

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0009  
Expiration Date 07/30/2010

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-1 33, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

*SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>Stephen A. Carter</i>	*TITLE County Administrator
*APPLICANT ORGANIZATION County of Nelson	*DATE SUBMITTED <i>6 August, 2009</i>

**Broadband Infrastructure Application  
Submission to RUS (BIP) and NTIA (BTOP)**

**Certification Regarding Lobbying for Contracts, Grants, Loans, and Cooperative Agreements**

**U.S. Department of Agriculture  
Broadband Initiatives Program**

We County of Nelson (the Applicant)  
the undersigned certify, to the best of our knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on our behalf, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, we shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions. See <http://www.whitehouse.gov/omb/grants/sfillin.pdf> for Disclosure Instructions.
- (3) We shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6 AUGUST 2009  
(Date)

Stephen A. Carter  
(Authorized Representative's Signature)

Stephen A. Carter  
Name:

County Administrator  
Title:

**Broadband Infrastructure Application  
Submission to RUS (BIP) and NTIA (BTOP)**

**Certification Regarding Debarment, Suspension, and Other Responsibility Matters -  
Primary Covered Transactions**

**U.S. Department of Agriculture  
Broadband Initiatives Program**

This certification is required by the regulations implementing Executive Order 12549, *Debarment and Suspension*, 7 C.F.R. § 3017.510, *Participants' Responsibilities*.

- (1) We County of Nelson (the Applicant)  
(hereinafter the "Company") hereby certify to the best of our knowledge and belief that neither the Company, nor any of its principals:
- (a) are presently debarred, suspended, proposed for Debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) have within a 3-year period preceding this Application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) If we are unable to certify to any of the statements in this certification, we shall attach an explanation hereto.

6 AUGUST, 2009  
(Date)

Stephen A. Carter  
(Authorized Representative's Signature)

Stephen A. Carter  
Name:

County Administrator  
Title:

**Broadband Infrastructure Application  
Submission to RUS (BIP) and NTIA (BTOP)**

**Uniform Relocation Assistance and Real Property Acquisition  
Policies Act of 1970 Certification**

**U.S. Department of Agriculture  
Broadband Initiatives Program**

We County of Nelson (the Applicant) assure the U.S. government that we will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, 42 U.S.C. §4601 *et seq.*, and with implementing federal regulations in 49 C.F.R. Part 24 and 7 C.F.R. Part 21.

Specifically, we assure that whenever Federal financial assistance is used to pay for any part of the cost of a program or Project which will result in the displacement of any person:

- (a) Fair and reasonable relocation payments and assistance shall be provided to or for displaced persons in accordance with sections 202, 203, and 204 of the Uniform Act;
- (b) Relocation assistance programs offering the services described in section 205 of the Uniform Act shall be provided to displaced persons; and
- (c) Within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with section 205(c) (3) of the Uniform Act.

6 AUGUST 2009  
(Date)

Stephen A. Carter  
(Authorized Representative's Signature)

Stephen A. Carter  
Name:

County Administrator  
Title:

**Broadband Infrastructure Application  
Submission to RUS (BIP) and NTIA (BTOP)**

**Certification Regarding Architectural Barriers**

**U.S. Department of Agriculture  
Broadband Initiatives Program**

All facilities financed with Rural Development loans that are open to the public, or in which physically handicapped persons may be employed or reside, must be designed, constructed, and/or altered to be readily accessible to, and usable by, handicapped persons. Standards for these facilities must comply with the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §4151 *et seq.*) and with the Uniform Federal Accessibility Standards (UFAS), (Appendix A to 41 C.F.R. subpart 101-19.6).

As a prospective primary participant recipient of financial assistance from Rural Development, this organization commits to carry out Rural Development's established policy to comply with the requirements of the above referenced law to the effect that all facilities must be readily accessible to and usable by handicapped persons.

We, County of Nelson (the Applicant) hereby certify that, as a prospective recipient under the Rural Broadband Initiatives Program, we are in compliance, or will be in compliance upon completion of the Project, with the above referenced law.

