

# The Shore Line

The Official Newsletter published by BLUE RIDGE PROPERTY OWNERS ASSOCIATION

The Shore Line Vol S, No. 6

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# Official BRPOA Website:

www.blueridgeshores.com

Official RU Website:

www.ridgeutilities.com

Sheriff's Office Non-Emergency: (540) 967-1234 Emergency: 911

RU After-Hours Water Emergency Contact: (540) 967-1234

#### Office Hours:

Monday-Friday 8:00 AM - 4:00 PM

Saturday 8:00 AM - 2:00 PM

> Sunday Closed

### PRESIDENT'S REPORT

Dear Members,

Please join us in welcoming Curt Heidel as our new General Manager. Curt was the executive director for the Mariner's Club at Smith Mountain Lake as they transitioned under new ownership. He has years of experience in the hospitality industry including expertise in human resource, budgeting, facilities management and customer service. He has a BS in Business Management from the College of Charleston.

Curt and his wife and family have lived in Louisa County for 17 years and are avid boating enthusiasts.

He will be a boots on the ground manager for our community. He has already managed the heavy rainstorm with our maintenance staff throughout his first day and night on the job.

At our November Board meeting we approved unanimously the 2021 budget. The budget was prepared and reviewed by our Finance Committee, chaired by our Treasurer, Bill Earhart. The 2021 budget is \$8000 lower than last year. Many sincere thanks to Bill and the Finance committee for completing this important process in a timely and professional manner. Many volunteer hours go into the budget preparation. The budget and dues and fees schedule will be posted on our website.

Thank you to James Hawley, our maintenance supervisor for monitoring the lake level day and night in this past storm.

Thank you also to Emily Moore for organizing the Halloween Golf Cart Parade for the children of our community. Many thanks to Amber and Jason Voos for donating and delivering goody bags to the children via their golf cart. These ambitious parents are also planning Christmas activities.

I wish you a happy and healthy holiday season.

Jane T. Sleight

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#### UPCOMING 2021 BRPOA MEETINGS

January 9, 2021

February 13, 2021

March 13, 2021

April 10, 2021

May 8, 2021

BRPOA/RU Joint Annual Meeting—May 15, 2021

June 12, 2021

July 10, 2021

August 14, 2021

September 11, 2021

October 9, 2021

November 13, 2021

All Meetings will be held at 9:00 AM in the Community Center unless otherwise specified.

#### **COMPLIANCE**

The Virginia POA Act, Sec 55-513, permits the Board of Directors, or their designated committee to:

Suspend Privileges.

Impose fines not to exceed \$50.00, or \$10.00 per day for offenses of a continuing nature, not to exceed 90 days.

Members are entitled to a proper hearing prior to fines and suspensions being implemented

## BRPOA Board of Directors Meeting November 14, 2020

**In Attendance:** Bill Earhart, Jane T. Sleight, Ken White, Dan Kilcoyne, Michael Burnett, Hal Davis, Dave Kronander, Mary Mainland and GM Curt Heidel

**Absent:** Tony Gallardy

**Adoption of Agenda:** Motion by Ken White, seconded by Bill Earhart to approve agenda as presented in the Board package. Motion approved unanimously.

**Approval of Minutes:** Motion by Dan Kilcoyne, seconded by Ken White to approve the minutes from Oct 10, 2020 Board meeting with the spelling corrections on page 4 – read to road and dept to debt. Motion approved unanimously.

**Traffic Logix:** Motion by Bill Earhart, seconded by Mary Mainland to approve purchase of Traffic Logix devise at a cost not to exceed \$3,000.000. Motion approved unanimously.

**2021 Fee Schedule:** Motion by Bill Earhart, seconded by Ken White to approve 2021 Fee Schedule with the change of adjacent lot fees changed to \$0 and single developed lot fees from \$1135 to \$1155. Motion approved unanimously.

**2021 Operating Budget:** Motion by Bill Earhart, seconded by Hal Davis to approve 2021 Operating Budget of \$998,000.00. Motion approved unanimously.

**2020 Reserve Funding:** Motion by Bill Earhart, seconded by Dan Kilcoyne to approve funding 2020 Reserve Fund in the amount to \$224,660.00. Motion approved unanimously.

**2020 Funding for CSC:** Motion by Bill Earhart, seconded by Ken White to fund the CSC Contribution on or before Dec 31, 2020 as provided for in the budget in the amount of \$5,875.00. Motion approved unanimously.

**Member, Lot 405 Request for Reimbursement:** Motion by Bill Earhart, seconded by Ken White to deny request of Member for Reimbursement. Motion approved unanimously.

**Donation to Trevillans Vol. Fire Department:** Motion by Mary Mainland, seconded by Ken White to make a donation to the Trevillans Vol. Fire Department in the amount of \$500.00. Motion approved unanimously.

**Roof Replacement, Shop Building:** Motion by Ken White, seconded by Dan Kilcoyne to accept proposal from W.A. Lynch Roofing Co. to replace roof on Shop Building. Motion approved unanimously.

**Marina Breakwater:** Motion by Dave Kronander, seconded by Mary Mainland to approve stacking of rocks on Marina breakwater. Motion approved unanimously.

#### **BRS 2021 BUDGET IS SPENT ON THE FOLLOWING:**

RESERVES—Dam and Bridge, replacement & improvement reserves, per approved 5 year plan	23%
ADMINISTRATION—Admin. Salaries & benefits, insurance, property taxes, legal, audit, office expense, elections, printing & postage, utilities, telephone, communications, equipment maintenance and other.	27%
MAINTENANCE—Salaries & benefits, fuel, equipment repairs, building & common area maintenance	18%
ROAD PAVING—Road paving per adopted 12 year paving plan	10%
TRASH SERVICE—Annual trash pick-up contract and Louisa County Tipping Fees	7%
BAD DEBTS—Annual reserve for uncollected accounts	2%
CONTINGENCY & OTHER—Reserve for unforeseen items, fireworks & CSC contribution	2%
LAKE AND DAM MANAGEMENT—Maintenance of the dam & lake, including debt service on silt removal	7%
SAFETY & SECURITY—Security services, signs, electronic gates	4%
TOTAL	100%

