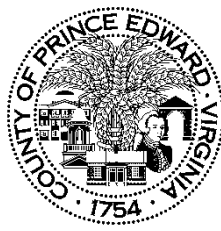




MISSION STATEMENT

"The mission of the Board of Supervisors of the County of Prince Edward is to represent all citizens, provide leadership, create vision and set policy to accomplish positive change and planned growth and to provide essential services, enhancing the quality of life and maintaining fiscal responsibility."

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PRINCE EDWARD COUNTY
BOARD OF SUPERVISORS
October

AGENDA

7:00 p.m.	1.	The Chair will call to order the <u>October</u> meeting of the Board of Supervisors.	1
	2.	Invocation	1
	3.	Pledge of Allegiance	1
	4.	Conflict of Interest Disclosures	1
	5.	Recognitions	3
	6.	<u>PUBLIC PARTICIPATION:</u> <i>Citizens wishing to address the Board are asked to please sign the Public Participation Register prior to the beginning of the meeting.</i>	5
	7.	Board of Supervisors Comments	7
	8.	<u>Consent Agenda:</u>	
		a. Treasurer's Report	9
		b. Approval of Minutes: September 10, 2019	11
		c. Review of Accounts & Claims	41
		d. The County Administrator reported that checks have been issued, the amount of which salaries have been heretofore approved by the Board of Supervisors.	75
	9.	Properties Committee Report	77
	10.	<u>Highway Matters:</u> Scott D. Frederick, PE, VDOT-Farmville Residency	79
	11.	Retirement of Commissioner of Revenue	81
	12.	Local Hazardous Duty Program	83
	13.	<u>County Administrator's Report</u>	85
		a. Request from Fuqua School	87
		b. Courthouse Hours	
		c. Reassessment Update	
	14.	<u>Informational/Correspondence</u>	89
		a. Farmville Special Event - Silver in the Street	90
		b. Cultivate News Article, RE: Prince Edward Cannery	91
	15.	<u>Monthly Reports:</u>	95
		a. Animal Control	96
		b. Building Official	97
		c. Cannery – Home Canning	98
		d. Cannery – Commercial Operations	99
		e. Commonwealth Regional Council Items of Interest	100
		f. Prince Edward County Public Schools	101
		g. Tourism	105
		h. Virginia Cooperative Extension Upcoming Events	106

(NOTE: Additional agenda items may be added to a Table Pack, available for review after 4:30 p.m. on Tuesday, October 8, 2019.)

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 1, 2, 3, 4
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Call To Order, Invocation, Pledge of Allegiance, Conflict of Interest

Summary:

- 1. Chairman Wilck will call to order the October meeting of the Board of Supervisors.
- 2. The Chair will ask for an invocation.
- 3. The Chair will lead the Pledge of Allegiance.
- 4. The Chairman will ask if any member of the Board of Supervisors has a conflict or disclosure regarding any item pending before the Board of Supervisors, per the requirements of the *Virginia State and Local Government Conflict of Interests Act*. A disclosure form is attached, if needed.

Attachments: Conflict of Interest Disclosure

Recommendation:

Motion _____ Cooper-Jones _____ Jones _____ Townsend _____
Second _____ Emert _____ Pride _____ Wilck _____
Gilliam _____ Southall _____



STATEMENT OF DISCLOSURE

DECLARATION OF INTEREST

1. Transaction Under Discussion/Consideration: _____

2. Nature of Public Official's Personal Interest Affected by the Transaction: _____

3. Identify Membership in Business, Profession, Occupation or Group of Members that are Affected by the Transaction: _____

4. I do hereby certify and declare that I am able to participate in the above identified transaction fairly, objectively and in the public interest: Yes _____ No _____

Signature: _____ Date: _____

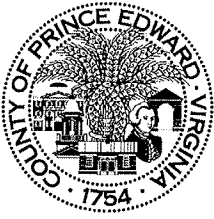
DECLARATION OF ACCURACY

I, the undersigned, certify that all statements in this statement of disclosure are true and correct to the best of my knowledge, are accurate and complete, and include all information required by the *Virginia Conflict of Interest Act*, Title 2.2, Chapter 31, of the *Code of Virginia*.

Signature: _____ Date: _____

Print Name _____

Address _____



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: **October 8, 2019**
Item No.: **5**
Department: **Board of Supervisors**
Staff Contact: **Kate Pickett Eggleston**
Issue: **Recognitions**

Summary: “Recognitions” is an opportunity for the Board of Supervisors to recognize achievements in our community, with a focus on the accomplishments of the students at the Prince Edward County Public Schools and Fuqua School, and our employees and our citizens volunteers who serve the County of Prince Edward.

A. On Tuesday, October 1, the Fuqua School Battle of the Brains Team prevails over the team from Thomas Dale High School in Richmond in the first round of this year’s Battle of the Brains competition. The team is coached by history teacher, Dr. Katherine Blank. On Thursday, October 10, the team will compete against Hermitage High School in Richmond during the second round of competition. It should be noted that Thomas Dale High School has 2,307 students and Fuqua School has 105 students in the high school - way to go Falcons! We are proud to recognize the following students for their outstanding achievement as part of the Battle of the Brains team:

- a. Zachary Eason (junior)
- b. Josh Huggard (sophomore)
- c. George Magnotti (sophomore)
- d. Hunter Melton (sophomore)

This team is supported by team alternates, including:

- a. Catherine Rutherford (junior)
- b. Margaret Walters (senior)
- c. Sebastian Cannady (junior)
- d. Aiden Schwerdtfeger (freshman)
- e. James Royal (freshman)

Motion _____
 Second _____

Cooper-Jones _____
 Emert _____
 Gilliam _____

Jones _____
 Pride _____
 Southall _____

Townsend _____
 Wilck _____

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 6
Department: Board of Supervisors
Staff Contact: W.W. Bartlett
Issue: Public Participation

Summary:

Public Participation is a time set aside for citizens to share their thoughts, ideas and concerns. An official record is made of each person's contribution tonight and will be directed to the County Administrator for follow-up; any necessary follow-up will be noted and tracked. Follow-up may consist of an immediate response, or planned action by the County Administrator or Board, or by placement on a future Board agenda. Tonight's agenda cannot be changed, because the public needs advance knowledge of and the opportunity to review related materials regarding items addressed by the Board. To further assist public information, the Board requests our Administrator, Attorney or county staff to immediately correct any factual error that might occur.

The Board's adopted *Protocol for Public Participation* sets aside 20 minutes for citizen comments. The time allotted for each speaker will be determined by the total number of citizens who have signed up to speak, but will not exceed five minutes.

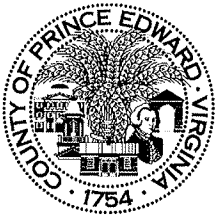
Attachments: Public Participation Tracking Form

Recommendation: None.

Motion _____ Cooper-Jones _____ Jones _____ Townsend _____
Second _____ Emert _____ Pride _____ Wilck _____
 Gilliam _____ Southall _____

PUBLIC INPUT TRACKING LOG

ITEM NUMBER	CITIZEN REMARK	REMARK DATE	REPEAT REMARK	STATUS
1			Y N	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: **October 8, 2019**
Item No.: **7**
Department: **Board of Supervisors**
Staff Contact: **W.W. Bartlett**
Issue: **Board of Supervisors Comments**

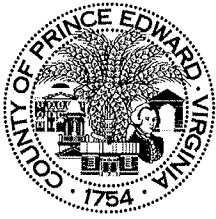
Summary: The Board has set aside ten minutes for Board members to respond to citizen input from Public Participation.

Attachments:

Recommendation: None.

Motion _____	Cooper-Jones _____	Jones _____	Townsend _____
Second _____	Emert _____	Pride _____	Wilck _____
	Gilliam _____	Southall _____	

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**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: **October 8, 2019**
Item No.: **8-a**
Department: **Treasurer**
Staff Contact: **Donna Nunnally**
Issue: **Treasurer's Report**

Summary: The Treasurer anticipates having her report available for the Table Pack.

Attachments:

Recommendation:

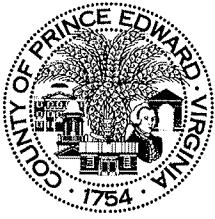
Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 8-b
Department: County Administration
Staff Contact: Karin Everhart
Issue: Approval of Minutes

Summary: Attached are draft minutes for the Board's review and approval.

Attachments: September 10, 2019 Draft Meeting Minutes

Recommendation: Approval.

Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____

September 10, 2019

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 10th day of September, 2019; at 7:00 p.m., there were present:

Pattie Cooper-Jones

J. David Emert

Llew W. Gilliam, Jr.

Robert M. Jones

Odessa H. Pride

Gene A. Southall

Jerry R. Townsend

James R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; Kate Eggleston Pickett, Economic Development Director; and Terri Atkins Wilson, County Attorney.

Chairman Wilck called the regular meeting to order. Supervisor Townsend offered the invocation and led the Pledge of Allegiance.

In Re: Conflict of Interest Disclosures

(None)

In Re: Recognitions

Ms. Kate Pickett Eggleston, Economic Development Director, stated “Recognitions” is an opportunity for the Board of Supervisors to recognize achievements in the community with a focus on the accomplishments of the students at the Prince Edward County Public Schools and Fuqua School, and the County employees, and citizen volunteers who serve the County of Prince Edward.

Ms. Eggleston first recognized the Prince Edward County High School students who participated in the Chemistry Olympiad Competition, which is a national multi-tiered competition. Antonio Harvey placed fourth on the first-year exam.

Ms. Eggleston then recognized the students who took the second-year exam: Katrina Carrera (graduated May 2019), Maria Carrera, Tiba Hamza (placed second), Naomi Jones, Rachael Kinzer (graduated May 2019), placed third), Abigail Swanson, Emma Watson, Melissa Williams.

Ms. Eggleston said Prince Edward won the Team Award for the second-year exam in the Large School category, and was also the winner of the School Award for the second-year exam. In addition, Tiba Hamza and Rachael Kinzer represented Prince Edward by taking the National exam.

Ms. Eggleston recognized Fuqua School Sophomore, Hunter Melton, who was chosen to participate in a unique program in Washington D.C. this past summer. He was able to join a group of other students on the campus of The George Washington University for a two-week college-like experience studying Constitutional Law and Ethics. The program, sponsored by the New York Times, employed professors from both George Washington and Georgetown Universities to lead an intense course utilizing all the exceptional resources and contacts D.C. has to offer.

In Re: Public Participation

Mr. Rick Ewing, Central Virginia Regional Library Director, reported the Friends of the Library will hold a book sale for Friends members on September 19 from 4:00 – 7:00 p.m.; he added the book sale for the public will be held September 20 from 10:00 a.m. to 4:00 p.m. and September 21 from 10:00 a.m. until 1:00 p.m. Mr. Ewing then stated the Friends of the Library will hold their fifth annual Harvest Moon event on Friday, October 11 from 6:00 p.m. to 8:00 p.m. to be held at the Library; tickets are \$25 per person and proceeds will go to programming for the children at the Library. Mr. Ewing announced there will be an event held Sunday September 15, 2019 at 2:00 p.m. at the Farmville-Prince Edward Community Library to honor LaVerne Pervall and Patty Pugh in commemoration of the Library's founders.

Summer Martin, student at Longwood University, requested a study to be done on Back Hampden-Sydney Road; she said it is a dangerous road and there are only a few speed limit signs and one warning sign prior to the curves. She questioned the process to lower a speed limit for safety on the road as there have been a number of accidents on the road. She asked the Board to help find a solution to the problem. Some discussion followed.

Mrs. Puckett said the County can request a speed study to be done by VDOT.

Mr. Ian Danielsen, Assistant Professor, Social Work, Longwood University, stated his Policy Class was in attendance to learn the process and to see government in action.

In Re: Budget Amendment FY20

Mr. Bartlett said the Chairman of the Prince Edward County School Board informed the County the School system would be receiving \$137,467 from the GO Virginia competitive funding pool. The grant is called the Great Opportunities in Technology and Engineering Careers or GOTEC. Additionally, the schools will be receiving \$268,849 in School Improvement Grant funds to be used in the Middle School. This is a total of \$406,316 and will be expended in the Instructional line item.

County staff is also requesting to re-appropriate a total of \$41,672 from the FY19 budget into FY20. This request is allowed by Section 9 of the Annual Appropriations resolution. Mr. Bartlett said \$26,150 will be used to update computers, printers and other equipment. The County's technology consultant had some personal issues that prevented him from completing these purchases but the outdated computers, software and other equipment needs to be replaced. The \$15,522 will be used to purchase an animal control insert into the new pickup truck that was purchased last Fiscal Year; the County did not receive the insert until after the end of FY19.

Mr. Bartlett said the Board approved the appropriation of \$128,000 to assist in the purchase of a new ambulance for PEVRS, with the thought that our other partners would help in funding the remainder. The Town of Farmville, Longwood and Hampden-Sydney have all pledged to provide \$30,000 to help fund an Executive position. In addition, the Town of Farmville has agreed to provide up to \$50,000 annually to assist PEVRS in all maintenance of the Vehicles which will relieve the County from providing funding for these items.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Emert, to amend the FY20 budget as requested and appropriate the same funds, as follows:

REV/EXP	FUND	DEPARTMENT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3	250	24020	0112	GO TEC Grant		\$137,467
3	250	33020	0041	School Improvement Grant		\$268,849
4	250	61000	0001	Instruction	\$406,316	
3	100	41040	0100	From Fund Balance		\$41,672
4	100	94000	0002	Computer System	\$26,150	
4	100	94000	0005	Motor Vehicles	\$15,522	

3	205	11010	2019	EMS District – Real Estate		\$153,121
3	205	11020	2019	EMS District – PSC		\$9,900
3	205	11030	2019	EMS District – PP		\$136,079
3	205	11031	2019	EMS District – Mobile Home		\$800
3	205	11040	2019	EMS District – M & T		\$100
4	205	32301	8205	PEVRS Vehicle	\$255,000	
4	205	32301	8203	PEVRS Communication Equip	\$8,920	
4	205	93000	0205	TO EMS Fund Balance	\$36,080	

The motion carried:

Aye: Pattie Cooper-Jones
 J. David Emert
 Llew W. Gilliam, Jr.
 Robert M. Jones
 Odessa H. Pride
 Gene A. Southall
 Jerry R. Townsend
 James R. Wilck

Nay: None

In Re: Board Comments

Supervisors Emert, Pride, Gilliam, Wilck, Townsend, Cooper-Jones, and Southall thanked everyone for attending the meeting.

Supervisor Jones congratulated the Rescue Squad on their new ambulance and thanked everyone for coming.

In Re: Presentation

Chairman Wilck presented a plaque to commemorate the service of Supervisor Cooper-Jones as Chair of the Board of Supervisors from January 1, 2018 to December 31, 2018. He said all the suggestions that she made really moved the County forward.

In Re: Consent Agenda

On motion of Supervisor Townsend, seconded by Supervisor Pride, and carried:

Aye: Pattie Cooper-Jones
 J. David Emert
 Llew W. Gilliam, Jr.
 Robert M. Jones
 Odessa H. Pride
 Gene A. Southall
 Jerry R. Townsend
 James R. Wilck

Nay: None

the Board accepted the minutes of the meeting held August 13, 2019 at 7:00 p.m.; Accounts and Claims; and Salaries.

Prince Edward Treasurer's Report - July 2019

Name of Bank	Bank Balance	Available Balance
Benchmark Pooled Fund Account	10,382,886.66	10,382,886.66
Wells Fargo Social Services	337,648.93	337,648.93
Benchmark School Fund	500,952.17	500,952.17
Benchmark Food Service	230,586.84	230,586.84
TOTAL		11,452,110.60
 Certificates of Deposit		
Benchmark		609,724.91
Farmers Bank		211,676.94
TOTAL		821,401.85
 GRAND TOTAL		 12,273,512.45

Accounts & Claims:

<u>BOARD OF SUPERVISORS</u>		
Farmville Newsmedia	Advertising	417.86
VACORP	Public officials insurance	2,853.00
Business Card	VACO Conference registration	80.00
US Cellular	Cellular service	288.24
Verizon Wireless	Ipad service	465.54
 <u>COUNTY ADMINISTRATOR</u>		
VACORP	Workers compensation	74.67
	Auto insurance	1,219.00
	Public officials insurance	535.00
US Cellular	Cellular service	126.12
Business Card	VACO Conference registration	40.00
Diamond Springs Water, Inc.	Water & equipment rental	23.45
 <u>LEGAL SERVICES</u>		
Terri Atkins Wilson, PC	Legal services (Jan-June 2019)	4,200.00
 <u>COMMISSIONER OF REVENUE</u>		
VACORP	Workers compensation	40.59
Treasurer of Virginia	Online service	71.10

<u>TREASURER</u>		
VACORP	Workers compensation	45.25
TACS, P.C.	Title search fees	2,956.00
Southern Copier Sales & Service	Copier service contract	300.00
Benchmark Community Bank	Payflow/PayPal	26.60
Treasurer of Virginia	Online service	71.10
BAI Treasurers User Group	Training	60.00
University of Virginia	Bankruptcy course	185.00
	TAV Fall meeting	80.00
BMS Direct	Envelopes	279.33
STEPS, Inc.	Shredding services	35.00
DMV	DMV Stop fees	4,075.00

<u>INFORMATION TECHNOLOGY</u>		
Business Data of Virginia, Inc.	Travel and expense	2,320.45
	Contract agreement	4,500.00
Granicus, LLC	Web design	3,850.00
ComputerPlus Sales/Service	Printer service contract	79.00

<u>REGISTRAR</u>		
VACORP	Workers compensation	13.91
Lynette Wright	Book binding	34.56
	VRAV Conference mileage	168.78
	VRAV Meal expense	82.67
		286.01

<u>CIRCUIT COURT</u>		
VACORP	Workers compensation	6.89
Key Office Supply	Tape/stapler/wrist rest	63.52
	Desktop organizer	5.36
		68.88

<u>GENERAL DISTRICT COURT</u>		
Southern Copier Sales & Service	Contract agreement	546.82
NeoFunds	Postage	1,000.00
Key Office Supply	File drawers	20.91
	Folders	39.95
	Sheet protectors	16.47
STEPS, Inc.	Shredding services	77.33
		35.00

<u>SPECIAL MAGISTRATES</u>		
Business Card	Lockboxes Magistrate	107.85

<u>CLERK OF THE CIRCUIT COURT</u>		
VACORP	Workers compensation	68.48
Treasurer of Virginia	Audit	1,643.01
CenturyLink	Phone	49.63
Diamond Springs Water, Inc.	Water	38.95

<u>LAW LIBRARY</u>		
Relx, Inc. DBA LexisNexis	Monthly lease	332.00

COMMONWEALTH'S ATTORNEY

VACORP	Workers compensation		117.81
R. Christian Malott	Meals / mileage / hotel		894.17
Key Office Supply	Copy paper		499.50

VICTIM WITNESS ASSISTANCE PROGRAM

VACORP	Workers compensation		10.27
Cindy Sams	Mileage / rental / parking	610.38	
	Lodging	580.25	1,190.63

SHERIFF

VACORP	Workers compensation	5,706.52	
	Auto insurance	16,454.00	22,160.52
Medtox Laboratories, Inc.	Drug testing		50.00
B&G Auto, Inc.	Brake install		501.71
East End Motor Company, Inc.	Auto repair	216.80	
	Coolant leak	37.50	
	Oil change	82.31	
	Tires	730.96	1,067.57
Express Care	Oil changes	433.75	
	Oil change / wiper blades/replace	237.99	671.74
Haley Auto Mall	Brakes / coolant exchange	690.91	
	Wheel cover	88.29	
	Spotlight	697.00	1,476.20
Kenbridge Tire	Calibrations		125.00
Rockwell Audio	Radar installation		152.50
Business Information	Service contract renewal		850.00
ID Networks	Service contract		775.00
Verizon Wireless	Vehicle modems		600.37
Farmville Newsmedia	Advertising		387.14
Business Card	Postage	366.14	
	Toll charges	5.35	
	Meals	158.29	
	Meals & lodging	370.87	
	Accreditation	89.47	
	Fuel	152.02	
	Vehicle supplies	99.50	
	Gun sling	105.19	
	Police supplies	91.90	1,438.73
Christopher Joyner	Postage		7.75
Kinex Networking Solution	Remote data backup		19.95
CenturyLink	VCIN	10.36	
	Sheriff VCIN	7.97	18.33
Verizon Connect NWF, Inc.	GSP service		454.80
US Cellular	Cellular service		1,627.64
Sarah Meeks	Meals		32.92
Larry Franklin	Meal		13.05
Stephen Mercer	Meal		19.16
VLEPSC Treasurer City of	Conference fee	100.00	
	Conference fee	-100.00	0.00
VALEAC c/o Jimmie White	Annual conference		100.00

Verizon Wireless	Wireless service	82.15
Diamond Springs Water, Inc.	Water & equipment rental	79.15
Farmville Printing	Stamped envelopes	896.00
Key Office Supply	Copy paper	174.75
	Wireless mouse	14.99
	Toners / pens / supplies	2,749.78
	Batteries	71.94
	Supplies	47.55
	Cartridge	539.90
	Paper clips	11.98
		3,610.89
David Wilmoth	Supplies	26.79
Creative Product Source	Door hangers	191.96
Southside Electric Cooperative	Virso electric service	15.87
Fisher Auto Parts, Inc.	Battery	102.19
Wohlford's Radar	Calibration	180.00
Axon Enterprise, Inc.	Taser cartridge / battery	304.00
	Cartridges	1,741.00
		2,045.00
Chagrin Safety Supply, LLC	Gloves	367.04
DMV	Special ID	10.00
Galls, LLC	Lockout tool	133.50
	Mag lights / boots	732.24
	Mace / cuffs / traffic wand	468.26
	Handcuffs	59.39
	Belt	73.00
	Cerakote baton	147.00
	UA Valsetz rts	122.00
		1,735.39
McKesson Medical - Surgical	Gloves	261.57
Town Police Supply - Richmond	Carrier vest	93.52
Walmart Community / SYNCB	Game camera	54.00
American Uniform Sales	Shirts	427.98
	Safety vest & jacket	245.72
	Armor skins	148.18
		821.88
Janneer Jefferson	Sew on patches	56.00
Creative Monogramming	Polo shirts	98.00
	Shirts	147.00
		245.00
Kustom Signals, Inc.	Radars	7,479.00