6 AUGUST, 2009  
(Date)

Stephen A. Carter  
(Authorized Representative's Signature)

Stephen A. Carter  
Name:

County Administrator  
Title:

**Broadband Infrastructure Application  
Submission to RUS (BIP) and NTIA (BTOP)**

**Equal Opportunity and Nondiscrimination Certification**

**U.S. Department of Agriculture  
Broadband Initiatives Program**

All loans and grants made under the Broadband Initiatives Program are subject to the nondiscrimination provisions of Title VI of the Civil Rights Act of 1964, as amended, (7 C.F.R. Part 15); Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 901 *et seq.*; 7 C.F.R. Part 15b); and the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 *et seq.*; 45 C.F.R. Part 90), and Executive Order 11375, Amending Executive Order 11246, Relating to Equal Employment Opportunity (3 C.F.R. 1966, 1970).

All recipients of financial assistance from Rural Development, the prospective primary participant commits to carry out Rural Development's established policy to comply with the requirements of the above laws and executive orders to the effect that no person in the United States shall, " on the basis of race, color, national origin, handicap, or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the Broadband Initiatives Program.

We County of Nelson (the Applicant) hereby certify that, as a prospective recipient under the said Broadband Initiatives Program, we will comply with the above referenced laws and executive orders.

6 August, 2009  
(Date)

Stephen A. Carter  
(Authorized Representative's Signature)

Stephen A. Carter

Name:

County Administrator

Title:

### CERTIFICATION REGARDING LOBBYING LOWER TIER COVERED TRANSACTIONS

Applicants should review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, "New Restrictions on Lobbying."

#### LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

**As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.**

Broadband Infrastructure

NAME OF APPLICANT

AWARD NUMBER AND/OR PROJECT NAME

County of Nelson

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Stephen A. Carter, County Administrator

SIGNATURE

DATE

*Stephen A. Carter*

*6 AUGUST, 2009*



## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input checked="" type="checkbox"/> a. bid/offer/application b. initial award c. post-award	<b>3. Report Type:</b> <input checked="" type="checkbox"/> a. initial filing b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Nelson County Virginia 84 Courthouse Square P.O. Box 336 Lovingston, VA 22949  <b>Congressional District, if known:</b> Fifth	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b> United States Dept. of Agriculture/Rural Utilities Service U.S. Dept. of Commerce/National Telecommunications and Information Administration	<b>7. Federal Program Name/Description:</b> Broadband Initiatives Program Broadband Technology Opportunities Program CFDA Number, if applicable: <u>10.787,11.557</u>	
<b>8. Federal Action Number, if known:</b> Reg ID #0572-ZA01 and #0660-ZA28	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i> N/A	<b>b. Individuals Performing Services</b> <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i> N/A	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Stephen A. Carter</u> Print Name: <u>Stephen A. Carter</u> Title: <u>County Administrator</u> Telephone No.: <u>(434) 263-7000</u> Date: <u>08-06-2009</u>	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

### CERTIFICATION REGARDING LOBBYING

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, "New Restrictions on Lobbying." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

#### LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

**As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.**

NAME OF APPLICANT

AWARD NUMBER AND/OR PROJECT NAME

County of Nelson

Nelson County Broadband Infrastructure Project

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Stephen A. Carter, County Administrator

SIGNATURE

*Stephen A. Carter*

DATE

6 AUGUST, 2009

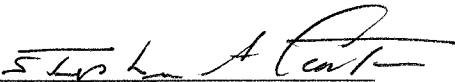
**Network Design and Implementation Plan Certification (to be complete for projects requesting more than \$1 million in federal assistance)**

**U.S. Department of Agriculture and U.S. Department of Commerce  
BIP and BTOP Program**

We the undersigned, certify that the proposed broadband system will work as described in the System Design and Network Diagram sections, and can deliver the proposed services outlined in the Service Offerings Section. Moreover, the system, as designed, can meet the proposed build-out timeframe based on the resources designated in Project Viability Section, and will be substantially complete in two years, and complete within three years.

