

## 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  
May 12, 2020**

Due to the COVID-19 Emergency, the Prince Edward County Board of Supervisors is operating pursuant to and in compliance with its “EMERGENCY CONTINUITY OF OPERATIONS ORDINANCE.” While physical (in-person) access to these public meeting is not permitted, the public may participate in the meeting by calling: **1-425-436-6394, Access Code: 867576#** (If busy, please call again.)

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Public Participation and Public Hearing comments for County meetings will be received by Karin Everhart, Deputy Clerk to the Board of Supervisors, using one the following methods:

1. **Written Comments:** Please limit word count to no more than 500 words. Must be received by 2:00 p.m. the day of the meeting.
  - a. **Mailed:** Board of Supervisors, P.O. Box 382, Farmville, VA 23901.
  - a. **E-Mailed:** Board of Supervisors: [board@co.prince-edward.va.us](mailto:board@co.prince-edward.va.us)
  - b. **County Dropbox:** Written comments may also be placed in the County “payment dropbox”, located in courthouse parking lot by 2:00 p.m. the day of the meeting.
  
2. **Verbal Comments:** Citizens may also participate remotely during the meeting. Using the meeting call-in information provided above, citizens may **phone-in to the meeting and provide comments during the Public Participation/Public Hearing portion of the agenda**; however, **citizens must pre-register** with the County Administrator’s Office at 434-392-8837 by 2:00 p.m. the day of the meeting. Callers must be on the line and ready to speak when called upon by the Chair. Please state your name and district of residence. Based upon the # of pre-registered speakers, the Chair will determine the time allotted to each speaker.

**AGENDA**

|                  |    |                                                                                                                                                                                                                                                        |     |
|------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| <b>7:00 p.m.</b> | 1. | The Chair will call to order the <u>May</u> meeting of the Board.                                                                                                                                                                                      | 5   |
|                  | 2. | Remote Participation                                                                                                                                                                                                                                   | 5   |
|                  | 3. | Invocation                                                                                                                                                                                                                                             | 5   |
|                  | 4. | Pledge of Allegiance                                                                                                                                                                                                                                   | 5   |
|                  | 5. | Conflict of Interest Disclosures                                                                                                                                                                                                                       | 7   |
|                  | 6. | <b><u>PUBLIC PARTICIPATION:</u></b> <i>Citizens wishing to address the Board are asked to please submit written input or pre-register with the County Administrator’s Office as outlined above, not later than 2:00 p.m. on Tuesday, May 12, 2020.</i> | 9   |
|                  | 7. | Board of Supervisors Comments                                                                                                                                                                                                                          | 11  |
|                  | 8. | <u>Consent Agenda:</u>                                                                                                                                                                                                                                 |     |
|                  |    | a. Treasurer’s Report                                                                                                                                                                                                                                  | 13  |
|                  |    | b. Approval of Minutes                                                                                                                                                                                                                                 | 19  |
|                  |    | c. Review of Accounts & Claims                                                                                                                                                                                                                         | 83  |
|                  |    | d. Checks have been issued pursuant to the order of the Board of Supervisors as to salaries, etc., the amount of which has been heretofore approved.                                                                                                   | 119 |

|     |                                                                  |            |
|-----|------------------------------------------------------------------|------------|
| 9.  | Highway Matters                                                  | 121        |
| 10. | Citizen Volunteer Appointments                                   | 123        |
| 11. | Business Park Access Road Project                                | 127        |
| 12. | Emergency Management Update                                      | 129        |
| 13. | County Administrator's Report                                    | 131        |
| 14. | <u>Monthly Reports:</u>                                          | <b>133</b> |
|     | a. Animal Control                                                | 134        |
|     | b. Building Official                                             | 135        |
|     | c. Cannery – Commercial Operations                               | 136        |
|     | d. Commonwealth Regional Council                                 | 137        |
|     | e. Piedmont Senior Resources – 1 <sup>st</sup> Quarter Dashboard | 138        |
|     | f. Tourism                                                       | 142        |

Note: Additional agenda items may be added to the Table Pack, available for review after 4:30 pm, Tuesday, May 12, 2020.



County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** May 12, 2020  
**Item No.:** 1, 2, 3, 4  
**Department:** Board of Supervisors  
**Staff Contact:** W.W. Bartlett  
**Issue:** Call to Order, Invocation, Pledge of Allegiance, Remote Participation

**Summary:**

1. **Call To Order:** Chairman Townsend will call to order the **May** meeting of the Prince Edward Board of Supervisors.

Due to the COVID-19 Emergency, the Prince Edward County Board of Supervisors is operating pursuant to and in compliance with its “EMERGENCY CONTINUITY OF OPERATIONS ORDINANCE.” While physical (in-person) access to these public meeting is not permitted, the public may participate in the meeting by calling: **1-425-436-6394, Access Code: 867576#** *(If busy, please call again.)*

- 2. **Invocation**
- 3. **Pledge of Allegiance.**
- 4. **Remote Participation:** *(To be read into minutes, if needed.)*

Statement by the Board Chair Regarding Remote Access Participation

I wish to recognize that members of the Prince Edward County Board of Supervisors are joining tonight’s meeting via remote telephone access. In accordance with the County’s Emergency Ordinance to Address Continuity of Government Associated with the Pandemic Disaster” and as required by the Board’s Electronic Meeting Policy and Section 2.2-3708.2 of the *Code of Virginia*, the members of the Board have provided notice that they will be physically absent from tonight’s Board meeting, because of the health risks caused by the COVID-19 pandemic. They have each requested remote participation in tonight’s Board meeting as follows:

| <u>Supervisor</u> | <u>Remote Location</u> |
|-------------------|------------------------|
|-------------------|------------------------|

These requests are in conformance with the Board’s Emergency Ordinance, Electronic Meeting Policy and the requirements of the Code of Virginia. Pending an objection from a member of this Board of Supervisors, participation from these remote locations shall be approved, and shall be recorded in the minutes of this meeting.

|              |                    |               |                |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Booth _____        | Gilliam _____ | Townsend _____ |
| Second _____ | Cooper-Jones _____ | Jones _____   | Wilck _____    |
|              | Emert _____        | Pride _____   |                |

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County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** May 12, 2020  
**Item No.:** 5  
**Department:** Board of Supervisors  
**Staff Contact:** W.W. Bartlett  
**Issue:** Conflict of Interest Act Disclosures

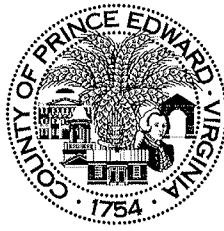
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**Summary:** The Chair will ask if any member of the Board of Supervisors has a conflict or disclosure regarding any item pending before the Board of Supervisors, per the requirements of the *Virginia State and Local Government Conflict of Interests Act*. A disclosure form is attached, if needed.

**Attachments:** Conflict of Interest Disclosure

**Recommendation:**

Motion \_\_\_\_\_ Booth \_\_\_\_\_ Gilliam \_\_\_\_\_ Townsend \_\_\_\_\_  
Second \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Jones \_\_\_\_\_ Wilck \_\_\_\_\_  
Emert \_\_\_\_\_ Pride \_\_\_\_\_



## 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*.

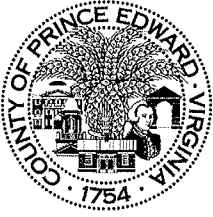
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_





County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** May 12, 2020  
**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.*

**OPPORTUNITIES FOR PUBLIC PARTICIPATING & PUBLIC INPUT**

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**Attachments:** Public Participation Tracking Form  
**Recommendation:** None.

|              |                    |               |                |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Booth _____        | Gilliam _____ | Townsend _____ |
| Second _____ | Cooper-Jones _____ | Jones _____   | Wilck _____    |
|              | Emert _____        | Pride _____   |                |

# 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:** May 12, 2020  
**Item No.:** 7  
**Department:** Board of Supervisors  
**Staff Contact:** W.W. Bartlett  
**Issue:** Board of Supervisors Comments

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

**Attachments:**

**Recommendation:** None.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
Jones \_\_\_\_\_  
Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_

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

**Meeting Date:** May 12, 2020  
**Item No.:** 8-a  
**Department:** Treasurer  
**Staff Contact:** Donna Nunnally  
**Issue:** Treasurer's Report

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**Summary:** The Treasurer's Reports are attached.

**Attachments:** March 2020 Treasurer's Report  
April 2020 Treasurer's Report

**Recommendation:** Approval

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
Jones \_\_\_\_\_  
Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_

**Prince Edward Board of Supervisors Treasurer's Report - March 2020**

| <b>Name of Bank</b>            | <b>Bank Balance</b> |  |  | <b>Available Balance</b> |
|--------------------------------|---------------------|--|--|--------------------------|
| Benchmark Pooled Fund Account  | \$ 11,660,229.77    |  |  | \$ 11,660,229.77         |
| Benchmark Social Services      | \$ 212,648.53       |  |  | \$ 212,648.53            |
| Benchmark School Fund          | \$ 725,903.02       |  |  | \$ 725,903.02            |
| Benchmark Food Service         | \$ 396,672.84       |  |  | \$ 396,672.84            |
| <b>TOTAL</b>                   |                     |  |  | <b>\$ 12,995,454.16</b>  |
|                                |                     |  |  |                          |
|                                |                     |  |  |                          |
| <b>Certificate of Deposits</b> |                     |  |  |                          |
| Benchmark                      |                     |  |  | \$ 609,724.91            |
| Farmers Bank                   |                     |  |  | \$ 214,591.74            |
| <b>TOTAL</b>                   |                     |  |  | <b>\$ 824,316.65</b>     |
|                                |                     |  |  |                          |
|                                |                     |  |  |                          |
| <b>GRAND TOTAL</b>             |                     |  |  | <b>\$ 13,819,770.81</b>  |

**Prince Edward Board of Supervisors Treasurer's Report - March 2019**

| <b>Name of Bank</b>            | <b>Bank Balance</b> |  |  | <b>Available Balance</b> |
|--------------------------------|---------------------|--|--|--------------------------|
| Benchmark Pooled Fund Account  | \$ 13,969,517.40    |  |  | \$ 13,969,517.40         |
| Wells Fargo Social Services    | \$ 247,697.44       |  |  | \$ 247,697.44            |
| Benchmark School Fund          | \$ 224,502.89       |  |  | \$ 224,502.89            |
| Benchmark Food Service         | \$ 2,482,587.44     |  |  | \$ 2,482,587.44          |
| <b>TOTAL</b>                   |                     |  |  | <b>\$ 16,924,305.17</b>  |
|                                |                     |  |  |                          |
|                                |                     |  |  |                          |
| <b>Certificate of Deposits</b> |                     |  |  |                          |
| Benchmark                      |                     |  |  | \$ 609,724.91            |
| Farmers Bank                   |                     |  |  | \$ 211,676.94            |
| <b>TOTAL</b>                   |                     |  |  | <b>\$ 821,401.85</b>     |
|                                |                     |  |  |                          |
|                                |                     |  |  |                          |
| <b>GRAND TOTAL</b>             |                     |  |  | <b>\$ 17,745,707.02</b>  |