SHERIFF - COURTS

VACORP	Workers compensation	1,944.56
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FARMVILLE VOLUNTEER FIRE DEPARTMENT

Farmville Vol Fire Dept	Workers comp reimbursement	10,845.00
Fire & Safety Equipment Company	Shirts	47.00
Fire Protection Equipment Company	Cylinder repair	22.75

RICE VOLUNTEER FIRE DEPARTMENT

Bug Busters Pest Control	Pest control	45.00
Ellington's Lawn Service	Mowing	300.00
Farmville Wholesale Electric	Tri-tap Ext cord 40'	88.32
CenturyLink	Phone	156.57
Stallion Air Incorporated	Compressor service	550.00

Dominion Energy Virginia	Electric		494.22
<u>PROSPECT VOLUNTEER FIRE DEPARTMENT</u>			
Prince Edward County Treasurer	Loan payment		39,750.00
<u>DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT</u>			
Cyrus Pest Control Company	Pest control		90.00
Darlington Heights Vol. Fire Department	Internet service / bldg repair		1,432.90
East End Motor Company, Inc.	Module & wire replacement		3,795.89
Southside Electric Cooperative	Electric		374.02
<u>HAMPDEN-SYDNEY VOLUNTEER FIRE DEPARTMENT</u>			
Fire & Safety Equipment Company	Fill station QC adapter		469.50
Prince Edward County Treasurer	Loan payment		19,507.50
TruckVault	Tahoe tac ctr		3,356.00
<u>MEHERRIN VOLUNTEER FIRE DEPARTMENT</u>			
Benchmark Community Bank	Truck loan payment		20,000.00
Parker Oil Company, Inc.	Diesel		813.43
Verizon	Phone service		225.85
<u>FIRST RESPONDERS</u>			
Hampden-Sydney Vol Fire Depart	19-20 Support		1,250.00
<u>PE FIREFIGHTERS ASSOCIATION</u>			
Prince Edward Area Firefighters Assn	19-20 Support		4,000.00
<u>AMBULANCE AND RESCUE SERVICES</u>			
Prince Edward Volunteer Rescue	19-20 Support		18,700.00
Pamplin Vol Fire Dept EMS	19-20 Support		2,500.00
Meherrin Fire & Rescue	19-20 Support		3,250.00
<u>EMERGENCY SERVICES</u>			
VACORP	Line of Duty insurance		4,554.00
Timmons Group	Parcel correction	3,000.00	
	PE Address X Ref	550.00	3,550.00
<u>REGIONAL JAIL & DETENTION</u>			
Piedmont Regional Juvenile Detention Center	Juvenile detention		825.00
Piedmont Regional Jail	Revenue note - int		3,387.31
<u>BUILDING OFFICIAL</u>			
VACORP	Workers compensation	285.63	
	Auto insurance	609.00	
	Public officials insurance	178.00	1,072.63
Fisher Auto Parts, Inc.	Battery		159.98
Rod & Staff, LLC	Tires & mount		607.70
US Cellular	Cellular service		32.03
<u>ANIMAL CONTROL</u>			
VACORP	Workers compensation	314.82	

	Auto insurance	1,219.00	1,533.82
Four Paw Bed & Biscuit, LLC	Services		90.00
Dodson Brothers Exterminating	Pest control services		50.00
Tri-County Ford, Inc.	Key replacement		393.73
Dominion Energy Virginia	Electric		600.12
CenturyLink	Phone		138.57
US Cellular	Cellular service		76.05
Walmart Community / SYNCB	Dog bowl / towels / cleaner		66.55
Lowe's	Spray bottle / squeegee		31.61

MEDICAL EXAMINER

Treasurer of Virginia	Coroner		100.00
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GENERAL PROPERTIES

VACORP	Workers compensation	1,309.28	
	Boiler insurance	1,939.00	
	Fire insurance	27,224.00	
	Auto insurance	3,047.00	33,519.28
Dodson Brothers Exterminating	Pest control		237.00
Dodson Pest Control	Annual renewal SCOPE		108.00
Farmville Wholesale Electric	Fuses		36.09
Southside Electric Cooperative	Electric		31.48
Dominion Energy Virginia	Roy Clark monument	11.82	
	SCOPE building	155.51	
	Courthouse	14,691.71	
	Sheriff shed	13.18	
	Worsham clock	94.96	
	STEPS Centre	3,861.62	
	Lights at Rice	114.35	
	Ag bldg	1,098.39	
	Electric	50.72	20,092.26
Ellington Energy Service	HVAC replacement		5,285.00
Town of Farmville	Water & sewer		1,167.03
AT&T	Shop phone		93.86
CenturyLink	Phone		161.00
US Cellular	Cellular service		106.10
O. O. Stiff, Inc.	Monthly service		100.00
Diamond Paper Company	Soap / towels / TP / trash bags	1,010.90	
	Towels / toilet paper	229.06	
	Soap / towels / TP / bleach	891.39	2,131.35
Handi-Clean Product, Inc.	Stainless cleaner		143.55
Air Conditioning Equipment	VFDS		7,040.00
Diamond Springs Water, Inc.	Water & equipment rental		49.65
Fisher Auto Parts, Inc.	WD-40 / rags	42.23	
	WD-40 / antifreeze	18.49	
	Lug plugs	19.75	80.47
Grainger	Key blanks		34.00
Lowe's	Screws / brds / hinges	154.37	
	Locks / pine boards	38.30	
	Plywood / 2x4	99.83	
	Gloves / glue	20.01	

	Anchor flange / ring	11.66	
	Sandpaper / roller / filler	32.84	
	Wasp spray	4.73	361.74
NAPA of Farmville	WD 40		30.48
Cintas Corporation #524	Uniform rental		706.48

CANNERY

VACORP	Workers compensation		93.74
Virginia Food Works	Commercial contract		5,833.34
Grainger	Steam pigtails		79.00
Southside Electric Cooperative	Electric		491.40
CenturyLink	Phone		274.52

HEALTH DEPARTMENT

Prince Edward Health Department	19-20 Support		44,630.75
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CHAPTER X BOARD

Crossroad Services Board	1st Quarter support		15,000.00
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COMPREHENSIVE SERVICES ACT

Acewall Scholars	Professional services		1,100.00
Blue Ridge Therapy Association	Professional services		440.00
Building Blocks to Success	Professional services		40.00
Centra Health	Professional services		14,511.00
Faison School for Autism	Professional services		6,063.00
Family Preservation Service	Professional services		540.00
Fulcrum Counselors, LLC	Professional services		540.00
Grafton School, Inc.	Professional services		240.00
James River Therapy Services	Professional services		110.00
Christopher Doyle Jones	Professional services		48.08

OTHER WELFARE / SOCIAL SERVICES

SCOPE / Meals on Wheels	19-20 Support		2,500.00
Piedmont Senior Resources	19-20 Support		3,064.00
STEPS, Inc.	19-20 Support	5,000.00	
	19-20 Support (CAP)	5,542.75	10,542.75
Jolly Glee Senior Center	19-20 Support		1,120.00
FACES	19-20 Support		2,250.00
Special Olympics-Area 12	19-20 Support		1,000.00
VA Legal Aid Society, Inc.	19-20 Support		1,200.00
Southside Center for Violence Prevention	19-20 Support		2,400.00
Heart of Virginia Free Clinic	19-20 Support		3,000.00
Longwood Center for Visual Arts	19-20 Support		2,000.00
Habitat for Humanity	19-20 Support		1,600.00

CONTRIBUTIONS TO COLLEGES

Longwood Small Business Development Center	19-20 Support		2,000.00
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SUPERVISION OF PARKS & RECREATION

Southside VA Family YMCA	19-20 Support		10,000.00
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	<u>MUSEUMS</u>	
Robert Russa Moton Museum	19-20 Support	4,000.00
	<u>PUBLIC LIBRARY</u>	
Farmville-PE Community Library	19-20 Support	64,023.75
	<u>PLANNING</u>	
VACORP	Workers compensation	666.79
Donald B. Gilliam	Commission meeting	100.00
	Mileage	23.20
		123.20
Preston Hunt	Commission meeting	100.00
	Mileage	23.20
		123.20
Timothy Mark Jenkins	Commission meeting	100.00
	Mileage	12.76
		112.76
Clifford Jack Leatherwood	Commission meeting	100.00
Whitfield Paige	Commission meeting	100.00
	Mileage	9.28
		109.28
John W. Peery, Jr.	Commission meeting	100.00
	Mileage	1.74
		101.74
John C. Prengaman	Commission meeting	100.00
	Mileage	5.80
		105.80
Teresa Sandlin	Commission meeting	100.00
	Mileage	6.96
		106.96
US Cellular	Cellular service	42.04
Business Card	Erosion & SED Handbook	60.50
	<u>COMMUNITY DEVELOPMENT</u>	
Town of Farmville	19-20 Support (Airport)	3,800.00
Town of Farmville	19-20 FAB Support	25,000.00
Town of Blackstone	19-20 Support (Piedmont Area Transit)	4,000.00
Downtown Farmville	19-20 Support	4,000.00
	<u>ECONOMIC DEVELOPMENT</u>	
VACORP	Workers compensation	10.33
US Cellular	Cellular service	44.51
Kate Eggleston	Mileage / meals	218.95
Business Card	Lodging	329.48
	<u>TOURISM</u>	
VACORP	Workers compensation	11.81
Dominion Energy Virginia	Electric	695.21
Town of Farmville	Water & sewer	38.00
Business Card	UPS charges	135.65
CenturyLink	Phone	431.18
Key Office Supply	Labels	12.72
	Stars	2.30
	Paper trim	99.95
		114.97
Mountain Laurel Studio, LLC	50 YOL Design work	165.00

Rod & Staff, LLC	Square tube & labor		92.30
The Virginia Tasting Cellar	Stemless glasses		260.00
WFLO-FM	50 YOL Radio promos		800.00
WVHL	50 YOL Radio promos		350.00
Magi Van Eps	Office supplies		20.62
Walmart Community / SYNCB	Cups / radio		32.24

FLOOD & EROSION CONTROL

Hurt & Proffitt, Inc.	Storm water plan review		135.00
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SOIL & WATER CONSERVATION DISTRICT

Piedmont Soil & Water	19-20 Support		2,960.00
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COOPERATIVE EXTENSION OFFICE

CenturyLink	Phone		123.26
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GENERAL EXPENSE

Lumos Networks	Phone		2,856.49
Rochette's Florist	Flowers (Huddleston)		149.00

CAPITAL PROJECTS

Business Data of VA, Inc.	Travel & expense		39.95
Compro Computers	Printer & monitor	609.90	
	Monitors & software	5,399.35	6,009.25
Hurt & Proffitt, Inc.	Materials testing		715.00
Treasurer of Virginia	CH renovation - equipment		2,500.00
Craftsman Roofing, Inc.	STEPS roof		39,636.59
Ellington Energy Service	Generator fuel DSS	1,103.24	
	Generator fuel	79.00	1,182.24
In N Out Moving, LLC	Furniture move		1,800.00
Town of Farmville	Water & sewer taps w/o #2387	22,500.00	
	Sewer tap w/o #2386	7,500.00	30,000.00

WATER FUND

Town of Farmville	Water & sewer		27.28
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SEWER FUND

Dominion Energy Virginia	Sewer pump		52.31
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COLLECTIONS

VACORP	Workers compensation	2,772.53	
	Auto insurance	1,219.00	3,991.53
Lowe's	Air conditioner		208.05
Farmville Wholesale Electric	Relays		35.24
Republic Services #974	Trash collection		665.51
Emanuel Tire of Virginia	Tire recycling		1,751.20
STEPS, Inc.	Recycling fee		1,148.20
Synergy Recycling, LLC	Electronic recycling		2,790.75
Southside Electric Cooperative	Electric		122.59
Dominion Energy Virginia	Rice collection center	31.34	
	Green Bay - electric		38.20

	Scalehouse	599.20	
	Worsham site	69.58	
	Electric	330.03	1,068.35
CenturyLink	Phone	226.32	
	Phone - Worsham	46.12	272.44
US Cellular	Cellular service		32.02
Verizon	Phone		151.65
O. O. Stiff, Inc.	Monthly service		702.50
Dept. of Environmental Quality	SLF Landfill permit		4,115.33
Ellington Energy Service	Fuel		5,423.08
NAPA of Farmville	Backup alarm	47.99	
	Brake chamber	59.99	107.98

LANDFILL OPERATIONS

VACORP	Workers compensation	2,018.07	
	Auto insurance	3,047.00	5,065.07
Resource International	Landfill monitoring	9,707.59	
	Project management/update SWPPP	3,102.00	
	SWP PJT Compliance mgmt	2,528.85	15,338.44
Arc3 Gases	Cylinder rental		9.61
Diamond Springs Water, Inc.	Water & equipment rental		30.70
CenturyLink	Phone		111.80
US Cellular	Cellular service		44.51
Carter Machinery Company, Inc.	Bolts / nuts / washers	611.50	
	Bolts / adapter / nuts	761.40	
	Nuts / bolts / pins / adapter	643.18	
	Washers / bolts / nuts / endbt	516.81	
	Ring / seals	525.68	
	Belts / washers / seals	231.83	
	Filter element	167.34	
	Transmission oil	323.40	
	Seals / O rings / rings	34.68	
	Repair 963C truck lder	3,558.59	7,374.40
Cavalier Hose & Fittings	Hose / fittings		686.96
Grainger	Caution signs	13.96	
	Safety signs	12.74	26.70
Key Office Supply	Paper & ink		85.95
Lowe's	Tape		15.19
NAPA of Farmville	AC manifold	99.90	
	Grease / oil	64.59	
	Funnel / lamp / plier set	102.46	
	Nuts / lock washer / screws	8.82	
	Filter	36.99	
	Brake fluid / glass	46.98	
	Adapter / connector / air hose	58.96	
	Jack oil / tool lube	20.98	
	Hand cleaner	15.99	
	Silicon / oil	119.87	
	Brake fluid	53.98	
	Brake cleaner	65.88	
	Socket	13.99	

	Grease fitting	19.99	729.38
	<u>RETIREMENT BENEFIT FUND</u>		
Vicki K. Johns	Retiree benefit		1,187.00
	<u>ECONOMIC DEVELOPMENT GRANTS</u>		
YakAttack, LLC	VDEP CVOF Grant Yak		100,000.00
	<u>PIEDMONT COURT SERVICES</u>		
VACORP	Workers compensation		75.05
Alere Toxicology Services, Inc.	Drug testing		19.48
Dominion Energy Virginia	Electric		209.17
CenturyLink	Phone		76.65
Lumos Networks	Phone		317.05
SRP Corporation, LLC	Rent		2750
Zachary Ayoub	Mileage & newspapers		140.16
Steve Elswick	Mileage		122.96
Connie Stimpson	Mileage		17.34
Renee T. Maxey	Mileage & supplies		73.60
Matt Vitale	Mileage		233.16

In Re: Highway Matters

Mr. Bartlett, County Administrator, asked for any concerns to report to Mr. Frederick.

Supervisor Pride stated mowing has begun in the Buffalo District.

Supervisor Townsend stated mowing and tree trimming is still needed; he complimented the work done on the overgrowth at Twin Bridges [Road]; work is still needed on New Bethel and Mount Pleasant Roads. He said grass cutting is still needed on the median of Route 360 East and West.

Supervisor Gilliam said limbs are overhanging on Five Forks [Road] near Stockton Farm.

Supervisor Emert said cutting is needed on Route 460. Mrs. Puckett said there is a special project taking care of the trees that fell from the storm, and there may be a special contractor out of Lynchburg taking care of the median.

Supervisor Townsend questioned the litter pick-up program. Mr. Bartlett said the jail is short of personnel by over 30 officers and is not enough to have work crews to send to any county except in emergency situations.

Supervisor Southall thanked VDOT for filling the pothole on Scott Drive.

Supervisor Gilliam said the guard rail on the ramp off Route 15 onto Route 460 West is rotted out.

In Re: Public Hearing – Amendment to the County Animal Control Ordinance – Lifetime License

Chairman Wilck announced that this was the date and time scheduled for a public hearing on a proposed amendment to the Prince Edward County Animal Control Ordinance to change the annual license tax on the ownership of a dog to a lifetime license tax, as provided for in Section 3.2-6530 of the *Code of Virginia*, 1950, as amended. Notice of this hearing was advertised according to law in the Wednesday, August 28, 2019, and Wednesday, September 4, 2019 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

Mr. Wade Bartlett, County Administrator, stated a public hearing was authorized to receive citizen input on proposed amendments to Chapter 10, Article III, Division 2, Sections 10-52 and 10-56 of the County Code to require citizens to purchase a lifetime dog license instead of an annual dog license as allowed by Section 3.2-6530 of the *Code of Virginia*. The proposal would revoke the annual purchase of regular (\$10.00) and unsexed (\$5.00) tags and implement a one-time purchase of a lifetime tag. The *Code of Virginia* limits the tax for a lifetime license to not more than \$50. It is recommended the fee for a lifetime dog license be \$10.00. There is no recommendation to amend the ordinance as it pertains to Kennel tags.

Mr. Bartlett said the primary purpose of a dog license is to ensure citizens have their dogs vaccinated for rabies. An owner will still be required to present proof of rabies vaccination before receiving a lifetime dog license and the lifetime license shall only be valid as long as the owner resides in the issuing locality and the rabies vaccination is kept current. Citizens shall submit all updated rabies vaccination certificates to the Treasurer's office for record keeping throughout the lifetime of the canine. If at any time the rabies vaccination expires or the owner does not provide timely proof of vaccination, the tag will be considered void and a new tag must be purchased upon vaccination of the dog. Currently, veterinarians are required to provide County Treasurers the rabies certificate after a dog is vaccinated. The Treasurer is prepared to maintain a data base to track when a dog will need to have its vaccination updated.

Currently there is no effective process to determine if an owner has had their dog vaccinated for the first time. That will continue to be the case under this proposal. Duplicate tags will still be available for purchase for a fee of \$1.00, previously \$0.25. This process will reduce tag waste from year to year, simplify the process for dog owners as well as reduce annual upkeep as most rabies vaccinations are valid for three years. Regular and Unsexed tags have only generated \$7,500 per year (approximately 1,100 tags). Lifetime

tags would increase revenue the first year implemented and then taper off to approximately 200 sales per year, \$2,000 annually, not including kennel tag sales. A study group approved by the 2016 General Assembly found that lifetime tags would enhance process efficiency and reduce administrative burdens to the local governments.

Chairman Wilck opened the public hearing.

There being no one wishing to speak, Chairman Wilck closed the public hearing.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to adopt the Ordinance amendments to allow for the implementation of lifetime dog licenses; the motion carried:

<p>Aye:</p> <p>J. David Emert Llew W. Gilliam, Jr. Robert M. Jones Odessa H. Pride Gene A. Southall Jerry R. Townsend James R. Wilck</p>	<p>Nay: Pattie Cooper-Jones</p>
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Sec. 10-52. Amount of license tax

- Pursuant to the authority of *Code of Virginia*, §3.2-6528, any person licensing a dog in the County shall pay an annual license tax on the ownership of the dog according to the following schedule:

Male dog	\$10.00	(\$1 to \$10)
Unsexed (castrated) male dog	\$ 5.00	(\$1 to \$10)*can't exceed male
Female dog	\$10.00	(\$1 to \$10)
Unsexed (spayed) female dog	\$ 5.00	(\$1 to \$10)*can't exceed female
Lifetime	\$10.00	(<\$50.00)

- Such a license shall be valid only as long as the animal's owner resides in the issuing locality and the animal's rabies vaccination is kept current.
- No license tax shall be levied on dogs under four months of age.
- No license tax shall be levied on any dog that is trained and serves as a guide dog for a blind person that is trained and serves as a hearing dog for a deaf or hearing-impaired person, or that is trained and serves as a service dog for a mobility-impaired

Sec. 10-56. What dog license shall consist of.

The county dog license shall consist of a license receipt and a metal tag. The tag shall be stamped or otherwise permanently marked to show the jurisdiction issuing the license, ~~the sex of the dog and the calendar year for which issued,~~ and shall bear a serial number.

In Re: Public Hearing – Amendments FY19 County Budget

Chairman Wilck announced that this was the date and time scheduled for a public hearing on proposed amendment to the FY19 County General Fund Budget to reflect the expenditure of approximately \$2,744,789 associated with the construction of a new building to house Prince Edward County's Department of Social Services and renovations to the former STEPS CENTRE to house a new business locating in Prince Edward County. Notice of this hearing was advertised according to law in the Wednesday, September 4, 2019 edition of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

Mr. Wade Bartlett, County Administrator, stated the Board authorized the renovation of the former STEPS CENTRE which has since become the home of one of the County's newest businesses, YAKATTACK. In addition, because of outgrowing the existing Courthouse the Board authorized renovations to the Courthouse and the construction of a new building to house Social Services and provide leased space to allow STEPS to expand the services they provide to our citizens.

Before the majority of the work on the Courthouse could commence, the Department of Social Services had to be moved which required the new building to be completed. Renovations and construction projects schedules are impacted by items such as availability and delivery of materials, weather, scheduling conflicts with subcontractors and inspection of deliverables. Such items make it difficult to precisely determine the timing of payments to the General Contractor and other vendors. Now that we have received all the invoices to be charged to FY19 we know precisely the charges to be applied to FY19 and can amend the FY19 budget.