08-07-2009

(Date)

  
(Authorized Representative's Signature)

Stephen A. Carter

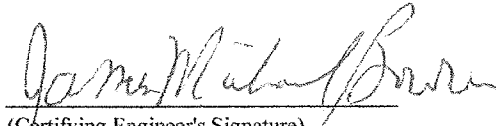
Name:

County Administrator

Title:

08-07-2009

(Date)

  
(Certifying Engineer's Signature)

Michael Bowers

Name:

Engineer, Va PE#0402045364

Title:

DETAIL OF PROJECT COSTS

PLEASE COMPLETE THE TABLE BELOW FOR THE DIFFERENT CATEGORIES OF EQUIPMENT THAT WILL BE REQUIRED FOR COMPLETING THE PROJECT. EACH CATEGORY SHOULD BE BROKEN DOWN TO THE APPROPRIATE LEVEL FOR IDENTIFYING UNIT COST

SERVICE AREA or COMMON NETWORK FACILITIES:		Eligibility (Yes/No)	Unit Cost	No. of Units	Total Cost	Support of Reasonableness
<b>NETWORK &amp; ACCESS EQUIPMENT</b>						
Switching						
Routing						
Transport						
Access						
Other						
<b>OUTSIDE PLANT</b>						
Cables						
Conduits						
Ducts						
Poles						
Towers						
Repeaters						

**DETAIL OF PROJECT COSTS**

<b>SERVICE AREA or COMMON NETWORK FACILITIES:</b>		<b>Eligibility (Yes/No)</b>	<b>Unit Cost</b>	<b>No. of Units</b>	<b>Total Cost</b>	<b>Support of Reasonableness</b>
<b>NETWORK &amp; ACCESS EQUIPMENT</b>						
<b>Other</b>						
<b>BUILDINGS</b>						
<b>New Construction</b>						
<b>Pre-Fab Huts</b>						
<b>Improvements &amp; Renovation</b>						
<b>Other</b>						
<b>CUSTOMER PREMISE EQUIPMENT</b>						
<b>Modems</b>						
<b>Set Top Boxes</b>						
<b>Inside Wiring</b>						
<b>Other</b>						
<b>BILLING SUPPORT AND OPERATIONS SUPPORT SYSTEMS</b>						
<b>Billing Support Systems</b>						
<b>Customer Care Systems</b>						
<b>Other Support</b>						

**DETAIL OF PROJECT COSTS**

<b>SERVICE AREA or COMMON NETWORK FACILITIES:</b>		<b>Eligibility (Yes/No)</b>	<b>Unit Cost</b>	<b>No. of Units</b>	<b>Total Cost</b>	<b>Support of Reasonableness</b>
<b>OPERATING EQUIPMENT</b>						
<b>Vehicles</b>						
<b>Office Equipment/ Furniture</b>						
<b>Other</b>						
<b>PROFESSIONAL SERVICES</b>						
<b>Engineering Design</b>						
<b>Project Management</b>						
<b>Consulting</b>						
<b>Other</b>						
<b>TESTING</b>						
<b>Network Elements</b>						
<b>IT System Elements</b>						
<b>User Devices</b>						
<b>Test Generators</b>						
<b>Lab Furnishings</b>						
<b>Servers/ Computers</b>						

**DETAIL OF PROJECT COSTS**

<b>SERVICE AREA or COMMON NETWORK FACILITIES:</b>		<b>Eligibility (Yes/No)</b>	<b>Unit Cost</b>	<b>No. of Units</b>	<b>Total Cost</b>	<b>Support of Reasonableness</b>
<b>OTHER UPFRONT COSTS</b>						
<b>Site Preparation</b>						
<b>Other</b>						



**General Overall Budget For Joint Applications Only:** Please complete the following table only if you are submitting a joint BIP/BTOP Application. Please use the grid on Project Budget Tab in the online system for the BIP budget and then complete the table below for BTOP.