**Prince Edward Board of Supervisors Treasurer's Report - April 2020**

| <b>Name of Bank</b>            | <b>Bank Balance</b> |  | <b>Available Balance</b> |
|--------------------------------|---------------------|--|--------------------------|
| Benchmark Pooled Fund Account  | \$ 7,741,782.28     |  | \$ 7,741,782.28          |
| Benchmark Social Services      | \$ 179,766.00       |  | \$ 179,766.00            |
| Benchmark School Fund          | \$ 1,453,775.42     |  | \$ 1,453,775.42          |
| Benchmark Food Service         | \$ 436,389.29       |  | \$ 436,389.29            |
| <b>TOTAL</b>                   |                     |  | <b>\$ 9,811,712.99</b>   |
|                                |                     |  |                          |
|                                |                     |  |                          |
| <b>Certificate of Deposits</b> |                     |  |                          |
| Benchmark                      |                     |  | \$ 609,724.91            |
| Farmers Bank                   |                     |  | \$ 214,591.74            |
| <b>TOTAL</b>                   |                     |  | <b>\$ 824,316.65</b>     |
|                                |                     |  |                          |
|                                |                     |  |                          |
| <b>GRAND TOTAL</b>             |                     |  | <b>\$ 10,636,029.64</b>  |



**Prince Edward Board of Supervisors Treasurer's Report -April 2019**

| <b>Name of Bank</b>            | <b>Bank Balance</b> |  |  | <b>Available Balance</b> |
|--------------------------------|---------------------|--|--|--------------------------|
| Benchmark Pooled Fund Account  | \$ 13,842,113.67    |  |  | \$ 13,842,113.67         |
| Wells Fargo Social Services    | \$ 282,444.06       |  |  | \$ 282,444.06            |
| Benchmark School Fund          | \$ 1,814,364.86     |  |  | \$ 1,814,364.86          |
| Benchmark Food Service         | \$ 215,937.59       |  |  | \$ 215,937.59            |
| <b>TOTAL</b>                   |                     |  |  | <b>\$ 16,154,860.18</b>  |
|                                |                     |  |  |                          |
|                                |                     |  |  |                          |
| <b>Certificate of Deposits</b> |                     |  |  |                          |
| Benchmark                      |                     |  |  | \$ 609,724.91            |
| Farmers Bank                   |                     |  |  | \$ 211,676.94            |
| <b>TOTAL</b>                   |                     |  |  | <b>\$ 821,401.85</b>     |
|                                |                     |  |  |                          |
|                                |                     |  |  |                          |
| <b>GRAND TOTAL</b>             |                     |  |  | <b>\$ 16,976,262.03</b>  |

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

**Meeting Date:** May 12, 2020  
**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:** April 7, 2020 Draft Meeting Minutes  
April 14, 2020 Draft Meeting Minutes  
April 21, 2020 Draft Meeting Minutes  
April 28, 2020 Draft Meeting Minutes  
May 5, 2020 Draft Meeting Minutes

**Recommendation:** Approval.

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
Jones \_\_\_\_\_  
Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_

April 7, 2020

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 7<sup>th</sup> day of April, 2020; at 5:30 p.m., there were present:

Beverly M. Booth

J. David Emert

Pattie Cooper-Jones

Llew W. Gilliam, Jr.

Robert M. Jones

Odessa H. Pride

Jerry R. Townsend

James R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator (via teleconference); and Terri Atkins Wilson, County Attorney.

Chairman Townsend called the special meeting to order.

In Re: Approval of Remote Access Participation

Chairman Townsend said:

*I wish to recognize that Supervisor Cooper-Jones, Supervisor Pride and Supervisor Wilck are with us this evening via remote telephone access. As required by the Board of Supervisors' Electronic Meeting Policy and Section 2.2-3708.2 of the Code of Virginia, Supervisor Cooper-Jones (214-J Parkview Drive, Farmville, VA), Supervisor Pride (1520 Bloomfield Road, Farmville, VA), and Supervisor Wilck (814 Creekwood Trail, Farmville, VA) provided me notification that they would have to be physically absent from tonight's Board meeting, because of the COVID-19 pandemic. They have requested remote participation in tonight's Board meeting from their respective addresses in Farmville, Virginia. Their requests are in conformance with the Board's Electronic Meeting Policy and the requirements of the Code of Virginia.*

*Pending an objection from a member of this Board of Supervisors, Supervisors Cooper-Jones, Pride, and Wilck's participation from their remote locations in Farmville, Virginia, shall be approved, and shall be recorded in the minutes of this meeting.*

There were no objections by the Board of Supervisors members.

Supervisor Emert gave the invocation and led the Pledge of Allegiance.

In Re Amendment to County Declaration of Local Emergency & Disaster

Mr. Bartlett said that at the Attorney General’s advice, the Amendment declaring a Local Emergency was to include word “disaster” to make sure the County meets all requirements of declaring this local emergency a disaster and to align with the State Code to allow the County to hold electronic meetings and take other actions in the future.

Supervisor Emert made a motion, seconded by Supervisor Gilliam, to approve the amended Declaration of Local Emergency & Disaster; the motion carried:

|      |                      |      |      |
|------|----------------------|------|------|
| Aye: | Beverly M. Booth     | Nay: | None |
|      | Pattie Cooper-Jones  |      |      |
|      | J. David Emert       |      |      |
|      | Llew W. Gilliam, Jr. |      |      |
|      | Robert M. Jones      |      |      |
|      | Odessa H. Pride      |      |      |
|      | Jerry R. Townsend    |      |      |
|      | James R. Wilck       |      |      |

**AMENDED DECLARATION OF LOCAL EMERGENCY & DISASTER  
COVID-19 Virus**

**(Virginia Code § 44-146.21)**

COVID-19 is a communicable disease that was declared by the World Health Organization (“WHO”) to be a “public health emergency of international concern” on January 30, 2020, and its spread was characterized by the WHO as a pandemic on March 11, 2020.

On March 12, 2020, the Governor of the Commonwealth of Virginia issued a Declaration of a State of Emergency related to COVID-19, and that declaration states that the “anticipated effects of COVID-19 constitute a disaster as described” in Virginia Code § 44-146.16, and a “communicable disease of public health threat,” a term that is also defined in Virginia Code § 44-146.16.

As the County Administrator and Director of Emergency Management for the County of Prince Edward, Virginia, I find the imminent threat to the public health and safety of the residents of Prince Edward County posed by the COVID-19 virus to be of sufficient severity and magnitude to be an emergency and a disaster, as those terms are defined in Virginia Code § 44-146.16, and to warrant coordinated local government action to prevent or alleviate any potential damage, hardship, suffering, or possible loss of life.

Therefore, pursuant to Virginia Code § 44-146.21, this Amended Declaration becomes effective on April 7, 2020 at 5:45 p.m. and supersedes the Declaration of Local Emergency issued by me on March 16, 2020.

In accordance with this Amended Declaration, the Emergency Operations Plan is activated, furnishing aid and assistance under the Plan are authorized, and all appropriate County departments and agencies are hereby vested with, and authorized to carry out, all powers, duties and functions prescribed by State and local laws, rules, regulations, and plans as may be necessary to adequately and appropriately respond to the Local Emergency by providing emergency services and emergency assistance, and by taking emergency actions.

In Re: Board Resolution: Affirmation of Declaration of Local Emergency & Disaster

Mr. Bartlett stated that within 45 days after a Declaration of Emergency, there must be an Affirmation by the Board of Supervisors; he said the Declaration is good for 60 days, by State Code, but it can be readopted.

Mrs. Sarah Puckett, Assistant County Administrator, said the Resolution of Affirmation has no limit and affirms the action of the Director of Emergency Management that the County of Prince Edward has in fact declared a local emergency and disaster. She said the 60 days and the six-months apply to the Continuity of Government Ordinance, but not to the resolutions.

Supervisor Emert made a motion, seconded by Supervisor Booth, to adopt the Affirmation of Declaration of Local Emergency & Disaster; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

**RESOLUTION AFFIRMING  
THE DECLARATIONS OF A LOCAL EMERGENCY AND DISASTER  
COVID-19 Virus**

**WHEREAS**, the County Administrator is designated as the Director of Emergency Management for the County of Prince Edward, Virginia; and

**WHEREAS**, the World Health Organization characterized the spread of the COVID-19 virus as a pandemic on March 11, 2020; and

**WHEREAS**, the Governor of Virginia declared a state of emergency on March 12, 2020 related to the COVID-19 virus; and

**WHEREAS**, the COVID-19 virus and its continued spread pose an imminent threat to the public health and safety of the residents of Prince Edward County, and the consequences of the virus are of sufficient severity

and magnitude to warrant coordinated local government action to prevent or alleviate any potential damage, hardship, suffering, or possible loss of life; and

**WHEREAS**, because of the imminent threat to the public health and safety to the residents of Prince Edward County arising from the COVID-19 virus, County Administrator W.W. Bartlett, acting in his capacity as the Director of Emergency Management, declared a local emergency on March 16, 2020 pursuant to Virginia Code § 44-146.21; and

**WHEREAS**, the County Administrator, acting as the Director of Emergency Management issued an amended Declaration of Local Emergency on April 7, 2020, finding the imminent threat to the public health and safety of the residents of Prince Edward County posed by the COVID-19 virus to be of sufficient severity and magnitude to be an emergency and a disaster, as those terms are defined in Virginia Code § 44-146.16; and

**WHEREAS**, given the Governor’s declaration on March 12, 2020 and the immediate need for local emergency actions to begin, the Prince Edward County Board of Supervisors could not timely convene to give its prior consent to the County Administrator’s declarations;

**NOW THEREFORE, BE IT RESOLVED**, that the Prince Edward County Board of Supervisors affirms the declaration of a local emergency by the County Administrator on March 16, 2020 and the amended declaration of local emergency and disaster on April 7,2020.

In Re: Emergency Ordinance: Continuity of Government

Mr. Bartlett said the Emergency Ordinance allows the Board to meet without having a quorum present and requires passage for the Board to meet electronically; this also allows public entities created by the Board of Supervisors to meet. He said it states there must be public notice and follow FOIA by allowing the public to attend electronically, provide information beforehand by email or in writing, but the meeting would be closed to the public to limit exposure to COVID-19. He said this would cover the School Board, Planning Commission, and all other local and regional boards, commissions, committees and authorities. Mr. Bartlett said this is only good for 60 days but could be readopted.