After all invoices have been accounted for, the FY19 budget needs to be amended to reflect the expenditure of \$2,744,789 associated with the construction of the new building to house Prince Edward County's Department of Social Services and renovations to the former STEPS CENTRE.

Per Section 15.2-2507, when a locality amends its budget and that amendment exceeds one percent of the total expenditures of the currently adopted budget, the locality must hold a public hearing. The proposed amendment for FY19 exceeds that amount.

Chairman Wilck opened the public hearing.

There being no one wishing to speak, Chairman Wilck closed the public hearing.

Supervisor Pride made a motion, seconded by Supervisor Cooper-Jones, to adopt the amendment as proposed and appropriate the same fund, as follows:

REV/EXP	FUND	DEPARTMENT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3	100	41050	0100	From General Fund Balance		\$2,744,789
4	100	94000	0050	STEPS CENTRE A&E	\$ 79,185	
4	100	94000	0052	STEPS CENTRE Renovation	\$1,075,445	
4	100	94000	0060	DSS Building A&E	\$ 136,468	
4	100	94000	0061	DSS Building Construction	\$1,453,691	

The motion carried:

<p>Aye:</p> <p>J. David Emert Llew W. Gilliam, Jr. Robert M. Jones Odessa H. Pride Gene A. Southall Jerry R. Townsend James R. Wilck</p>	<p>Nay:</p> <p>Pattie Cooper-Jones</p>
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In Re: Public Hearing – Budget Amendments FY20

Chairman Wilck announced that this was the date and time scheduled for a public hearing on a proposed amendment to the FY20 County General Fund Budget to reflect the receipt of \$7,168,789 from the issuance of bonds by the Virginia Resource Authority on the behalf of Prince Edward County. The funds will be used to reimburse the County for funds previously expended in FY19 to renovate the former STEPS Centre, and to construct a new building for the Prince Edward County Department of Social Services and to pay for renovations to the Prince Edward County Courthouse.

Mr. Wade Bartlett, County Administrator, said the Board authorized the renovation of the former STEPS Centre which has since become the home of one of the County’s newest businesses, YAKATTACK. In addition, because of outgrowing the existing Courthouse the Board authorized renovations to the Courthouse and the construction of a new building to house Social Services and provide leased space to allow STEPS to expand the services they provide to our citizens.

To assist in paying for these projects, the Board authorized borrowing funds through the Virginia Resource Authority. The bonds have been sold and the County will be receiving \$7,168,789 with an interest rate of 2.44%. Of funds received \$90,000 will be used to pay the cost of issuance which includes payments to the County’s Bond Attorney, County’s financial consultant and various other issuance costs. The remainder will be used to pay the architectural and construction contracts.

To stay on schedule, the new DSS building and the Courthouse renovation projects had to be started prior to the sale of the bonds. The County has been paying the A&E and construction costs from its fund

balance. The Board anticipated this requirement and approved a resolution that allows the County to reimburse itself for the funds it has fronted.

Per Section 15.2-2507, when a locality amends its budget and that amendment exceeds one percent of the total expenditures of the currently adopted budget, the locality must hold a public hearing. The proposed amendment for FY20 exceeds that amount.

Chairman Wilck opened the public hearing.

There being no one wishing to speak, Chairman Wilck closed the public hearing.

Supervisor Townsend made a motion, seconded by Supervisor Pride, to adopt the amendments as proposed and appropriate the same fund, as follows:

REV/EXP	FUND	DEPARTMENT	OBJECT	DESCRIPTION	DEBIT	CREDIT
3	100	40000	0004	VRA Series 2019B		\$7,168,789
4	100	94000	0034	Courthouse A&E	\$13,206	
4	100	94000	0035	Courthouse Construction	\$4,485,000	
4	100	94000	0050	STEPS CENTRE A&E	\$0	
4	100	94000	0052	STEPS CENTRE Renovation	\$139,253	
4	100	94000	0060	DSS Building A&E	\$13,403	
4	100	94000	0061	DSS Building Construction	\$2,206,927	
4	100	94000	0062	DSS FF&E	\$221,000	
4	100	95000	0101	Bond Issuance Cost	\$90,000	

The motion carried:

<p>Aye:</p> <p>J. David Emert Llew W. Gilliam, Jr. Robert M. Jones Odessa H. Pride Gene A. Southall Jerry R. Townsend James R. Wilck</p>	<p>Nay:</p> <p>Pattie Cooper-Jones</p>
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In Re: Economic Development Project

Ms. Kate Pickett Eggleston, Economic Development Director, stated the County has been working to develop an internal access road through the Prince Edward County Business Park off Commerce Road, Route 628. The road is necessary in order to gain access to 60+ acres of land within the Business Park that is currently land-locked.

Construction will include 1,500 feet of road acceptable for acceptance into the VDOT secondary road system. The resolution in support of the County’s application for \$500,000 of grant funds with the

possibility of an additional \$150,000 of matching grant funds from the VDOT Economic Development Access Road Program Grant was drafted for review.

VDOT funding can be used to match the Tobacco Commission grant awards, which were recently extended by the Commission. The Tobacco Commission grants include the following amounts: \$328,395, \$49,080, and \$194,485, for a total of \$571,960.

It is estimated that once the project begins, it will take between 12-18 months to complete; however, it may take four to six months to receive approval of VDOT Economic Development Access Road Program funds from the Commonwealth Transportation Board. The project will begin once funds are approved and appropriated.

Ms. Eggleston said in order to receive the grant funds, the County must provide a letter of credit in the full amount of \$500,000 plus the \$150,000, payable to VDOT which will only be utilized if the lots are not filled with a qualifying capital investment within five years of our request for funds. There is a possibility of a four year extension after the five-year period is over, in which the County would reimburse VDOT every year after that of an amount of 20% per year; if the County does secure that capital investment within that time, the County would get all of the money back. She said that for a total of \$650,000, the County would need to secure a qualifying investment for a total capital investment of approximately \$3.25 million. She said staff recommends approval of the draft resolution and authorize the grant application to VDOT.

Supervisor Gilliam questioned if the money being appropriated by the County is being stipulated by lots being sold and built and said it is a short time period to move such buildings in. Ms. Eggleston explained there is an opportunity for an extension, so there would be about nine years. That would need to be done before being reimbursed.

Mr. Bartlett said the money to help pay for the road will come once the County shows VDOT the invoices, VDOT would reimburse the County for the expenses of the road and sewer.

Ms. Eggleston said that also includes construction and engineering and design. The next step of the project, if the resolution is approved, this would go to the Commonwealth Transportation Board; their next meeting is October 17 and will discuss and vote on it, and appropriate the funds. She said the County then meets with VDOT and go out for bid on construction, and engineering and design of the road.

Mr. Bartlett stated there is another opportunity for the Board to vote on the grant. He said the County would just be applying now; if the County is awarded the grant, it would come back and the Board would

have to vote to accept the grant. He said they have already been in contact with the bank who is willing to provide a letter of credit. Discussion followed.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Jones, to approve the Resolution in Support of VDOT Funding for the Business Park Access Road and to authorize the grand application to VDOT; the motion carried:

Aye:	Pattie Cooper-Jones	Nay:
	J. David Emert	
	Llew W. Gilliam, Jr.	
	Robert M. Jones	
	Odessa H. Pride	
	Gene A. Southall	
	Jerry R. Townsend	
	James R. Wilck	

**A Resolution in Support of
VDOT Funding for the Business Park Access Road**

WHEREAS, the Prince Edward County Industrial Development Authority desires to assist in the development of property located off Commerce Road (RT 628) within the Prince Edward Business Park for the purpose of economic development in Prince Edward County; and

WHEREAS, this property is expected to be the site of new private capital investment in land, building, and manufacturing equipment which will provide substantial employment; and

WHEREAS, parts of the subject property have no access to a public street or highway and will require the construction of a new roadway to connect with Commerce Road (RT 628); and

WHEREAS, the County of Prince Edward hereby guarantees that the necessary environmental analysis, mitigation, fee simple rights-of-way and utility relocations or adjustments, if necessary, for this project will be provided at no cost to the Economic Development, Airport and Rail Access Fund; and

WHEREAS, the County of Prince Edward hereby acknowledges that the Virginia Department of Transportation's Economic Development Access (EDA) Program may provide up to a maximum of \$650,000 for a project and requires matching funding, up to \$150,000, from the County of Prince Edward for estimated eligible project costs over \$500,000, up to \$800,000; and

WHEREAS, the County of Prince Edward hereby guarantees that financing of all ineligible project costs, project costs exceeding the EDA Program project allocation, EDA Program required locality matching funds, if applicable, and all costs not justified by eligible capital outlay within the timeframe established according to the EDA Program and Policy will be provided from sources other than those administered by the Virginia Department of Transportation;

NOW, THEREFORE, BE IT RESOLVED, that the Prince Edward County Board of Supervisors hereby requests the Commonwealth Transportation Board provide Economic Development Access Program funding to provide adequate road access to this property; and

BE IT FURTHER RESOLVED, that the County of Prince Edward hereby agrees to provide a surety or bond, acceptable to and payable to the Virginia Department of Transportation, in the full amount of the Commonwealth Transportation Board's allocation less eligible private capital outlay credit as determined by VDOT; this surety shall be exercised by the Department of Transportation in the event that sufficient

qualifying capital investment does not occur on qualifying parcels within five years of the Commonwealth Transportation Board's allocation of funds pursuant to this request; and

BE IT FURTHER RESOLVED, that the County Administrator and/or his designee(s) be authorized to act on behalf of the Board of Supervisors to execute any and all documents necessary to secure funding in the maximum amount eligible under the Economic Development Access Program.

BE IT FURTHER RESOLVED, that the Prince Edward County Board of Supervisors hereby requests that the new roadway be constructed and be added to and become a part of the secondary system of state highways pursuant to §33.2-1509(C), Code of Virginia.

In Re: County Administrator's Report – Planning Commission

Mr. Bartlett stated that during their meeting on August 20, 2019, the Planning Commission held a public hearing for a special use permit application to allow a solar generation facility to be built on Piney Grove Road. Staff research into such facilities found they may not be as benign as normally thought. Some of the concerns were 1) possible toxic materials used in the solar panels, brackets and glues and finishes of the panels, 2) the hazards associated with the large lithium-ion batteries placed on-site to include hazardous materials and the possibility of thermal runaway, 3) the microclimate impact of the creation of heat islands, 4) impact on property values and lack of a decommissioning plan and finally, 5) due to the sheer size and longevity of these facilities, the impact they may have on the County's land-use program. Because of these questions and the lack of a County policy, the Planning Commission tabled the special use request and recommends the Board of Supervisors consider creating a committee to study such facilities and amend the zoning ordinance to create a section concerning solar and/or wind generation facilities.

Mr. Bartlett recommended the creation of a committee or direct County Staff to develop an amendment to the County Zoning Ordinance to place controls/limits on solar and wind generation facilities.

Chairman Wilck requested staff research and develop an amendment.

Mr. Bartlett stated once the amendment is drafted, it will go to the Planning Commission for review; he said the request will then return to the Board of Supervisors and if so desired, a public hearing would be necessary because it would be a change to a County Zoning ordinance. He said the current request is a small 20-acre solar farm; he said nothing has been done on the one previously approved on a few hundred acres. He said if this one is approved, a precedent would be set.

Supervisor Townsend questioned the expiration date for the approved solar farm; a sunset clause needs to be set. Discussion followed.

Supervisor Jones said solar farms are becoming popular and the County must be sure it can handle the situation if there is a problem. He said with the time factor, a lot of companies want to lease the land, and they may leave materials that have to be disposed of. He said the County must have a policy in place.

Mr. Bartlett said special use permits run with the land and not the owner; he said he will talk with solar developers and other companies for their input.

In Re: County Administrator's Report – Posting County Land for No Hunting

Mr. Bartlett said that annually, the Board approves the posting of the following County-owned property for "NO HUNTING":

- County-owned property at the Prince Edward County Landfill
- County-owned property at the Prince Edward County Industrial Park
- County-owned property along Granite Falls Boulevard
- County-owned property adjoining the Piedmont Regional Jail

The exception to this posting is for duck hunting at Sandy River Reservoir, which is not allowed on Sunday.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to authorize County staff to post County-owned land for No Hunting; the motion carried:

Aye:	Pattie Cooper-Jones	Nay:
	J. David Emert	
	Llew W. Gilliam, Jr.	
	Robert M. Jones	
	Odessa H. Pride	
	Gene A. Southall	
	Jerry R. Townsend	
	James R. Wilck	

In Re: County Administrator's Report – VACo Conference

Mr. Bartlett said the VACo Annual Conference runs from November 10 – 12 this year. At this time, the County only has its guaranteed allotment of three rooms. Staff will endeavor to obtain enough rooms to allow each member who wishes to attend to do so. In the event staff is not successful, staff recommends the Board create a priority list of the Board members; this should include a list of members who might be required to stay off-site of the main location.

In Re: Cannery

Mr. Bartlett stated two retorts were purchased approximately eight years ago with Tobacco Commission funding; he said they are not being used. He said the Tobacco Commission will allow the County to sell them and once sold, the County may be able to use the funds for other items for the Cannery.

Mr. Bartlett requested that the retorts be declared surplus and to authorize the signing of an 18-month contract with a company that will sell them for the County; one would be sold for \$20,000 and the other for \$12,000. If that minimum is not met, the company would come back for instruction. Discussion followed.

Supervisor Emert made a motion, seconded by Supervisor Cooper-Jones, to declare the retorts as surplus; the motion carried:

Aye: Pattie Cooper-Jones
J. David Emert
Llew W. Gilliam, Jr.
Robert M. Jones
Odessa H. Pride
Gene A. Southall
Jerry R. Townsend
James R. Wilck

Nay:

In Re: Consent Agenda Addendum

Supervisor Jones made a motion, seconded by Supervisor Emert, to accept the Treasurer's Report for July 2019 and Accounts & Claims (Mileage Report); the motion carried:

Aye: Pattie Cooper-Jones
J. David Emert
Llew W. Gilliam, Jr.
Robert M. Jones
Odessa H. Pride
Gene A. Southall
Jerry R. Townsend
James R. Wilck

Nay:

In Re: Other Business

Mr. Bartlett stated Moton Museum is holding a panel discussion to commemorate the 65th anniversary of Brown v. Board; he asked for any Board members that would like to attend for staff to submit the RSVPs. After some discussion, Supervisor Cooper-Jones and Supervisor Pride wish to attend the event on September 28, 2019; several other Board members would contact Mr. Bartlett later.

In Re: Personnel Committee Report – Salary Adjustment

Mr. Bartlett said the Personnel Committee, comprising Chairman Wilck, Supervisor Townsend, and Supervisor Pride, met to discuss a salary adjustment for the Public Works Director; who had not received a salary adjustment when many of the County employees received adjustments in December 2018 and January 2019. Mr. Bartlett stated Mr. Van Eps has an additional workload and responsibilities with the control of the STEPS Centre building and new Social Services building. Mr. Bartlett stated that in the 43 years of holding supervisory and management positions, Mr. Van Eps is one of the best – if not the best - employee he has ever had the privilege of working with. He is dedicated, efficient, and hardworking and needs minimal supervision, and detects and solves issues before they become major problems. His knowledge of mechanical, electrical, and plumbing systems, plus being a DEQ Certified landfill operator, coupled with his ingenuity has saved the County tens of thousands of dollars every year. As a supervisor, he has increased the productivity of County staff which has allowed the County to complete work in-house that had been contracted out prior to his arrival. On just one such contract that was eliminated, he has saved the County \$50,000 each year. Mr. Van Eps has been a valuable employee and has completed jobs in-house that would normally have to be contracted out such as replacing motors in air-handling units, replacing cooling coils; with the building aging, these repairs are becoming more and more frequent. Mr. Bartlett added Mr. Van Eps also is responsible for the landfill and is a licensed DEQ Operator.

Mr. Bartlett recommended Mr. Van Eps’ title be changed to “Director of Public Works & Solid Waste” and provide an increase in salary from \$78,800 to \$86,230. The Personnel Committee recommended the same unanimously.

Supervisor Jones made a motion, seconded by Supervisor Emert, to increase Mr. Van Eps salary from \$78,800 to \$86,230 and to change his title to “Director of Public Works & Solid Waste”; the motion carried:

Aye:	Pattie Cooper-Jones	Nay:
	J. David Emert	
	Llew W. Gilliam, Jr.	
	Robert M. Jones	
	Odessa H. Pride	
	Gene A. Southall	
	Jerry R. Townsend	
	James R. Wilck	

In Re: Animal Control

Mr. Bartlett stated Animal Control cases appear to be becoming more complex; he said the State changed the law, effective July 1 [2019], changing some misdemeanors to felony charges, which will require an attorney to be present. He said the Judge continued a case this past Monday because the offender was appointed an attorney, and the Judge wanted the County attorney present. Mr. Bartlett explained that if it is a felony, the Commonwealth Attorney will be present, but if it is a misdemeanor, the County Attorney will be present.

In Re: Animal Warden's Report

Mr. Adam Mumma, Animal Control Officer, submitted a report for the month of August 2019, which was reviewed and ordered to be filed with the Board papers.

In Re: Building Official's Report

Mr. Coy Leatherwood, Building Inspector, submitted a report for the month of August 2019, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery Report

Ms. Patty Gulick, Cannery Manager, submitted a report for August 2019, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery – Commercial

Ms. Allie Hill, Food Works Board President, submitted reports for August 2019, which was reviewed and ordered to be filed with the Board papers.

In Re: Commonwealth Regional Council Items of Interest

Ms. Melody Foster, Executive Director, submitted a report for the month of August 2019, which was reviewed and ordered to be filed with the Board papers.

In Re: Prince Edward County Public Schools

Dr. Barbara Johnson, Superintendent, submitted a financial summary report for the month of August 2019, which were reviewed and ordered to be filed with the Board papers.

In Re: Tourism

Mrs. Magi Van Eps, Tourism & Visitor Center Coordinator, submitted a report for the month of August 2019, which was reviewed and ordered to be filed with the Board papers.

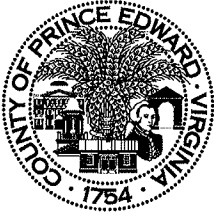
On motion of Supervisor Townsend, seconded by Supervisor Cooper-Jones, and adopted by the following vote:

Aye: Pattie Cooper-Jones
J. David Emert
Llew W. Gilliam, Jr.
Robert M. Jones
Odessa H. Pride
Gene A. Southall
Jerry R. Townsend
James R. Wilck

Nay: None

the meeting was adjourned at 8:17 p.m.

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**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: **October 8, 2019**
Item No.: **8-c**
Department: **County Administration**
Staff Contact: **Crystal Baker**
Issue: **Review of Accounts & Claims**

Summary: The September bill list, Board mileage spreadsheets, and County Attorney bills are attached for the Board's reviews.