Equipment Category	Grant Request	Equity	Debt	Bonds	Other Funding	Total
Network & Access Equipment (switching, routing, transport, access)	\$ 210,520	\$ 52,630				\$ 263,150
Outside Plant (cables, conduits, ducts, poles, towers, repeaters, etc.)	\$1,052,754	\$263,188				\$1,315,942
Buildings and Land – (new construction, improvements, renovations, lease)	\$ 67,200	\$ 16,800				\$ 84,000
Customer Premise Equipment (modems, set-top boxes, inside wiring, etc.)	\$ 14,940	\$ 3,735				\$ 18,675
Billing and Operational Support Systems (IT systems, software, etc.)	\$ 20,000	\$ 5,000				\$ 25,000
Operating Equipment (vehicles, office equipment, other)	\$ 0	\$ 0				\$ 0
Engineering/ Professional Services (engineering design, project management, consulting, etc.)	\$ 434,232	\$108,559				\$ 542,791
Testing (network elements, IT system elements, user devices, test generators, lab furnishings, servers/computers, etc.)	\$ 27,000	\$ 6,750				\$ 33,750
Site Preparation	\$ 0	\$ 0				\$ 0
Other	\$ 0	\$ 0				\$ 0
<b>Total Broadband System</b>	<b>\$1,826,646</b>	<b>\$456,662</b>				<b>\$2,283,308</b>



Timothy M. Kaine  
Governor

Patrick O. Gottschalk  
Secretary of  
Commerce and Trade

# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

William C. Shelton  
Director

August 11, 2009

Mr. Stephen A. Carter  
County Administrator  
Nelson County  
P.O. Box 336  
Lovingsston, Virginia 22949

Dear Mr. Carter:

I am writing this letter in support of the Nelson County Broadband Authority application for funding to support the expansion of affordable, high-speed telecommunications access. The Virginia Department of Housing and Community Development worked closely with Nelson County to complete a comprehensive and strategic community telecommunications planning effort, and we are pleased to support your efforts to implement this plan.

The Nelson County Broadband Authority's project is a critical component to the region's economic restructuring effort and we see the provision of broadband telecommunications services as a priority need for the area. We strongly feel that the open access network model to be developed is optimal for rural, underserved communities, and will lead to greater competition for services and better quality of service for your community. The economic development opportunities that will be created through this project are significant and I hope your request for assistance receives favorable consideration.

Thank you. Should you have any questions, I can be reached at 804-371-7000.

Sincerely,

A handwritten signature in black ink, appearing to read "Bill Shelton".

Bill Shelton  
Director

cc: Maureen Kelly Corum, Nelson County

Partners for Better Communities



[www.dhcd.virginia.gov](http://www.dhcd.virginia.gov)

# Commonwealth of Virginia



## STATE CORPORATION COMMISSION

*Richmond, July 29, 2009*

*This is to certify that the certificate of incorporation of*

**Nelson County Broadband Authority**

*was this day issued and admitted to record in this office and that the said corporation is authorized to transact its business subject to all Virginia laws applicable to the corporation and its business. Effective date: July 29, 2009*