Supervisor Wilck made a motion, seconded by Supervisor Gilliam, to adopt the Emergency Ordinance to Effectuate Temporary Changes in Certain Deadlines and to Modify Public Meeting and Public Hearing Practices and Procedures to Address Continuity of Operations Associated with Pandemic Disaster; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

**EMERGENCY ORDINANCE TO EFFECTUATE TEMPORARY CHANGES IN CERTAIN DEADLINES AND TO MODIFY PUBLIC MEETING AND PUBLIC HEARING PRACTICES AND PROCEDURES TO ADDRESS CONTINUITY OF OPERATIONS ASSOCIATED WITH PANDEMIC DISASTER.**

**WHEREAS**, on March 11, 2020, the World Health Organization declared the COVID-19 outbreak a pandemic; and

**WHEREAS**, on March 12, 2020, Governor Ralph S. Northam issued Executive Order Fifty-One declaring a state of emergency for the Commonwealth of Virginia arising from the novel Coronavirus (COVID-19) pandemic; and

**WHEREAS**, Executive Order Fifty-One acknowledged the existence of a public health emergency which constitutes a disaster as defined by Virginia Code § 44-146.16 arising from the public health threat presented by a communicable disease anticipated to spread; and

**WHEREAS**, Executive Order Fifty-One ordered implementation of the Commonwealth of Virginia Emergency Operations Plan, activation of the Virginia Emergency Operations Center to provide assistance to local governments, and authorization for executive branch agencies to waive “any state requirement or regulation” as appropriate; and

**WHEREAS**, on March 13, 2020, the President of the United States declared a national emergency, beginning March 1, 2020, in response to the spread of COVID-19; and

**WHEREAS**, on March 16, 2020, the County Administrator, acting as the Director of Emergency Management, declared a local emergency because of the COVID-19 pandemic pursuant to his authority under Virginia Code §44-146.21; and

**WHEREAS**, on March 17, 2020, Governor Ralph S. Northam and the Virginia State Health Commissioner issued an Order of the Governor and State Health Commission Declaration of Public Health Emergency (amended on March 20, 2020) limiting the number of patrons in restaurants, fitness centers, and theaters to no more than 10 per establishment; and

**WHEREAS**, on March 20, 2020, the Attorney General for the Commonwealth of Virginia issued an opinion in which he concluded that the COVID-19 pandemic, which the Governor declared is a “disaster” as defined in Virginia Code §44-146.16, is also a “disaster” as that term is used in Virginia Code §15.2-1413; and

**WHEREAS**, on March 23, 2020, Governor Ralph S. Northam issued Executive Order Fifty-Three, which closed all public and private K-12 schools throughout the Commonwealth of Virginia for the remainder of the 2019-2020 school year, imposed further restrictions on public and private gatherings on several classes of dining establishments, closed many classes of “recreational and entertainment businesses” in their entirety, imposed limitations on the number of patrons allowed in other businesses and encouraged businesses to use teleworking when feasible and, if not feasible, to adhere to social distancing recommendations, enhanced sanitizing practices on common surfaces, and other appropriate workplace guidance to the extent possible; and

**WHEREAS**, on March 30, 2020, Governor Ralph S. Northam issued Executive Order Fifty-Five, to reinforce the Commonwealth’s response to COVID-19 ordering “all individual in Virginia shall remain at their place of residence, except as provided below by this Order and Executive Order 53. To the extent that individuals use shared or outdoor spaces, whether on land or on water, they must at all times maintain social distancing of at least six feet from any other person, with the exception of family or household members or caretakers; “and



**WHEREAS**, on April 7, 2020, the Board of Supervisors affirmed the actions of the County Administrator, acting as the Director of Emergency Management, in issuing the declaration of local emergency on March 16, 2020 and the amended declaration of local emergency to refer to the COVID-19 pandemic as not only an emergency, but also as a “disaster,” as the Governor had included in Executive Order Fifty-One, and the County Administrator had issued on April 7, 2020; and

**WHEREAS**, the Board finds that COVID-19 constitutes a real and substantial threat to public health and safety and constitutes a “disaster” as defined by Virginia Code §44-146.16 being a “communicable disease of public health threat;” and

**WHEREAS**, Virginia Code § 15.2-1413 provides that, notwithstanding any contrary provision of law, a locality may, by ordinance, provide a method to assure continuity of government in the event of a disaster for a period not to exceed six months; and

**WHEREAS**, Virginia Code § 44-146.21(C) further provides that a local director of emergency management or any member of a governing body in his absence may upon the declaration of a local emergency “proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to performance of public work;” and

**WHEREAS**, Virginia Code § 2.2-3708.2(A)(3) allows, under certain procedural requirements including public notice and access, that members of the Board may convene solely by electronic means “to address the emergency;” and

**WHEREAS**, the open public meeting requirements of the Virginia Freedom of Information Act (“FOIA”) are limited only by a properly claimed exemption provided under that Act or “any other statute;” and

**WHEREAS**, the Governor and Health Commissioner of the Commonwealth of Virginia and the President of the United States have recommended suspension of public gatherings of more than ten attendees; and

**WHEREAS**, the Attorney General of Virginia issued an opinion dated March 20, 2020 stating that localities have the authority during disasters to adopt ordinances to ensure the continuity of government; and

**WHEREAS**, this emergency ordinance in response to the disaster caused by the COVID-19 pandemic promotes public health, safety and welfare and is consistent with the law of the Commonwealth of Virginia, the Constitution of Virginia and the Constitution of the United States of America.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Supervisors of Prince Edward County, Virginia:

1. That the COVID-19 pandemic makes it unsafe to assemble in one location a quorum for public bodies including the Board, the School Board, the Planning Commission and all local and regional boards, commissions, committees and authorities created by the Board or to which the Board appoints all or a portion of its members (collectively “Public Entities” and individually “Public Entity”), or for such Public Entities to conduct meetings in accordance with normal practices and procedures.
2. That in accordance with Virginia Code § 15.2-1413, and notwithstanding any contrary provision of law, general or special, the following emergency procedures are adopted to ensure the continuity of government during this emergency and disaster:
  - a. Any meeting or activities which require the physical presence of members of the Public Entities may be held through real time electronic means (including audio, telephonic, video or other practical electronic medium) without a quorum physically present in one location; and

- b. Prior to holding any such electronic meeting, the Public Entity shall provide public notice of at least three days in advance of the electronic meeting, except for emergency meetings, identifying how the public may participate or otherwise offer comment; and
- c. Any such electronic meeting of Public Entities shall state on its agenda and at the beginning of such meeting that it is being held pursuant to and in compliance with this Ordinance; identify Public Entity members physically and/or electronically present; identify the persons responsible for receiving public comment; and identify notice of the opportunities for the public to access and participate in such electronic meeting; and
- d. Any such electronic meeting of a Public Entity shall be open to electronic participation by the public and closed to in-person participation by the public; and
- e. For any matters requiring a public hearing, public comment may be solicited by electronic means in advance and shall also be solicited through telephonic or other electronic means during the course of the electronic meeting. All such public comments will be provided to members of the Public Entity at or before the electronic meeting and made part of the record for such meeting; and
- f. The minutes of all electronic meetings shall conform to the requirements of law, identify how the meeting was conducted, identify members participating, and specify what actions were taken at the meeting. A Public Entity may approve minutes of an electronic meeting at a subsequent electronic meeting and shall later approve all such minutes at a regular or special meeting after the emergency and disaster has ended.

**IT IS FURTHER ORDAINED** that notwithstanding any provision of law, regulation or policy to the contrary, any deadlines requiring action by a Public Entity, its officers (including Constitutional Officers) and employees of its organization shall be suspended during this emergency and disaster, however, the Public Entities, officers and employees thereof are encouraged to take such action as is practical and appropriate to meet those deadlines. Failure to meet any such deadlines shall not constitute a default, violation, approval, recommendation or otherwise.

**IT IS FURTHER ORDAINED**, that non-emergency public hearings and action items of Public Entities may be postponed to a date certain provided that public notice is given so that the public are aware of how and when to present their views.

**IT IS FURTHER ORDAINED**, that each incorporated town within the boundaries of Prince Edward County, Virginia is encouraged, authorized and/or directed to declare its own state of local emergency and disaster or incorporate by reference the County's local state of emergency and disaster and to adopt an ordinance for the continuity of town government.

**IT IS FURTHER ORDAINED**, that the provisions of this Emergency Ordinance shall remain in full force and effect for a period of 60 days, unless amended, rescinded or readopted by the Board in conformity with the notice provisions set forth in Virginia Code §15.2-1427 but in no event shall such ordinance be effective for more than six months. Upon rescission by the Board or automatic expiration as described herein, this emergency ordinance shall terminate and normal practices and procedures of government shall resume.

Nothing in this Emergency Ordinance shall prohibit Public Entities from holding in-person public meetings provided that public health and safety measures as well as social distancing are taken into consideration.

An emergency is deemed to exist, and this ordinance shall be effective upon its adoption.

**ADOPTED** by the Board of Supervisors this 7th day of April, 2020.

In Re: COVID-19 Report

Mrs. Puckett reviewed highlights of the COVID-19 Board Briefing. She said Prince Edward County has three confirmed cases; those include the two original student cases and a third case is assumed to be due to community spread. She said that as changes are reported, the Piedmont Health District distributes the statistics for all neighboring counties.

Mrs. Puckett stated there is a website called FARMVILLE CARES which is a clearinghouse and provides access to resources for those in need.

Mrs. Puckett said modeling is showing the surge in the healthcare system will occur sooner than expected; she said the State Emergency Management Coordinator stated the Commonwealth of Virginia is using the model from the University of Virginia, and based on the case data and community spread, the Commonwealth will have a better idea of when it is expected to peak [in Virginia]. She said plans for alternate health care facilities have changed and those facilities are limited to northern Virginia, Richmond and Hampton Roads.

Mrs. Puckett then reported the County ordered masks and PPE and are expected next week. She said they have received 10,000 gloves; two thermometers have been ordered, along with hand sanitizer and 200 surgical gowns for First Responders.

Mrs. Puckett stated Prince Edward County Public Schools have provided 4,200 meals to 600 families; she said this is spring break and one delivery consists of multiple meals and occurred today.

Mrs. Puckett said she learned today from a hospital in the community that Fuqua School has two 3-D printers and they are printing face shields; Longwood [University] is doing the same. She said these will be used by the hospital and First Responder agencies in their response to potential COVID-19 patients.

Mrs. Puckett reported Centra Southside Community Hospital has tested 136 people in our region; of these, seven were positive and 33 are pending, and 96 are negative.

Mrs. Puckett then stated the EMS Agencies have reported the calls for service in March 2019 were at 326 calls and March 2020, only 244 calls. She said that people may have asked to be transported last year and because of COVID-19, people may be reluctant to ask for transportation this year.

Mrs. Puckett said she and Trey Pyle have been tracking every procurement opportunity; there is just no good supply anywhere. She said people in the community are helping by sharing any lead or opportunity

they find for hand sanitizer, masks, or gloves, and a great deal of time is spent on the phone or email trying to procure these items.

