELOC ACCESS RD-CONST#E	6/30/2024
24-03202	2/22/2024	DIVERSIFIED INTEGRATION INC	WWTP- UPGRADE BLOWER CON	26,325.00	42-2500-5449	MAINT-OTHER EQUIPMENT	2/22/2024
24-03298	2/29/2024	ECONOLITE CONTROL PRODUCTS INC	TRAFFIC CABINET- N ST W THIRI	1,946.60	10-4300-5449	MAINT-OTHER EQUIPMENT	2/29/2024
24-04808	6/13/2024	ECONOLITE CONTROL PRODUCTS INC	MMU2	1,800.00	15-1100-5471	MAINT-TRAFFIC LIGHTS-ARTERIAL	6/30/2024
24-00860	8/30/2023	FARMVILLE WHOLESALE ELECTRIC	STREET LIGHTS	1,326.66	15-1100-5472	MAINT-STREETS-ARTERIAL	8/30/2023
24-00860	8/30/2023	FARMVILLE WHOLESALE ELECTRIC	STREET LIGHTS BASE	1,360.84	15-1100-5472	MAINT-STREETS-ARTERIAL	8/30/2023
24-00860	8/30/2023	FARMVILLE WHOLESALE ELECTRIC	STREET LIGHTS BASE	1,360.84	15-1110-5472	MAINT-STREETS-COLLECTOR	8/30/2023
24-00860	8/30/2023	FARMVILLE WHOLESALE ELECTRIC	STREET LIGHTS	1,326.66	15-1110-5472	MAINT-STREETS-COLLECTOR	8/30/2023
24-04936	6/26/2024	FARMVILLE WHOLESALE ELECTRIC	MILWAUKEE CIRCULAR SAW 18V	249.00	10-4300-5463	SMALL TOOLS	6/26/2024
24-04987	6/27/2024	GLOBAL TRAFFIC TECHNOLOGIES	TRAFFIC SIGNAL OPTICOM	18,600.29	10-3200-7020	STATION TRAFFIC WARNING	6/27/2024
24-03575	3/19/2024	GOODMAN TRUCK & TRACTOR CO INC	dump truck	195,863.37	42-2200-7413	DUMP TRUCK	3/19/2024
24-04907	6/24/2024	HILTON VIRGINIA BEACH OCEANF	Lodging/VBCOA Conf - Watkins	311.25	10-6500-5504	TRAVEL & TRAINING	6/24/2024
24-04986	6/27/2024	J O HERBERT CO INC	FLASHING SIGN	6,765.00	10-3200-7020	STATION TRAFFIC WARNING	6/27/2024