# **Approved BRPOA 2021 Budget**

MEMBERSHIP DUES	176,825
SINGLE FAMILY DWELLING UNIT FEE	654,885
NON ADJACENT LOT FEES	56,110
REGISTRATION FEES	4,000
DISCLOSURE PACKET FEES	4,500
PROPERTY TRANSFER FEES	2,000
GOLF CART REGISTRATION FEE	2,000
BOAT SLIP FEES	9,200
BOAT REGISTRATION FEES	45,000
COMMUNITY CENTER RENTAL FEES	3,000
OFFICE RENTAL FEES	4,800
ANNUAL RENTAL FEE	2,150
ELECTRONIC GATE FEES	4,500
DRY STORAGE FEES	500
LATE PAYMENT FEES	4,500
COMPLIANCE FEES	3,500
BUILDING PERMIT FEES	1,500
MISCELLANEOUS INCOME	930
MARINA SALES	16,000
INTEREST OPERATING	100
CREDIT CARD FEES	2,000
TOTAL REVENUES	998,000
COST OF SALES-GAS	13,500
SALARIES & WAGES-ADMIN.	101,111
SALARIES & WAGES-MAINT.	88,036
OVERTIME WAGES-MAINT.	7,500
TEM/PARTTIME WAGES-ADMIN.	7,800
CLEANING LABOR	4,500
FEDERAL PAYROLL TAXES	16,405
FEDERAL UNEMPLOYMENT TAXES	318
STATE UNEMPLOYMENT TAXES	48
GROUP INSURANCE	23,633
401K MATCH	2,330
UNIFORMS	3,750
WORKERS COMPENSATION INS.	4,150
GENERAL INSURANCE	40,650
STATE CORPORATION TAXES	750
PROPERTY TAXES	750
BAD DEBT EXPENSE	20,000
BANK/CREDIT CARD SERVICE FEES	3,350
REGISTRATION/MEMBERSHIP FEES	3,300
ADVERTISING/RECRUITING	500
PUBLIC RELATIONS/DONATIONS	250
LEGAL EXPENSE	11,000
LEGAL EM LINGE	1 11,000