Chairman Townsend asked if the schools have responded. Mrs. Puckett said she has been in touch with Mr. Goode and Dr. Johnson; Mr. Goode said Dr. Johnson advised the School Board would need to address that. Mrs. Puckett said she advised the Schools that the County would be happy to reimburse the Schools for any materials or supplies that they would not need since the schools were closed. She said Fuqua does not have surplus materials, but helped with the procurement of gloves because they have a contract with a food service provider. She said these are being stored and will be distributed as needed.

Supervisor Wilck asked about the FARMVILLE CARES web site. Mrs. Puckett said it is a newly created partnership of a number of non-profits in the Farmville area that are trying to put resources in one place, so citizens can find the information depending on what their need is.

Supervisor Wilck asked about some of the participants. Mrs. Puckett said STEPS, Piedmont Senior Resources, the Prince Edward County Public Schools are included and there are 20-30 representatives on the calls each week. Mrs. Puckett said Trey Pyle has added tremendous value to the County's ability to respond to this crisis.

#### In Re: Budget Work Session

##### Review of Anticipated Revenues

Mr. Bartlett stated the information for the budget has not changed. He said revenues for larger streams, such as Real Estate, Personal Property, and sales tax, there is not a major impact due to COVID-19.

Mr. Bartlett reported the Building Permits has been 50% higher than the same month last year, and that was quite a bit higher than the year before; he said there has been a reduction in people coming into the office but business is being handled more often over the phone and by mail. Most of the County's revenue is not driven by the economy or income levels.

Mr. Bartlett stated initial unemployment claims rose from 7 to 256 and will continue to increase.

Chairman Townsend asked if STEPS and YakAttack pay rent. Mr. Bartlett said they do.

Chairman Townsend then asked if the Department of Social Services pays rent. Mr. Bartlett said the State decided it was in their best interest to stop paying rent until the County receives the final bill and the punch list is complete. He said until the County makes the final payment, the State Department of Social

Services doesn't want to discuss the Memorandum of Agreement (MOA); he stated the County will collect over \$1,000/month more than what was collected before because it is based on the cost of the building. He said the cost will be pro-rated between STEPS and DSS according to a 30-year amortization. He said the furniture reimbursement will be spread over seven years and cost nearly \$300,000; the State reimbursed some direct costs of about \$30,700.

Chairman Townsend asked about the sale of delinquent [taxes on] land; Mr. Bartlett said the Treasurer is working with a firm called TACS and that they were on the cusp of advertising prior to COVID-19 closing things down. He said it is not the best time for that sale.

Supervisor Gilliam said that when they took a tour of the building, there was still room for another business to move in. Mr. Bartlett said there is 2,000 square feet now assigned as storage and expansion for DSS; this could be used if the Board elects to do so. He said the Registrar and Electoral Board use that space for the elections for the Buffalo District. Mr. Bartlett added it has electrical and HVAC, but needs drop ceilings and walls.

#### Review of Proposed Expenditures

Mr. Bartlett reviewed Capital items:

For the Sheriff: \$160,000 for vehicles; \$22,500 for terminals in the dispatch, which are the next-gen radios and CAD system.

For General Properties: \$35,000 ADP; pick-up trucks for Animal Control and General Properties; \$27,000 for Courthouse carpet, furniture and equipment; and two voting machines costing \$12,800.

Mr. Bartlett said half of the area on the second floor that used to be part of General District Administrative Office and Domestic Relations Administrative Office will be used this fall for early voting. He said it may be a temporary use.

Mr. Bartlett stated the Solid Waste decreased by about \$100,000 because the County has fewer equipment needs, but still needs to purchase two each of 40-yard and 30-yard bins, plus a compactor can for \$38,000. He said the three convenience site sheds need to be finished for a cost of \$15,000; tracks for both the 963 Loader and Excavator for \$28,000. He said the scraper pan and off-road trucks' tires and various tools that will help our mechanic do more work on the equipment so an outside contractor isn't needed, which

will save us more in the future. He stated \$100,000 less will be transferred out of the General Fund and into the Solid Waste Fund.

Chairman Townsend said last year, the Board budgeted for some capital projects that haven't yet been initiated, such as the parking lot at Ag building and the workshop at the landfill.

Mr. Bartlett said the parking lot estimate is \$45,000 and the proposal for bids is being developed. He said we needed to wait to build the maintenance shop until we acquired the land we recently purchased; they are developing plans; he said an engineer has donated his time to work on that. Discussion followed.

Chairman Townsend asked if this could be delayed due to COVID-19. Supervisor Jones agreed but said the parking lot needs to be done and the shop building will save the County money.

Mr. Bartlett said he doesn't know what the revenue impacts will be or what expenses the County will incur due to COVID-19. He said we are worried about the Responders being able to get the equipment, and authorized the Assistant Administrator to purchase PPE and store for them to keep the First Responders from getting ill. He said they can reimburse the County as they use it, but it is necessary or they cannot provide support to the citizens.

Supervisor Wilck suggested a few reductions. He said the Governor is not increasing anything and are holding things in reserve, and the \$2,000 that is proposed for the Small Business Association would be better invested elsewhere. He said he is very much opposed to giving PSR an increase of \$6,000; he said he received information that they received a grant to buy fresh produce and paper products. He said FACES gets free produce; he said PSR do what they do well but that is not producing food for people.

Supervisor Gilliam said that with COVID-19, the Board should hold things exactly where they are for a period of time, whether it would be six months to a year to see what happens. He said in his own business, he would not go out to buy a new vehicle because he doesn't know what will happen. He said over 10,000 lives have been lost now; if we hold where we are right now, people would understand.

Chairman Townsend said it is unknown how long this situation will carry on.

Supervisor Emert said the new trucks should be held off for a year.

Supervisor Booth asked when the State will pass their budget. Mr. Bartlett said they have; he said in the past the state has passed their budget and then reduced funding to the local governments. He said it would be prudent to hold the line.

Mr. Bartlett said the General Fund Expenditures went up about \$800,000; one reason is because there was a \$400,000 increase for the Jail and another was a \$443,000 increase in our debt service because of the bond issued for the construction of the Social Services building and the renovation of the Courthouse. He said the plan is that the debt service will hold steady for about two or three years and then it will fall off considerably as one of the larger payments ends. He said this current fiscal year, we knew we would collect a large amount of revenue that was a one-time source. This source will not be as large this year but will be used to offset the increase in debt service. He said there is a good fund balance at the moment.

#### County Health Insurance

Mr. Bartlett said he received a model from the insurance company; he said this model will help us determine what we might experience concerning COVID-19 related health costs for the employees. He said he recommends level-funding the health insurance cost. He said the insurance company states that the first few months with COVID-19, the elective medical procedures will go down and costs will go down below normal, but then will go up and the County should be able to withstand the expected costs, using a model that uses the age and gender of the employees and the geography of where the group is located. He asked if the Board wanted a Health Insurance Presentation from a consultant. Supervisor Cooper-Jones said she would like a power-point presentation from a consultant.

#### Review of Tax Levies

Mr. Bartlett said a tax rate increase is not recommended. He said a citizen had made a request but has since pulled that request after having discussed his concerns.

Supervisor Emert stated there were issues with recycling when STEPS closed but they have been resolved.

Mr. Bartlett said STEPS closed due to COVID-19; the plastic bins are full and had not been dumped. Because of COVID-19, STEPS basically closed down, and there isn't anywhere to go for any recyclables. Supervisor Emert said he is meeting with a recycling company in the morning. He said it will take a few days as things are changing.

On motion of Supervisor Emert, seconded by Supervisor Jones, and adopted by the following vote:

|      |                      |           |
|------|----------------------|-----------|
| Aye: | Beverly M. Booth     | Nay: None |
|      | Pattie Cooper-Jones  |           |
|      | J. David Emert       |           |
|      | Llew W. Gilliam, Jr. |           |
|      | Robert M. Jones      |           |
|      | Odessa H. Pride      |           |
|      | Jerry R. Townsend    |           |
|      | James R. Wilck       |           |

the meeting was recessed at 6:30 p.m. until Tuesday, April 14, 2020 at 5:30 p.m. in the Board of Supervisors Room.

DRAFT



April 14, 2020

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 14<sup>th</sup> day of March, 2020; at 7:00 p.m., there were present:

Beverly M. Booth

Pattie Cooper-Jones

J. David Emert

Llew W. Gilliam, Jr.

Robert M. Jones

Odessa H. Pride

Jerry R. Townsend

James R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; and Terri Atkins Wilson, County Attorney.

Chairman Townsend stated:

*Due to the COVID-19 Emergency, the Board of Supervisors is operating pursuant to and in compliance with its "EMERGENCY ORDINANCE TO EFFECTUATE TEMPORARY CHANGES IN CERTAIN DEADLINES AND TO MODIFY PUBLIC MEETING AND PUBLIC HEARING PRACTICES AND PROCEDURES TO ADDRESS CONTINUITY OF OPERATIONS ASSOCIATED WITH PANDEMIC DISASTER." This meeting is closed to in-person participation by the General Public, but citizens may listen to the meeting by calling 1-425-436-6394, Access Code: 876576#.*

Chairman Townsend then stated:

*I wish to recognize that Supervisor Jim Wilck is with us this evening via remote telephone access. As required by the Board of Supervisors' Electronic Meeting Policy and Section 2.2-3708.2 of the Code of Virginia, Supervisor Wilck provided me notification that he would have to be physically absent from tonight's Board meeting, because of the COVID-19 pandemic. He has requested remote participation in tonight's Board meeting from 814 Creekwood Trail, Farmville, Virginia. His request is in conformance with the Board's Electronic Meeting Policy and the requirements of the Code of Virginia.*

*Pending an objection from a member of this Board of Supervisors, Supervisor Wilck's participation from his remote location in Farmville, Virginia, shall be approved, and shall be recorded in the minutes of this meeting.*

There were no objections by the Board of Supervisors members.

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

In Re: Conflict of Interest Disclosures

(None)

In Re: Public Participation

Chairman Townsend stated 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 the Administrator, Attorney or county staff to immediately correct any factual error that might occur.