PO #	PO Date	Vendor Name	Description	Amount	Charge Account	Acct Descript	First Enc Date
23-03061	1/30/2023	RAIN DECK LLC	Install-New Splash Pad-ARPA	35,971.87	10-7100-7004	SPLASHPAD-ARPA #9900039	1/30/2023
25-00831	6/30/2024	ROBERT L CHAPMAN & SONS INC	Painting Interior-Train Station	24,046.00	10-4300-7525	PAINT INTERIOR TRAIN STATION	6/30/2024
24-01559	10/20/2023	SONNY MERRYMAN INC	(2) 19 Pass BOC's w/lift	311,460.00	44-1100-7309	REPLACE BUSES	10/20/2023
24-04798	6/13/2024	TRAFFIC PARTS INC	traffic signals	1,809.14	15-1110-5471	MAINT-TRAFFIC LIGHTS-COLLECTOR	6/13/2024
23-03595	3/6/2023	TRC ENGINEERS INC	engineer chlorine conversion	4,708.00	42-2200-3002	LEGAL/ENGINEERING FEES	3/6/2023
23-03595	3/6/2023	TRC ENGINEERS INC	PROFESSIONAL SERVICES 1/31/2	8,940.00	42-2200-3002	LEGAL/ENGINEERING FEES	2/9/2024
24-04892	6/24/2024	TRUCK ENTERPRISES LYNCHBURG	REPAIRS-LADDER TRUCK #302	31,976.94	10-3200-5448	MAINT-TRUCKS & EQUIP	6/24/2024
24-02048	11/29/2023	VIRGINIA MUNICIPAL LEAGUE	Refund-VML Conference	(120.00)	10-1100-5513	AMOS-TRAVEL/TRAINING	11/29/2023
24-02454	1/2/2024	WITMER PUBLIC SAFETY GROUP INC	Britton-Dowler-Thomas Uniforms	60.00	10-3100-5410	UNIFORMS & WEARING APPAREL	1/2/2024
24-04335	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vest Bappert-Thomas	1,276.52	10-3100-6504	GRANT-BULLETPROOF VESTS	5/10/2024
24-04335	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vest Bappert-Thomas	(5.73)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04335	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vest Bappert-Thomas	(1,308.75)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04335	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vest Bappert-Thomas	(15.00)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04336	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vests	(1,303.00)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04336	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vests	(1,303.00)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04336	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vests	(1,303.00)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04336	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Ballistic vests	(21.00)	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04337	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Load Bearing Vest carriers	3,472.00	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04337	5/10/2024	WITMER PUBLIC SAFETY GROUP INC	Load Bearing Vest carriers	60.00	10-3100-5410	UNIFORMS & WEARING APPAREL	5/10/2024
24-04347	5/13/2024	WITMER PUBLIC SAFETY GROUP INC	Belts and vest attachments	1,092.23	10-3100-5410	UNIFORMS & WEARING APPAREL	5/13/2024
24-04658	6/4/2024	WITMER PUBLIC SAFETY GROUP INC	A. Thomas Uniforms	59.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/4/2024
24-04658	6/4/2024	WITMER PUBLIC SAFETY GROUP INC	A. Thomas Uniforms	122.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/4/2024
24-04658	6/4/2024	WITMER PUBLIC SAFETY GROUP INC	A. Thomas Uniforms	60.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/4/2024
24-04695	6/6/2024	WITMER PUBLIC SAFETY GROUP INC	Uniforms Godsey-R. Ragland	94.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/6/2024

PO #	PO Date	Vendor Name	Description	Amount	Charge Account	Acct Descript	First Enc Date
24-04695	6/6/2024	WITMER PUBLIC SAFETY GROUP INC	Uniforms Godsey-R. Ragland	100.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/6/2024
24-04697	6/6/2024	WITMER PUBLIC SAFETY GROUP INC	Herndon-PDU pants	177.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/6/2024
24-04697	6/6/2024	WITMER PUBLIC SAFETY GROUP INC	Herndon-PDU pants	9.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/6/2024
24-04697	6/6/2024	WITMER PUBLIC SAFETY GROUP INC	Herndon-PDU pants	9.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/6/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	11.50	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	110.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	62.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	123.50	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	66.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	67.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	80.50	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	20.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	32.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	51.50	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	28.00	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024
24-04951	6/26/2024	WITMER PUBLIC SAFETY GROUP INC	Nase-Bright Uniforms	17.56	10-3100-5410	UNIFORMS & WEARING APPAREL	6/26/2024

Total POs Encumbered at Year End **1,172,166.99**



Town of Farmville

Agenda Item Summary

MEETING DATE: September 4, 2024

ITEM NUMBER: 6.a. – Proposed Ordinance No. 230

BACKGROUND: The topic of a land bank entity and receivership for condemnable properties was brought forward and discussed at the May 1, 2024, Work Session. A detailed review of the use of a land bank was provided by Michael McColloch, Virginia Receivership Group. A Public Hearing on proposed Ordinance No. 230 was held at the Regular Meeting on June 12, 2024, with input being received from community members. There was a general consensus from the Council to move the land bank topic back to Work Session for additional discussion.