AUDITING EXPENSE         7,800           OFFICE SUPPLIES         5,000           JANITORIAL SUPPLIES         2,000           MAINTENANCE SUPPLIES         1,000           PRINTING         6,500           POSTAGE         4,250           ELECTION & ANNUAL MEETING         3,750           TRAVEL/GAS-AMINT.         1,250           TRAVEL/GAS-MAINT.         1,000           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPAIRS-ADMIN.         1,000           EQUIPMENT REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           OFFICE BUILDING-MAINT.         2,000           OFFICE BUILDING-MAINT.         2,000      <		
JANITORIAL SUPPLIES         2,000           MAINTENANCE SUPPLIES         1,000           PRINTING         6,500           POSTAGE         4,250           ELECTION & ANNUAL MEETING         3,750           TRAVEL/GAS-ADMIN.         1,250           TRAVEL/GAS-MAINT.         5,750           DIESEL FUELMAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAIINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         2,500           RECREATION AREA MAINT.         2,500           MATER QUALITY TESTING         3,500	AUDITING EXPENSE	7,800
MAINTENANCE SUPPLIES         1,000           PRINTING         6,500           POSTAGE         4,250           ELECTION & ANNUAL MEETING         3,750           TRAVEL/GAS-ADMIN.         1,250           TRAVEL/GAS-MAINT.         5,750           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT REPAIRS-ADMIN.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,500           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         2,500	OFFICE SUPPLIES	5,000
PRINTING         6,500           POSTAGE         4,250           ELECTION & ANNUAL MEETING         3,750           TRAVEL/GAS-ADMIN.         1,250           TRAVEL/GAS-MAINT.         5,750           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-ADMIN.         3,500           EQUIPMENT REPAIRS-ADMINT.         1,500           EQUIPMENT REPAIRS-AMINT.         1,500           EQUIPMENT REPAIRS-MAINT.         1,500           WAHICLE REPAIRS-MAINT.         1,500           MAINTENANCE BUILDING-MAINT.         1,500           OFFICE BUILDING-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         2,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING	JANITORIAL SUPPLIES	2,000
POSTAGE         4,250           ELECTION & ANNUAL MEETING         3,750           TRAVEL/GAS-ADMIN.         1,250           TRAVEL/GAS-MAINT.         5,750           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-ADMIN.         3,000           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           COMM. CENTER-MAINT.         2,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING	MAINTENANCE SUPPLIES	1,000
ELECTION & ANNUAL MEETING         3,750           TRAVEL/GAS-ADMIN.         1,250           TRAVEL/GAS-MAINT.         5,750           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           FOFICE BUILDING-MAINT.         2,000           RECREATION AREA MAINT.         3,500           RECREATION AREA MAINT.         27,500           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY	PRINTING	6,500
TRAVEL/GAS-ADMIN.         1,250           TRAVEL/GAS-MAINT.         5,750           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-ADMIN.         3,500           EQUIPMENT REPARIS-ADMINT.         1,500           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         27,500           ROAD AND BRIDGE MAINTENANCE         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SECURITY	POSTAGE	4,250
TRAVEL/GAS-MAINT.         5,750           DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         27,500           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         15,000           SECURITY EQUIPMEN	ELECTION & ANNUAL MEETING	3,750
DIESEL FUEL/MAINT.         1,000           ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           RECREATION AREA MAINT.         2,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         15,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES	TRAVEL/GAS-ADMIN.	1,250
ELECTRICITY         19,000           PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           COMM. CENTER-MAINT.         2,000           RECREATION AREA MAINT.         3,500           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY S	TRAVEL/GAS-MAINT.	5,750
PROPANE         3,000           TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         27,500           MOMON AREA-MAINT.         27,500           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH O	DIESEL FUEL/MAINT.	1,000
TELEPHONE         5,500           COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAIINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         1,000           COMM. CENTER-MAINT.         2,000           RECREATION AREA MAINT.         27,500           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750	ELECTRICITY	19,000
COMMUNICATIONS/INTERNET         3,250           TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAIINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,500           OFFICE BUILDING-MAINT.         2,000           COMM. CENTER-MAINT.         2,000           RECREATION AREA MAINT.         3,500           COMMON AREA-MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDS	PROPANE	3,000
TRASH COLLECTION         50,390           TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPAIRS-MAINT.         1,500           VEHICLE REPAIRS-MAIINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           GOMM. CENTER-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTIN	TELEPHONE	5,500
TIPPING FEES         18,900           OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,000           OFFICE BUILDING-MAINT.         2,000           COMM. CENTER-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT	COMMUNICATIONS/INTERNET	3,250
OFFICE EQUIPMENT RENTAL         1,832           EQUIPMENT PURCHASES-ADMIN.         2,000           EQUIPMENT PURCHASES-MAINT.         3,500           EQUIPMENT REPAIRS-ADMIN.         3,000           EQUIPMENT REPARIS-MAINT.         1,500           VEHICLE REPAIRS-MAINT.         1,000           MAINTENANCE BUILDING-MAINT.         1,500           OFFICE BUILDING-MAINT.         1,000           COMM. CENTER-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/	TRASH COLLECTION	50,390
EQUIPMENT PURCHASES-ADMIN. 2,000 EQUIPMENT PURCHASES-MAINT. 3,500 EQUIPMENT REPAIRS-ADMIN. 3,000 EQUIPMENT REPARIS-MAINT. 1,500 VEHICLE REPAIRS-MAINT. 1,000 MAINTENANCE BUILDING-MAINT. 1,500 OFFICE BUILDING-MAINT. 1,000 COMM. CENTER-MAINT. 2,000 ROAD AND BRIDGE MAINTENANCE 100,000 RECREATION AREA MAINT. 27,500 DAM INSPECTION-DIVER 6,000 WATER QUALITY TESTING 3,500 GEESE CONTROL & OTHER LAKE EX. 1,000 SECURITY SERVICES 16,000 BOAT MAINTENANCE 1,000 SAFETY SIGNS 1,000 SECURITY EQUIPMENT 2,000 ELECTRONIC GATES MAINTENANCE 15,000 ROAD CERTIFICATION 750 FOURTH OF JULY SECURITY 750 FOURTH OF JULY SECURITY 750 FIREWORKS 8,000 LANDSCAPING 1,000 CONTINGENCY 11,384 REPLACEMENT RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	TIPPING FEES	18,900
EQUIPMENT PURCHASES-MAINT. 3,500  EQUIPMENT REPAIRS-ADMIN. 3,000  EQUIPMENT REPARIS-MAINT. 1,500  VEHICLE REPAIRS-MAINT. 1,000  MAINTENANCE BUILDING-MAINT. 1,500  OFFICE BUILDING-MAINT. 1,000  COMM. CENTER-MAINT. 2,000  ROAD AND BRIDGE MAINTENANCE 100,000  RECREATION AREA MAINT. 27,500  DAM INSPECTION-DIVER 6,000  WATER QUALITY TESTING 3,500  GEESE CONTROL & OTHER LAKE EX. 1,000  SECURITY SERVICES 16,000  BOAT MAINTENANCE 1,000  SAFETY SIGNS 1,000  SECURITY EQUIPMENT 2,000  ELECTRONIC GATES MAINTENANCE 15,000  ROAD CERTIFICATION 750  FOURTH OF JULY SECURITY 750  FOURTH OF JULY SECURITY 750  FIREWORKS 8,000  LANDSCAPING 1,000  CONTINGENCY 11,384  REPLACEMENT RESERVE 95,142  DEBT SERVICE ON LOAN 60,000	OFFICE EQUIPMENT RENTAL	1,832