Mr. Bartlett stated Ashley Locke was the only person that registered; he read her message for the record:

*Board of Supervisors,*

*We hope each one of you and your families are staying healthy and safe during this time. We appreciate you continuing to meet to discuss the members of Prince Edward County's needs. The reasoning for this letter is to request "SLOW CHILDREN AT PLAY" and/or a specified speed limit sign on the public portion of Schoolhouse Road.*

*As a community on Schoolhouse Road we have seen a significant increase in traffic due to the private property at the end of our public dead-end road. The public part of Schoolhouse Road entails 8 households with children and pets. Each one of us is concerned about the safety of our children, pets and other members due to the increase in traffic and the speed of which these vehicles are driving down this gravel road. There is no speed limit sign on this road therefore people proceed at their own speed which can from anywhere from 10-60 mph.*

*The increase in traffic due to the tenants on the end of this road also entails their increase in speed which is our main reason for requesting "SLOW CHILDREN AT PLAY" and/or "Speed Limit" signs. We would appreciate you considering this request. We also appreciate your consideration and support.*

Mr. Bartlett said he contacted Scott Frederick, VDOT, regarding this request. He said VDOT does not install "Children At Play" signs; the County could pay and maintain one. He said the speed limit on an unpaved road such as Schoolhouse Road is 35mph set forth by State Code, and it is less a VDOT issue and more an enforcement issue. Mr. Bartlett said the Board can request a speed study.

Supervisor Pride said she would like the contact information as this concern is in her district.

Mr. Bartlett said Schoolhouse Road is on the Rural Rustic program to be paved; he said he will inform Mr. Frederick the Board is requesting a speed limit sign and a speed study. Mr. Bartlett said the speed study could take at least two months.

#### In Re: Board Comments

Supervisor Cooper-Jones thanked everyone for considering and doing the social distancing; she said Prince Edward County COVID-19 cases are on the rise; she asked everyone to be safe and follow the guidelines.

Supervisor Booth agreed with Supervisor Cooper-Jones and asked all to be safe and that we will get through this together.

Supervisor Jones thanked Mrs. Sarah Puckett and Trey Pyle for all the work on the Emergency Management. He said they are working to keep things as safe as possible in the County.

Supervisor Emert agreed with Supervisor Jones and thanked the Fire Departments and Rescue Squad for all they do.

Supervisor Gilliam agreed and said the Rescue Squad members have their hands full right now.

Chairman Townsend said he agrees with the rest of the Board and asked that all are safe, practice social distancing and make sure to wear their masks.

#### In Re: Consent Agenda

Supervisor Emert stated two corrections needed to be made in the meeting minutes.

On motion of Supervisor Emert, seconded by Supervisor Jones, and carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

the Board accepted the Treasurer's Report for February 2020; the minutes of the meetings held March 10, 2020 at 5:30 pm.; March 10, 2020 at 7:00 p.m.; March 18, 2020; March 24, 2020, and March 31, 2020, as amended; Accounts and Claims, Board Mileage Sheets; Salaries; and a FY20 Budget Amendment: Fire Department ATL Funding, as follows:

| <b>FY 2020 Budget Amendment</b> |      |       |        |                              |             |          |
|---------------------------------|------|-------|--------|------------------------------|-------------|----------|
| REV/EXI                         | FUNI | DEPT  | OBJECT | DESCRIPTION                  | DEBIT       | CREDIT   |
| 3 (Rev)                         | 100  | 24040 | 0012   | Fire Program Funds           |             | \$55,186 |
| 4 (Exp)                         | 100  | 32200 | 7012   | Fire Programs/ATL-Rice       | \$13,796.50 |          |
| 4 (Exp)                         | 100  | 32200 | 7013   | Fire Programs/ATL-Prospect   | \$13,796.50 |          |
| 4 (Exp)                         | 100  | 32200 | 7014   | Fire Programs/ATL-Darlington | \$13,796.50 |          |
| 4 (Exp)                         | 100  | 32200 | 7015   | Fire Programs/ATL-Hampden    | \$13,796.50 |          |

**Prince Edward Treasurer's Report - February 2020**

| Name of Bank                  | Bank Balance | Available Balance |
|-------------------------------|--------------|-------------------|
| Benchmark Pooled Fund Account | 13,812,403   | 13,812,403        |
| Wells Fargo Social Services   | 265,019      | 265,019           |
| Benchmark School Fund         | 552,137      | 552,137           |
| Benchmark Food Service        | 373,279      | 373,279           |
| <b>TOTAL</b>                  |              | <b>15,002,839</b> |

**Certificates of Deposit**

|                    |                   |
|--------------------|-------------------|
| Benchmark          | 609,724           |
| Farmers Bank       | 214,591           |
| <b>TOTAL</b>       | <b>824,316</b>    |
| <b>GRAND TOTAL</b> | <b>15,827,155</b> |

*Accounts & Claims:*

| <u>MOTOR VEHICLE LICENSE TAXES</u> |                                    |           |
|------------------------------------|------------------------------------|-----------|
| Town of Farmville                  | Auto decals                        | 66,020.57 |
| <br><u>BOARD OF SUPERVISORS</u>    |                                    |           |
| Judy Ellington Design              | Business cards                     | 94.96     |
| Business Card                      | Advertising                        | 75.00     |
|                                    | Board of Supervisors meeting meals | 229.56    |
|                                    | Board of Supervisors lunch meeting | 55.55     |
|                                    | Subsistence                        | 43.56     |
|                                    | VACo Course                        | 150.00    |
|                                    | Forum registration                 | 1,400.00  |
|                                    | Registration                       | 150.00    |
| US Cellular                        | Cellular service                   | 2,103.67  |
|                                    |                                    | 280.48    |
| <br><u>COUNTY ADMINISTRATOR</u>    |                                    |           |
| VACORP                             | Workers compensation               | 74.67     |
| Business Card                      | UPS                                | 1.62      |
|                                    | Postage                            | 26.35     |
|                                    | Drinks & ice - meeting             | 6.86      |
|                                    | EMS meeting meal                   | 106.69    |
|                                    | Registration                       | 50.00     |
|                                    | Blueprints                         | 142.06    |
| US Cellular                        | Cellular service                   | 333.58    |
| VEMA                               | Membership dues                    | 126.12    |
| Diamond Springs Water, Inc.        | Water & equipment rental           | 75.00     |
| Key Office Supply                  | Nameplate                          | 14.00     |
|                                    | Cartridges                         | 1,259.92  |
|                                    | Packing tape                       | 10.36     |
|                                    | Toner                              | 69.99     |
|                                    | Message books                      | 29.94     |
|                                    | Laminating / ink / labels          | 38.68     |
|                                    | Planner                            | 16.99     |
|                                    | Binders & labels                   | 154.69    |
| <br><u>INDEPENDENT AUDITOR</u>     |                                    |           |
| McGriff Insurance Services         | OPEB                               | 1,500.00  |
| <br><u>COMMISSIONER OF REVENUE</u> |                                    |           |
| VACORP                             | Workers compensation               | 40.59     |
| Farmville Newsmedia                | Advertising                        | 221.22    |
| Treasurer of Virginia              | Online service                     | 71.10     |
| VAAO                               | Membership dues                    | 35.00     |
| Key Office Supply                  | Binders                            | 110.23    |
|                                    | Stamp                              | 39.95     |
|                                    | Folders                            | 78.80     |
| Pairet's, Inc.                     | Name/desk plates                   | 228.98    |
| BMS Direct                         | TPP forms                          | 210.50    |
|                                    |                                    | 4,177.42  |

|                         |                 |           |
|-------------------------|-----------------|-----------|
|                         | <u>ASSESSOR</u> |           |
| Wampler-Eanes Appraisal | Reassessment    | 43,065.00 |

|                            |                               |                         |
|----------------------------|-------------------------------|-------------------------|
|                            | <u>TREASURER</u>              |                         |
| VACORP                     | Workers compensation          | 45.25                   |
| TACS, P.C.                 | Title search fees             | 1,896.03                |
| Computerplus Sales/Service | Printer maintenance           | 386.55                  |
|                            | Printer service contracts (3) | 237.00      623.55      |
| Farmville Herald           | Advertising                   | 1,473.26                |
| Benchmark Community Bank   | Payflow/Paypal                | 13.40                   |
| Treasurer of Virginia      | Online service                | 71.10                   |
| Quadient Leasing USA, Inc. | Postage lease                 | 1,527.00                |
| BMS Direct                 | PP bill postage               | 1,184.54                |
| Business Data of Virginia  | Norton antivirus              | 79.90                   |
|                            | Travel & expense              | 5,600.31                |
|                            | Contract agreement            | 4,500.00      10,180.21 |
| Key Office Supply          | ICX90781                      | 3.49                    |
|                            | Copy paper                    | 149.85                  |
|                            | BR80C                         | 3.40                    |
|                            | CF226A                        | 122.99      279.73      |
| DMV                        | DMV Stop fees                 | 1,600.00                |

ELECTORAL BOARD AND OFFICIALS

|                         |             |                   |
|-------------------------|-------------|-------------------|
| Gwendolyn Akers-Booker  | Salary      | 1,106.32          |
| Samuel A. Martin, Jr.   | Salary      | 553.33            |
| Charles D. Puckett      | Salary      | 553.33            |
| Owen G. Dunn Co.        | L&A testing | 1,700.00          |
| Gail Acampora           | Official    | 90.00             |
| Patricia Adams          | Official    | 90.00             |
| Barbara Barnes          | Official    | 100.00            |
|                         | Training    | 25.00      125.00 |
| Robert L. Barnes        | Official    | 90.00             |
|                         | Training    | 25.00      115.00 |
| Betty Baskin            | Official    | 100.00            |
|                         | Training    | 25.00      125.00 |
| Wendell Brown           | Official    | 90.00             |
| Elizabeth Calhoun       | Official    | 90.00             |
| Lonnie Calhoun          | Official    | 90.00             |
| Dorothy Coles-Barksdale | Official    | 100.00            |
|                         | Training    | 25.00      125.00 |
| Aretha Copeland         | Official    | 100.00            |
|                         | Training    | 25.00      125.00 |
| Ralph A. Crawley        | Set up      | 50.00             |
| Otis Dailey             | Official    | 90.00             |
|                         | Mileage     | 10.00      100.00 |
| Barbara W. Daniel       | Official    | 90.00             |
| Rachael E. Dove         | Official    | 90.00             |
| Sarah Edmondson         | Official    | 100.00            |
|                         | Training    | 25.00      125.00 |
| Peggy Emert             | Official    | 115.00            |
|                         | Training    | 25.00             |