Attachments: **September 2019 Bill List**
 Board of Supervisors Mileage Reports
 County Attorney Bills

Recommendation:

Motion _____	Cooper-Jones _____	Jones _____	Townsend _____
Second _____	Emert _____	Pride _____	Wilck _____
	Gilliam _____	Southall _____	

9/30/2019

FROM DATE- 9/01/2019
TO DATE- 9/30/2019

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

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FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$3,369,761.73
105	FORFEITED ASSETS FUND	\$529.00
501	WATER FUND	\$186,956.46
502	SEWER FUND	\$69,783.30
520		\$60,132.37
732	RETIREMENT BENEFIT FUND	\$1,187.00
737	ECONOMIC DEVELOPMENT FUND	\$23,368.00
741	PIEDMONT COURT SERVICES FUND	\$30,803.60
	TOTAL	3,742,521.46

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MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	16152	Professional Services GATES FLAG AND BANNER COMP	198359	PE COUNTY FLAGS	1,936.00 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579/0819	ADVERTISING	159.77
	15240	FARMVILLE NEWSMEDIA	129579/0819	ADVERTISING	86.03
5530		Travel-Subsistence & Lodg	6702PUCKETT0919	MEALS	245.80 *
	11894	BUSINESS CARD	REIMB 0910	BEVERAGES	63.85
	14440	PUCKETT SARAH E			13.98
5540	999999	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	VACO CONF 2019	LODGING	77.83 *
6040	31333	ADP Equipment VERIZON WIRELESS	9836667315	IPAD SERVICE	314.11
012110	COUNTY ADMINISTRATOR			ACCOUNT TOTAL	314.11 *
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	74.67
5810	11894	Dues & Association Member BUSINESS CARD	6702PUCKETT0919	NOTARY FEE	45.00
	31668	UNIVERSITY OF VIRGINIA	MVIC3572	FY20 DUES	1,000.00
6001	11894	Office Supplies BUSINESS CARD	6702PUCKETT0919	CARBONLESS FORMS	1,045.00 *
	13369	DIAMOND SPRINGS WATER INC	11393100 0919	WATER & EQUIP RENTAL	707.62
	13369	DIAMOND SPRINGS WATER INC	11393100 0919	WATER & EQUIP RENTAL	7.25
	20600	KEY OFFICE SUPPLY	534470	MONITOR STAND	8.95
	20600	KEY OFFICE SUPPLY	534471	FILES/ENVELOPES	25.36
012210	LEGAL SERVICES			ACCOUNT TOTAL	47.12
				MAJOR TOTAL	796.30 *
5810	21775	Dues & Association Member LOCAL GOVT ATTY OF VA INC	FY20 0919	MEMBERSHIP RENEWAL	1,915.97 **
012240	INDEPENDENT AUDITOR			ACCOUNT TOTAL	425.00
				MAJOR TOTAL	425.00 *
3120	27715	Accountings & Auditing Se ROBINSON FARMER COX ASSOC	COST ALLOC FY18	COST ALLOCATION PLAN	425.00 **
				ACCOUNT TOTAL	4,000.00
				MAJOR TOTAL	4,000.00 *
				MAJOR TOTAL	4,000.00 **

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MAJOR# ACCT# 012310	VENDOR NUMBER COMMISSIONER OF REVENUE	VENDOR NAME COMMISSIONER OF REVENUE	INV#	DESCRIPTION	AMOUNT
2700	31421 VACORP	Worker's Compensation	WORKCOMP2/4 919	WORKERS COMPENSATION	40.59 *
3600	15240 FARMVILLE NEWSMEDIA 15240 FARMVILLE NEWSMEDIA	Advertising	129579/0819 129579/0819	ADVERTISING ADVERTISING	40.59 *
5230	13325 TREASURER OF VIRGINIA	Telecommunications	T426104	ONLINE SERVICE	110.61
6001	11902 BUSINESS DATA OF VA, INC.	Office Supplies	204 185*	NORTON ANTI-VIRUS	82.96
012410	TREASURER				193.57 *
2700	31421 VACORP	Worker's Compensation	WORKCOMP2/4 919	WORKERS COMPENSATION	71.10
3320	12762 COMPUTERPLUS SALES/SERVIC	Maintenance Service Contr	MC0000194951	PRINTER MAINTENANCE	71.10 *
5210	23799 NEOFUNDS	Postal Services	2447 TREAS 0919	METER POSTAGE	34.95 *
5230	11250 BENCHMARK COMMUNITY BANK 13325 TREASURER OF VIRGINIA	Telecommunications	7596 TREAS 0919 T426104	PAYFLOW/PAYPAL ONLINE SERVICE	34.95 *
5410	22079 MAIL FINANCE	Lease/Rent Equipment	N7886526	POSTAGE MCHNE LEASE	340.21 **
5540	30378 UNIVERSITY OF VIRGINIA	Travel-Convention & Educa	40276	TAV FALL MEETING	45.25
6014	28866 STEPS, INC	Other Operating Supplies	14883	SHREDDING SERVICES	45.25 *
6020	13012 DMV	DMV Stops	201924300815	DMV STOP FEES	386.55
012510	INFORMATION TECHNOLOGY				386.55 *
3160	11902 BUSINESS DATA OF VA, INC.	Professional Services	204 170*	TRAVEL & EXPENSE	1,000.00
					1,000.00 *
					2.10
					71.10
					73.20 *
					1,527.00
					1,527.00 *
					80.00
					80.00 *
					35.00
					35.00 *
					3,100.00
					3,100.00 *
					6,247.00 **

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
3161	28330 Webpage Services SITEVISION INC	204 171*	TRAVEL & EXPENSE	125.00
		204 172*	TRAVEL & EXPENSE	125.00
		204 173*	TRAVEL & EXPENSE	125.00
		204 175*	TRAVEL & EXPENSE	125.00
		204 176*	TRAVEL & EXPENSE	125.00
		204 177*	TRAVEL & EXPENSE	125.00
		204 179*	TRAVEL & EXPENSE	125.00
		204 180*	TRAVEL & EXPENSE	125.00
		204 181*	TRAVEL & EXPENSE	125.00
		204 183*	TRAVEL & EXPENSE	125.00
		204 185*	TRAVEL & EXPENSE	125.00
		204 186*	TRAVEL & EXPENSE	125.00
		204 187*	CONTRACT AGREEMENT	4,500.00
			ACCOUNT TOTAL	6,125.00 *
3320	Maintenance Service		WEB HOSTING	179.85
			ACCOUNT TOTAL	179.85 *
013200	REGISTRAR	MC0000194952	PRINTER SERV CONTRACT	79.00
2700	Worker's Compensation		ACCOUNT TOTAL	79.00 *
			MAJOR TOTAL	6,383.85 **
5210	Postal Services	WORKCOMP2/4 919	WORKERS COMPENSATION	13.91
			ACCOUNT TOTAL	13.91 *
021100	CIRCUIT COURT		PO BOX J RENT	150.00
			POSTAGE	550.00
			ACCOUNT TOTAL	700.00 *
			MAJOR TOTAL	713.91 **
2700	Worker's Compensation		WORKERS COMPENSATION	6.89
			ACCOUNT TOTAL	6.89 *
5210	Postal Services	WORKCOMP2/4 919	PO BOX 351 RENT	92.00
			ACCOUNT TOTAL	92.00 *
6001	Office Supplies		BOTTLE WATER	18.74
			CARTRIDGES/PNS/FILES	325.91
			ACCOUNT TOTAL	344.65 *
			MAJOR TOTAL	443.54 **
021200	GENERAL DISTRICT COURT		LEASE PAYMENT	376.17
			ACCOUNT TOTAL	376.17 *

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MAJOR# ACCT# 6001	VENDOR NUMBER 13369	VENDOR NAME Office Supplies DIAMOND SPRINGS WATER INC	INV# 16759600 0819	DESCRIPTION WATER & EQUIP RENTAL	AMOUNT 4.70 4.70 * 380.87 **
021600		CLERK OF THE CIRCUIT COURT			ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	68.48 68.48 *
5210	22079	Postal Services MAIL FINANCE	N7892239	POSTAGE MCHNE LEASE	407.13 407.13 *
5230	21319	Telecommunications CENTURYLINK	309863799 0919	PHONE	48.77 48.77 *
6001	13369	Office Supplies DIAMOND SPRINGS WATER INC	16938800 0919	WATER & EQUIP RENTAL	46.20
	20600	KEY OFFICE SUPPLY	533456	PENS/TRAYS/ENVELOPES	183.90
	20600	KEY OFFICE SUPPLY	534384	TAPE	38.28
	20600	KEY OFFICE SUPPLY	534419	COPY PAPER	349.65
6012	29038	Books and Subscriptions T&N PRINTING	351359	PLATS	618.03 * 19.40 19.40 * 1,161.81 **
021800		LAW LIBRARY			ACCOUNT TOTAL MAJOR TOTAL
6012	21761	Books and Subscriptions RELX INC DBA LEXISNEXIS	3092185412	MONTHLY LEASE PYMNT	332.00 332.00 * 332.00 **
022100		COMMONWEALTH'S ATTORNEY			ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	117.81 117.81 *
3320	28526	Maintenance Service Contr SOFTWARE UNLIMITED CORP	10	SFTWARE MAINT AGREMNT	3,832.56 3,832.56 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	533314	LABELS	36.86
	20600	KEY OFFICE SUPPLY	533929	MRKRS/FLGS/STPLR/WO	55.70
	20600	KEY OFFICE SUPPLY	533933	BINDER CLIPS	4.44
					ACCOUNT TOTAL MAJOR TOTAL

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MAJOR# ACCT# 022200	VENDOR NUMBER VICTIM WITNESS ASSISTANCE PROGRAM	VENDOR NAME VICTIM WITNESS ASSISTANCE PROGRAM	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	31421	Workmen's Compensation VACORP	WORKCOMP/4 919	WORKERS COMPENSATION	ACCOUNT TOTAL	10.27 *
5510	28060	Travel-Mileage SAMS CINDY	REIMB 0819	MILEAGE/LODGING	ACCOUNT TOTAL	10.27 *
5530	28060	Travel-Subsistence & Lodg SAMS CINDY	REIMB 0819	MILEAGE/LODGING	ACCOUNT TOTAL	83.52 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	534255	CARTRIDGES/LGL PADS	ACCOUNT TOTAL	234.64
	20600	KEY OFFICE SUPPLY	534255	CARTRIDGES/LGL PADS	ACCOUNT TOTAL	234.64 *
031200	SHERIFF				ACCOUNT TOTAL	11.79
2700	31421	Worker's Compensation VACORP	WORKCOMP/4 919	WORKERS COMPENSATION	ACCOUNT TOTAL	158.58
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	180851	REPLACE HEADLIGHT	ACCOUNT TOTAL	170.37 *
	14300	EAST END MOTOR CO INC	180855	REPLACE BRAKES	ACCOUNT TOTAL	498.80 **
	14300	EAST END MOTOR CO INC	181325	REPLACE BRKES & AXLES	ACCOUNT TOTAL	5,706.52
	20323	KENBRIDGE TIRE	1319	CALIBRATION	ACCOUNT TOTAL	5,706.52 *
	21038	KUSTOM SIGNALS INC	566898	RADAR REPAIR	ACCOUNT TOTAL	116.37
	27490	RUNDSTROM AUTO LLC	SEPT 4 2019	FREON & INSPECTION	ACCOUNT TOTAL	490.15
	29199	THIRD STREET WRECKER INC	T2383	TOWED VEHICLES	ACCOUNT TOTAL	1,169.62
	29199	THIRD STREET WRECKER INC	T2385	TOWED VEHICLE	ACCOUNT TOTAL	25.00
3320	28587	Maintenance Service Contr SOUTHERN COPIER SALES &	190905 0009	MAINT AGREEMENT	ACCOUNT TOTAL	416.65
	31333	VERIZON WIRELESS	9836973176	VEHICLE MODEM	ACCOUNT TOTAL	161.00
5210	30666	Postal Services U S POSTAL SERVICE	BOX RENT 0919	BOX RENT	ACCOUNT TOTAL	125.00
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	190901 0014	REMOTE DATA BACKUP	ACCOUNT TOTAL	75.00
	21319	CENTURYLINK	309468839 0919	PHONE	ACCOUNT TOTAL	92.00
	21319	CENTURYLINK	309558628 0919	SHERIFFS VCIN	ACCOUNT TOTAL	92.00 *
5540	999999	Travel-Convention and Edu VA HOMICIDE INVESTIGATORS	2019 CONFERENCE	CONFERENCE REGISTRAT	ACCOUNT TOTAL	19.95
5801	31333	Accreditation VERIZON WIRELESS	9837240087	WIFI SERVICE	ACCOUNT TOTAL	10.36
					ACCOUNT TOTAL	7.97
					ACCOUNT TOTAL	38.28 *
					ACCOUNT TOTAL	300.00
					ACCOUNT TOTAL	300.00 *
					ACCOUNT TOTAL	64.24
					ACCOUNT TOTAL	64.24 *

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MAJOR# ACCT# 6001	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	DESCRIPTION	AMOUNT
6004	11902	Office Supplies	204 179*	NORTON ANTI-VIRUS	34.95
	13369	BUSINESS DATA OF VA, INC.	27961300 0919	WATER & EQUIP RENTAL	92.65
	20600	DIAMOND SPRINGS WATER INC	533542	TRYS/TONER/CHRTMS	200.55
	20600	KEY OFFICE SUPPLY	533837	HOLE PNCH/FLDRS/CLPS	41.83
	20600	KEY OFFICE SUPPLY	4066	OFFICE SUPPLIES	26.44
	32138	WALMART COMMUNITY/SYNCR	510	OFFICE TOOLS	46.84
	32138	WALMART COMMUNITY/SYNCR			443.26 *
	28640	Virso Comm Center Crime P	526776002 0919	VIRSO ELECTRIC SERV	15.87
	28640	SOUTHSIDE ELECTRIC COOP			15.87 *
	6009	Vehicle & Powered Equip S	180798	TIRES	63.50
6010	14300	EAST END MOTOR CO INC	181654	TIRES	205.37
	14300	EAST END MOTOR CO INC			268.87 *
6011	10129	Police Supplies	1485300	AED PADS	643.50
	13012	AED SUPERSTORE	201924300003	SPECIAL IDENTIFICATN	10.00
	29343	TOWN POLICE SUPPLY-RCHMND	R82515	GUN HOLSTER	159.28
	10380	Uniforms & Wearing Appare	54603	SHIRTS	812.78 *
	10380	AMERICAN UNIFORM SALES	54604	ARMOR SKINS	428.98
031201	11256	BKT UNIFORMS	76145	PANTS	153.14
	11256	BKT UNIFORMS	76466	PANTS	140.97
	11256	BKT UNIFORMS	76479	PANTS	140.97
	16102	GALLS LLC	13580267	CREDIT FOR RETURN	168.96-
	19331	JEFFERSON JANNEAR	829	BOOTS	98.00
	25608	PREMIUM MARKETING & SALES	AUGUST 23 2019	SEW PATCHES	56.00
	25608	PREMIUM MARKETING & SALES		BADGE & HOLDER	152.45
	031201	SHERIFF - COURTS			1,001.55 *
	031201	SHERIFF - COURTS			12,535.64 **
	2700	Worker's Compensation	WORKCOMP2/4 919	WORKERS COMPENSATION	1,944.56
032200	31421	VACORP			1,944.56 *
	VOLUNTEER FIRE DEPARTMENT				1,944.56 **
7001	Payment to Farnville VFD	90535	FLOW TESTING	3,441.21	
7002	15680	FIRE PROTECTION EQUIP CO	534041	PENS	19.04
	20600	KEY OFFICE SUPPLY	ML11561	SHIRTS	150.00
	22166	CREATIVE MONOGRAMMING	IN1362974	FIRE HOSE	1,967.64
	22397	MUNICIPAL EMERGENCY SERV	IN72765	MOTOMIX	35.80
29083	TAYLOR-FORBES EQUIP CO			5,613.69 *	
11240	Payment to Rice VFD	RICE TRK 1019	TRUCK PAYMENT	41,777.32	
11240	BENCHMARK COMMUNITY BANK				

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT	
7003	12845 COUNTY WASTE	0800125809 0819	TRASH COLLECTION	51.00	
	14695 ELLINGTON'S LAWN SERVICE	77	MOWING	225.00	
	17679 HILL & DAVIS, CPA, PC	31560	PROF SERV RICE VFD	199.99	
	21319 CENTURYLINK	310013979 0919	PHONE	192.46	
	25860 PRINCE EDWARD OVRHD DOORS	4821	DOOR REPLACEMENT	875.00	
	31846 DOMINION ENERGY VIRGINIA	4500495009 0919	ELECTRIC	410.09	
	31846 DOMINION ENERGY VIRGINIA	5487358649 0919	ELECTRIC	17.33	
		Payment to Prospect VFD		ACCOUNT TOTAL	43,748.19 *
	10849 ATLANTIC EMERGENCY	13508ROS	FORESTRY TRCK REPAIR	834.34	
	10849 ATLANTIC EMERGENCY	13695ROS	REPLACE LIGHTS	631.96	
	10849 ATLANTIC EMERGENCY	13910ROS	PUMP REPAIR & SERVICE	318.74	
	10850 ATLANTIC EMERGENCY	20296EQU	REPLACEMENT LIGHTS	2,514.67	
	12024 C W WILLIAMS	620645	SCBA INSPCTN & REPAIR	1,236.63	
	12742 COMMTRONICS OF VIRGINIA	228961	HAND HLD RADIO/ANTNA	228.27	
	13166 DAVIS GMC TRUCK INC	64718	INSPCTN/OIL CHANGE	89.43	
	13166 DAVIS GMC TRUCK INC	65837	INSPCTN/OIL CHANGE	54.95	
13166 DAVIS GMC TRUCK INC	66197	NEW BATTERIES	205.90		
15560 FARMVILLE WHSALE ELECTRIC	662422	LED LIGHT UPGRADE	151.32		
15560 FARMVILLE WHSALE ELECTRIC	662422	LED LIGHT UPGRADE	3.27		
15560 FARMVILLE WHSALE ELECTRIC	662422	LED LIGHT UPGRADE	3.27		
15560 FARMVILLE WHSALE ELECTRIC	662439	LED LIGHT UPGRADE	66.64		
15560 FARMVILLE WHSALE ELECTRIC	662439	LED LIGHT UPGRADE	3.27		
16651 GOODMAN SPECIALIZED	15746G	SERVICE PUMPER	304.56		
16651 GOODMAN SPECIALIZED	15843G	INSPCTN/SERVICE/REPR	3,980.78		
25680 PRICE SUPPLY CO INC	15890G	INSPCT/SERVICE/REPAIR	2,906.04		
25680 PRICE SUPPLY CO INC	1906 055149	370VAC CAPACITOR	36.23		
25680 PRICE SUPPLY CO INC	1906 055149	370VAC CAPACITOR	1.00		
25782 PRINCE EDWARD CO PBLC SCH	DIESEL-AUG 2019	DIESEL	110.88		
25782 PRINCE EDWARD CO PBLC SCH	DIESEL-JULY2019	DIESEL	227.24		
25782 PRINCE EDWARD CO PBLC SCH	DIESEL-JUNE2019	DIESEL	61.26		
28694 SPOTTED DOG TECHNOLOGIES	10015075	PAGER TO CELL SERVICE	300.00		
29440 PRINCE EDWARD CO TREAS	GAS AUGUST 2019	GAS	44.87		
29440 PRINCE EDWARD CO TREAS	GAS JULY 2019	GAS	44.67		
29440 PRINCE EDWARD CO TREAS	GAS JUNE 2019	GAS	77.04		
31421 VACORP	64887	WORKERS COMPENSATION	4,696.00		
	Payment to Darlington VFD		ACCOUNT TOTAL	19,133.23 *	
7004	12996 CYRUS PEST CONTROL CO	SEPTEMBER 2019	PEST CONTROL SERVICES	45.00	
	13083 DARLINGTON HGT FIRE DEPT	REIMB 0919	CONSTRCTN DOWNPYMNT	900.00	
	13083 DARLINGTON HGT FIRE DEPT	REIMB 0919	INTERNET SERVICE	99.05	
	15721 FISHER AUTO PARTS, INC.	SER 190630	PARTS SERVICE CHARGE	7.02	
	22468 MID-ATLANTIC IRRIGATION	203906	TRUCK REPAIR	254.38	
	28640 SOUTHSIDE ELECTRIC COOP	38156001 0919	ELECTRIC	390.63	
	28640 SOUTHSIDE ELECTRIC COOP	38156001 1019	ELECTRIC	363.05	
		Payment to Pamplin VFD		ACCOUNT TOTAL	2,059.13 *
7006	10849 ATLANTIC EMERGENCY	11246ROB	BODY REPAIR	6,526.83	
	Payment to Pamplin VFD		ACCOUNT TOTAL	6,526.83 *	

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MAJOR# ACCT# 7007	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12024	C W WILLIAMS	621570	HOSE	969.04
	15656	FIRE & SAFETY EQUIP CO	96003	FAST ATTACK WIPES	137.99
	25246	PARKER OIL CO INC	109613	FUEL	757.85
	25246	PARKER OIL CO INC	130544	FUEL	404.52
	31333	VERIZON WIRELESS	9836289999	WIRELESS SERVICE	269.50
	31335	VERIZON	736 0633 0919	PHONE	203.41
7010		First Responders		ACCOUNT TOTAL	2,742.31 *
	17776	HAMPDEN-SYDNEY VOL FIRE	19-20 SUPPRT2/4	19-20 SUPPORT	1,250.00
032300		AMBULANCE AND RESCUE SERVICES		ACCOUNT TOTAL	1,250.00 *
				MAJOR TOTAL	81,073.38 **
7005		Prince Edward Rescue Squa		ACCOUNT TOTAL	18,700.00
	25880	PRINCE EDWARD VOL RESCUE	19-20 SUPPRT2/4	19-20 SUPPORT	18,700.00 *
7008		Meherrin Rescue		ACCOUNT TOTAL	3,250.00
	22349	MEHERRIN FIRE & RESCUE	19-20 SUPPRT2/4	19-20 SUPPORT	3,250.00 *
8006		Rescue Squads - Capital E		ACCOUNT TOTAL	127,193.00
	25880	PRINCE EDWARD VOL RESCUE	AMBULANCE 2019/2	REMAING 50% BALANCE	8,919.14
	25880	PRINCE EDWARD VOL RESCUE	COMM EQUIP 2019	AMBULANCE COMM EQUIP	136,112.14 *
032400		FOREST FIRE PREVENTION		ACCOUNT TOTAL	158,062.14 **
3840		Forest Fire Service		ACCOUNT TOTAL	11,716.38
	28864	VIRGINIA DEPT OF FORESTRY	20175632	FIRE SUPPRESSION	11,716.38 *
032500		EMERGENCY SERVICES		ACCOUNT TOTAL	11,716.38 **
2800		Line of Duty		ACCOUNT TOTAL	4,554.00
	31421	VACORP	LODA 2/4 1019	LINE OF DUTY INS	4,554.00 *
6014		Other Operating Supplies		ACCOUNT TOTAL	764.39
	21005	KORMAN SIGNS	333578	SIGNS	764.39 *
034100		BUILDING OFFICIAL		ACCOUNT TOTAL	5,318.39 **
2700		Worker's Compensation		ACCOUNT TOTAL	285.63
	31421	VACORP	WORKCOMP/4 919	WORKERS COMPENSATION	285.63 *