EQUIPMENT REPAIRS-ADMIN. 3,000 EQUIPMENT REPARIS-MAINT. 1,500 VEHICLE REPAIRS-MAINT. 1,000 MAINTENANCE BUILDING-MAINT. 1,500 OFFICE BUILDING-MAINT. 1,000 COMM. CENTER-MAINT. 2,000 ROAD AND BRIDGE MAINTENANCE 100,000 RECREATION AREA MAINT. 3,500 COMMON AREA-MAINT. 27,500 DAM INSPECTION-DIVER 6,000 WATER QUALITY TESTING 3,500 GEESE CONTROL & OTHER LAKE EX. 1,000 SECURITY SERVICES 16,000 BOAT MAINTENANCE 1,000 SAFETY SIGNS 1,000 SECURITY EQUIPMENT 2,000 ELECTRONIC GATES MAINTENANCE 15,000 ROAD CERTIFICATION 750 FOURTH OF JULY SECURITY 750 FOURTH OF JULY SECURITY 750 FIREWORKS 8,000 LANDSCAPING 1,000 CONTINGENCY 11,384 REPLACEMENT RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	EQUIPMENT PURCHASES-ADMIN.	2,000
EQUIPMENT REPARIS-MAINT. 1,500  VEHICLE REPAIRS-MAIINT. 1,000  MAINTENANCE BUILDING-MAINT. 1,500  OFFICE BUILDING-MAINT. 1,000  COMM. CENTER-MAINT. 2,000  ROAD AND BRIDGE MAINTENANCE 100,000  RECREATION AREA MAINT. 3,500  COMMON AREA-MAINT. 27,500  DAM INSPECTION-DIVER 6,000  WATER QUALITY TESTING 3,500  GESSE CONTROL & OTHER LAKE EX. 1,000  SECURITY SERVICES 16,000  BOAT MAINTENANCE 1,000  SAFETY SIGNS 1,000  SECURITY EQUIPMENT 2,000  ELECTRONIC GATES MAINTENANCE 15,000  ROAD CERTIFICATION 750  FOURTH OF JULY SECURITY 750  FIREWORKS 8,000  LANDSCAPING 1,000  CONTINGENCY 11,384  REPLACEMENT RESERVE 135,171  DAM/BRIDGE RESERVE 95,142  DEBT SERVICE ON LOAN 60,000	EQUIPMENT PURCHASES-MAINT.	3,500
VEHICLE REPAIRS-MAIINT. 1,000  MAINTENANCE BUILDING-MAINT. 1,500  OFFICE BUILDING-MAINT. 1,000  COMM. CENTER-MAINT. 2,000  ROAD AND BRIDGE MAINTENANCE 100,000  RECREATION AREA MAINT. 3,500  COMMON AREA-MAINT. 27,500  DAM INSPECTION-DIVER 6,000  WATER QUALITY TESTING 3,500  GEESE CONTROL & OTHER LAKE EX. 1,000  SECURITY SERVICES 16,000  BOAT MAINTENANCE 1,000  SAFETY SIGNS 1,000  SECURITY EQUIPMENT 2,000  ELECTRONIC GATES MAINTENANCE 15,000  ROAD CERTIFICATION 750  FOURTH OF JULY SECURITY 750  FIREWORKS 8,000  LANDSCAPING 1,000  CONTINGENCY 11,384  REPLACEMENT RESERVE 95,142  DEBT SERVICE ON LOAN 60,000	EQUIPMENT REPAIRS-ADMIN.	3,000
MAINTENANCE BUILDING-MAINT. 1,500 OFFICE BUILDING-MAINT. 1,000 COMM. CENTER-MAINT. 2,000 ROAD AND BRIDGE MAINTENANCE 100,000 RECREATION AREA MAINT. 3,500 COMMON AREA-MAINT. 27,500 DAM INSPECTION-DIVER 6,000 WATER QUALITY TESTING 3,500 GEESE CONTROL & OTHER LAKE EX. 1,000 SECURITY SERVICES 16,000 BOAT MAINTENANCE 1,000 SAFETY SIGNS 1,000 SECURITY EQUIPMENT 2,000 ELECTRONIC GATES MAINTENANCE 15,000 ROAD CERTIFICATION 750 FOURTH OF JULY SECURITY 750 FIREWORKS 8,000 LANDSCAPING 1,000 CONTINGENCY 11,384 REPLACEMENT RESERVE 135,171 DAM/BRIDGE RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	EQUIPMENT REPARIS-MAINT.	1,500
OFFICE BUILDING-MAINT.         1,000           COMM. CENTER-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         3,500           COMMON AREA-MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	VEHICLE REPAIRS-MAIINT.	1,000
COMM. CENTER-MAINT.         2,000           ROAD AND BRIDGE MAINTENANCE         100,000           RECREATION AREA MAINT.         3,500           COMMON AREA-MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	MAINTENANCE BUILDING-MAINT.	1,500
ROAD AND BRIDGE MAINTENANCE  RECREATION AREA MAINT.  3,500  COMMON AREA-MAINT.  27,500  DAM INSPECTION-DIVER  6,000  WATER QUALITY TESTING  GEESE CONTROL & OTHER LAKE EX.  1,000  SECURITY SERVICES  16,000  BOAT MAINTENANCE  1,000  SAFETY SIGNS  1,000  SECURITY EQUIPMENT  2,000  ELECTRONIC GATES MAINTENANCE  15,000  ROAD CERTIFICATION  750  FOURTH OF JULY SECURITY  750  FIREWORKS  8,000  LANDSCAPING  11,384  REPLACEMENT RESERVE  135,171  DAM/BRIDGE RESERVE  95,142  DEBT SERVICE ON LOAN  60,000	OFFICE BUILDING-MAINT.	1,000
RECREATION AREA MAINT.       3,500         COMMON AREA-MAINT.       27,500         DAM INSPECTION-DIVER       6,000         WATER QUALITY TESTING       3,500         GEESE CONTROL & OTHER LAKE EX.       1,000         SECURITY SERVICES       16,000         BOAT MAINTENANCE       1,000         SAFETY SIGNS       1,000         SECURITY EQUIPMENT       2,000         ELECTRONIC GATES MAINTENANCE       15,000         ROAD CERTIFICATION       750         FOURTH OF JULY SECURITY       750         FIREWORKS       8,000         LANDSCAPING       1,000         CONTINGENCY       11,384         REPLACEMENT RESERVE       135,171         DAM/BRIDGE RESERVE       95,142         DEBT SERVICE ON LOAN       60,000	COMM. CENTER-MAINT.	2,000
COMMON AREA-MAINT.         27,500           DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	ROAD AND BRIDGE MAINTENANCE	100,000
DAM INSPECTION-DIVER         6,000           WATER QUALITY TESTING         3,500           GEESE CONTROL & OTHER LAKE EX.         1,000           SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	RECREATION AREA MAINT.	3,500
WATER QUALITY TESTING       3,500         GEESE CONTROL & OTHER LAKE EX.       1,000         SECURITY SERVICES       16,000         BOAT MAINTENANCE       1,000         SAFETY SIGNS       1,000         SECURITY EQUIPMENT       2,000         ELECTRONIC GATES MAINTENANCE       15,000         ROAD CERTIFICATION       750         FOURTH OF JULY SECURITY       750         FIREWORKS       8,000         LANDSCAPING       1,000         CONTINGENCY       11,384         REPLACEMENT RESERVE       135,171         DAM/BRIDGE RESERVE       95,142         DEBT SERVICE ON LOAN       60,000	COMMON AREA-MAINT.	27,500
GEESE CONTROL & OTHER LAKE EX.       1,000         SECURITY SERVICES       16,000         BOAT MAINTENANCE       1,000         SAFETY SIGNS       1,000         SECURITY EQUIPMENT       2,000         ELECTRONIC GATES MAINTENANCE       15,000         ROAD CERTIFICATION       750         FOURTH OF JULY SECURITY       750         FIREWORKS       8,000         LANDSCAPING       1,000         CONTINGENCY       11,384         REPLACEMENT RESERVE       135,171         DAM/BRIDGE RESERVE       95,142         DEBT SERVICE ON LOAN       60,000	DAM INSPECTION-DIVER	6,000
SECURITY SERVICES         16,000           BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	WATER QUALITY TESTING	3,500
BOAT MAINTENANCE         1,000           SAFETY SIGNS         1,000           SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	GEESE CONTROL & OTHER LAKE EX.	1,000
SAFETY SIGNS       1,000         SECURITY EQUIPMENT       2,000         ELECTRONIC GATES MAINTENANCE       15,000         ROAD CERTIFICATION       750         FOURTH OF JULY SECURITY       750         FIREWORKS       8,000         LANDSCAPING       1,000         CONTINGENCY       11,384         REPLACEMENT RESERVE       135,171         DAM/BRIDGE RESERVE       95,142         DEBT SERVICE ON LOAN       60,000	SECURITY SERVICES	16,000
SECURITY EQUIPMENT         2,000           ELECTRONIC GATES MAINTENANCE         15,000           ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	BOAT MAINTENANCE	1,000
ELECTRONIC GATES MAINTENANCE       15,000         ROAD CERTIFICATION       750         FOURTH OF JULY SECURITY       750         FIREWORKS       8,000         LANDSCAPING       1,000         CONTINGENCY       11,384         REPLACEMENT RESERVE       135,171         DAM/BRIDGE RESERVE       95,142         DEBT SERVICE ON LOAN       60,000	SAFETY SIGNS	1,000
ROAD CERTIFICATION         750           FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	SECURITY EQUIPMENT	2,000
FOURTH OF JULY SECURITY         750           FIREWORKS         8,000           LANDSCAPING         1,000           CONTINGENCY         11,384           REPLACEMENT RESERVE         135,171           DAM/BRIDGE RESERVE         95,142           DEBT SERVICE ON LOAN         60,000	ELECTRONIC GATES MAINTENANCE	15,000
FIREWORKS 8,000 LANDSCAPING 1,000 CONTINGENCY 11,384 REPLACEMENT RESERVE 135,171 DAM/BRIDGE RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	ROAD CERTIFICATION	750
LANDSCAPING 1,000 CONTINGENCY 11,384 REPLACEMENT RESERVE 135,171 DAM/BRIDGE RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	FOURTH OF JULY SECURITY	750
CONTINGENCY 11,384 REPLACEMENT RESERVE 135,171 DAM/BRIDGE RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	FIREWORKS	8,000
REPLACEMENT RESERVE 135,171 DAM/BRIDGE RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	LANDSCAPING	1,000
DAM/BRIDGE RESERVE 95,142 DEBT SERVICE ON LOAN 60,000	CONTINGENCY	11,384
DEBT SERVICE ON LOAN 60,000	REPLACEMENT RESERVE	135,171
	DAM/BRIDGE RESERVE	95,142
TOTAL EXPENSES 998,000	DEBT SERVICE ON LOAN	60,000
	TOTAL EXPENSES	998,000