|                         |            |        |        |
|-------------------------|------------|--------|--------|
|                         | Cell phone | 10.00  |        |
|                         | Pick up    | 20.00  |        |
|                         | Mileage    | 15.00  | 185.00 |
| Emily Erickson          | Official   | 90.00  |        |
|                         | Training   | 25.00  | 115.00 |
| Richard W. Erickson     | Official   |        | 90.00  |
| Nancy D. Fawcett        | Official   | 115.00 |        |
|                         | Training   | 25.00  |        |
|                         | Cell phone | 10.00  |        |
|                         | Pick up    | 20.00  |        |
|                         | Mileage    | 15.00  | 185.00 |
| Moses Ford              | Official   |        | 90.00  |
| Jean G. Fowlkes         | Official   |        | 90.00  |
| Yolanda Gladden         | Official   | 115.00 |        |
|                         | Training   | 25.00  |        |
|                         | Mileage    | 15.00  | 155.00 |
| Esther W. Hollingsworth | Official   | 115.00 |        |
|                         | Training   | 25.00  |        |
|                         | Cell phone | 10.00  |        |
|                         | Pick up    | 20.00  |        |
|                         | Mileage    | 15.00  | 185.00 |
| Frances D. Jasper       | Official   | 115.00 |        |
|                         | Training   | 25.00  |        |
|                         | Cell phone | 10.00  |        |
|                         | Pick up    | 20.00  |        |
|                         | Mileage    | 15.00  | 185.00 |
| Alice B. Johnson        | Official   |        | 90.00  |
| Syni Johnson            | Official   |        | 90.00  |
| Barbara Jones           | Official   |        | 90.00  |
| Donald B. Kellum, Jr.   | Official   | 100.00 |        |
|                         | Training   | 25.00  | 125.00 |
| Peggy Kelsey            | Official   |        | 90.00  |
| James Junior Lee        | Official   |        | 90.00  |
| Ida M. Marcellin        | Official   |        | 90.00  |
| April McBride           | Official   | 100.00 |        |
|                         | Training   | 25.00  | 125.00 |
| Lora P. McElhenie       | Official   | 115.00 |        |
|                         | Training   | 25.00  |        |
|                         | Cell phone | 10.00  |        |
|                         | Pick up    | 20.00  |        |
|                         | Mileage    | 15.00  | 185.00 |
| Linda Medlin            | Official   |        | 90.00  |
| Andrea R. Milhouse      | Official   |        | 90.00  |
| Tola Morgan             | Official   |        | 90.00  |
| Rita O. Moseley         | Official   |        | 90.00  |
| Aisha A. Muqit          | Official   |        | 90.00  |
| Brenda Nash             | Official   |        | 90.00  |
| Whitfield Paige         | Official   | 175.00 |        |
|                         | Training   | 25.00  |        |
|                         | Cell phone | 10.00  |        |
|                         | Mileage    | 127.65 | 337.65 |

|                                      |            |        |        |
|--------------------------------------|------------|--------|--------|
| Nancy Phaup                          | Official   |        | 100.00 |
| Rebecca L. Randolph                  | Official   | 115.00 |        |
|                                      | Training   | 25.00  |        |
|                                      | Cell phone | 10.00  |        |
|                                      | Pick up    | 20.00  |        |
|                                      | Mileage    | 15.00  | 185.00 |
| Bertha E. Shepperson<br>James Somers | Official   |        | 90.00  |
|                                      | Official   | 115.00 |        |
|                                      | Training   | 25.00  |        |
|                                      | Cell phone | 10.00  |        |
|                                      | Pick up    | 20.00  |        |
| Claudia Somers                       | Mileage    | 15.00  | 185.00 |
|                                      | Official   | 115.00 |        |
|                                      | Training   | 25.00  |        |
|                                      | Cell phone | 10.00  |        |
|                                      | Pick up    | 20.00  |        |
| Lynn Skakum                          | Mileage    | 15.00  | 185.00 |
|                                      | Official   | 115.00 |        |
|                                      | Training   | 25.00  |        |
|                                      | Cell phone | 10.00  |        |
|                                      | Pick up    | 20.00  |        |
| Joy C. Speakes                       | Mileage    | 15.00  | 185.00 |
|                                      | Official   | 100.00 |        |
|                                      | Training   | 25.00  | 125.00 |
|                                      | Official   | 100.00 |        |
|                                      | Training   | 25.00  | 125.00 |
| Margaret Stockton                    | Official   |        | 90.00  |
|                                      | Official   |        | 90.00  |
| Patricia Lynn Sturgis                | Official   |        | 90.00  |
|                                      | Official   |        | 90.00  |
| Shirley L. Taylor                    | Official   |        | 90.00  |
|                                      | Official   |        | 90.00  |
| Linda Timmons                        | Official   |        | 90.00  |
|                                      | Official   |        | 90.00  |
| Crystal Glenn Townsend               | Official   |        | 90.00  |
|                                      | Official   |        | 90.00  |
| Joyce Mylum Trent                    | Official   | 100.00 |        |
|                                      | Training   | 25.00  | 125.00 |
| Michael Wilson                       | Official   |        | 90.00  |
|                                      | Official   | 100.00 |        |
| Kasie R. Wood                        | Training   | 25.00  | 125.00 |
|                                      | Official   |        | 90.00  |
| Brittany Wright                      | Official   | 90.00  |        |
|                                      | Training   | 25.00  | 115.00 |
| Joyce Yeatts                         | Official   | 115.00 |        |
|                                      | Training   | 25.00  |        |
|                                      | Cell phone | 10.00  |        |
|                                      | Pick up    | 20.00  |        |
|                                      | Mileage    | 15.00  | 185.00 |
| Darlington Heights Fire Department   | Rent       |        | 200.00 |
| Elks Lodge #269                      | Rent       |        | 200.00 |
| Farmville Volunteer Fire Department  | Rent       |        | 200.00 |
| Hampden-Sydney Fire Department       | Rent       |        | 200.00 |
| Mt. Zion Second Baptist Church       | Rent       |        | 200.00 |
| Prospect Volunteer Fire Department   | Rent       |        | 200.00 |
| Rice Volunteer Fire Department       | Rent       |        | 200.00 |
| Mt. Pleasant United Methodist Church | Rent       |        | 200.00 |



|                           |                          | <u>REGISTRAR</u> |        |
|---------------------------|--------------------------|------------------|--------|
| VACORP                    | Workers compensation     |                  | 13.91  |
| Lynette Wright            | Postage                  | 2.00             |        |
|                           | Mileage                  | 62.10            | 64.10  |
| Gwendolyn Akers-Booker    | Mileage                  |                  | 157.55 |
| Business Data of VA, Inc. | Norton Antivirus         |                  | 39.95  |
| Farmville Printing        | Bind poll books          | 141.49           |        |
|                           | Envelopes                | 41.44            | 182.93 |
| Key Office Supply         | Staplers / tape / penlbr | 127.71           |        |
|                           | Laser cartridge          | 317.98           |        |
|                           | Copy paper               | 69.90            |        |
|                           | File folders             | 0.09             | 515.68 |

|                    |                           | <u>CIRCUIT COURT</u> |        |
|--------------------|---------------------------|----------------------|--------|
| VACORP             | Workers compensation      |                      | 6.89   |
| Farmville Printing | Business cards            |                      | 15.80  |
| Key Office Supply  | Cartridges / highlighters |                      | 228.33 |

|                             |                          | <u>GENERAL DISTRICT COURT</u> |        |
|-----------------------------|--------------------------|-------------------------------|--------|
| Quadient Leasing USA, Inc.  | Postage machine lease    |                               | 350.19 |
| Diamond Springs Water, Inc. | Water & equipment rental |                               | 41.35  |
| Key Office Supply           | Calendar                 |                               | 8.88   |

|                             |                          | <u>JUVENILE &amp; DOMESTIC COURT</u> |        |
|-----------------------------|--------------------------|--------------------------------------|--------|
| Quadient Leasing USA, Inc.  | Postage machine lease    |                                      | 376.17 |
| Diamond Springs Water, Inc. | Water & equipment rental |                                      | 19.30  |
| STEPS, Inc.                 | Shredding services       |                                      | 15.00  |

|                   |                          | <u>CLERK OF THE CIRCUIT COURT</u> |          |
|-------------------|--------------------------|-----------------------------------|----------|
| VACORP            | Workers compensation     |                                   | 68.48    |
| Key Office Supply | Service contracts        | 1,474.00                          |          |
|                   | Copy paper               | 299.70                            |          |
|                   | Envelopes / thermal roll | 31.41                             |          |
|                   | Clock                    | 32.95                             |          |
|                   | Label holder             | 11.97                             |          |
|                   | Toner                    | 429.97                            |          |
|                   | Hand towels              | 31.53                             |          |
|                   | Chair & mat              | 349.90                            |          |
|                   | Sanitizer / soap         | 37.52                             |          |
|                   | Clamps                   | 13.95                             | 2,712.90 |
| T&N Printing      | Plats                    |                                   | 17.50    |

|                             |                      | <u>COMMONWEALTH'S ATTORNEY</u> |        |
|-----------------------------|----------------------|--------------------------------|--------|
| VACORP                      | Workers compensation |                                | 117.81 |
| Pitney Bowes Global Finance | Postage lease        |                                | 134.94 |
| Wendy Hannah                | Mileage              | 142.60                         |        |
|                             | Meals                | 75.29                          | 217.89 |
| STEPS, Inc.                 | Shredding services   |                                | 114.75 |
| Key Office Supply           | Envelopes / labels   | 142.66                         |        |

|                                          |                            |          |           |
|------------------------------------------|----------------------------|----------|-----------|
|                                          | Cartridge                  | 169.95   | 312.61    |
| <u>VICTIM WITNESS ASSISTANCE PROGRAM</u> |                            |          |           |
| VACORP                                   | Workers compensation       |          | 10.27     |
| Key Office Supply                        | Supplies                   |          | 185.48    |
| <u>SHERIFF</u>                           |                            |          |           |
| VACORP                                   | Workers compensation       |          | 5,706.52  |
| East End Motor Company, Inc.             | Engine repair              | 2,311.70 |           |
|                                          | Bulb installation          | 19.56    |           |
|                                          | Mount & balance tires      | 77.25    |           |
|                                          | Inspections / wiper blades | 75.00    |           |
|                                          | Brake installation         | 796.37   |           |
|                                          | Engine install / battery   | 9,044.88 |           |
|                                          | Tires                      | 540.38   | 12,865.14 |
| Express Care                             | Oil changes                |          | 847.04    |
| Joe's Towing                             | Towing                     |          | 1,250.00  |
| Kenbridge Tire                           | Calibration                |          | 25.00     |
| Rundstrom Auto, LLC                      | Repair / oil change        |          | 3,277.35  |
| Key Office Supply                        | Chair                      | 239.60   |           |
|                                          | Stamp                      | 59.89    |           |
|                                          | Labels                     | 47.48    |           |
|                                          | Binders                    | 84.32    |           |
|                                          | Sheet protectors           | 16.37    |           |
|                                          | Mat                        | 57.69    |           |
|                                          | Cups / folders / pens      | 116.40   | 621.75    |
| Applied Digital Solution                 | Maintenance contract       |          | 2,760.60  |
| Verizon Connect NWF, Inc.                | GPS service                |          | 454.60    |
| Verizon Wireless                         | Vehicle modems             | 600.45   |           |
|                                          | Accreditation phones       | 81.94    | 682.39    |
| Business Card                            | Postage                    | 13.90    |           |
|                                          | Meals                      | 150.24   |           |
|                                          | Training                   | 27.00    |           |
|                                          | Office supplies            | 107.46   |           |
|                                          | Police supplies            | 274.17   | 572.77    |
| James K. Thorpe                          | Postage                    |          | 11.05     |
| CenturyLink                              | Phone                      | 10.36    |           |
|                                          | Sheriff's VCIN             | 7.97     | 18.33     |
| US Cellular                              | Cellular service           |          | 814.68    |
| VALEAC c/o Jimmie White                  | Conference fees            | 125.00   |           |
|                                          | Dues                       | 100.00   | 225.00    |
| Diamond Springs Water, Inc.              | Water & equipment rental   |          | 60.20     |
| Commtronics of Virginia                  | Antenna & coupling         | 213.00   |           |
|                                          | Antenna / connectors       | 422.00   | 635.00    |
| Paper Roll Products, LLC                 | Printer paper              |          | 279.00    |
| Galls, LLC                               | Supplies / batteries       | 256.00   |           |
|                                          | Belt keepers / cuff case   | 57.00    |           |
|                                          | Mace holder                | 52.86    |           |
|                                          | Shoes & BDU's              | 294.01   |           |
|                                          | Shoes                      | 72.99    |           |
|                                          | Bullet proof vest          | 769.79   | 1,502.65  |

|                           |                |        |        |
|---------------------------|----------------|--------|--------|
| McKesson Medical-Surgical | Gloves         |        | 373.96 |
| American Uniform Sales    | Shirts         |        | 234.68 |
| Jannear Jefferson         | Sew on patches |        | 35.00  |
| Creative Monogramming     | Hats           | 768.00 |        |
|                           | Embroidery     | 81.00  | 849.00 |