*State Corporation Commission*

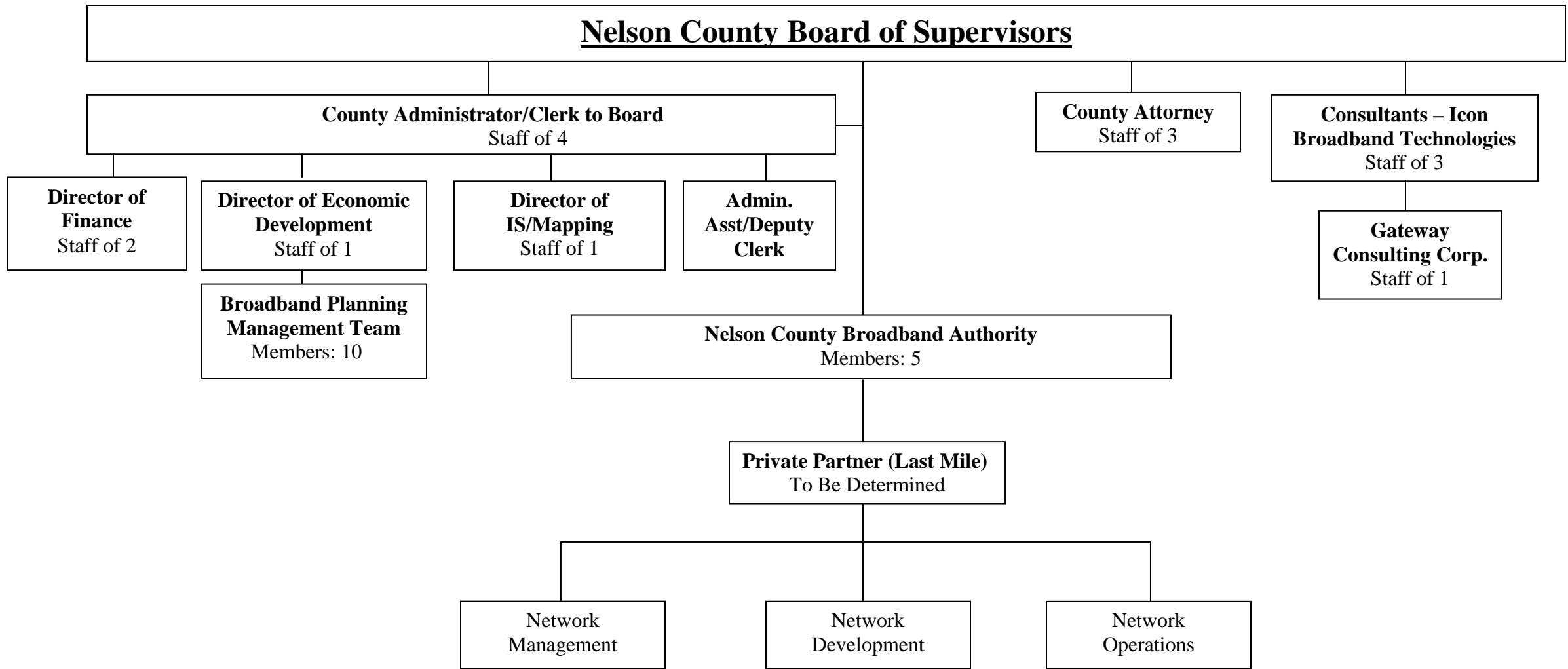
*Attest:*

*Joel H. Peck*  
Clerk of the Commission

## Statement of Cash Flows

	Historical		Forecast Period											
			Year 1	Year 2	Year 3	Year 4	Year 5							
<b>Beginning Cash</b>	New Ventrue, No	Historical #s												
	\$	-	\$	-	\$	28,872	\$	32,031	\$	27,590	\$	42,642		
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>														
Net Income		-	(44,284)	(67,790)	(87,621)	(88,377)	(89,145)							
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>														
Add: Depreciation	-	-	28,157	85,799	116,848	118,729	121,385							
Add: Amortization	-	-	-	-	-	-	-							
<i>Changes in Current Assets and Liabilities:</i>														
Marketable Securities	-	-	-	-	-	-	-							
Accounts Receivable	-	-	-	-	-	-	-							
Inventory	-	-	-	-	-	-	-							
Prepayments	-	-	-	-	-	-	-							
Other Current Assets	-	-	1,064,671	1,218,637	-	-	-							
Accounts Payable	-	-	-	-	-	-	-							
Other Current Liabilities	-	-	-	-	-	-	-							
<b>Net Cash Provided (Used) by Operations</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,048,544</b>	<b>\$</b>	<b>1,236,646</b>	<b>\$</b>	<b>29,227</b>	<b>\$</b>	<b>30,352</b>	<b>\$</b>	<b>32,241</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>														
Notes Receivable	-	-	-	-	-	-	-							
Notes Payable	-	-	-	-	-	-	-							
Principal Payments	-	-	-	(14,850)	(14,850)	(15,300)	-							
New Borrowing	-	-	45,000	-	-	-	-							
Additional Paid-in Capital	-	-	-	-	-	-	-							
Additions to Patronage Capital Credits	-	-	-	-	-	-	-							
Payment of Dividends	-	-	-	-	-	-	-							
<b>Net Cash Provided by Financing Activities</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>45,000</b>	<b>\$</b>	<b>(14,850)</b>	<b>\$</b>	<b>(14,850)</b>	<b>\$</b>	<b>(15,300)</b>	<b>\$</b>	<b>-</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>														
Capital Expenditures	-	-	1,064,671	1,218,637	18,818	-	26,559							
Amortizable Asset (Net of Amortization)	-	-	-	-	-	-	-							
Long-Term Investments	-	-	-	-	-	-	-							
<b>Net Cash Used by Investing Activities</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>1,064,671</b>	<b>\$</b>	<b>1,218,637</b>	<b>\$</b>	<b>18,818</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>26,559</b>
<b>Net Increase (Decrease) in Cash</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>28,872</b>	<b>\$</b>	<b>3,158</b>	<b>\$</b>	<b>(4,441)</b>	<b>\$</b>	<b>15,052</b>	<b>\$</b>	<b>5,682</b>
<b>Ending Cash</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>28,872</b>	<b>\$</b>	<b>32,031</b>	<b>\$</b>	<b>27,590</b>	<b>\$</b>	<b>42,642</b>	<b>\$</b>	<b>48,324</b>