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MAJOR# ACCT# 5530	VENDOR NUMBER 21498 21498 21498	VENDOR NAME Travel-Subsistence & Lodg LEATHERWOOD COY LEATHERWOOD COY LEATHERWOOD COY	INV# 0919 0919 0919	DESCRIPTION MTG REG/MEALS MTG REG/MEALS MTG REG/MEALS	AMOUNT 8.58 9.70 10.26
5540	21498	Travel-Convention & Educa LEATHERWOOD COY	0919	MTG REG/MEALS	15.00
	21498	LEATHERWOOD COY	0919	MTG REG/MEALS	15.00
	21498	LEATHERWOOD COY	0919	MTG REG/MEALS	15.00
	21498	LEATHERWOOD COY	0919	MTG REG/MEALS	15.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	374.17 **
035100		ANIMAL CONTROL			
2700	31421	Worker's Compensation VACORP	919	WORKERS COMPENSATION	314.82
				ACCOUNT TOTAL	314.82 *
3110	12945	Vet Care CUMBERLAND ANIMAL HOSPITL	116041	EXAM/OFFICE VISIT	47.90
	12945	CUMBERLAND ANIMAL HOSPITL	116041	EXAM/OFFICE VISIT	15.00
	12945	CUMBERLAND ANIMAL HOSPITL	116041	EXAM/OFFICE VISIT	299.36
	12945	CUMBERLAND ANIMAL HOSPITL	116041	EXAM/OFFICE VISIT	148.08
	12945	CUMBERLAND ANIMAL HOSPITL	116042	EXAM/OFFICE VISIT	755.30
	27524	RIDGE ANIMAL HOSPITAL	272729	VET SERVICE	140.80
	27524	RIDGE ANIMAL HOSPITAL	273039	EXAM/VET SERVICE	591.08
	999999	FOUR PAW BED & BISCUIT, LL	8231	STRAY HOLD/OVR CRWD	27.00
	999999	FOUR PAW BED & BISCUIT, LL	8231	STRAY HOLD/OVR CRWD	27.00
				ACCOUNT TOTAL	2,051.52 *
3310	29332	Repairs/Maintenance TOWN OF FARMVILLE	82219	UNSTOP DRAIN ANML SH	192.00
	29332	TOWN OF FARMVILLE	91019	UNSTP DRAIN ANML SH	205.00
				ACCOUNT TOTAL	397.00 *
5230	21319	Telecommunications CENTURYLINK	0919	PHONE	138.30
				ACCOUNT TOTAL	138.30 *
5540	11894	Travel-Convention & Educa BUSINESS CARD	0919	VACA CONFERENCE	200.00
				ACCOUNT TOTAL	200.00 *
6002	28596	Supplies for Shelter SOUTHERN STATES	0919	FEED BGS/ CANINEWRMR	108.96
				ACCOUNT TOTAL	108.96 *
6030	20600	Non-Capital Equipment KEY OFFICE SUPPLY	0919	TIME CLOCKS	259.99
				ACCOUNT TOTAL	259.99 *
				MAJOR TOTAL	3,470.59 **
042610		SANDY RIVER RESERVOIR			
3160	17925	Professional Services HURT & PROFFITT, INC	0919	PMP/SPLWY CAP ANALYS	3,400.00
				ACCOUNT TOTAL	3,400.00 *

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3310	25440	PIEDMONT SOIL & WATER	MOWING DAM #12	#12 MOWING 1019	2,500.00 *
		Repairs/Maintenance			2,500.00 *
		GENERAL PROPERTIES			5,900.00 **
043200		GENERAL PROPERTIES			
2700	31421	VACORP	WORKERS COMPENSATION	WORKCOMP2/4 919	1,309.28
		Worker's Compensation			1,309.28 *
3310	11894	BUSINESS CARD	COMPACTOR MTR RBUILD	6702PUCKETT0919	1,200.00
	13730	DODSON BROS EXTERMINATING	PEST CONTROL	158003 0819	38.00
	13730	DODSON BROS EXTERMINATING	PEST CONTROL	158005 0819	38.00
	13730	DODSON BROS EXTERMINATING	PEST CONTROL	158006 0819	38.00
	13730	DODSON BROS EXTERMINATING	PEST CONTROL	158007 0819	85.00
	13730	DODSON BROS EXTERMINATING	PEST CONTROL	158010 0819	38.00
		Repairs/Maint-Steps Shred			1,437.00 *
3312	16671	GRAINGER	AIR FILTERS	9273207135	67.32
	23248	NAPA OF FARMVILLE	AC UNIT BELT	199972	28.19
		Repairs/Maint-YakAttack			95.51 *
3313	25960	PUTNEY MECHANICAL CO INC	REPAIR HEAT PUMP	43541	640.00
	25960	PUTNEY MECHANICAL CO INC	RPLCE BLWR MTR	43541	1,865.00
	25960	PUTNEY MECHANICAL CO INC	SERVICE HEAT PUMP	43542	1,990.00
		Electrical Services			4,495.00 *
5110	28640	SOUTHSIDE ELECTRIC COOP	ELECTRIC	114379002 0919	31.48
	31846	DOMINION ENERGY VIRGINIA	SCOPE BLDG	1545926683 0919	129.52
	31846	DOMINION ENERGY VIRGINIA	COURTHOUSE	2786281903 0919	14,198.52
	31846	DOMINION ENERGY VIRGINIA	LIGHTS AT RICE	6669158583 0919	114.30
	31846	DOMINION ENERGY VIRGINIA	AG BLDG	8105475944 0919	1,054.03
		Water & Sewer			15,527.85 *
5130	29332	TOWN OF FARMVILLE	WATER & SEWER	AG BLDG 0919	100.41
	29332	TOWN OF FARMVILLE	WATER	CH LAWN 0919	11.29
	29332	TOWN OF FARMVILLE	WATER & SEWER	SCOPE 0919	34.84
	29332	TOWN OF FARMVILLE	WATER & SEWER	STEPS 0919	308.66
		Telecommunications			455.20 *
5230	21319	CENTURYLINK	PHONE	310262069 0919	63.49
	21319	CENTURYLINK	PHONE	310441360 0919	95.54
		Portable Toilet Rental			159.03 *
5440	28869	STIFF O O INC	MONTHLY SERVICES	8212	100.00
		Janitorial Supplies			100.00 *
6005	30239	UNIFIRST CORPORATION	CLEANING RENTALS	202 1053677	64.57

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6007	30239	UNIFIRST CORPORATION	202 105883	CLEANING RENTALS	71.24
	30239	UNIFIRST CORPORATION	202 1058061	CLEANING RENTALS	71.24
				ACCOUNT TOTAL	207.05 *
	13369	DIAMOND SPRINGS WATER INC	11393100 0919	WATER & EQUIP RENTAL	21.75
	13369	DIAMOND SPRINGS WATER INC	11393100 0919	WATER & EQUIP RENTAL	8.95
	15560	FARMVILLE WHSALE ELECTRIC	671183	LIGHT BULBS	28.08
	21811	LOWE'S	901284	HINGES	12.44
	21811	LOWE'S	901284	HINGES	10.50-
	21811	LOWE'S	901570	PINE BRD/KNIFE BLDES	28.71
	21811	LOWE'S	901659	PVC PLUGS	6.30
	21811	LOWE'S	902064	CABLE TIES	21.87
	21811	LOWE'S	906441	TOILET SEAT/TIMER	40.82
	21811	LOWE'S	907385	HITCH PIN	19.46
	21811	LOWE'S	907441	STPLE GN/PINE BOARD	42.96
	23248	NAPA OF FARMVILLE	199960	BELTS	48.18
	27922	CINTAS CORPORATION #524	4027037534	UNIFORM RENTAL	132.32
	27922	CINTAS CORPORATION #524	4027535472	UNIFORM RENTALS	336.49
	27922	CINTAS CORPORATION #524	4028038260	UNIFORM RENTAL	127.09
	27922	CINTAS CORPORATION #524	4028503457	UNIFORM RENTAL	122.87
	27922	CINTAS CORPORATION #524	4029033919	UNIFORM RENTAL	122.87
	28352	SHERWIN WILLIAMS CO	2629	PRIMER	12.30
	29083	TAYLOR-FORBES EQUIP CO	IN72430	WEED ETR STRNG & OIL	75.78
	29083	TAYLOR-FORBES EQUIP CO	IN73130	FUEL CAP	6.90
				ACCOUNT TOTAL	1,205.64 *
6008	25782	Vehicle & Powered Equip F PRINCE EDWARD CO PBLC SCH	DIESEL-AUG 2019	DIESEL	172.40
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL-JULY2019	DIESEL	210.98
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL-JUNE2019	DIESEL	285.90
				ACCOUNT TOTAL	669.28 *
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	180218	TIRE REPAIR	10.30
	27490	RUNDSTROM AUTO LLC	AUG 14 2019	INSPECTION TAHOE	20.00
	27490	RUNDSTROM AUTO LLC	SEPT 3 2019	STATE INSPECTION	20.00
				ACCOUNT TOTAL	50.30 *
				MAJOR TOTAL	25,711.14 **
043400		CANNERY			
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	93.74
				ACCOUNT TOTAL	93.74 *
3161	31653	Professional Services-Can VIRGINIA FOOD WORKS	419	COMMERCIAL CONTRACT	2,916.67
				ACCOUNT TOTAL	2,916.67 *
3310	29332	Repairs & Maintenance TOWN OF FARMVILLE	WTR TST A4641	WATER TEST KIT	40.00
				ACCOUNT TOTAL	40.00 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	44435001 0919	ELECTRIC	484.27
				ACCOUNT TOTAL	484.27 *

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5120	14700	Heating Services	98760	HEATING FUEL	825.34
	25247	ELLINGTON ENERGY SERVICE	127802	HEATING OIL	608.13
		PARKER OIL COMPANY INC			1,433.47 *
5230	21319	telecommunications	310248529	PHONE	274.52
		CENTURYLINK	0919		274.52 *
					5,242.67 **
051100		HEALTH DEPARTMENT			
5610	25840	Payment To Local Health D	19-20 SUPPRT2/4	19-20 SUPPORT	44,630.75
		PRINCE EDWARD HEALTH DPT			44,630.75 *
					44,630.75 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	10121	ACEWALL SCHOLARS		PROFESSIONAL SERVICES	1,100.00
	12280	CENTRA HEALTH		PROFESSIONAL SERVICES	4,116.00
	12280	CENTRA HEALTH		PROFESSIONAL SERVICES	7,140.00
	12280	CENTRA HEALTH		PROFESSIONAL SERVICES	4,116.00
	12410	CHESTNUT HILL MENTAL HEALTH		PROFESSIONAL SERVICES	2,028.50
	14923	FAISON SCHOOL FOR AUTISM		PROFESSIONAL SERVICES	5,851.00
	14939	FAMILY PRESERVATION SERV		PROFESSIONAL SERVICES	50.00
	16672	GRAFTON SCHOOL INC		PROFESSIONAL SERVICES	3,042.10
	16672	GRAFTON SCHOOL INC		PROFESSIONAL SERVICES	1,030.00
	16777	GREEN JANET		PROFESSIONAL SERVICES	721.00
	16777	GREEN JANET		PROFESSIONAL SERVICES	721.00
	17328	HARBOR POINT BEHAVIORIAL		PROFESSIONAL SERVICES	1,120.00
	17328	HARBOR POINT BEHAVIORIAL		PROFESSIONAL SERVICES	2,520.00
	19233	JAMES RIVER THERAP SVCS		PROFESSIONAL SERVICES	921.25
	999999	MORGAN CARRAWAY		PROFESSIONAL SERVICES	721.00
	999999	GERALD MCCLURKIN JR.		PROFESSIONAL SERVICES	672.92
					35,870.77 *
					35,870.77 **
053501		OTHER WELFARE/SOCIAL SERVICES			
5610	28866	STEPS Inc.	19-20 SUPPRT2/4	19-20 SUPPORT	5,000.00
		STEPS, INC			5,000.00 *
5615	28866	STEPS-Community Action Pr	19-20 SUPPRT2/4	19-20 SUPPORT	5,542.75
		STEPS, INC			5,542.75 *
					10,542.75 **
073500		PUBLIC LIBRARY			
5640	15400	Contribution To Library	19-20 SUPPRT2/4	19-20 SUPPORT	64,023.75
		FARMVILLE-PE COMM LIBRARY			64,023.75 *
					64,023.75 **

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MAJOR# ACCT# 081100	VENDOR NUMBER PLANNING	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	666.79 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579/0819	ADVERTISING	92.18
	15240	FARMVILLE NEWSMEDIA	129579/0819	ADVERTISING	92.17
				ACCOUNT TOTAL	184.35 *
				MAJOR TOTAL	851.14 **
081500		ECONOMIC DEVELOPMENT			
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	10.33
5510	14366	Travel-Mileage EGGLESTON KATE	MILEAGE 0819	MILEAGE	10.33 *
5540	11894	Travel-Convention & Educa BUSINESS CARD	6702PUCKETT0919	VML BROADBAND SUMMIT	123.08
	11894	BUSINESS CARD	6702PUCKETT0919	VEDA FALL CONFERENCE	123.08 *
				ACCOUNT TOTAL	65.00
				MAJOR TOTAL	350.00
081600		TOURISM			415.00 *
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	548.41 **
5120	19140	Heating Service JAMERSON HEATING AND AIR,	P179210	UNIT REPAIR	11.81
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTRS CTR 0919	WATER & SEWER	11.81 *
5210	11894	Postal Services BUSINESS CARD	6702PUCKETT0919	UPS CHARGES	1,600.00
	11894	BUSINESS CARD	6702PUCKETT0919	UPS CHARGES	1,600.00 *
	11894	BUSINESS CARD	6702PUCKETT0919	UPS CHARGES	48.84
				ACCOUNT TOTAL	48.84 *
5230	21319	Telecommunications CENTURYLINK	310393238 0919	PHONE	13.71
5540	11894	Travel-Convention & Educa BUSINESS CARD	6702PUCKETT0919	TOURISM SUMMIT	5.82
5899	22453	Special Projects MIDTOWN MAILBOXES	245591	BANNER	6.04
				ACCOUNT TOTAL	25.57 *
				MAJOR TOTAL	399.96
				ACCOUNT TOTAL	399.96 *
				ACCOUNT TOTAL	394.00
				MAJOR TOTAL	394.00 *
				ACCOUNT TOTAL	55.95
				MAJOR TOTAL	55.95 *
				ACCOUNT TOTAL	2,536.13 **

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082400	SOIL & WATER CONSERVATION DISTRICT			
5641	Donation - PS&WCD			
	25440 PIEDMONT SOIL & WATER	19-20 SUPPRT2/4	19-20 SUPPORT	2,960.00
				2,960.00 *
			ACCOUNT TOTAL	2,960.00 **
083500	COOPERATIVE EXTENSION OFFICE			
5230	Telecommunications			
	21319 CENTURYLINK	309520098 0919	PHONE	121.54
				121.54 *
			ACCOUNT TOTAL	121.54 **
091000	GENERAL EXPENSE			
5230	Internal Telecom Account			
	23933 LUMOS NETWORKS	165866886 0919	PHONES	2,859.33
				2,859.33 *
			ACCOUNT TOTAL	2,859.33 **
5803	Internal Fuel Account			
	19230 JAMES RIVER SOLUTIONS	S408982-IN	GAS	2,136.49
	19230 JAMES RIVER SOLUTIONS	S410194-IN	GAS	641.79
	19230 JAMES RIVER SOLUTIONS	S411118-IN	GAS	1,597.35
	19230 JAMES RIVER SOLUTIONS	S411666-IN	GAS	1,214.31
	19230 JAMES RIVER SOLUTIONS	S412947-IN	GAS	1,056.34
	19230 JAMES RIVER SOLUTIONS	S413584-IN	GAS	746.27
	19230 JAMES RIVER SOLUTIONS	S413971-IN	GAS	702.16
	19230 JAMES RIVER SOLUTIONS	S415401-IN	GAS	1,030.68
	19230 JAMES RIVER SOLUTIONS	S415485-IN	GAS	1,341.77
	19230 JAMES RIVER SOLUTIONS	S416384-IN	GAS	1,363.90
	19230 JAMES RIVER SOLUTIONS	S416885-IN	GAS	945.99
	19230 JAMES RIVER SOLUTIONS	S418422-IN	GAS	2,173.90
	19230 JAMES RIVER SOLUTIONS	S418484-IN	GAS	888.98
	28598 SOUTHERN STATES-AMELIA	E332772	GAS	941.93
	28598 SOUTHERN STATES-AMELIA	E382692	GAS	1,093.35
	28598 SOUTHERN STATES-AMELIA	E436796	GAS	2,120.31
	28598 SOUTHERN STATES-AMELIA	E505198	GAS	1,206.37
	28598 SOUTHERN STATES-AMELIA	E518963	GAS	785.18
	28598 SOUTHERN STATES-AMELIA	E558213-E	GAS	1,297.84
			ACCOUNT TOTAL	23,284.91 *
			MAJOR TOTAL	26,144.24 **
094000	CAPITAL PROJECTS			
0005	Motor Vehicles			
	29083 TAYLOR-FORBES EQUIP CO	IN72967	ZERO TURN MOWER	11,311.90
				11,311.90 *
0035	Courthouse Renovation-Con			
	11262 BLAIR CONSTRUCTION INC.	3269-1 COURTHSE	PJT 3269 COURTHOUSE	187,766.51

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0052		17877	HUDSON-PAYNE ELECTRONICS	16067317	FIRE ALARM YAK BLDG	1,312.00
			STEPS Center - Renovation			1,312.00 *
0061		11262	BLAIR CONSTRUCTION INC.	3251-6 DSS BLDG	PJT 3251 DSS BLDG	773,101.12
		11262	BLAIR CONSTRUCTION INC.	3251-7 DSS BLDG	PJT 3251 DSS BLDG	860,834.11
		14700	ELLINGTON ENERGY SERVICE	502235	GENERATOR FUEL DSS	93.62
		14700	ELLINGTON ENERGY SERVICE	502255	GENERATOR FUEL DSS	82.88
		14700	ELLINGTON ENERGY SERVICE	502258	GENERATOR FUEL DSS	68.89
		14700	ELLINGTON ENERGY SERVICE	502261	GENERATOR FUEL DSS	80.29
		14700	ELLINGTON ENERGY SERVICE	502262	GENERATOR FUEL DSS	80.55
		14700	ELLINGTON ENERGY SERVICE	502263	GENERATOR FUEL DSS	69.93
		14700	ELLINGTON ENERGY SERVICE	502264	GENERATOR FUEL DSS	128.22
		14700	ELLINGTON ENERGY SERVICE	502265	GENERATOR FUEL DSS	106.46
		14700	ELLINGTON ENERGY SERVICE	502266	GENERATOR FUEL DSS	116.56
		14700	ELLINGTON ENERGY SERVICE	502267	GENERATOR FUEL DSS	105.17
		14700	ELLINGTON ENERGY SERVICE	502268	GENERATOR FUEL DSS	59.83
		14700	ELLINGTON ENERGY SERVICE	98501	GENERATOR FUEL DSS	75.89
0062		17877	HUDSON-PAYNE ELECTRONICS	16067318	FIRE ALARM DSS BLDG	1,312.00
		20904	KINEX NETWORKING SOLUTION	190826 0001	FIBER CONNECTION	250.00
		20904	KINEX NETWORKING SOLUTION	190905 0019	PHONE CONNECT	503.12
		20904	KINEX NETWORKING SOLUTION	4091	CABLE INSTALLATION	9,058.85
		20904	KINEX NETWORKING SOLUTION	4092	PHONE HARDWARE	1,605.50
		20904	KINEX NETWORKING SOLUTION	4093	CABLES & HARDWARE	8,298.00
		20904	KINEX NETWORKING SOLUTION	4094	FIBER INSTALLATION	3,586.49
		25247	PARKER OIL COMPANY INC	148798	PROPANE DSS BLDG	2,327.29
		25247	PARKER OIL COMPANY INC	829	TANK INSTALL/INSPECT	270.00
		25247	PARKER OIL COMPANY INC	829	TANK INSTALL/INSPECT	4.69
		25247	PARKER OIL COMPANY INC	829	TANK INSTALL/INSPECT	4,633.20
		25247	PARKER OIL COMPANY INC	829	TANK INSTALL/INSPECT	380.10
			DSS FF&E			1,667,232.76 *
0062		11140	BALL OFFICE PRODUCT, LLC	473611 001	FURNITURE DSS BLDG	171,507.20
		20904	KINEX NETWORKING SOLUTION	4095	SERVER & INSTALL	1,400.00
						172,907.20 *
095000			DEBT SERVICE			2,303,091.69 **
0017		29332	Library - Principal TOWN OF FARMVILLE	LIBRARY 1019	LOAN - PRINCIPAL	181,886.18
0018		29332	Library - Interest TOWN OF FARMVILLE	LIBRARY 1019	LOAN - INTEREST	24,536.97
0101		22279	Bond Issuance Cost MCGUIRE WOODS LLP	92269454	BOND ISSUANCE	24,536.97 *
						19,500.00
						19,500.00 *

AP375H
9/30/2019
FUND # - 100 GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
PAGE 16

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
0105	30420	2011 Gen Oblig Refunding-	2011B BOND 0919	INTEREST	5,137.50 *
	US BANK				5,137.50 *
0106	30420	2011 GO Refunding-Princip	2011B BOND 0919	INTEREST	70,000.00
	US BANK				70,000.00 *
0110	30420	2011 Lease Revenue-Intere	VRA 2011B 0919	INTEREST	7,298.00
	US BANK				7,298.00 *
0111	30420	2011 Lease Revenue-Princi	VRA 2011B 0919	PRINCIPAL	99,908.00
	US BANK				99,908.00 *
0112	30420	2017 Bond Financing-Princ	VRA 2017B 0919	PRINCIPAL	12,341.00
	US BANK				12,341.00 *
0113	30420	2017 Bond Financing-Inter	VRA 2017B 0919	INTEREST	54,735.00
	US BANK				54,735.00 *
0115	30420	2019 Bond Financing - Int	VRA 2019B 0919	BOND FINANCE INTERST	61,819.24
	US BANK				61,819.24 *
				MAJOR TOTAL	537,161.89 **
				FUND TOTAL	3,369,761.73

AP375H
9/30/2019
FUND # - 105

FORFEITED ASSETS FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
PAGE 17

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
031700	20600	FORFEITED DRUG ASSETS			
6030	20600	Commonwealth Atty Expend- KEY OFFICE SUPPLY	534513	CHAIR	529.00
				ACCOUNT TOTAL	529.00 *
				MAJOR TOTAL	529.00 **
				FUND TOTAL	529.00