RECOMMENDATION:

FISCAL IMPACT:

ATTACHMENTS:

1. Farmville Land Bank Ordinance 230 Amended- final

ORDINANCE NO. 230

Amending Chapter 6 – Building by adding Article VI – Land Bank Entity

THE TOWN OF FARMVILLE HEREBY ORDAINS:

1. Chapter 6 – Building be amended by adding Article VI – Land Bank Entity to include Sections 6-150 through 6-165 of the Town of Farmville Town Code as follows:

ARTICLE VI – LAND BANK ENTITY

Sec. 6-150. Authority For Creation

Pursuant to the authority granted by Section 15.2-7512 of the Code of Virginia, the Town of Farmville hereby designates Commonwealth Land Bank, a non-profit entity, and its governing board, to carry out the functions of a land bank entity.

Sec. 6-151. Governance

The governance structure, articles of incorporation, charters, bylaws and other corporate documents of Commonwealth Land Bank are sufficient to authorize Commonwealth Land Bank to carry out the provisions of the Land Bank Entities Act (Sections. 15.2-7500 – 15.2-7512 of the Code of Virginia).

Sec. 6-152. Purpose

The purpose of the Land Bank shall be to assist the Town of Farmville to address real property that contains residential dwelling units that are vacant, abandoned, tax delinquent, derelict, or blighted, as defined in Sections 15.2-7501, 15.2-907.1, and 58.1-3970.2 of the Code of Virginia.

Sec. 6-153. Authority To Be Appointed To Act As A Receiver

In accordance with Code of Virginia Section 15.2-907.2, the Town of Farmville may petition the circuit court for the appointment of a land bank entity created pursuant to the Virginia Land Bank Entities Act to act as a receiver to repair real property that only contains residential dwelling units in accordance with all of the following:

- 1. The locality has properly declared the subject property to be a derelict building in compliance with the provisions of Section [15.2-907.1](#) of the Code of Virginia;*
- 2. The subject property owner(s) are in noncompliance with the provisions of Section [15.2-907.1](#);*

3. The Town has properly declared the subject property to be blighted in compliance with the provisions of Section [36-49.1:1](#) for spot blight abatement, and the subject property is itself blighted;

4. The property owner(s) are in noncompliance with the provisions of Section [36-49.1:1](#) requiring abatement of the blighted condition of the property;

5. The Town has made bona fide efforts to ensure compliance by the property owners of the subject property with the requirements of Sections [15.2-907.1](#) and [36-49.1:1](#);

6. The repairs to the subject property are necessary to bring the subject property into compliance with the provisions of the Uniform Statewide Building Code;

7. The repairs to the subject property necessary to satisfy the requirements of subsection 6 shall not result in a change of use for zoning purposes of the subject property;

8. Upon appointment by the circuit court to serve as a receiver, the Town or land bank entity shall have the authority to contract for all reasonable repairs necessary to bring the property into compliance with the provisions of the Uniform Statewide Building Code, subject to all applicable requirements of state and local procurement laws. Such repairs shall be made in a time period established by the court, but in no event shall a receivership exceed two years;

9. Notwithstanding any other provision of law, the provisions of this section are subject to the requirements of the Servicemembers Civil Relief Act (50 U.S.C. § 3901 et seq.); and

10. Notwithstanding any other provisions of law, the subject property shall be eligible for any real estate abatement programs that exist in the Town.

B. A petition by the Town to be appointed, or to appoint a land bank entity created pursuant to the Land Bank Entities Act (§ [15.2-7500](#) et seq.), to act as a receiver shall include affirmative statements that the Town has satisfied each requirement of this Section and further state that the Town has recorded a memorandum of lis pendens simultaneously with the filing of said petition. The costs of the receivership, along with reasonable attorney fees, incurred by the Town or land bank entity as receiver shall constitute a lien in favor of the Town or land bank entity against the subject property in accordance with the provisions of Section [58.1-3340](#) of the Virginia Code, and shall be equivalent to and collectible in the same manner as delinquent real estate taxes owed to the Town. The judicial proceedings discussed herein shall be held in accordance with the requirements, statutory or arising at common law, relative to effecting the sale of real estate by a creditor's bill in equity to subject real estate to the lien of a judgment creditor.