# Nelson County Broadband Infrastructure Project Organizational Chart:



# Balance Sheet

<b>Assets</b>	Historical		Forecast Period				
			Year 1	Year 2	Year 3	Year 4	Year 5
<i>Current Assets</i>							
	New Venture, No Historical #s						
Cash	\$ -	\$ -	\$ 28,872	\$ 32,031	\$ 27,590	\$ 42,642	\$ 48,324
Marketable Securities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accounts Receivable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes Receivable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inventory	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prepayments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Current Assets	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Current Assets</b>	\$ -	\$ -	\$ 28,872	\$ 32,031	\$ 27,590	\$ 42,642	\$ 48,324
<i>Non-Current Assets</i>							
Long-Term Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amortizable Asset (Net of Amortization)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant in Service	\$ -	\$ -	\$ 1,064,671	\$ 2,283,308	\$ 2,302,126	\$ 2,302,126	\$ 2,328,685
Less: Accumulated Depreciation	\$ -	\$ -	\$ (28,157)	\$ (113,955)	\$ (230,803)	\$ (349,532)	\$ (470,918)
Net Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Non-Current Assets</b>	\$ -	\$ -	\$ 1,036,514	\$ 2,169,353	\$ 2,071,323	\$ 1,952,594	\$ 1,857,767
<b>Total Assets</b>	\$ -	\$ -	\$ 1,065,387	\$ 2,201,384	\$ 2,098,913	\$ 1,995,236	\$ 1,906,091
<b>Liabilities and Owners' Equity</b>							
<b>Liabilities</b>							
<i>Current Liabilities</i>							
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Current Portion - Total RUS Debt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Current Portion - Other Debt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Current Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Current Liabilities</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Long-Term Liabilities</i>							
Existing RUS Debt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Proposed RUS Debt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Existing non-RUS Debt	\$ -	\$ -	\$ 45,000	\$ 30,150	\$ 15,300	\$ 0	\$ 0
<b>Total Long-Term Liabilities</b>	\$ -	\$ -	\$ 45,000	\$ 30,150	\$ 15,300	\$ -	\$ -
<b>Total Liabilities</b>	\$ -	\$ -	\$ 45,000	\$ 30,150	\$ 15,300	\$ -	\$ -
<b>Owner's Equity</b>							
Capital Stock	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Additional Paid-In Capital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Patronage Capital Credits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Retained Earnings	\$ -	\$ -	\$ 1,020,387	\$ 2,171,234	\$ 2,083,613	\$ 1,995,236	\$ 1,906,091
<b>Total Equity</b>	\$ -	\$ -	\$ 1,020,387	\$ 2,171,234	\$ 2,083,613	\$ 1,995,236	\$ 1,906,091
<b>Total Liabilities and Owner's Equity</b>	\$ -	\$ -	\$ 1,065,387	\$ 2,201,384	\$ 2,098,913	\$ 1,995,236	\$ 1,906,091