AP375H
9/30/2019
FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	TOWN OF FARMVILLE	WATER TANK 0919	WATER & SEWER	22.46
				ACCOUNT TOTAL	22.46 *
				MAJOR TOTAL	22.46 **
095000		DEBT SERVICE			
0022	30420	US BANK	VRA 2011B 0919	UNREFUNDED PRINCIPAL	127,518.00
				ACCOUNT TOTAL	127,518.00 *
0023	30420	US BANK	VRA 2011B 0919	UNREFUNDED INTEREST	9,314.00
				ACCOUNT TOTAL	9,314.00 *
0024	30420	US BANK	VRA 2017B 0919	UNREFUNDED PRINCIPAL	9,219.00
				ACCOUNT TOTAL	9,219.00 *
0025	30420	US BANK	VRA 2017B 0919	UNREFUNDED INTEREST	40,883.00
				ACCOUNT TOTAL	40,883.00 *
				MAJOR TOTAL	186,934.00 **
				FUND TOTAL	186,956.46

AP375H
9/30/2019
FUND # - 502 SEWER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281 0919	SEWER PUMP	43.05 43.05 * 43.05 **
095000		DEBT SERVICE			ACCOUNT TOTAL MAJOR TOTAL
0022	30420	Bond Series 11-Principal US BANK	VRA 2011B 0919	UNREFUNDED PRINCIPAL	47,574.00 47,574.00 *
0023	30420	Bond Series 11-Interest US BANK	VRA 2011B 0919	UNREFUNDED INTEREST	3,475.50 3,475.50 *
0024	30420	2017 Bond Financing-Princ US BANK	VRA 2017B 0919	UNREFUNDED PRINCIPAL	3,440.00 3,440.00 *
0025	30420	2017 Bond Financing-Inter US BANK	VRA 2017B 0919	UNREFUNDED INTEREST	15,250.75 15,250.75 * 69,740.25 **
				FUND TOTAL	69,783.30

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9/30/2019
FUND # - 520

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
PAGE 20

MAJOR#	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INVS	DESCRIPTION	AMOUNT
2700	31421 VACORP 31421 VACORP	Workers Compensation	WORKCOMP2/4 919 WORKCOMP2/4 919	WORKERS COMPENSATION WORKERS COMPENSATION	889.51 1,883.02 2,772.53 *
3311	14300 EAST END MOTOR CO INC 14300 EAST END MOTOR CO INC 14300 EAST END MOTOR CO INC 14300 EAST END MOTOR CO INC 14300 EAST END MOTOR CO INC 32270 WATTS INDUSTRIAL EQUIPMNT	Repairs & Maint-Auto & Eq	180123 180508 181712 181712 182002 430462	TRUCK INSPECTION REPAIR AXLE TIRE REPLACEMENT&FC TIRE REPLACEMENT&FC TIRE REPLACEMENT REPAIR BRKE MCK TRCK	51.00 1,780.19 538.22 28.11 269.11 165.00 2,831.63 *
3840	10254 REPUBLIC SERVICES #974 10254 REPUBLIC SERVICES #974 10254 REPUBLIC SERVICES #974 10254 REPUBLIC SERVICES #974 10254 REPUBLIC SERVICES #974 10254 REPUBLIC SERVICES #974	Contract Landfill - POS	0974 000549765 0974 000549766 0974 000550762 0974 000550763 0974 000551832 0974 000551834 0974 0005518533	TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION	35.00 35.00 25.00 25.00 368.31 152.27 152.27 792.85 *
3841	14723 EMANUEL TIRE OF VIRGINIA 28866 STEPS, INC 29029 SYNERGY RECYCLING LLC	Purchase of Service - Rec	491324 AUGUST 2019 1900687	TIRE RECYCLING RECYCLING FEE ELECTRONIC RECYCLING	338.00 3,016.00 2,459.00 5,813.00 *
5110	28640 SOUTHSIDE ELECTRIC COOP 28640 SOUTHSIDE ELECTRIC COOP 31846 DOMINION ENERGY VIRGINIA	Electrical Services	114379001 0919 114379003 0919 0599507431 0919	ELECTRIC ELECTRIC RICE COLLECTION CNTR	56.10 64.53 30.95 151.58 *
5230	21319 CENTURYLINK 21319 CENTURYLINK 21319 CENTURYLINK 21319 CENTURYLINK	Telecommunications	309480181 0919 309553498 0919 309615846 0919 309714661 0919 310032285 0919	PHONE PHONE PHONE PHONE WORSHAM PHONE	62.80 53.90 58.35 61.46 45.87 282.38 *
5440	28869 STIFF O O INC	Portable Toilet Rental	8212	MONTHLY SERVICES	702.50 702.50 *
6008	25782 PRINCE EDWARD CO PBLC SCH 25782 PRINCE EDWARD CO PBLC SCH 25782 PRINCE EDWARD CO PBLC SCH	Vehicle & Powered Equip F	DIESEL-AUG 2019 DIESEL-JULY2019 DIESEL-JUNE2019	DIESEL DIESEL DIESEL	1,768.97 1,578.93 939.37 4,287.27 *
6009	14300 EAST END MOTOR CO INC	Vehicle & Powered Equip S	179951	TIRE REPAIR/BOOT	32.45

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PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
042400	14943	EXCEL TRUCK GROUP	13290062	STRING KNCKLE/BEARNG	5,506.01
	14943	EXCEL TRUCK GROUP	13290062	STEERING KIT/PIPE	822.86
	14943	EXCEL TRUCK GROUP	13291542	WASHER	39.68
	14943	EXCEL TRUCK GROUP	13292202	BEARINGS	69.03
	14943	EXCEL TRUCK GROUP	13293312	LEVER	448.85
	14943	EXCEL TRUCK GROUP	13341132	LEVER CROSS	375.68
	14943	EXCEL TRUCK GROUP	13388052	STEERING GEAR/CORE	2,167.55
	14943	EXCEL TRUCK GROUP	13388052	STEERING GEAR/CORE	108.93
	23248	NAPA OF FARMVILLE	199193	2 CYCLED OIL	11.94
	23248	NAPA OF FARMVILLE	199347	BRKE FLD/GRSE	130.87
	23248	NAPA OF FARMVILLE	199589	OIL & BRAKE FLUID	215.80
	27770	ROD & STAFF LLC	67931	TIRE	90.50
				ACCOUNT TOTAL	10,020.15 *
				MAJOR TOTAL	27,653.89 **
2700	31421	Workers Compensation	WORKCOMP2/4 919	WORKERS COMPENSATION	2,018.07
				ACCOUNT TOTAL	2,018.07 *
3160	27191	Professional Services	45590 90094 12	LANDFILL MONITORING	12,442.41
	27191	RESOURCE INTERNATIONAL	45591 90094 18	PJT MGMT/UPDTE SWPPP	3,867.00
	27191	RESOURCE INTERNATIONAL	45592 90094 27	SWP PJT CMLPNCE MGMT	1,452.50
				ACCOUNT TOTAL	17,761.91 *
3311	11491	Equipment Repairs & Maint	6497650	CYLINDER RENTAL	9.61
	13369	ARC3 GASES	11393100 0919	WATER & EQUIP RENTAL	29.00
	13369	DIAMOND SPRINGS WATER INC	11393100 0919	WATER & EQUIP RENTAL	8.95
				ACCOUNT TOTAL	47.56 *
5230	21319	Telecommunications	309326764 0919	PHONE	114.87
				ACCOUNT TOTAL	114.87 *
6008	14700	Fuel	98761	HEATING OIL	5,100.00
	25782	ELLINGTON ENERGY SERVICE	DIESEL-JULY2019	DIESEL	233.12
	25782	PRINCE EDWARD CO PBLC SCH	DIESEL-JUNE2019	DIESEL	578.59
				ACCOUNT TOTAL	5,911.71 *
6009	11491	Vehicle & Powered Equip S	06528057	OXYGEN & EQUIPMENT	28.27
	12220	ARC3 GASES	2223248	CYLINDER/GUARD	1,117.90
	12220	CARTER MACHINERY CO INC	2226792	V BELT	116.20
	12220	CARTER MACHINERY CO INC	2228569	BOLTS & WASHERS	314.20
	12220	CARTER MACHINERY CO INC	2237464	SWTCH/VLVE/ALRMBCKUP	325.66
	12220	CARTER MACHINERY CO INC	2237465	FLTRS/BLTS/WSHRS	442.42
	12220	CARTER MACHINERY CO INC	2252483	HOSE	70.71
	12220	CARTER MACHINERY CO INC	2261679	U JOINTS	303.34
	12220	CARTER MACHINERY CO INC	2263551	BLADE TP/PNS/RETAINR	722.40
	12220	CARTER MACHINERY CO INC	2265452	CUTTING EDGE	307.56

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FUND # - 520

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6030		12282	CAVALIER HOSE & FITTINGS	44593	OIL	236.61
		14300	EAST END MOTOR CO INC	181322	TIRES/MNT/BLNCE/RT	1,737.87
		15597	FERGUSON ENTERPRISES LLC	5711364	PIPE NIPPLE	5.78
		15597	FERGUSON ENTERPRISES LLC	5776064	ARBOR SNAP/HOLE SAW	63.31
		21297	LANGLOIS PAUL	REIMB 0819	NUTS & BOLTS	8.87
		21797	LLEWELLYN METAL WORKS INC	5019	YOKE	90.08
		21811	LOWE'S	901876	PLIERS/BOLT CUTTERS	58.82
		23248	NAPA OF FARMVILLE	200103	SPRYR/GRSE/BRKE FLD	263.07
		29083	TAYLOR-FORBES EQUIP CO	IN72747	KEYS	26.30
		32270	WATTS INDUSTRIAL EQUIPMENT	430483	REMOVE/INSTALL BLNCR	125.00
					ACCOUNT TOTAL	6,364.37 *
		20600	Non-Capital Equipment		TIME CLOCKS	259.99
			KEY OFFICE SUPPLY	533822		259.99 *
					ACCOUNT TOTAL	32,478.48 **
					FUND TOTAL	60,132.37

AP375H
9/30/2019
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
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MAJOR#	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT# 002230	LEOS Disbursements 25257 JOHNS VICKI K	SEPTEMBER 2019	RETIREE BENEFIT	1,187.00
1101				1,187.00 *
				1,187.00 **
			ACCOUNT TOTAL	1,187.00
			MAJOR TOTAL	1,187.00
			FUND TOTAL	1,187.00

AP375H
9/30/2019
FUND # - 737 ECONOMIC DEVELOPMENT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
PAGE 24

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081500	ENTERPRISE	ZONE			
5602	22341	VA Growth Alliance Dues MECKLENBURG COUNTY	GROW ALLIANCE19	FY20 GROWTH ALLIANCE	23,368.00
				ACCOUNT TOTAL	23,368.00 *
				MAJOR TOTAL	23,368.00 **
				FUND TOTAL	23,368.00

AP375H
9/30/2019
FUND # - 741

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 9/01/2019 -- 9/30/2019

AFTER CHECKS
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MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT COURT SERVICES	VENDOR NAME PIEDMONT COURT SERVICES	INV#	DESCRIPTION	AMOUNT
2700	31421	Worker's Compensation VACORP	WORKCOMP2/4 919	WORKERS COMPENSATION	75.05 *
3600	28652	Advertising SOUTHSIDE MESSENGER	PCS 0819	ADVERTISING	75.05 *
5110	31846	Electrical Service DOMINION ENERGY VIRGINIA	4324962309 0919	ELECTRIC	180.00 *
	31846	DOMINION ENERGY VIRGINIA	7218131923 0919	ELECTRIC	180.00 *
5230	21319	Telecommunications CENTURYLINK	310357807 0919	FAX LINE	67.28
	23933	LUMOS NETWORKS	174057257 0919	PHONE	148.53
5420	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT 0919	RENT	215.81 *
5510	10975	Travel - Mileage AYOUB ZACHARY	REIMB 0919	MILEAGE/SUBSCRIPTION	72.78
	13846	ELSWICK STEVE	REIMB 0919	MILEAGE/LODGING	309.99
	16944	STIMPSON CONNIE	REIMB 0919	MILEAGE/TRAINING	382.77 *
	22217	MAXEY RENEE T	REIMB 0919	MILEAGE/SUPPLIES	2,750.00
	999999	MERI DALTON	MILEAGE 0919	MILEAGE	2,750.00 *
	999999	AMANDA DOSS	MILEAGE 9172019	MILEAGE	115.14
5530	13846	Travel - Subsistence & Lo ELSWICK STEVE	REIMB 0919	MILEAGE/LODGING	61.48
6001	11902	Office Supplies BUSINESS DATA OF VA, INC.	204 170*	NORTON ANTI-VIRUS	11.91
	22217	MAXEY RENEE T	REIMB 0919	MILEAGE/SUPPLIES	167.62
6012	10975	Books & Subscriptions AYOUB ZACHARY	REIMB 0919	MILEAGE/SUBSCRIPTION	48.14
097001	PCS SUPERVISION FEES EXPENDITURES			ACCOUNT TOTAL	167.04
5540	16944	PCS - Travel-Convention & STIMPSON CONNIE	REIMB 0919	MILEAGE/TRAINING	571.33 *
097002	PCS DRUG TESTING FEES			ACCOUNT TOTAL	34.80
0001	28095	PCS Drug Testing Fees ALERE TOXICOLOGY SERV INC	L220284	DRUG TESTING FEES	34.80 *
				ACCOUNT TOTAL	69.90
				MAJOR TOTAL	1.62
				ACCOUNT TOTAL	71.52 *
				ACCOUNT TOTAL	2.58
				MAJOR TOTAL	2.58 *
				ACCOUNT TOTAL	4,283.86 **
				ACCOUNT TOTAL	899.00
				MAJOR TOTAL	899.00 *
				ACCOUNT TOTAL	899.00 **
				ACCOUNT TOTAL	38.96
				MAJOR TOTAL	38.96 *
				ACCOUNT TOTAL	38.96 **

MAJOR#	VENDOR	NUMBER	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NAME	CCA/PSA	GRANT#			
097004	CCA/PSA GRANT					
5510	CCA/PSA Grant					
	29456 TREASURER OF VIRGINIA		PCS DCJS 2019		GRNT# 19 W6345CC19	
						25,581.78
						25,581.78 *
						25,581.78 **
						30,803.60
						3,742,521.46

ACCOUNT TOTAL
 MAJOR TOTAL

FUND TOTAL
 TOTAL DUE

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____
 _____ Title _____ Date _____
 _____ Title _____ Date _____



THE LAW OFFICES OF
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July 31, 2019

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spuckett@co.prince-edward.va.us

cbaker@co-prince-edward.va.us

FOR PROFESSIONAL SERVICES RENDERED:

Invoice #1009

General Legal Representation:

7/02/2019	Review of the By-laws for Virginia's Crossroads formerly known as Virginia Retreat	.50 hr.
7/09/2019	Meeting with Board of Supervisors 7:00 to 9:00 p.m.	2.00 hr.
7/17/2019	Review of the proposed EMS District Ordinance and the Public Hearing Notice Prior to submission to newspaper	.50 hr.
7/18/2019	Review of the McGuire Woods Submission of the Virginia Resources Authority, Virginia Pooled Financing Program, dated as of June 21, 2019. Two documents with updates	.50 hr.
7/18/2019	Review of document from McGuire Woods LLP, entitled Nonarbitrage Certificate and Tax Compliance Agreement for the VRA 2019B Financing	.50 hr.
7/19/2019	Discussion with Wade Bartlett, review Of Petition and Order for disposition of a Deceased person. Emails regarding this Petition and Order due to Judge White's Review and endorsement	.50 hr.

7/31/2019 Final review of documents form McGuire
Woods LLP for the documents presented
Via email on 7/19/19 .50 hr.

Total hours = 5 hrs. @ \$200.00/hr.

BALANCE DUE **\$1,000.00**

DUE UPON RECEIPT

Please make check payable to Terri Atkins Wilson, P.C.

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**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: **October 8, 2019**
Item No.: **8-d**
Department: **County Administration**
Staff Contact: **Cheryl Stimpson**
Issue: **Salaries**

Summary: The County Administrator reported that checks have been issued pursuant to the order of the Board of Supervisors as to salaries, etc., the amount of which salaries have been heretofore approved.

Attachments: None

Recommendation: None

Motion _____	Cooper-Jones _____	Jones _____	Townsend _____
Second _____	Emert _____	Pride _____	Wilck _____
	Gilliam _____	Southall _____	

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**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: **October 8, 2019**
Item No.: **9**
Department: **County Administration**
Staff Contact: **W.W. Bartlett**
Issue: **Properties Committee Report**

Summary: Properties Committee Chair Bob Timmons will be present to provide a construction update to the Board of Supervisors.

Attachments:

Recommendation:

Motion _____	Cooper-Jones _____	Jones _____	Townsend _____
Second _____	Emert _____	Pride _____	Wilck _____
	Gilliam _____	Southall _____	

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**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: **October 8, 2019**
Item No.: **10**
Department: **County Administration**
Staff Contact: **W.W. Bartlett/Sarah Elam Puckett**
Issue: **Highway Matters**

Summary: VDOT Resident Engineer, Scott D. Frederick, P.E. will be present at the October Board meeting.

Attachments:

Recommendation:

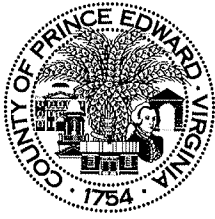
Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 11
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: Retirement of Commissioner of Revenue

Summary:

The retiring Commissioner of Revenue has submitted her request to VRS to retire with an effective date of December 1, 2019. This will leave a vacancy from December 1 to December 31, 2019. Section 24.2-228.1. E of the *Code of Virginia* states the following –

*“Notwithstanding any provision of law to the contrary, no election to fill a vacancy shall be ordered or held if the general election at which it is to be called is scheduled **within** 60 days of the end of the term of the office to be filled.”*

In addition, Section 24.2-228.1. B states the following –

“The highest ranking deputy officer, who is qualified to vote and hold that office, shall be vested with the powers and shall perform all of the duties of the office, and shall be entitled to all the privileges and protections afforded by law to elected or appointed constitutional officers, for the remainder of the unexpired term.”

I have consulted with the County Attorney who has researched this issue. It is our combined opinion the Board of Supervisors (1) does not have to petition the Court to hold a special election and (2) the current highest-ranking deputy officer will automatically hold the position until the end of the term and (3) whomever wins the general election in November will fill that position on January 1, 2020 or whenever that person so qualifies.

Attachment: *Code of Virginia, Section 24.2-228.1*

Recommendation: No action is required by the Board of Supervisors

Motion _____	Cooper-Jones _____	Jones _____	Townsend _____
Second _____	Emert _____	Pride _____	Wilck _____
	Gilliam _____	Southall _____	

Code of Virginia
 Title 24.2. Elections
 Chapter 2. Federal, Commonwealth, and Local Officers

§ 24.2-228.1. Election to fill vacancy in constitutional office.

A. Notwithstanding any provision of a charter to the contrary, a vacancy in any elected constitutional office, whether occurring when for any reason an officer-elect does not take office or occurring after an officer begins his term, shall be filled by special election, except as provided in subsection B. Within 15 days of the occurrence of the vacancy, the governing body of the county or city in which the vacancy occurs shall petition the circuit court to issue a writ of election to fill the vacancy as set forth in Article 5 (§ 24.2-681 et seq.) of Chapter 6. Either upon receipt of the petition or on its own motion, the court shall promptly issue the writ ordering the election for a date determined pursuant to § 24.2-682. However, the governing body may request in its petition that the special election be held on the date of the next general election in November, and the court may order the special election to be held on that date.

B. If a vacancy in any elected constitutional office occurs within the 12 months immediately preceding the end of the term of that office, the governing body may petition the circuit court to request that no special election be ordered. Upon receipt of such petition, the court shall grant such request. The highest ranking deputy officer, or in the case of the office of attorney for the Commonwealth, the highest ranking full-time assistant attorney for the Commonwealth, who is qualified to vote for and hold that office, shall be vested with the powers and shall perform all of the duties of the office, and shall be entitled to all the privileges and protections afforded by law to elected or appointed constitutional officers, for the remainder of the unexpired term.

C. Upon receipt of written notification by an officer or officer-elect of his resignation as of a stated date, the governing body may immediately petition the circuit court to issue a writ of election, and the court may immediately issue the writ to call the election. The officer's or officer-elect's resignation shall not be revocable after the date stated by him for his resignation or after the thirtieth day before the date set for the special election.

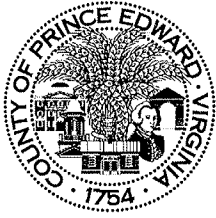
D. Notwithstanding the provisions of subsection A, a vacancy in any elected constitutional office in any county or city with a population of 15,000 or less, or shared by two or more units of government with a combined population of 15,000 or less, shall be filled by a special election ordered by the court to be held at the next ensuing general election to be held in November. If the vacancy occurs within 90 days prior to that election, however, the writ shall order the election to be held at the second ensuing such general election.

E. Notwithstanding any provision of law to the contrary, no election to fill a vacancy shall be ordered or held if the general election at which it is to be called is scheduled within 60 days of the end of the term of the office to be filled.

F. Notwithstanding any provision of a charter to the contrary, the highest ranking deputy officer, or in the case of the office of attorney for the Commonwealth, the highest ranking full-time assistant attorney for the Commonwealth, if there is such a deputy or assistant in the office, who is qualified to vote for and hold that office, shall be vested with the powers and shall perform all of the duties of the office, and shall be entitled to all the privileges and protections afforded by law to elected or appointed constitutional officers, until the qualified voters fill the vacancy by election and the person so elected has qualified and taken the oath of office. In the event that (i) there is no deputy officer or full-time assistant attorney for the Commonwealth in the office or (ii) the highest-ranking deputy officer or assistant attorney for the Commonwealth declines to serve, the court shall make an interim appointment to fill the vacancy pursuant to § 24.2-227 until the qualified voters fill the vacancy by election and the person so elected has qualified and taken the oath of office.

G. The absence from the county or city of a constitutional officer by reason of his service in the Armed Forces of the United States shall not be deemed to create a vacancy in the office without a written notification by the officer of his resignation from the office. Notwithstanding any other provision of law, including § 19.2-156, the power to relieve a constitutional officer of the duties or powers of his office or position during the period of such absence shall remain the sole prerogative of the constitutional officer unless expressly waived by him in writing.