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# Blue Ridge Property Owners' Association, Inc. 2021 Fee Schedule

New Member/ Occupant Orientation Fee	\$100.00
Annual Membership Dues	\$275.00
Single Family Dwelling Unit Fee	\$1,155.00
Undeveloped Lot Fee (all adjacent and contiguous to SFDU)	\$0.00
Undeveloped Lot Fee (not adjacent or contiguous to SFDU lot)	\$310.00
Annual Rental Fee (Per Property)	\$50.00
Annual Boat Slip	\$200.00
Dry Dock Storage Fee	\$15/mo or \$120/yr
Annual Motorized Boat Fee Schedule	
1-10 Horsepower	\$50.00
11-49 Horsepower	\$75.00
50-99 Horsepower	\$125.00
100-149 Horsepower	\$150.00
150-199 Horsepower	\$175.00
200-249 Horsepower	\$200.00
250 & Above Horsepower	\$250.00
Non-motorized Boat One-Time Registration Fee	\$25.00
Lake Use Violations (Per Occurrence)	\$50.00
Gate Cards (Each)	\$25.00
Gate Damage (Per Occurrence)	\$250.00
Annual Golf Cart Registration	\$50.00
Security Violations	\$50.00
Community Center Rental (Daily)	\$150.00
Deposit for BRS Community Center Rental	\$50.00
Deposit for Pavillion Reservation	\$50.00
Disclosure Packet	\$150.00
Property Transfer Fee	\$50.00
Realtor Sign	\$10.00
Building Permit for House/ New Construction	\$6,000
Road Maintenance/ New Construction	\$4,000
Building Permit for Additions	\$100.00
Building Permit for Pier, Seawall, Garage, Boathouse, Shed	\$50.00
Convenience Fee, Credit Card Usage	2.5%
Fax In/Out	\$.50 page/\$1.00 page
Copies	\$.15 per page
Membership Mailing Labels	\$18.00

Building Permit Fee will be reduced by 10% of each year, for a maximum of 10 years, that a member in "Good Standing" has owned that lot on which new construction of a single family dwelling unit is built. There is a one-time credit and applies to owners of record prior to 1/12/13.

#### MARINA GAS SALES

Many of you have already used our new self service fuel pump during 2020. We no longer have an attendant at the pump. You may buy your gas by going to the office and obtaining a key fob. This fob will allow you to prepay for a stated amount of gallons of gas at the current pump price. Remember you are prepaying for gallons and not dollars when you make your purchase. After prepaying for the gas during office hours you can then use the fob at any time to fuel your boat with gas. This new pump has made it more accessible for our members to fuel boats at their leisure instead of on fixed days and hours in the past.

Ladies and Gentlemen, just a gentle reminder on reporting items that require attention but are not life-threatening situations once the Office is closed. Please call Louisa County Central dispatch, 967-1234 to report the following (examples):

- 1. Water Leaks
- Gates not working or a broken gate board
- 3. Tree down blocking a road
- 4. Items in the lake or loose boats
- 5. Problems with a boat located in one of the marinas
- 6. Lost & Found Animals
- Cattle that may escape from local farms

There is currently and has been for many years a Standard Operating Procedure where the Dispatcher will notify appropriate BRS Staff Members to respond.



## DO NOT PLACE LEAVES IN THE LAKE

Phosphorus in our lake can come from leaves. Raking leaves into the lake, or water flowing through leaf piles in our streets create a "leaf tea" that is rich in dissolved phosphorus. Too much phosphorus can lead to toxic algae blooms, low oxygen levels, and green murky waters, none of which are good for animals living in the water or those of us who use it for recreation.

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#### RIDGE UTILITIES



Serving Blue Ridge Shores

Telephone Office: (540) 967-1408

www.ridgeutilities.com

# Customer Service Information

Report all problems to Customer Service

Monday—Friday 8:00 am—4:00 pm

Saturday 8:00 am — 2:00 pm (540) 967-1408

After Hours
Water Emergency
Contact
(540) 967-1234

# UPCOMING 2021 RU Meetings

January 16, 2021 March 20, 2021

May 1, 2021

BRPOA/RU Joint Annual Meeting- May 15, 2021

July 17, 2021

September 18, 2021

November 20, 2021

All Meetings will be held at 9:00 AM in the Community Center unless otherwise specified.

## Ridge Utilities, Inc. Board Meeting Motions November 21, 2020

**BOARD MEMBERS PRESENT:** Alex MacCormack, William Munday, William Haase, Al Fortune, Steve Burrill & Molli Ellis. Board member Stephen Tompkins was absent. Curt Heidel, GM and Jessica Evans, Manager of Fiscal Affairs were also in attendance.