# Income Statement

	Historical		Forecast Period				
			Year 1	Year 2	Year 3	Year 4	Year 5
<b>Revenues</b>							
Network Services Revenues:	No Venture, No Historical #s						
Local Voice Service	\$	-	\$	-	\$	-	\$
Broadband Data	\$	-	\$	8,775	\$	8,775	\$
Video Services	\$	-	\$	-	\$	-	\$
Network Access Service Revenues	\$	-	\$	19,630	\$	63,801	\$
Universal Service Fund	\$	-	\$	-	\$	-	\$
Toll Service/Long Distance Voice	\$	-	\$	-	\$	-	\$
Installation Revenues	\$	-	\$	-	\$	-	\$
Other Operating Revenues	\$	-	\$	-	\$	-	\$
Other Revenues	\$	-	\$	0	\$	1,083	\$
Uncollectible Revenues	\$	-	\$	-	\$	-	\$
<b>Total Revenues</b>	\$	-	\$	28,405	\$	73,659	\$
<b>Total Revenues</b>	\$	-	\$	85,072	\$	86,408	\$
<b>Total Revenues</b>	\$	-	\$	88,504	\$	88,504	\$
<b>Expenses</b>							
Backhaul	\$	-	\$	1,350	\$	1,350	\$
Network Maintenance/Monitoring	\$	-	\$	20,675	\$	30,460	\$
Utilities	\$	-	\$	765	\$	780	\$
Leasing	\$	-	\$	-	\$	-	\$
Sales/Marketing	\$	-	\$	3,000	\$	3,121	\$
Customer Care	\$	-	\$	3,000	\$	3,121	\$
Billing	\$	-	\$	3,000	\$	3,121	\$
Corporate G&A	\$	-	\$	-	\$	-	\$
Other Operating Expense	\$	-	\$	11,955	\$	12,076	\$
<b>Total</b>	\$	-	\$	43,745	\$	54,030	\$
<b>Total</b>	\$	-	\$	54,760	\$	55,504	\$
<b>Total</b>	\$	-	\$	56,264	\$	56,264	\$
<b>EBITDA</b>	\$	-	\$	(15,340)	\$	19,628	\$
<b>EBITDA</b>	\$	-	\$	30,312	\$	30,903	\$
<b>EBITDA</b>	\$	-	\$	32,241	\$	32,241	\$
Depreciation	\$	-	\$	28,157	\$	85,799	\$
Amortization	\$	-	\$	-	\$	-	\$
<b>Earnings Before Interest and Taxes</b>	\$	-	\$	(43,497)	\$	(66,170)	\$
<b>Earnings Before Interest and Taxes</b>	\$	-	\$	(86,535)	\$	(87,826)	\$
<b>Earnings Before Interest and Taxes</b>	\$	-	\$	(89,145)	\$	(89,145)	\$
Interest Expense - New RUS Debt	\$	-	\$	-	\$	-	\$
Interest Expense - Existing RUS Debt	\$	-	\$	-	\$	-	\$
Interest Expense - Other	\$	-	\$	788	\$	1,620	\$
<b>Income Before Taxes</b>	\$	-	\$	(44,284)	\$	(67,790)	\$
<b>Income Before Taxes</b>	\$	-	\$	(87,621)	\$	(88,377)	\$
<b>Income Before Taxes</b>	\$	-	\$	(89,145)	\$	(89,145)	\$
Property Tax	\$	-	\$	-	\$	-	\$
Income Taxes	\$	-	\$	-	\$	-	\$
<b>Net Income</b>	\$	-	\$	(44,284)	\$	(67,790)	\$
<b>Net Income</b>	\$	-	\$	(87,621)	\$	(88,377)	\$
<b>Net Income</b>	\$	-	\$	(89,145)	\$	(89,145)	\$



OFFICE OF  
THE COUNTY ATTORNEY  
NELSON COUNTY  
84 COURTHOUSE SQUARE  
POST OFFICE BOX 447  
LOVINGSTON, VIRGINIA 22949

PHILLIP D. PAYNE IV  
COUNTY ATTORNEY

TELEPHONE (434) 263-7010  
FACSIMILE (434) 263-7013

August 7, 2009

Administrator  
Rural Utilities Service  
U. S. Department of Agriculture  
Washington, D. C. 20250-1500

Assistant Secretary  
National Telecommunications and Information Administration  
U.S. Department of Commerce  
Washington, D.C. 20230

**Re: Legal Opinion, Nelson County, Virginia**

Dear Sir:

I am general counsel for Nelson County, Virginia (the "Applicant.") In such capacity, I acted as counsel to the Applicant in connection with its ability to apply to the Broadband Initiatives Program and/or the Broadband Technology Opportunities Program and in the review of the grant agreement, loan agreement, or loan/grant combination agreement, as referenced in the Notice of Funds Availability.