C. The Town or land bank entity created pursuant to the Virginia Land Bank Entities Act (§ [15.2-7500](#) et seq.) appointed to be a receiver may enforce the receiver's lien by a sale of the property at public auction, but only upon application for and entry of an order of sale by the circuit court. The court shall appoint a special commissioner to conduct the sale, and an attorney employed by the Town may serve as special commissioner. Such sale shall be upon order of the court entered after notice as required by the Rules of the Supreme Court of Virginia and following publication of notice of the sale three times in a newspaper of general circulation, with the first notice appearing no more than thirty-five (35) days before the sale and the third notice appearing no less than seven days before the sale. Following such public auction, the

special commissioner shall file an accounting with the court and seek confirmation of the sale. Upon confirmation, the special commissioner shall be authorized to execute a deed conveying title, which shall pass free and clear to the purchaser at public auction. Following such sale, the former owner(s), or any heirs, assignees, devisees, or successors in interest to the property shall be entitled to the surplus received in excess of the receiver's lien, taxes, penalties, interest, reasonable attorney fees, costs, and any recorded liens chargeable against the property. At any time prior to confirmation of the sale, the owner shall have the right to redeem the property, as provided for in subsection D. The character of the title acquired by the purchaser of the property at public auction shall be governed by the principles and rules applicable to the titles of purchases at judicial sales of real estate generally.

D. The owner of any property subject to receivership may redeem the property at any time prior to the expiration of the two-year period or prior to confirmation of sale at public auction by paying the receiver's lien in full as well as the taxes, penalties, interest, reasonable attorney fees, costs, and any recorded liens chargeable against the property. Partial payment shall not be sufficient to redeem the property and shall not operate to suspend the receivership.

E. In lieu of appointment of a receiver, the circuit court shall permit repair by a property owner or a person with an interest in the property secured by a deed of trust properly recorded upon the following conditions:

- 1. Demonstration of the ability to complete the repair within a reasonable amount of time to be determined by the court; and*
- 2. Entry of a court order setting forth a schedule for such repair.*

Secs. 6-154 – 6-165. – Reserved.

2. This ordinance shall be in full force and effect upon passage.

Approved: _____
Mayor

Attest: _____
Clerk of Council

I certify that the above ordinance was:

Adopted on _____.

Ayes: _____. Nays: _____. Absent: _____. Abstain: _____.

The Honorable A.D. “Chuckie” Reid:	_____.
The Honorable Sallie O. Amos	_____.
The Honorable Daniel E. Dwyer	_____.
The Honorable Tommy Pairret	_____.
The Honorable Adam Yoelin	_____.
The Honorable Donald L. Hunter	_____.
The Honorable John Hardy	_____.



Town of Farmville

Agenda Item Summary

MEETING DATE: September 4, 2024

ITEM NUMBER: 7.a. – Proposed Ordinance No. 236

BACKGROUND: Community Development Director will provide a verbal report.

RECOMMENDATION:

FISCAL IMPACT:

ATTACHMENTS:

1. Ord No 236
2. REZ24-002 TC Staff Report

ORDINANCE NO. 236

Amending the Official Zoning Map of the Town of Farmville to provide for the rezoning of parcel 110AV(02)0A-049A at the intersection of Georgia and Monroe Streets.

WHEREAS, the property owner of parcel 110AV(02)0A-049A has requested their parcel be rezoned from B-3 to R-2; and

WHEREAS, the amended Official Zoning Map (Exhibit 1) reflects the rezoning and serves as the Official Zoning Map of the Town; and

NOW, THEREFORE, BE IT ORDAINED by the Town Council, this Zoning Map Amendment (Exhibit 1) repeals and replaces the current Zoning Map in its entirety; and

BE IT FURTHER ORDAINED that this ordinance shall be effective upon passage.