2000, cc. 787, 1070; 2003, c. 1015; 2006, cc. 120, 253; 2009, c. 157; 2011, c. 599; 2015, c. 648; 2016, cc. 453, 511.



**County of Prince Edward
Board of Supervisors
Agenda Summary**

Meeting Date: October 8, 2019
Item No.: 12
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: County Hazardous Duty Retirement Program

Summary:

On June 9, 1998 the Board of Supervisors authorized the County to provide a locally funded Law Enforcement Supplement (LEOS) for persons retiring under the Virginia Retirement System. At that time, it was optional for localities to provide a retirement supplement for employees (except the Sheriff) who served in a Hazardous duty position.

On July 14, 1998 the Board adopted guidelines for the program, attachment (1). Item 5 of the guidelines state the supplement ceases at age 65. The County has one retiree remaining in the program who was born in 1954 and will reach age 65 in December when the supplement will cease.

Effective July 1, 2008 the Commonwealth mandated localities to provide the State Police Officers Retirement System (SPORS) benefits through VRS to each deputy sheriff and other employees in hazardous duty positions. Under SPORS this supplement is to continue until the retiree reaches the full retirement age under Social Security. For people born in 1954 that age under social security is 66.

The retiree is requesting the policy for the locally funded enhanced retirement program be amended to match the SPORS system which would allow her to receive the supplement until age 66. This issue has never arisen because all previous retirees, that qualified for the program, obtained full retirement age for social security at 65. Because this program was established prior to the state mandate the County is not obligated to provide such a supplement to employees who retired prior to July 1, 2008

If approved this would extend payment of the benefit until December of 2020 and would cost the County at least \$14,244. This could increase if the supplement amount increases next year.

Attachment:

1. Locally funded LEOS supplement guidelines adopted July 14, 1998

Recommendation:

Approve the request and change item 5 of the guidelines to read – “Supplement ceases upon attaining the full retirement age under Social Security.”

Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____

In Re: Sheriff's Department LEOS Coverage

During the June 9, 1998 meeting, the Board approved the County providing LEOS supplements for persons retiring under the Virginia Retirement System. In order to implement the benefit, the following

July 14, 1998

guidelines were adopted by motion of Mr. Wall, seconded by Mr. Moore, and carried by the following unanimous vote:

Aye: Albert M. Davis, Jr.
William G. Fore, Jr.
James C. Moore
Howard F. Simpson
Mary M. Stokes
W. Bidgood Wall, Jr.
Grace S. Ward
Hunter R. Watson

Nay: None

1. Must be employed by the Sheriff's Department in a hazardous position on or after June 9, 1998 (this does not include persons employed as secretaries or dispatchers).
2. Must have 20 years service in a hazardous position with Prince Edward County Sheriff's Department.
3. Must be at least 50 years of age.
4. Supplement of \$746 per month (based on current state benefit).
5. Supplement ceases at age 65.
6. Supplement is not payable in the case of a disability retirement or to beneficiary in case of death.
7. Should employee receiving supplement return to another VRS covered position, supplement would cease.
8. Supplement is not paid to Sheriff, who is automatically covered under the State plan.
9. Should the County adopt the VRS plan, local plan ceases.

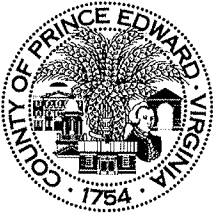
In Re: Enhanced 911

The Board reviewed a list of the project phases involved in developing an Enhanced 911 system based on street addresses. The list, prepared by Mr. Roger Hart of R. Stuart Royer & Associates contained eighteen items.

In order to gather citizen input, a motion was made by Mr. Wall and adopted by all members present, authorizing advertisement of a public hearing to be held September 8, 1998 regarding naming the roads in the County and increasing the E911 surcharge on telephone bills by \$1.00 to pay for the project.

In Re: Planning Commission Recommendations - Tri-Boro

The Board reviewed recommendations from the Planning Commission regarding proposed improvements



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 13
Department: County Administration
Staff Contact: W.W. Bartlett
Issue: County Administrator Report

Summary:

A. Request from Fuqua School

Attachment (1) is a request from FUQUA School to waive the landfill tipping fees of \$3,435.74. As the request states this waste was from the demolition of three buildings and contained wood, sheet rock, roofing material etc. With the type of debris, we had no choice but place this debris in the landfill. Based on an average of .6 tons per cubic yard which was last calculated using the waste disposed from 2015 – 2018 the 178,480 lbs would have filled 53.54 (178,480/2000*.6) cubic yards of air space in the County’s landfill. Currently the daily waste stream fills approximately 167 cubic yards each day. The waste deposited by FUQUA represents 32% of an average day at the County Landfill. As this amount is significant, I do not feel I have the authority to make this decision.

Recommendation – The Board of Supervisors will wish to entertain this request.

B. Courthouse Hours

With the relocation of the Department of Social Services the Sheriff and I have discussed the possibility of changing the hours the Courthouse is normally opened to the public to conduct normal business. When the Courthouse is open to the public the Sheriff must provide manpower to staff the secure entrance. If we can reduce the hours of public access the Sheriff can better manage his employees and reduce the cost to the County.

There will be times the Courthouse must be open outside of normal hours such as when the Courts will be in session, when the registrar needs to be open to allow voting etc. which will require the Sheriff to staff the entrances. These non-traditional hours will be coordinated between the Sheriff and the offices needing to be open outside of normal working hours.

Prior to the relocation of Social Services, the Sheriff manned the secure entrance from 7:00 a.m. – 5:00 p.m. This 10-hour period caused challenges to the Sheriff in scheduling employees and increased costs to the County. Currently, no office in the Courthouse opens to the public or requires its employees to be at work before 8:00 a.m. on a normal basis. The vast majority of offices in the Courthouse are closed to the public no later than 4:30 p.m. At this time the only offices open to the public till 5:00 p.m. are the Commissioner of Revenue and the County Administrator and the Juvenile Probation Office. The offices and departments have different hours for several reasons and some are state or courts that we have little to no control over

Motion _____	Cooper-Jones _____	Jones _____	Townsend _____
Second _____	Emert _____	Pride _____	Wilck _____
	Gilliam _____	Southall _____	



**County of Prince Edward
Board of Supervisors
Agenda Summary**

I am proposing the Board approve setting the normal operating hours the Courthouse is open to the public be 8:00 a.m. – 4:30 p.m. This 8.5-hour window will allow some flexibility for the various offices to choose when they will be open but at the same time allow the Sheriff to decrease the hours, he must man the secure entrance. The Sheriff proposes to man the secure entrance from 7:45 a.m. till 4:30 p.m. if the Board adopts this policy. That would decrease the number of hours the sheriff must man the entrance by 390 hours which would save at a minimum \$16,000 annually but most likely more depending on the salary of the deputies manning the station.

Recommendation: - Set the hours the Courthouse is open to the public under normal conditions from 8:00 a.m. – 4:30 p.m.\

C. Reassessment Update

County staff will provide a verbal update on the County’s reassessment.

Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____



FUQUA SCHOOL

August 23, 2019

Mr. Wade Bartlett
County Administrator - Prince Edward County
County Administrative Office
Post Office Box 382
Farmville, VA 23901

Dear Mr. Bartlett,

I am writing on behalf of the Fuqua School Board of Trustees to make a special request of the County. The School recently demolished three structures on the north side of the Lower School/Middle School campus that were no longer in use and had become an attractive nuisance. Two school families, one who completed the demolition and the other who hauled away the debris, made this project possible by donating the services of their family businesses' - both of which are in the County.

The operating budget of the school is very tight, and we would not have been able to complete this project without the support of the school community. Furthermore, Fuqua School students are actively involved in community service in the County and our facilities - pool, gyms, etc - are open for public use. In short, we do all we can to be a good partner, neighbor and friend of Prince Edward County. Finally, the School operates as a non-profit 501(c)(3) educational organization and often depends upon the philanthropy of others to operate. In fact, approximately 27% of our operating budget comes through donations and volunteer giving.

I respectfully request that the County waive the attached landfill fee for the disposal of the debris from the demolition of the three dilapidated buildings.

Thank you for your consideration, and please do not hesitate to reach out with any questions about this request.

Respectfully,

John Melton

Head of School

cc John Ellington

RETURN TOP PORTION WITH CHECK PAYABLE TO:

**Treasurer Prince Edward County
P. O. Box 522
Farmville, Virginia 23901**

[Empty box]

DATE

8/07/2019

ACCOUNT NUMBER

92

FOR INFORMATION ABOUT YOUR ACCOUNT, CALL (434) 392-8837

FUGUA SCHOOL
P. O. BOX 328
FARMVILLE
VIRGINIA 23901

PLEASE REMIT PAYMENT BY: 9/09/2019

Amount Remitted _____

DATE	DESCRIPTION	PAYMENTS/CREDITS	CHARGES		
	BALANCE FORWARD		.00		
10/20/2017	PAY LF LANDFILL COLLECTIONS PAYMENT	6.16-			
8/07/2019	CHG LF LANDFILL BILLING JULY 2019/178480 LBS		3435.74		
OVER 90		OVER 60	OVER 30	CURRENT	PAY THIS AMOUNT
.00		.00	.00	3435.74	3435.74

Treasurer Prince Edward County, P. O. Box 522, Farmville, Virginia 23901



County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 14
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Correspondence/Informational

Summary: Please see attachments.

Attachments:

- a. Farmville Special Event - Silver in the Street
- b. Cultivate News Article, RE: Prince Edward Cannery

Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____



"Silver in the Street"

Announcing a Farmville Special Event!

We are excited to bring to Farmville "Silver in the Street"—a special event to be held Oct. 11 to 13, 2019. Modeled on successful programs done in several towns in other states, a downtown plaza will be filled with approximately two dozen Airstream "silver bullet" RVs. It will be the first time an "urban RV rally" is held in Virginia.

The Virginia members of the Wally Byam Airstream Club International (WBAC) will parade their Airstreams into town Friday morning, Oct. 11, and camp for two nights in the municipal plaza on Main Street, between 1st & 2nd Streets. On Saturday, Oct. 12, they will have an open house-block party from 1:00 to 4:00 p.m. so the public and merchants can see the trailer interiors. The goal is to draw attention to the wonderful downtown area of Farmville, generate public participation through this local special event, and attract TV, radio, newspaper, and social media coverage.

We trust that you, as a Farmville merchant, will recognize the value of this endeavor and embrace the Airstreamers and the excitement they bring with them. We hope it will boost downtown business. Additionally, the Airstreamers have pledged to patronize the downtown shops, bars and restaurants during their stay. All Club members will be identified by wearing tee shirts made for the event and their WBAC badges.

Please rally with us as we bring "Silver in the Street" to Farmville. Let us know if you have any questions or concerns.

C. Scott Davis, LP.D., Interim Farmville Town Manager, 434-392-5686

Chelsey White, Program Manager, Downtown Farmville Partnership, 434-392-3060

Tom Carmichael, President, Northern Virginia Airstream Club, 804-245-1710



SUMMER 2019

Cultivate

Virginia Farm Bureau

**Community
canneries still
have fresh appeal**

Canneries

Prince Edward cannery combines commercial and home canning

The Prince Edward County Cannery has succeeded due to the county's financial support, but also because Virginia Food Works manages a commercial canning operation there.

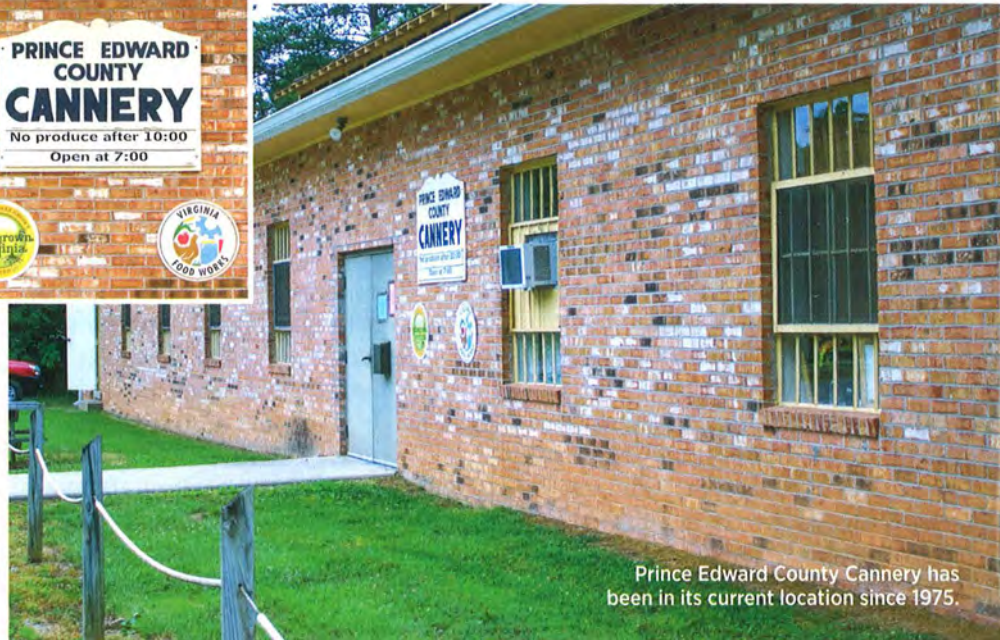
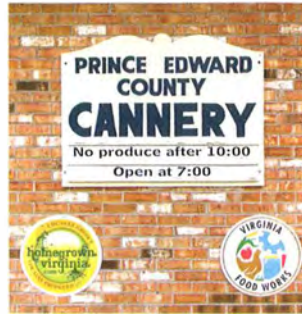
Cannery manager Patty Gulick said having hours for both commercial and home canners has helped the facility thrive.

Customers range from an individual with a bowl of green beans, a couple with handfuls of tomatoes and a farmer with a "boatload" of squash, Gulick said. She added that the cannery, like most, is in a rural area, and the community embraces it.

"The camaraderie here is amazing," she said. "Everyone works together and helps each other out."

Consolidated from two county canneries in 1975, the current facility offers community members the chance to affordably preserve food for their families. From tomato juice to pizza sauce, the cannery provides the possibility of turning fresh fruits and vegetables into foods to enjoy for months to come, as well as recipes, advice and canning equipment. Residents pay \$1 to use the facility and can buy pint cans for 40 cents each, quart cans for 48 cents and gallon cans for \$1.25.

Michelle McKenzie, Virginia Food Works director, said the nonprofit organization's goal is to work with farmers and others who want to make value-added foods from locally grown ingredients. Last year 30 commercial canners produced 28,000 units of food valued at more than \$200,000 as retail products like jams, jellies, salsas and sauces. About a third of the canners were farmers.



Prince Edward County Cannery has been in its current location since 1975.

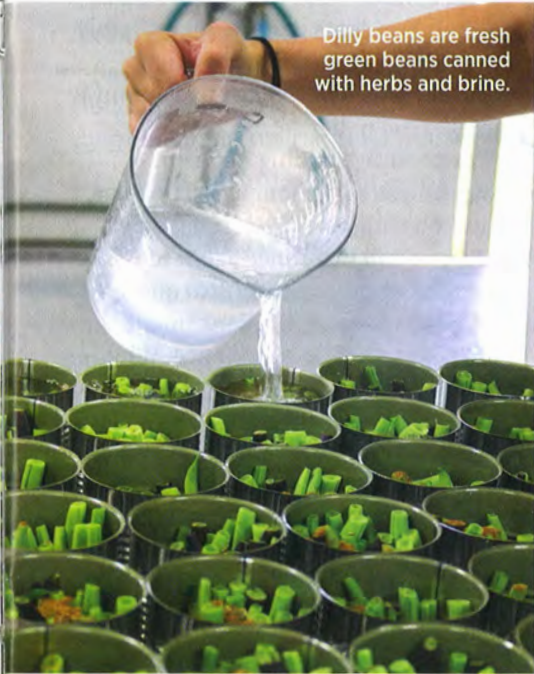


Virginia Food Works Director Michelle McKenzie talks about in-house recipes she shares with farm clients.

McKenzie said she would like to have more farmer clients "Our goal is to get more locally made and sourced value-added products to market."

kathy.dixon@vafb.com





Dilly beans are fresh green beans canned with herbs and brine.



Community canneries offer industrial equipment that allows home canners to slice, dice, cook and can large quantities of fresh produce.

Cans are double-sealed with the cannery's seamer.

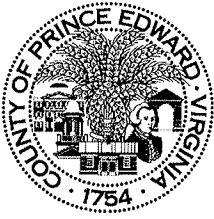
Canneries run by county governments

- Bedford County – New London Cannery
- Bland County – Ceres Cannery
- Carroll County Cannery
- Franklin County – Callaway Community Cannery, Glade Hill Public Cannery
- Hanover County Cannery
- Prince Edward County Cannery
- Russell County – Castlewood Cannery, Honaker Cannery
- Wythe County Cannery

On *Real Virginia*

See inside a community cannery on *Real Virginia*, Virginia Farm Bureau's weekly television program, at bit.ly/rv11cannery.

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County of Prince Edward
Board of Supervisors
Agenda Summary

Meeting Date: October 8, 2019
Item No.: 15
Department: County Administration
Staff Contact: W.W. Bartlett/Sarah Elam Puckett
Issue: Monthly Reports

Summary: Please see attachments.

Attachments:

- a. Animal Control
- b. Building Official
- c. Cannery – Home Canning
- d. Cannery – Commercial Operations
- e. Commonwealth Regional Council Items of Interest
- f. Prince Edward County Public Schools
- g. Tourism
- a. Virginia Cooperative Extension Upcoming Events

Recommendation:

Motion _____
Second _____

Cooper-Jones _____
Emert _____
Gilliam _____

Jones _____
Pride _____
Southall _____

Townsend _____
Wilck _____



**Animal Control
Monthly Report**

"September 2019"

Dogs

Surrendered	3
Picked Up	5
Claimed By Owner	5
Adopted	1
Died in Kennel	0
Euthanized	0
Transferred to SPCA	5
Dead on Arrival	0
Escaped from Shelter	0
Seized	3
Bite Case	0
Other	0

Fees Collected \$185.00

Wildlife

Handled	0
Euthanized	0
Rabies Case	0

Livestock

Returned to Owner	0
Euthanized	0
Adopted	0

Fees Collected \$0.00

Other Companion Animals

Returned to Owner	0
-------------------	---

Cats

Surrendered	13
Picked Up	2
Claimed By Owner	0
Adopted	0
Euthanized	7
Died in Kennel	1
Transferred to SPCA	7
Dead on Arrival	0

Fees Collected \$0.00

Number of Calls to Shelter 118

Summons Issued 15

Warrants Served 0

Days in Court 4

Nuisance Dogs 3

Dangerous Dogs 4

Calls After Hours / On Call 15

Dogs Brought In by Farmville PD 1

Total Fees Collected \$185.00

Bill the Town of Farmville

0 cats housed.

Total \$0.00

*Adam Mumma, Chief Animal Control Officer
Chris Riviere, Deputy Animal Control Officer*

BUILDING OFFICIAL

Permits Issued Report
9/01/2019 Through 9/30/2019

ADDITIONS	- Issued	8
	- Value	\$202,757.50
	- Permit Fees	\$931.00
	- 2.00% STATE TAX	\$18.62
	- Fees Collected	\$.00
CELL TOWER	- Issued	3
	- Value	\$54,000.00
	- Permit Fees	\$1,500.00
	- 2.00% STATE TAX	\$30.00
	- Fees Collected	\$.00
CHURCH (ADD/REN/E/P/M)	- Issued	1
	- Value	\$10,000.00
	- Permit Fees	\$100.00
	- 2.00% STATE TAX	\$2.00
	- Fees Collected	\$.00
COMMERCIAL	- Issued	1
	- Value	\$365,000.00
	- Permit Fees	\$1,092.00
	- 2.00% STATE TAX	\$21.84
	- Fees Collected	\$.00
DEMOLITIONS	- Issued	1
	- Value	\$500.00
	- Permit Fees	\$50.00
	- 2.00% STATE TAX	\$1.00
	- Fees Collected	\$.00
ONE & TWO FAMILY DWELLING	- Issued	3
	- Value	\$1,576,000.00
	- Permit Fees	\$1,669.60
	- 2.00% STATE TAX	\$33.39
	- Fees Collected	\$.00
ELECTRICAL	- Issued	19
	- Value	\$76,502.50
	- Permit Fees	\$1,050.00
	- 2.00% STATE TAX	\$21.00
	- Fees Collected	\$.00
MECHANICAL	- Issued	9
	- Value	\$12,500.00
	- Permit Fees	\$895.00
	- 2.00% STATE TAX	\$17.90
	- Fees Collected	\$.00
MECHANICAL/GAS	- Issued	6
	- Value	\$35,900.00
	- Permit Fees	\$300.00
	- 2.00% STATE TAX	\$6.00
	- Fees Collected	\$.00
MANUFACTURED HOMES	- Issued	2
	- Value	\$58,000.00
	- Permit Fees	\$215.20
	- 2.00% STATE TAX	\$4.30
	- Fees Collected	\$.00
PLUMBING	- Issued	8
	- Value	\$3,700.00
	- Permit Fees	\$500.00
	- 2.00% STATE TAX	\$10.00
	- Fees Collected	\$.00
REMODELING	- Issued	1
	- Value	\$13,870.00
	- Permit Fees	\$75.00
	- 2.00% STATE TAX	\$1.50
	- Fees Collected	\$.00
TANK REMOVAL	- Issued	1
	- Value	\$1,000.00
	- Permit Fees	\$50.00
	- 2.00% STATE TAX	\$1.00
	- Fees Collected	\$.00
IN LIEU OF SOIL & EROSION	- Issued	3
	- Value	\$.00
	- Permit Fees	\$.00
	- Fees Collected	\$.00
SPRINKLER	- Issued	1
	- Value	\$78,600.00
	- Permit Fees	\$.00
	- 2.00% STATE TAX	\$.00
	- Fees Collected	\$.00
Total Permits - Issued		67
Total Permits - Value		\$2,488,330.00
Total Permits - Permit Fees		\$8,427.80
Total Permits - Sales Tax 2%		<u>\$ 168.55</u>
		\$ 8,596.35

PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road
Farmville, Virginia 23901

Patty Gulick
Cannery Manager
434-223-8664

September 2019 Cannery Report

Cannery report is as follows:

414 (qts.)	@.48 =	\$198.72
359 (pts.)	@.40 =	\$143.60
0 (gals)	@1.25=	\$00.00
11 Patrons usage	@1.00 =	\$11.08
30% out of County =		\$8.49
Non-processing fees =		\$00.00
Meat Cut	@.25=	\$00.00
Total		<u>\$361.89</u>

On September 18th 2019, the PEC Cannery sponsored the second of four seasonal canning series workshops. This month's workshop taught new canners how to can carrots using all fresh ingredients bought locally. The group this month included 9 participants from Prince Edward and various surrounding counties. Although this year's growing season has been extremely challenging on our patrons' gardens, we did enjoy sharing our experience with 21 participants of the cannery this month. This total does not include the workshop participants.