SHERIFF - COURTS

|        |                      |  |          |
|--------|----------------------|--|----------|
| VACORP | Workers compensation |  | 1,944.56 |
|--------|----------------------|--|----------|

FARMVILLE VOLUNTEER FIRE DEPARTMENT

|                                 |                         |  |          |
|---------------------------------|-------------------------|--|----------|
| Atlantic Emergency              | Compressor repair       |  | 1,279.66 |
| C W Williams                    | Parts                   |  | 155.81   |
| Elecom, Inc.                    | Power adaptor / charger |  | 70.00    |
| Fire & Safety Equipment Company | Shirts                  |  | 329.94   |
| Taylor-Forbes Equipment Company | Chain saw bar           |  | 96.17    |

RICE VOLUNTEER FIRE DEPARTMENT

|                              |                  |  |        |
|------------------------------|------------------|--|--------|
| County Waste                 | Trash collection |  | 53.17  |
| CenturyLink                  | RVFD phone       |  | 85.10  |
| Prince Edward Overhead Doors | Door repair      |  | 545.00 |
| Dominion Energy Virginia     | RVFD electric    |  | 8.91   |

PROSPECT VOLUNTEER FIRE DEPARTMENT

|                                 |                           |          |          |
|---------------------------------|---------------------------|----------|----------|
| Battery Barn of VA, Inc.        | Battery                   |          | 193.30   |
| Commtronics of Virginia         | New pager                 |          | 446.00   |
| Davis GMC Truck, Inc.           | Service oil / filter      |          | 32.00    |
| Fire & Safety Equipment Company | Helmet hardware           |          | 151.95   |
| Foster Fuels, Inc.              | Heater repair             | 62.64    |          |
|                                 | LP gas                    | 537.55   | 600.19   |
| Goodman Specialized             | Suspension repair / air v | 767.21   |          |
|                                 | Service & repair          | 3,523.15 |          |
|                                 | Siren repair              | 263.64   | 4,554.00 |
| Pamplin Exxon                   | Inspection                |          | 20.00    |

DARLINGTON HEIGHTS VOLUNTEER FIRE DEPARTMENT

|                                 |                    |          |          |
|---------------------------------|--------------------|----------|----------|
| Cyrus Pest Control Co.          | Pest control       |          | 45.00    |
| Ellington Energy Service        | Propane refill     | 79.36    |          |
|                                 | Propane            | 175.42   | 254.78   |
| Fire & Safety Equipment Company | Medic kit restock  | 86.55    |          |
|                                 | Coat / alterations | 1,187.00 | 1,273.55 |
| Southside Electric Cooperative  | DHVFD electric     |          | 240.07   |

HAMPDEN-SYDNEY VOLUNTEER FIRE DEPARTMENT

|                                            |                |  |          |
|--------------------------------------------|----------------|--|----------|
| Piedmont Fleet Service                     | Vehicle repair |  | 6,939.67 |
| Hampden-Sydney Vol Fire - First Responders | 19-20 Support  |  | 1,250.00 |

MEHERRIN VOLUNTEER FIRE DEPARTMENT

|                          |                   |          |          |
|--------------------------|-------------------|----------|----------|
| CFS Group                | Waste removal     |          | 138.79   |
| Dodson Pest Control      | Pest control MVFD |          | 92.00    |
| Parker Oil Company, Inc. | Diesel            | 1,102.05 |          |
|                          | Propane           | 562.29   | 1,664.34 |

|                          |               |        |
|--------------------------|---------------|--------|
| Verizon Wireless         | Phone         | 538.00 |
| Verizon                  | Phone         | 407.44 |
| Dominion Energy Virginia | MVFD electric | 458.23 |

AMBULANCE AND RESCUE SERVICES

|                                |               |           |
|--------------------------------|---------------|-----------|
| Prince Edward Vol Rescue Squad | 19-20 Support | 18,700.00 |
| Meherrin Fire & Rescue         | 19-20 Support | 3,250.00  |

EMERGENCY SERVICES

|               |                        |          |
|---------------|------------------------|----------|
| VACORP        | Line of Duty insurance | 4,554.00 |
| Timmons Group | Data cleanup / web log | 546.25   |

REGIONAL JAIL & DETENTION

|                        |                         |            |
|------------------------|-------------------------|------------|
| Piedmont Regional Jail | Inmate days 3rd quarter | 189,162.10 |
|------------------------|-------------------------|------------|

BUILDING OFFICIAL

|                       |                           |             |
|-----------------------|---------------------------|-------------|
| VACORP                | Workers compensation      | 285.63      |
| US Cellular           | Cellular service          | 32.03       |
| Business Card         | Membership                | 45.00       |
| Treasurer of Virginia | 2% Permit levy            | 208.19      |
| Key Office Supply     | Red ink                   | 2.45        |
|                       | Laminating / ink / labels | 46.38 48.83 |

ANIMAL CONTROL

|                               |                           |               |
|-------------------------------|---------------------------|---------------|
| VACORP                        | Workers compensation      | 314.82        |
| Dodson Brothers Exterminating | Pest control              | 50.00         |
| Lowe's                        | Maintenance supplies      | 109.73        |
|                               | Cleaning supplies         | 127.61 237.34 |
| Dominion Energy Virginia      | Animal shelter            | 652.35        |
| Business Card                 | Postage                   | 6.40          |
|                               | Licensing BOP             | 90.00 96.40   |
| CenturyLink                   | Phone                     | 137.72        |
| US Cellular                   | Cellular service          | 76.07         |
| Judy Ellington Design         | Business cards            | 94.41         |
| Key Office Supply             | Laminating / ink / labels | 62.85         |

GENERAL PROPERTIES

|                                |                      |                 |
|--------------------------------|----------------------|-----------------|
| VACORP                         | Workers compensation | 1,309.28        |
| Air Conditioning Equipment     | HVAC repair          | 933.00          |
| Dodson Brothers Exterminating  | Pest control         | 237.00          |
| Farmville Wholesale Electric   | Light bulbs          | 610.43          |
|                                | Light bulb / tools   | 40.56           |
|                                | Wire trace           | 334.33          |
|                                | Ballast              | 106.30          |
|                                | Floor covers         | 298.00 1,389.62 |
| Southside Electric Cooperative | Electric             | 24.76           |
| Dominion Energy Virginia       | Roy Clark monument   | 8.79            |
|                                | SCOPE building       | 177.49          |
|                                | Courthouse           | 9,915.93        |
|                                | STEPS Headquarters   | 709.06          |
|                                | Sheriff shed         | 10.90           |

|                           |                            |          |           |
|---------------------------|----------------------------|----------|-----------|
|                           | Worsham clock              | 12.99    |           |
|                           | Lights at Rice             | 123.69   |           |
|                           | Ag building                | 1,504.85 |           |
|                           | Shop                       | 60.90    | 12,524.60 |
| Ellington Energy Service  | Heating oil                |          | 2,020.00  |
| Parker Oil Company        | Heating oil                |          | 374.32    |
| Town of Farmville         | Water & sewer              |          | 270.81    |
| AT&T                      | Shop phone                 |          | 91.60     |
| CenturyLink               | Phone                      |          | 165.34    |
| Lowe's                    | Phone case / toggle switch | 21.82    |           |
|                           | Brkts / dst pan / batts    | 81.15    |           |
|                           | Hasp / tool / padlock      | 30.88    |           |
|                           | Plywood / lumber / silcn   | 66.32    |           |
|                           | Key rings / lock / keys    | 11.54    |           |
|                           | Ports & batteries          | 25.86    | 237.57    |
| US Cellular               | Cellular service           |          | 106.12    |
| O. O. Stiff, Inc.         | Monthly service            |          | 100.00    |
| Diamond Paper Company     | Soap / towels / AF315      | 397.79   |           |
|                           | Trash bags / towels / soap | 377.68   | 775.47    |
| Cintas Corporation #524   | Uniform rentals            |          | 1,139.99  |
| Mike Smith                | Staples                    |          | 6.94      |
| NAPA of Farmville         | Wiper blades               |          | 17.98     |
| Colonial Ford Truck Sales | F250 Truck                 |          | 31,183.02 |

CANNERY

|                                |                      |  |          |
|--------------------------------|----------------------|--|----------|
| VACORP                         | Workers compensation |  | 93.74    |
| Virginia Food Works            | Commercial contract  |  | 2,916.67 |
| Palmer Wahl Instruments, Inc.  | Thermometer          |  | 218.38   |
| Town of Farmville              | Water test kit       |  | 40.00    |
| Southside Electric Cooperative | Electric             |  | 351.21   |
| Parker Oil Company, Inc.       | Heating oil          |  | 714.39   |
| CenturyLink                    | Phone                |  | 280.44   |

HEALTH DEPARTMENT

|                                 |               |  |           |
|---------------------------------|---------------|--|-----------|
| Prince Edward Health Department | 19-20 Support |  | 46,082.35 |
|---------------------------------|---------------|--|-----------|

CHAPTER X BOARD

|                          |                     |  |           |
|--------------------------|---------------------|--|-----------|
| Crossroad Services Board | 4th Quarter support |  | 15,000.00 |
|--------------------------|---------------------|--|-----------|