Approved: _____
Mayor

Attest: _____
Clerk of Council

I certify that the above ordinance was:

Adopted on its first reading on _____.

Ayes: _____. Nays: _____. Absent: _____. Abstain: _____.

The Honorable A.D. "Chuckie" Reid: _____.

The Honorable Sallie O. Amos _____.

The Honorable Daniel E. Dwyer _____.

The Honorable Tommy Pairt _____.

The Honorable Donald L. Hunter _____.

The Honorable Adam Yoelin _____.

The Honorable John Hardy _____.



116 North Main Street
Farmville, Virginia 23901
434-392-8465
www.farmvilleva.com

Department of Community Development
REZ24-002 – Amend Official Zoning Map to provide for the rezoning of approximately 0.278 acres from B-3 to R-2
Staff Report for 9/4/2024 Town Council Work Session and 9/11/2024 Town Council Meeting

Identification and Location Information

Applicants	Elizabeth Parker
Property Owner	Same
Location	Georgia Street, Tax Map # 110AV(02)0A-049A
Ward	E
Acreage	0.278 acre
Zoning	B-3 Highway Commercial
Future Land Use Recommendation	Urban Residential/Mixed Use Commercial
Overlays	None
Adjacent Zoning	R-2 Medium Density Residential across Monroe Street and Georgia Street. B-3 Highway Commercial to the rear and left of the site.
Adjacent Uses	All adjacent parcels are Single-family dwellings.
Staff Contact	Ashley Atkins-Austin, CZA, Director of Community Development Phone: 434-392-8465 Email: aaustin@farmvilleva.com

Background and Existing Conditions

The request is to rezone one (1) parcel that contains approximately 0.278 acres from B-3 Highway Commercial to R-2 Medium Density Residential. The site is identified as tax map number 110AV(02)0A-049A.

The site is in the southeast corner of the intersection of Georgia and Monroe Street. The site is a well-maintained yard, that remains undeveloped. Staff researched as far back as the 1998 Official Zoning Map, according to that map the site was zoned B-3 in 1998.

Zoning Ordinance Considerations

The R-2 District’s purpose and intent is a follows:

- *Medium density residential district, R-2, encompasses medium-density residential areas, both existing and planned, as well as certain compatible public and semipublic land uses. This district should provide a suitable environment for a mix of housing types located in closer proximity to shopping and employment centers.*

Comprehensive Plan Considerations

The Comprehensive Plan Existing Land Use Map does not specifically identify this specific parcel. The general area is between an Urban Residential area and a Mixed Use Commercial area.

The proposed rezoning to R-2 is consistent with Future Land Use designation of Urban Residential and Mixed Use Commercial.



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9/11/2024 Town Council Meeting

Utilities

No effect to utilities at this time.

Transportation/Streets

A rezoning will have no impact on transportation or town streets.

Environmental

No environmental impacts.

Findings and Recommendations

Staff's Findings

- The rezoning would require a zoning map change. (Exhibit 1)

Recommendations

At its meeting on Wednesday, August 21, 2024 the Planning Commission recommended **approval** by Town Council with a vote of 6 – 0.

Staff recommends **approval** of the proposed rezoning and amendments to the official zoning map.