P. Gulick

kef

Michelle McKenzie
 Director
michelle@virginiafoodworks.org



September 2019	
Total number of units processed	2875
Retail value of products	\$24,957.10
# Clients	5
# New Clients	0
# processing days	6
Revenue generated (PEC)	\$679.00

September 2019 Summary

From the Production Floor

- We ran the **tomato soup** production from **Waterpenny Farm's** large load of tomatoes. We made over 500 24-oz jars of soup before Waterpenny ran out of containers. We will be packaging the remaining soup next week. There were over **125 gallons of soup** in total. Owner Rachel Bynum was very happy with the end product. She had gotten soup made by two other co-packers in the past and thought that the quality of product we made was the best yet! I attribute this mainly to our use of the pulper-finisher to exclude seeds and skins and make for a very velvety textured puree.
- **Bubba T's of Midlothian** came in to make a double-batch of their **marinade**
- We had a prep day and a production day for **Monticello**, who make **pepper jelly**. This year, Monticello combined peppers from their historic garden with peppers from their newest farm project, **Tufton Farm**. There was a great variety of flavors and colors. They are saving up additional peppers for another production date this year.
- **Rupen's** made 4 varieties of his **curry sauces**. Rupen is still working on building up inventory as he has gotten his first order from a **Whole Foods** store on P Street in **Washington DC**.
- **Herb and Herbert Sr. of Browntown Farms** came in to make three varieties of **strawberry jams**. They package these in gift sets for the holiday season.

In the Office

- Michelle gave a presentation about Value-added Food Regulations for the folks at the **Central Virginia Chapter of SCORE**, a group of volunteer business mentors who help out new entrepreneurs. The purpose of the presentation was to educate SCORE mentors on how to effectively advise these types of clients with navigating the food regulations, as well as develop and mutually beneficial referral network among our organizations. Virginia Food Works has already gained one new client as a result of this meeting! **Megan Thomas**, owner of **Crescent Simples** out of **Charlottesville**, has booked a test batch date for next month.
- Michelle has arranged for the consignment sale of the two large retorts in the cannery. They should be loaded up and sent out for sale this week. Our consignment contract states the sale should occur in 6 months or fewer.
- Michelle gave a presentation on value-added foods as part of a series presented by VSU. She has two additional presentations coming up next month.
- VFW now has a Performance Food Groups PFG account. We are hoping that some of our larger clients (notably Rupen's) will find this service convenient and be able to continue producing at the cannery as they continue to scale up.



CRC September 2019 Items of Interest

New Ventures

- Lunenburg receives VHDA award of \$25,000 for a Community Impact Grant to conduct a Lunenburg/Kenbridge/Victoria Housing Study.
- Victoria Fire & Rescue received an Assistance to Firefighters Grant award of \$142,169.52 to purchase SCBA.
- CRC assisted Charlotte County Volunteer Rescue Squad in submitting a Rescue Squad Assistance Fund (RSAF) Grant Application to purchase portable radios.
- CRC assisted Keysville Volunteer Fire Department in submitting a RSAF Grant Application to purchase an Automated External Defibrillator (AED).
- CRC assisted Charlotte Court House Volunteer Fire Department in submitting a RSAF Grant Application to purchase a new Quick Response Vehicle.
- CRC is assisting the Town of Charlotte Court House in submitting an Application for a VDOT Transportation Alternatives Set-Aside Grant for the Route 47 Sidewalk Project.
- CRC is assisting Amelia County in submitting an Application for a VDOT Transportation Alternatives Set-Aside Grant for the Amelia County Schools Pedestrian Access Project.
- Two CRC staff completed the VDOT Locally Administered Projects Qualification Training program (online and classroom) and are now certified to assist with VDOT funded local projects (new requirement).
- CRC staff are still working with several non-profits in Lunenburg to provide information on funding opportunities.
- CRC staff are working with the Central High Museum in Charlotte County to provide funding opportunities.
- Mr. Evan Feinman, Chief Broadband Advisor to the Governor, was a speaker at the September 18th CRC meeting.
- Next CRC Meeting date-- **Wednesday, October 16, 2019 at 9:30 a.m.** The CRC meeting will be at Farmville-Prince Edward Community Library, 1303 West Third Street, Farmville, VA. The meetings are joint meetings with the County Administrators and College/University representatives.

Activity

- Town of Charlotte Court House Evergreen Road Sidewalk Project: The Town received bids on the project on September 25th. Bids have been submitted to VDOT for review, then contract award will be announced.
- Dillwyn CDBG Housing Rehabilitation Project – Construction has been completed on 1 home, 1 home is currently under a new contract and is expected to be completed in the coming weeks. Two homes received bids in September and await action by Council to award contracts. This leaves 3 homes to be bid out in the coming months.
- Dillwyn VDOT Streetscape Project – The Town received one bid on August 15th that was over budget. The Town is currently working with the CRC, Consultant and VDOT to re-bid the project.
- Phenix Water System Project – CRC staff assisted the Town in developing a RFP to procure an engineer with proposals due October 4th.
- STEPS, Prince Edward/Farmville Housing Study – The Consultant presented the Prince Edward/Farmville Housing Study to the Prince Edward Affordable Housing Coalition at their September 24th meeting.
- Watershed Implementation Plan (WIP) Phase III Update: The CRC completed all activities for the 2nd contract and submitted the final report to DEQ.
- Regional Emergency Planning – CRC staff are developing a Volunteer/Donation Management Coordination Plan for the region and are currently waiting for additional information from Lunenburg, Charlotte and Prince Edward.
- Keysville Comprehensive Plan Update – CRC staff met with the Planning Commission and began work on the Phase III - Land Use section.

Prince Edward County Public Schools
2019-2020

Comparative Receipts and Expenditures
Year to Date - Month of September 2019

Receipts:	Fiscal 2019			Fiscal 2020			Fiscal Year \$ Difference	Fiscal Year % Difference
	Approved Budget	Received Year-to-Date	Percent of Revenue	Approved Budget	Received Year-to-Date	Percent of Revenue		
Sales Tax	2,860,777	568,415	19.87%	2,987,847	591,653	19.80%	23,237.98	-0.07%
Basic Aid	6,027,146	1,461,549	24.25%	6,027,146	1,483,389	24.61%	21,839.52	0.36%
Other State	5,398,415	899,593	16.66%	5,839,656	950,532	16.28%	50,939.68	-0.39%
Total State	14,286,338	2,929,557	20.51%	14,854,649	3,025,574	20.37%	96,017.18	-0.14%
Federal Funds	1,848,257	188,588	10.20%	2,310,350	607,717	26.30%	419,128.98	16.10%
Local Funds	8,440,984	1,549,266	18.35%	8,912,671	1,697,964	19.05%	148,697.87	0.70%
Cash Book	384,573	68,718	17.87%	283,925	30,426	10.72%	-38,291.65	-7.15%
Total Revenue	\$24,960,152	\$4,736,129	18.97%	\$26,361,595	\$5,361,681	20.34%	625,552.38	1.36%
Expenditures:	Approved Budget	Expended Year-to-Date	Percent of Expenditures	Approved Budget	Expended Year-to-Date	Percent of Expenditures	Fiscal Year \$ Difference	Fiscal Year Difference
Instruction	18,136,942	3,094,876	17.06%	19,362,682	3,525,107	18.21%	430,230.34	1.14%
Administration	1,550,068	292,176	18.85%	1,609,987	299,933	18.63%	7,756.38	-0.22%
Transportation	1,698,028	294,119	17.32%	1,705,402	284,509	16.68%	-9,609.78	-0.64%
Maintenance	1,692,306	385,465	22.78%	1,740,577	356,680	20.49%	-28,784.99	-2.29%
Facilities	194,495	17,456	8.98%	150,000	41,838	27.89%	24,382.00	18.92%
Debt Service	601,358	479,593	79.75%	606,366	602,866	99.42%	123,273.15	19.67%
Technology	1,086,955	172,443	15.86%	1,186,581	239,790	20.21%	67,346.28	4.34%
Total Expenditures	\$24,960,152	\$4,736,129	18.97%	\$26,361,595	\$5,350,722	20.30%	614,593.38	1.32%

Prince Edward County Public Schools
Summary Financial Report
September 2019

<u>Revenues</u>	Current Month	Year to Date	Budget	Variance Actual Under (Over) Budget	YTD as a Percent of Budget
From the State:					
State Sales Tax	\$ 246,015	\$ 591,653	\$ 2,987,847	2396193.94	20%
Basic School Aid	\$ 494,463	\$ 1,483,389	\$ 6,027,146	4543757.48	25%
All Other	\$ 316,573	\$ 950,532	\$ 5,839,656	4889123.57	16%
Total State	\$ 1,057,050	\$ 3,025,574	\$ 14,854,649	11829074.99	20%
From the Federal Gov't.	\$ 346,756	\$ 607,717	\$ 2,310,350	1702633.26	26%
General Fund (County)	\$ 1,697,964	\$ 1,697,964	\$ 8,912,671	7214706.68	19%
Cash Book -Local	\$ 9,538	\$ 30,426	\$ 283,925	253498.93	11%
Total Revenues	\$ 3,111,309	\$ 5,361,681	\$ 26,361,595	20999913.86	20%

<u>Expenditures</u>	Current Month	Year to Date	Outstanding Encumbrances	Budget	Expended & Encumbered (Over) Under Budget	Expen. & Encumbrance as a % of Budget
1000-Instruction	\$ 1,572,266	\$ 3,525,107	\$ 13,162,375	\$ 19,362,682	\$ 2,675,201	86%
2000-Admin.,Health/Atten.	\$ 123,633	\$ 299,933	\$ 773,062	\$ 1,609,987	\$ 536,992	67%
3000-Transportation	\$ 127,535	\$ 284,509	\$ 792,445	\$ 1,705,402	\$ 628,448	63%
4000-Operation/Maintenance	\$ 148,154	\$ 356,680	\$ 354,156	\$ 1,740,577	\$ 1,029,742	41%
6000-Facilities	\$ 3,598	\$ 41,838	\$ 4,006	\$ 150,000	\$ 104,156	31%
7000 - Debt. Service	\$ -	\$ 602,866	\$ -	\$ 606,366	\$ 3,500	99%
8000 - Technology	\$ 76,144	\$ 239,790	\$ 442,191	\$ 1,186,581	\$ 504,600	57%
Total Expenditures	\$ 2,051,328	\$ 5,350,722	\$ 15,528,236	\$ 26,361,595	\$5,482,637	79%

Prince Edward County Public Schools
35 Eagle Drive
Farmville, Virginia 23901

**2018-2019
Comparative Receipts and Expenditures
Food Service Department
Year to Date**

Month of September 2018

Receipts:	Fiscal 2019			Fiscal 2020			Diff.
	Budgeted	Rec. YTD	Percent	Budgeted	Rec. YTD	Percent	
State School Food	20,000	0	0.00	41,015	15,166	36.98	36.98
Fresh Fruit & Vegetable	<u>55,000</u>	<u>0</u>	0.00	<u>55,000</u>	<u>0</u>	0.00	0.00
Total State	75,000	0	0.00	96,015	15,166	15.80	15.80
Federal Reimbursement	1,056,000	142,343	13.48	1,219,760	134,845	11.06	-2.42
Fund Balance	0	0	#DIV/0!	0	0	0.00	
Cash Book - Local	<u>170,000</u>	<u>17,762</u>	10.45	<u>148,000</u>	<u>15,348</u>	10.37	-0.08
Total Revenue	\$1,301,000	\$160,105	12.31	\$1,463,775	\$165,359	11.30	-1.01
Expenditures:	Budgeted	Expended YTD	Percent	Budgeted	Expended YTD	Percent	Diff.
Salary	382,538	70,229	18.36	416,348	80,538	19.34	0.99
Fringe Benefits	185,838	28,914	15.56	193,400	33,667	17.41	1.85
Purchased Services	50,000	23,212	46.42	55,000	12,260	22.29	-24.13
Refunds	300	0	0.00	0	0	#DIV/0!	#DIV/0!
Travel	4,500	0	0.00	5,000	0	0.00	0.00
Materials & Supplies	50,000	10,946	21.89	40,000	9,699	24.25	2.36
Food Supplies	555,000	77,562	13.98	634,015	67,243	10.61	-3.37
Repairs & Maintenance	15,000	6,608	0.00	20,000	7,190	0.00	0.00
Furniture/Equipment	50,000	1,650	3.30	50,000	8,892	17.78	14.48
Equipment - Grant	<u>7,824</u>	<u>0</u>	0.00	<u>50,000</u>	<u>0</u>		
Total Expenditures	\$1,301,000	\$219,120	16.84	\$1,463,763	\$219,489	14.99	-1.85

Prince Edward County Public Schools
2019-2020
Food Service Department
Summary Financial Report
September 30, 2019

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the State:					
State School Food	\$ -	\$ 15,166	\$ 41,015	\$ 25,849	36.98
Fresh Fruit & Vegetable	\$ -	\$ -	\$ 55,000	\$ 55,000	0.00
Total State Funds	\$ -	\$ 15,166	\$ 96,015	\$ 80,849	15.80
Federal Reimbursement	\$107,044	\$ 134,845	\$ 1,219,760	\$ 1,084,915	11.06
Cash Book - Local	\$ 9,775	\$ 15,348	\$ 148,000	\$ 132,652	10.37
Total Revenues	\$116,819	\$ 165,359	\$ 1,463,775	\$ 1,298,416	11.30

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended & Encumbered (Over) Under Budget</u>	<u>Expen. & Encumbrance as a % of Budget</u>
Salary	\$ 33,930	\$ 80,538	\$ 312,309	\$ 416,348	\$ 23,501	94.36
Fringe Benefits	\$ 16,124	\$ 33,667	\$ 156,923	\$ 193,400	\$ 2,810	98.55
Purchased Services	\$ 10,047	\$ 12,260	\$ 1,226	\$ 55,000	\$ 41,515	24.52
Refunds	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
Travel	\$ -	\$ -	\$ 205	\$ 5,000	\$ 4,795	4.10
Materials & Supplies	\$ 9,700	\$ 9,699	\$ 2,620	\$ 40,000	\$ 27,681	30.80
Food Supplies	\$ 64,257	\$ 67,243	\$ 42,547	\$ 634,015	\$ 524,225	17.32
Repairs & Maintenance	\$ 7,190	\$ 7,190	\$ 2,805	\$ 20,000	\$ 10,005	49.97
Furniture/Equipment	\$ 8,892	\$ 8,892	\$ 8,315	\$ 50,000	\$ 32,794	34.41
Equipment - grant	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000	0.00
Total Expenditures	\$150,140	\$ 219,489	\$ 526,949	\$ 1,463,763	\$717,325	50.99

Tourism & Visitor Center Monthly Report for September 2019

HEARTLAND REGIONAL VISITOR CENTER GUESTBOOK SIGNINGS:					
	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
YTD 2019	2,584	419	39	3,042	338.0
2018	3,208	425	52	3,685	307.1

Total / 9 Months
Total / ALL of 2018

Requests for Information:

	Phone Inquiries	Video Views (All)	Center Visits	Facebook Engagements <small>VisitFarmville.com</small>	Tablet/Cell Web Hits	Monthly Totals:
September 2019	43	48	384	Expected 11/1	1566	2,041
September 2018	45	60	323	6,063	7895	14,386
% Difference	-4.44%	-20.00%	18.89%	-100.00%	-80.16%	-85.81%
TOTAL YTD						
2019 YTD	646	419	3,042	0	22,240	26,347
2018 YTD	578	845	2,805	72,178	19,303	95,709
% Difference	11.76%	-50.41%	8.45%	-100.00%	15.22%	-72.47%

Report to October Board of Supervisors:

- Busy September! We were invited to Virginia Tourism Corporation headquarters on Friday, Sep 13th to promote the final LOVE Summer in Farmville campaign and met with 97 potential visitors to Farmville; Sept 20 - 22 was Longwood Family weekend, LU included 500 Passports in welcome packets, then for the final 50 Years Of Love event; Hampden-Sydney College-hosted Family weekend; including 150 more Passports in their welcome packets. Staff and State Park volunteers were also set up at the downtown plaza as well as at BrightEyes Alpaca Retreat, encouraging visitors and locals alike to visit our shops, our restaurants and our other amenities, while chasing those Passport stickers for their chance at one of three \$1,000 Prize Packages, all while shopping, dining, and playing throughout the community.
- The Visitor Center numbers do not include that additional visitors greeted through the Passport program. That total for the month was an additional 333 visitors here.
- Still collecting data from this last LOVE Summer in Farmville Weekend, but so far, it appears we gave out a record number of Passports. Not all will be returned, but the hope is that as it lists most of the amenities in Prince Edward County, visitors will keep the Passports for reference regarding their next visit to our community.
- Preparations now begin for Bike Virginia 2020 to be held throughout Prince Edward County in June 2020. Hotels and B&Bs are already reporting bookings despite that the organization hasn't opened registration up yet. Very exciting for our whole community!

OCTOBER & NOVEMBER UPCOMING EVENTS

- OCT**
- 3 HOVMG LUNCH AND LEARN- 12noon "On-Line Gardening Resources" Prince Edward Conference Room
 - 5 Hokie BugFest at Virginia Tech- Participants in the summer BugFest camp and either Junior Master Gardener afterschool programs are invited to travel to the Virginia Tech campus for their annual BugFest!
 - 9-20 Tractor Supply Paper Clover sale to benefit our local 4-H Clubs! Please visit and purchase a clover to support Prince Edward 4-H
 - 10 Small Ruminant Management and FAMACHA Training, 9 AM - 3PM, The BARN, 11851 W. James Anderson Hwy, Buckingham VA 23921. Cost \$20.00. Lunch and FAMACHA Cards will be provided. . Register online at <https://forms.gle/SvvNfpBTockqyKuy8>
 - 12 BUCKINGHAM GARDEN TIPS AND TOPICS 10 am. HOVMG. Call the Buckingham or Prince Edward Extension Office for more details- 434-969-4261 or 4343-392-4246.
 - 14 Shop Smart Eat Smart Program, 10AM - 12Noon, A&J Produce, 111 E. Virginia Ave, Crewe, VA 23930. Contact Pauline Stokes 434-392-4246 for more information.
 - 14 GROW YOUR OWN SUSTAINABLE GARDENING SERIES: Part 2, 9 AM-3 PM. Prince Edward Extension, Cost is \$15. To register call (434) 392-4246 or sheldae@vt.edu.
 - 15 Fur and Feathers 4-H afterschool program. Visit <https://forms.gle/enRAM3XNAis1kg876> to register.
 - 15 "Deep Rooted Wisdom," FREE; 7:00 pm, Book Signing and Refreshments 6pm. Fuqua School, Gee Price Center, Farmville, VA
 - 23 SEASONAL CANNING SERIES: SWEET POTATOES 8AM-2PM at the Prince Edward County Cannery, 7916 Abilene Road. Cost is \$15 . Visit <https://forms.gle/s9BFC81XXaxWfYoFA> to register online.
 - 24 Into the Woods...Food Safety For Hunters, 7-9PM, FREE, Robert & Betty Ragsdale Community Center, 20916 Old School Rd, McKenney, VA 23872..Call Dinwiddie Extension Office at 434-469-4514 to register.
- NOV**
- 5 Heart of Virginia Beekeepers Monthly Meeting, 7PM - 9PM, Prince Edward Extension Conference Room, Contact Tommy Nelson 434-547-4225 for more information
 - 6 SEASONAL CANNING SERIES: APPLE BUTTER 8AM-2PM at the Prince Edward County Cannery. Cost \$15. Visit <https://forms.gle/s9BFC81XXaxWfYoFA> to register online.
 - 7 HOVMG LUNCH AND LEARN "Tool Maintenance" Lou Ann Dummering 12 pm, Prince Edward Conference Room.
 - 14 Nature Printing Workshop, 8:30AM - 4:00PM, Prince Edward County Extension Conference Room, Cost is \$30 and lunch will be provided. Spend the day collecting leaves, flowers, pods, and much more to be inked and pressed to fabric of your choice. Choose to make a Wall-Hanging, Table Runner, Shoulder Bag or Apron when you register. Register online at <https://forms.gle/AKGP6CUZtAz24aBX6>
 - 21 Marking & Value Added: Small Ruminants, 9AM - 12PM, Prince Edward Extension Conference Room, Cost is \$10.00, Topics include Marketing Overview, Farmer's Market Demonstration, Producer's Point of View, Meat Goats and Value-Added Products. Call 434-392-4246 to register or register online at <https://forms.gle/efnmHHQDTHYPS3RG6>

CONTACT US!



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Virginia Tech • Virginia State University

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