**MOTION:** Molli Ellis made a motion, seconded by Eddie Munday to approve the agenda as presented. The motion carried unanimously.

**MOTION:** Molli Ellis made a motion, seconded by Bill Haase to approve the June 13, 2020 minutes as presented. The motion carried unanimously.

**MOTION:** Eddie Munday made a motion, seconded by Steve Burrill to accept the June 2020, July 2020, August 2020, September 2020, and October 2020 Treasurer's Reports as presented. The motion carried unanimously.

**MOTION:** Al Fortune, seconded by Eddie Munday to approve the Re-naming of Accounts 121 and 123. The motion carried unanimously.

MOTION: Alex MacCormack made a motion, seconded Molli Ellis to accept the 2021 Operating Budget and Fee Structure. FOR: MacCormack, Ellis, Haase, Burrill, Fortune AGAINST: Munday

**MOTION:** Al Fortune made a motion, seconded by Eddie Munday to approve the Extended Coverage for the Redbud Generator. The motion carried unanimously.

**MOTION:** Molli Ellis made a motion, seconded by Eddie Munday to approve the 2021 Meeting Schedule. The motion carried unanimously.

**MOTION:** Eddie Munday made a motion, seconded by Al Fortune to adjourn the meeting. The motion carried unanimously.

## Due Dates for 4th qtr. 2020 Water Bills

Water bills will be mailed on 12/28/2020 for the 4th qtr. of 2020. If you do not receive your bill by 1/10/2021 please contact our office to receive a replacement bill. Failure to receive your bill does not negate any late charges that may incur. *Your 4th qtr. 2020 water bill is due on or before 1/31/2021.* 

Past-due/Disconnect notices will be mailed on 2/2/2021 for any account that is not paid by 1/31/2021. WATER METERS WILL BE DISCONNECTED FOR PAST-DUE 4th QTR. ACCOUNTS ON 2/16/2021.

# MEMBERS NOT IN GOOD STANDING December 2020

Alan Investments III, LLC
Agosto, Richard & Susan Avery
Ashworth, Linda M.
Barber, Thayne & Lauren
Bass, Kimberly A.
Cahill, Robert J. & Dana L.
Evans, Tara & Brian
Fuentes, Rosali
Gaines-Kelly, Makeba

Geer, Phillip T.
Gheen, Randolph
Harrison, Vernon & Patricia
Hoosier, Tucker
Hughes, Justin & Whitley M.
Johnston, Douglas Kevin
Kammeter, Carol & Marvin
Kelly, Gaines Makeba
Lamb, Wilda Ruth

Landrum, Terrence P.
McKoy, Paul & Suzanne
Miller, Ida Ann
Mora, Wiston
Munger, Richard & Tracy L.
Reiner, J. Norbert & Mary Lee
Weinhold, Mandy & Tyler
White, Timothy
Yates, Kenneth

# Ridge Utilities, Inc. Budget

2021 Approved November 21, 2020

		2019	2020	2021
Account	Description	Actual	Approved	Approved
INCOME				
310	Water Service	\$284,597.48	\$288,400.00	\$285,900.00
312	Connection Fee	\$0.00	\$10,000.00	\$10,000.00
313	Reconnect Fee	\$800.00	\$1,000.00	\$1,000.00
336	Interest-Non Operating	\$2,305.38	\$2,500.00	\$1,800.00
360	Carryover	\$2,000.00	\$2,000.00	\$2,000.00
314	Administrative Transfer Fee	\$1,175.00	\$1,500.00	\$1,500.00
316	Credit Card Fees	\$648.78	\$600.00	\$725.00
317	Lien Fees	\$0.00	\$0.00	\$0.00
350	Other Income	\$32.00	\$0.00	\$0.00
	TOTAL REVENUE	\$291,558.64	\$306,000.00	\$302,925.00
EXPENSES				
	Administration			
420	Insurance	\$6,835.10	\$7,200.00	\$7,200.00
422	Printing	\$826.74	\$1,000.00	\$1,000.00
424	Postage	\$1,219.90	\$1,300.00	\$1,350.00
423	Annual Meeting	\$2,517.99	\$2,500.00	\$2,500.00
425	Office Expense	\$1,149.50	\$1,100.00	\$1,100.00
426	Bank Service Chrg	\$29.95	\$50.00	\$50.00
427	Credit Card Service Fees	\$613.93	\$600.00	\$950.00
430	Staff Training	\$352.00	\$750.00	\$750.00
432	Mileage Reimbursement	\$748.70	\$900.00	\$900.00
460	Accounting Fees	\$5,700.00	\$5,900.00	\$6,000.00
461	Attorney's Fees	\$73.75	\$300.00	\$300.00
475	Office Rent & Leases	\$4,809.00	\$4,810.00	\$4,810.00
481	Website	\$399.36	\$400.00	\$400.00
730	Miscellaneous	\$196.12	\$250.00	\$250.00
630	Billing Software	\$1,006.00	\$1,050.00	\$1,100.00
476	Advertising	\$0.00	\$150.00	\$150.00
	Total Administration	\$26,478.04	\$28,260.00	\$28,810.00

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		2019	2020	2021
Account	Description	Actual	Approved	Approved
515	State Corporation Commission	\$100.00	\$100.00	\$100.00
519	Personal Property	\$340.15	\$400.00	\$375.00
520	Real Estate	\$1,676.88	\$1,750.00	\$1,750.00
525	Licenses	\$2,759.25	\$2,500.00	\$2,500.00
	Total	\$4,876.28	\$4,750.00	\$4,725.00
	Employee Related Services			
410	Salaries	\$136,437.64	\$139,000.00	\$127,000.00
413	Overtime	\$3,093.87	\$3,000.00	\$3,000.00
416	Health Insurance	\$12,699.16	\$13,700.00	\$13,700.00
417	Life Insurance	\$321.60	\$350.00	\$410.00
553	Payroll Taxes	\$10,308.42	\$11,000.00	\$11,000.00
419	Worker's Comp	\$2,308.00	\$2,500.00	\$2,500.00
431	Employee Awards	\$0.00	\$3,500.00	\$3,500.00
731	Uniforms,	\$1,652.08	\$1,750.00	\$1,800.00
735	Retirement	\$2,775.89	\$2,900.00	\$2,700.00
	Total Employee Related Services	\$169,596.66	\$177,700.00	\$165,610.00
	Utilities			
585	Electric	\$16,766.57	\$16,000.00	\$17,000.00
586	Telephone	\$1,502.60	\$1,400.00	\$1,400.00
	Total Utilities	\$18,269.17	\$17,400.00	\$18,400.00
Account	Maintenance			
710	Vehicle Maintenance	\$1,026.30	\$400.00	\$1,000.00
711	Equipment Purchase	\$132.58	\$300.00	\$300.00
709	RU/BRPOA Truck Repairs	\$180.37	\$250.00	\$250.00
759	Well Repair	\$9,578.00	\$6,000.00	\$6,000.00
712	Equipment Maintenance	\$2,797.01	\$1,000.00	\$3,000.00
720	RU Systems	\$5,794.23	\$7,000.00	\$6,000.00
719	Chemicals	\$5,964.92	\$6,000.00	\$6,000.00
715	Road Repair Materials	\$505.97	\$400.00	\$400.00
721	Valve Replacement	\$0.00	\$0.00	\$0.00
750	Water Testing	\$2,178.96	\$2,100.00	\$1,500.00
713	Backflow Prevention	\$0.00	\$150.00	\$150.00