Additional Information

Attachments

1. Vicinity and aerial maps
2. Images
3. Proposed Official Zoning Map (Exhibit 1)

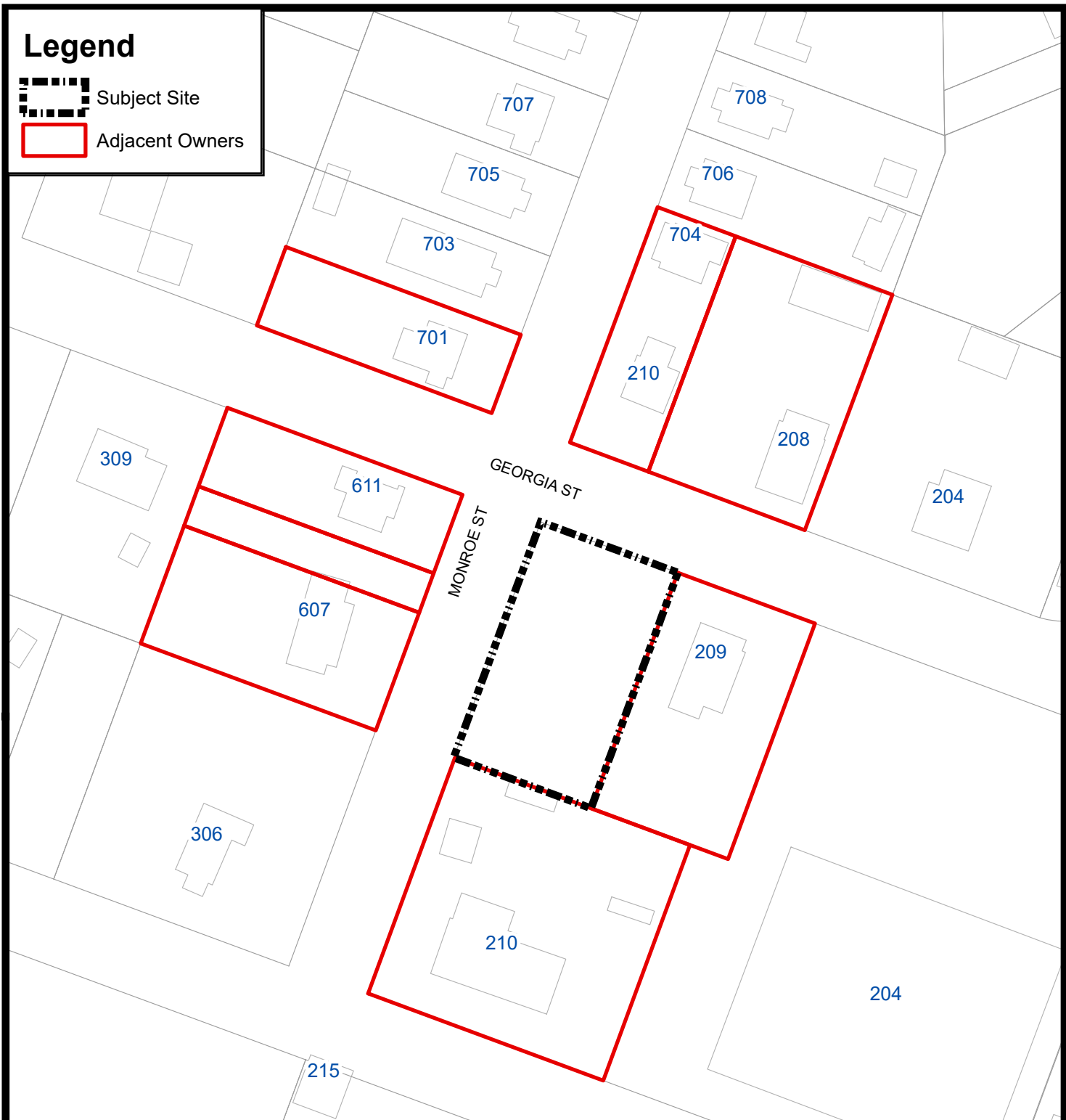
Legend



Subject Site



Adjacent Owners



Case #: REZ24-002

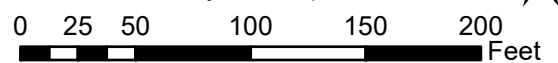
Rezoning Request

Vicinity Map

Tax Parcel Numbers: 110AV(02)0A-049A

Prepared by:

Community Development Office



AAA

August 7, 2024



Legend

-  Subject Site
-  Adjacent Owners

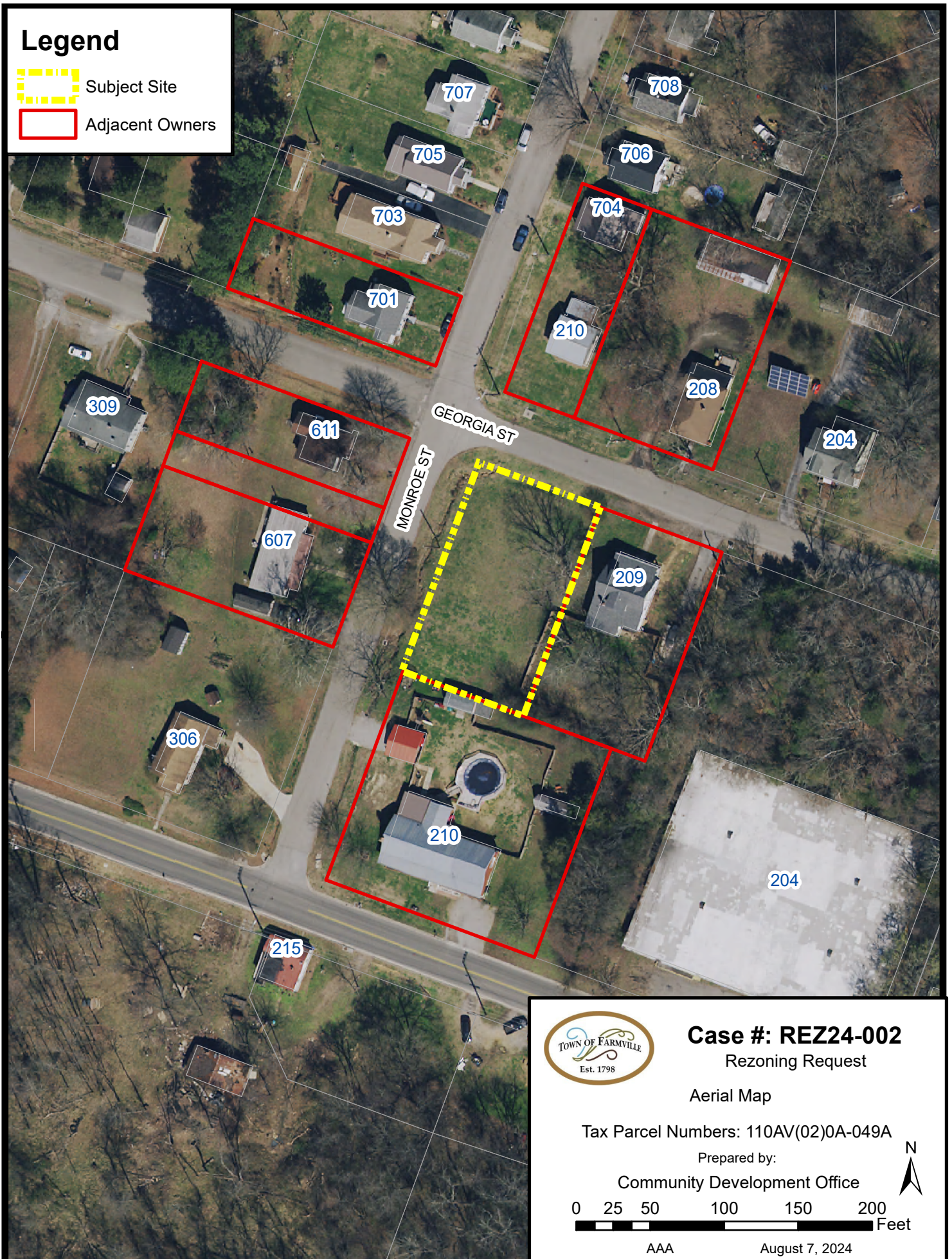






Exhibit 1

Town of Farmville Zoning Map

September 11, 2024

Legend

 Farmville
Town Limits

Zoning

 B1

 B2

 B3

 LU

 R1

 R2

 R3

 R4