I am of the opinion that:

(a) the Applicant is a duly organized and existing county, a subdivision of the state existing under the laws of the Commonwealth of Virginia.

(b) the Applicant has corporate power: (1) to execute and deliver the grant agreement, loan agreement, or loan/grant combination agreement and (2) to perform all acts required to be done by it under said agreement.

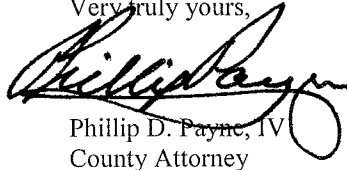
(c) no legal proceedings have been instituted or are pending against the Applicant, the outcome of which would adversely affect the Applicant's ability to perform the duties under the grant agreement, and there are no judgments against the Applicant which would adversely affect the Applicant's ability to perform the duties under the grant agreement.

(d) no legal proceedings have been instituted or are pending against the Applicant, the outcome of which would adversely affect the Applicant's ability to perform the duties under the loan or loan/grant agreement, or adversely affect the security to be pledged under the loan agreement, and there are no judgments against the Applicant and no liens against any of the personal property of the Applicant, which would adversely affect the security to be pledged under the loan or loan/grant agreement; and



(e) The applicant has the power to own its property and carry out its business as now conducted.

Very truly yours,

A handwritten signature in black ink, appearing to read "Phillip Payne", with a large, stylized flourish extending from the end of the signature.

Phillip D. Payne, IV  
County Attorney

### **Q.37 Management Team Resumes – Summary of Track Record**

Nelson County's Management Team has sixty-Eight (68) years combined experience in local government and has worked together over the past ten (10) years on significant projects that demonstrate the team's ability to manage a project of the size and scope of the one for which BIP and BTOP funding is sought.

The following projects are in process or have been completed:

**Nelson County Judicial Center:** New building housing Courts, Sheriff's Department and Emergency Operations Center, \$8,651,995 Total Project Financing

**Status: In Process      Completion Date: March 2011**

Funding Amount/Source/Type: \$7,500,000/USDA/Rural Development/ Series 2009 Lease/Revenue Bonds and \$1,151,995/ Local Contribution

**Nelson County Solid Waste Convenience Centers:** The construction & equipping of four (4) gated solid waste and recycling centers including the purchase of two (2) Roll-Off trucks, \$2,460,000 Total Project Financing

**Status: 3 of 4 Complete      Completion Date: December 2009**

Funding Amount/Source/Type: \$2,460,000/Virginia Resources Authority/ Series 2007 Revenue Bonds

**Piney River III Water & Sewer Line Extension:** The installation of public water and sewer lines connecting to the existing system. \$5,437,900 Total Project Financing

**Status: 99% Complete      Completion Date: September 2009**

Funding Amount/Source/Type: \$4,039,000 /USDA/Rural Development/Loan & Grant Combination, \$1,038,900/Environmental Protection Agency/STAG Grant, and \$ 360,000/Local Funding

**Ryan School Apartments:** The conversion of an old elementary school to apartments for the elderly. \$3,256,900 Total Project Financing

**Status: Complete      Completion Date/Year: 2006**

Funding Amount/Source/Type: \$769,900/ Virginia Housing Development Authority/CDBG Grant, \$750,000/ USDA/Rural Development Loan, \$1,521,000/ Low Income Housing Tax Credits, \$ 966,000/ Other Project Loan and Equity

**Nelson County Secondary School Project:** Construction of New Middle School and High School Renovation, \$26,415,000 Total Project Financing

**Status: Complete      Completion Date: 2003**

Funding Amount/Source/Type: \$12,135,000 /Series 2002 Lease Revenue Bonds, \$14,280,000/Series 2003 Virginia Public School Authority General Obligation School Bonds