		2019	2020	2021
Account	Description	Actual	Approved	Approved
722	Gas & Diesel Fuel	\$1,162.98	\$1,200.00	\$1,000.00
723	Generator Propane	\$262.00	\$700.00	\$500.00
724	Generator Service Agreement	\$1,693.72	\$1,800.00	\$5,500.00
464	Road Repair	\$9,310.00	\$6,500.00	\$6,005.00
		\$40,587.04	\$33,800.00	\$37,605.00
	Reserves			
745	Capital Water Reserve	\$0.00	\$10,000.00	\$10,000.00
746	Equipment reserve	\$29,069.71	\$34,090.00	\$40,000.00
	Generator Protection Plan			\$2,500.00
	Total Reserves	\$29,069.71	\$44,090.00	\$52,500.00
	2020 Water Rates & Fees (568 Connections)			
	\$112.00 Per Quarter with use of 10,000 gallons			
	\$11.00 per 1,000 gallons use over 10,000 gallons			
	\$16.50 per Quarter for lot with connections			
	\$10000.00 New Water Connection			
	\$25.00 Administrative Transfer Fee			
	\$50.00 Reconnection Fee			
	2.5% Late fee per quarter on the unpaid balance			

# BRPOA, Inc. Online Payment Portal

You can now pay your BRPOA invoices at www. blueridgeshores.com via our new online payment portal. You will need your BRPOA Customer ID/ Account Number, which can be found on your invoice, to process your payment. Payments can be made via credit/debit card or by check. There will be a 2.5% convenience fee automatically added on credit/debit card payments.

# 2021 PARTIAL PAYMENT PLANS

A suggestion to Members that wish to enter into a Partial Payment Plan with BRPOA for 2021 Assessments: You are urged to do that early and that will reduce your monthly payments. Please come by the office @ your convenience to make these arrangements.

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# **Bus Stop Library**

Want To Read A Book?
Take A Book

Done Reading A Book?

Leave A Book





Youth Books

Team Library



Sorting Books





Adult / Young Adult

# **CRIME REPORT**

#### **SEPTEMBER 2020**

#### **N** Lakeshore Drive

Animal Control Officer calls – 1 Civil Paper Service – 1 Emergency Medical Service calls – 2 Motor Vehicle Accident – No Injuries – 1

#### Fairview Rd

Emergency Medical Service call – 1

#### **Redbud Dr**

Civil Paper Service – 1 Emergency Medical Services calls – 3

#### **Dogwood Dr**

911-Hangup – 1 Animal Control Officer call – 1 Civil Paper Service – 1

#### Ellis Dr

Larceny – 1

#### **Locust Dr**

Emergency Medical Services call – 1

#### **Nottingham Rd**

Civil Paper Service - 1

#### Ash Rd

Emergency Medical Services call – 1

#### **Poplar Dr**

Public Service call - 1

#### S Lakeshore Dr

911-Hangup – 1 911-Open Line – 1 Aircraft-Complaint – 1 Attempt To Locate – 1 Civil Paper Service – 2 False-Alarm-Residential – 1 Gun Complaint/Shots Fired – 1

#### S Lakeshore Dr continued

Property Check – 1 Suspicious Activity – 1 Welfare Check – 1

#### **Beech Nut Dr**

Be On Look Out – 1 Civil Paper Service – 2 Disorder/Domestic-Verbal – 1 Emergency Medical Service call – 1 Escort – 1

#### Pine Rd

Civil Eviction – 1
Civil Paper Service – 1
Fire Investigation – 1
Trespass/Prowler – 1

#### Red Cedar Rd

Animal Control Officer call - 1

#### **Lakeview Cir**

Forgery/Fraud/Embezzle – 1

#### **OCTOBER 2020**

#### **North Lakeshore Dr**

Animal Control Officer call – 1 Attempt To Locate – 2 Child Custody Issue – 1 Civil Paper Service – 2 Emergency Medical Service calls – 2 Repo – 1

#### Fairview Rd

Civil Paper Service – 1 Emergency Medical Service call – 1

#### Redbud Dr

Animal Control Officer call – 1 Alarm-Burg-Resident – 1 Gun Complaint/Shots Fired – 1 Welfare Check – 1

#### Dogwood Dr

Animal Control Officer calls – 3 Attempt To Locate – 1

#### Ellis Dr

Controlled Burn – 1
Emergency Medical Service
call – 1

#### Ellis Ln

Emergency Medical Service call – 1

#### **Locust Dr**

Emergency Medical Service calls – 2

#### **Nottingham Rd**

Civil Paper Service – 1 Emergency Medical Service calls – 4 Traffic-Road Hazard – 1 Welfare Check – 1

#### S Lakeshore Dr

Animal Control Officer call – 1 Civil Paper Service – 3 Emergency Medical Service calls – 2 Mental ECO/TDO – 1 Welfare Check – 1

#### **Beech Nut Dr**

911 Hang-up – 1 Disorder/Domestic-Verbal – 1

#### Pine Rd

Civil Paper Service - 1

#### Lakeview Cir

Public Service -2

ACO-Animal Control Officer EMS- Emergency Medical Services ATL- Attempt to Locate Page 12 The Shore Line

## Women's Club of Blue Ridge Shores

Judy Brown, Vice President

Greetings, all! It's hard to believe that we are fully entrenched in autumn and Thanksgiving is less than a week away, isn't it?! I know that many of us have pared down our plans for the holiday. Please be sure to call, FaceTime, or Zoom with friends and family who may be saddened by the changes that are warranted this holiday season.

Despite the challenges of 2020, the Women's Club at BRS has worked hard to continue to help out our community – by organizing the donations of needed items AND in the raising of funds through bake sales and generous cash donations. We are also pleased with the two new reading libraries that are attached to the bus stop shelter across from the BRS office for everyone's reading pleasure. Consider leaving a good book anytime you take one!

We are thankful to live in this lovely community where everyone works together for the common good. Thanks to each of you for all you do! We also thank you for your continuing support of the Women's Club. We are so pleased that so many called or emailed to purchase tickets to our raffle for the reversible table runner and four placemats – created by our own Shirley MacKenzie.

It seemed only fitting that Shirley should pull the winning raffle ticket on Friday, November 20<sup>th</sup> at 2:30pm. She was happy to oblige.



CONGRATULATIONS TO **DONNA CUBBAGE**! YOU ARE THE LUCKY WINNER OF THE TABLE RUNNER AND FOUR PLACEMATS. ENJOY THE BEAUTIFUL HAND-QUILTED PIECES DURING THE HOLIDAYS.

We all have so much to be thankful for – let's focus on the good things in life. We wish you a warm, safe, healthy holiday season.

## **General Manager's Report**

Curt Heidel

I appreciate all the warm welcomes to the Blue Ridge Shores Community! I am very excited to serve you and will do my best to make a positive impact.

- · In my first week we were challenged with significant flood, and a dam repair causing low water.
- We removed some trees at the main gate that were leaning dangerously.
- Plans to restore the breakwater at the main marina in are in place.
- The board has approved a new speed/radar sign for the community. Please be conscious of your speed to keep our community a safe place.

Your BRS team is here to help. If you have concerns, or suggestions, please reach out to our office.

Je #

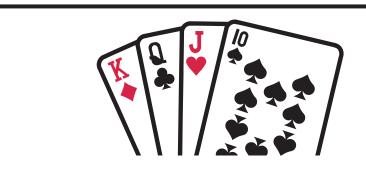
Our Deepest Sympathies and thoughts go out to the families of Randolph Gheen & Mary Bowman, who passed away recently.





# December 2020 - January 2021

- Office Closed, Thursday, December 24,2020 through Saturday, December 26, 2020 in Observance of Christmas
- Office Closed, Thursday, December 31, 2020 through Saturday, January 2, 2021 in Observance of the New Year Holiday
- BRPOA Board Meeting, Saturday, January 9, 2021, 9:00AM, Community Center
- Ridge Utilities, Inc. Board Meeting, Saturday, January 16, 2021, 9:00AM, Community Center



# **Bridge Players**

Looking for Bridge Players.

If interested call Kathleen Bergen at (540) 967-1554.

# **PARKING of VEHICLES**

The area between the edge of the roads and the RU black meter box is BRPOA property and normally referred to as right-of-way. WE are seeking your cooperation and requesting that no vehicles, trailers, boats, RV's, or any item be parked there except maybe for unloading of delivery items. This is especially important during bad weather, especially when the Employees are trying to move snow. Vehicles obstructing the roadways may be removed without notice. Thanks in advance for your assistance.

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# BLUE RIDGE SHORES POA RULES OF OPERATION FOR GOLF CARTS

- 1. Golf carts are limited to self-propelled vehicle that is designed to transport persons playing golf and their equipment on a golf course.
- 2. Must be registered with the Association and obtain an annual decal.
- 3. Must provide evidence of insurance at Virginia minimum and maintained in the golf cart at all times.
- 4. Must possess a valid state driver's license.
- 5. Must comply with all laws pertaining to the use and possession of alcoholic beverages.
- 6. Only the number of people the golf cart is designed to seat may ride in the golf cart. Passengers shall not be carried on the part of the golf cart designed to carry golf bags or other equipment.
- 7. Must be operated to the extreme right of the roadway and must yield to all vehicles and pedestrian traffic
- 8. Shall be operated only between sunrise and sunset, unless equipped with such lights as are required in Section 46.2-1010 (Virginia Code)
- 9. Shall not be operated during inclement weather, or when visibility is impaired by weather, smoke, fog or other conditions.
- 10. Shall display a slow-moving vehicle emblem in conformity with Section 46.2-1081 (Virginia Code)

I,, the undersigned member of BRPOA have reactopy of these rules for operation of a golf cart on Association roadways. I understand that if I or methese rules I will be subject to a fine and/or suspension of my privilege to operate a golf cart.		
Signed Member:	Date:	
Address:		
Decal Number:		

Trash is being picked up weekly on Mondays

Please be kind to your neighbors, and remove your containers from the curbside promptly after pick-up.



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#### Get your Shore Line via e-mail!

- ~ Saves Trees
- ~ Saves the Association \$
- ~ Receive your edition days sooner

If you would like to subscribe to receive your *Shore Line* via e-mail, send a request to:

brpoaom.brs@comcast.net





(3)

# PROTECT OUR WATERS!

Please report any illegal dumping of items into our waters to the Administration Office at 540-967-1408

# **DID YOU KNOW?**

Trees that are dead or have dead limbs are you and your insurance company's responsibility, should they fall and damage a neighbor's property. Live trees that fall during a storm will not be the owner's responsibility.

If a neighbor's tree overhangs past your property line, you have the legal right to trim the "neighbor's tree" back to the property line.

Please survey your property, talk with your neighbor if necessary, and remove damaged trees and limbs needed.

Please report any trees on association property needing attention that we may have missed.

# The Shore Line Published by the Blue Ridge Property Owners Association 924 S. Lakeshore Dr. Louisa, VA 23093

#### **FIRST CLASS**

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Anthony Gallardy
David Kronander
Mary A. Mainland

BRPOA Inc./RU Inc. General Manager

BRPOA Inc./RU Inc. Manager of Fiscal Affairs

BRPOA Inc./RU Inc. Administrative Assistant

#### **Ridge Utilities Board of Directors:**

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Curt Heidel cheidel.brs@comcast.net

Jessica Evans jessica.brs@comcast.net

DeeDee Conley **brpoaom.brs@comcast.net**