COMPREHENSIVE SERVICES ACT

|                               |                       |  |           |
|-------------------------------|-----------------------|--|-----------|
| Acewall Scholars              | Professional services |  | 1,100.00  |
| Bear Creek Academy            | Professional services |  | 3,610.00  |
| Morgan Carraway               | Professional services |  | 1,442.00  |
| Centra Health                 | Professional services |  | 14,841.00 |
| Chestnut Hill Mental Health   | Professional services |  | 7,663.00  |
| Faison School for Autism      | Professional services |  | 6,701.00  |
| Family Preservation Service   | Professional services |  | 780.00    |
| Fulcrum Counselors, LLC       | Professional services |  | 776.25    |
| Hallmark Youthcare - Richmond | Professional services |  | 5,274.50  |
| Intercept Youth Services      | Professional services |  | 5,270.46  |
| Spencer Douglas               | Professional services |  | 209.34    |

| <u>OTHER WELFARE / SOCIAL SERVICES</u>        |                                   |          |            |
|-----------------------------------------------|-----------------------------------|----------|------------|
| STEPS, Inc.                                   | 19-20 Support                     | 5,000.00 |            |
|                                               | 19-20 Support (CAP)               | 5,542.75 | 10,542.75  |
| <u>PUBLIC LIBRARY</u>                         |                                   |          |            |
| Farmville-Prince Edward Community Library     | 19-20 Support                     |          | 64,023.75  |
| <u>PLANNING</u>                               |                                   |          |            |
| VACORP                                        | Workers compensation              |          | 666.79     |
| Business Card                                 | Advertising                       | 50.00    |            |
|                                               | Phone case                        | 52.64    |            |
|                                               | Name plate                        | 31.63    |            |
|                                               | Board of Supervisors meeting meal | -31.63   | 102.64     |
| US Cellular                                   | Cellular service                  |          | 42.04      |
| Judy Ellington Design                         | Business cards                    |          | 100.48     |
| <u>ECONOMIC DEVELOPMENT</u>                   |                                   |          |            |
| VACORP                                        | Workers compensation              |          | 10.33      |
| Kate Pickett                                  | Postage                           | 21.60    |            |
|                                               | Mileage                           | 89.36    | 110.96     |
| US Cellular                                   | Cellular service                  |          | 45.03      |
| Business Card                                 | VEDA renewal                      | 250.00   |            |
|                                               | Arm rests                         | 12.63    |            |
|                                               | Name plate                        | 40.00    | 302.63     |
| Judy Ellington Design                         | Business cards                    |          | 49.36      |
| <u>TOURISM</u>                                |                                   |          |            |
| VACORP                                        | Workers compensation              |          | 11.81      |
| Dominion Energy Virginia                      | Visitors center electric          |          | 330.76     |
| Town of Farmville                             | Water & sewer                     |          | 48.84      |
| Business Card                                 | UPS charges                       |          | 87.20      |
| CenturyLink                                   | Phone                             |          | 341.92     |
| Key Office Supply                             | Toner / post it notes             |          | 396.84     |
| Pairet's, Inc.                                | Visitor Center sign               |          | 25.00      |
| Magi Van Eps                                  | Supplies                          |          | 26.16      |
| <u>SOIL &amp; WATER CONSERVATION DISTRICT</u> |                                   |          |            |
| Piedmont Soil & Water Conserv. District       | 19-20 Support                     |          | 2,960.00   |
| <u>COOPERATIVE EXTENSION OFFICE</u>           |                                   |          |            |
| CenturyLink                                   | Phone                             |          | 128.62     |
| <u>GENERAL EXPENSE</u>                        |                                   |          |            |
| Segra                                         | Phone                             |          | 2,509.07   |
| <u>CAPITAL PROJECTS</u>                       |                                   |          |            |
| Blair Construction, Inc.                      | PJT 3269 Courthouse               |          | 406,786.57 |
| C W Warthen                                   | Relocation CCC                    |          | 18,680.00  |
| Crabtree Rohrbaugh & Assoc.                   | CH construction                   |          | 11,862.84  |

| <u>DEBT SERVICE</u>   |                           |            |
|-----------------------|---------------------------|------------|
| Town of Farmville     | Loan - interest           | 19,876.14  |
| SCOPE/Meals on Wheels | Building payment          | 12,000.00  |
| US Bank               | Gen oblig rfndng int      | 3,568.75   |
|                       | Lease rev int/bs int      | 5,082.80   |
|                       | Interest (VRA 2017B 0320) | 54,526.16  |
|                       | Interest (VRA 2019B 0320) | 144,512.50 |
|                       |                           | 207,690.21 |

FORFEITED DRUG ASSETS

|                      |                     |       |
|----------------------|---------------------|-------|
| Thomson Reuters-West | Court screen access | 63.00 |
|----------------------|---------------------|-------|

DARE FUND

|                         |                      |          |
|-------------------------|----------------------|----------|
| Creative Product Source | Shirts & hats        | 1,611.44 |
| Citizens & Farmers Bank | YMCA loan - interest | 4,674.23 |

WATER FUND

|                   |                                       |           |
|-------------------|---------------------------------------|-----------|
| Town of Farmville | Water & sewer                         | 21.10     |
| US Bank           | Lease Rev Int/bs int (VRA 2011B 0320) | 6,487.46  |
|                   | Interest (VRA 2017B 0320)             | 40,730.75 |
|                   |                                       | 47,218.21 |

SEWER FUND

|                          |                                       |           |
|--------------------------|---------------------------------------|-----------|
| Dominion Energy Virginia | Sewer pump                            | 240.38    |
| US Bank                  | Lease Rev Int/bs int (VRA 2011B 0320) | 2,420.37  |
|                          | Interest (VRA 2017B 0320)             | 15,196.22 |
|                          |                                       | 17,616.59 |

COLLECTIONS

|                                |                                   |          |
|--------------------------------|-----------------------------------|----------|
| VACORP                         | Workers compensation              | 2,772.53 |
| Business Card                  | Capacitors                        | 120.00   |
| Cavalier Hose & Fittings       | Push lock hose                    | 6.27     |
| Farmville Wholesale Electric   | Covers / wire nuts                | 22.00    |
|                                | Breaker box / conduit/ receptacle | 585.06   |
| Lowe's                         | Lmbr / concrete / rebar           | 20.70    |
|                                | Wrecking br / hmmm / blds         | 79.71    |
| Moore Scale Service-Western VA | Scale serviced                    | 725.00   |
| NAPA of Farmville              | Blt / lght blb / fxtres           | 75.06    |
| Sherwin Williams Company       | Suits / masking tape              | 32.86    |
| Republic Services #974         | Trash collection                  | 662.85   |
| Emanuel Tire of Virginia       | Tire recycling                    | 458.40   |
| STEPS, Inc.                    | Recycling                         | 1,384.96 |
| Synergy Recycling, LLC         | Electronic recycling              | 2,483.95 |
| Southside Electric Cooperative | Electric                          | 223.16   |
| Dominion Energy Virginia       | Rice collection center            | 68.14    |
|                                | Trashmore Rd. site                | 95.77    |
|                                | Green Bay                         | 105.89   |
|                                | Schlse leachate pump              | 47.23    |
|                                | Prospect dump site                | 112.38   |
|                                | Scalehouse                        | 143.01   |
|                                | Landfill shelter                  | 49.23    |
|                                |                                   | 621.65   |
| CenturyLink                    | Phone                             | 242.25   |

|                         |                      |        |        |
|-------------------------|----------------------|--------|--------|
|                         | Phone - Worsham      | 47.60  | 289.85 |
| US Cellular             | Cellular service     |        | 32.02  |
| Verizon                 | Phone                |        | 134.88 |
| O. O. Stiff, Inc.       | Monthly service      |        | 702.50 |
| Fisher Auto Parts, Inc. | Alternator           | 126.32 |        |
|                         | Wiper blades / fuses | 25.03  | 151.35 |
| Mike Smith              | Staples & insulation |        | 91.75  |

LANDFILL OPERATIONS

|                                |                                |          |           |
|--------------------------------|--------------------------------|----------|-----------|
| VACORP                         | Workers compensation           |          | 2,018.07  |
| Resource International         | Landfill monitoring            | 2,903.09 |           |
|                                | Project management expense     | 3,881.25 |           |
|                                | SWP PJT Compliance mgmt.       | 627.00   | 7,411.34  |
| Southern States                | Boots                          |          | 103.99    |
| Business Card                  | Pressure washer pump           | 690.68   |           |
|                                | Continuing ed class            | 475.00   | 1,165.68  |
| Carter Machinery Company, Inc. | Battery/alternator/core        | 1,582.93 |           |
|                                | Seal G                         | 389.29   |           |
|                                | Filters                        | 126.41   |           |
|                                | O ring / seals / retainer      | 393.50   |           |
|                                | Windshield                     | 727.21   |           |
|                                | Core return credit             | -576.31  |           |
|                                | Rings / clamps / pipes         | 271.15   |           |
|                                | Gasket / pump                  | 123.40   |           |
|                                | Rain cap                       | 62.47    |           |
|                                | Battery / seal / o rings       | 645.20   | 3,745.25  |
| Cavalier Hose & Fittings       | Trans oil                      | 236.61   |           |
|                                | Hose & fitting                 | 460.77   | 697.38    |
| Diamond Springs Water, Inc.    | Water & equipment rental       |          | 16.30     |
| East End Motor Company, Inc.   | Inspection                     |          | 20.00     |
| Key Office Supply              | Ribbons                        |          | 104.65    |
| Lowes                          | Light bulbs                    | 7.56     |           |
|                                | Lumber                         | 47.06    | 54.62     |
| NAPA of Farmville              | Oil / grease / fllr / spreader |          | 150.93    |
| CenturyLink                    | Phone                          |          | 113.99    |
| US Cellular                    | Cellular service               |          | 45.03     |
| Ellington Energy Service       | Heating oil                    |          | 4,550.00  |
| Colonial Ford Truck Sales      | F250 Truck                     |          | 31,183.02 |

RETIREMENT BENEFIT FUND

|                |                 |  |          |
|----------------|-----------------|--|----------|
| Vicki K. Johns | Retiree benefit |  | 2,374.00 |
|----------------|-----------------|--|----------|

PIEDMONT COURT SERVICES

|                           |                      |  |          |
|---------------------------|----------------------|--|----------|
| VACORP                    | Workers compensation |  | 75.05    |
| Dominion Energy Virginia  | Electric             |  | 424.94   |
| CenturyLink               | Fax line             |  | 80.57    |
| Segra                     | Phone                |  | 316.26   |
| Key Office Supply         | Office supplies      |  | 1,500.00 |
| Business Data of VA, Inc. | Norton antivirus     |  | 79.90    |



PCS SUPERVISION FEES EXPENDITURES

SRP Corporation, LLC

Rent

2,750.00

In Re: Highway Matters

Mr. Bartlett stated that Mr. Scott D. Frederick, P.E., VDOT Resident Engineer, said the Six-Year Plan Public Hearing has been postponed until May. He said if any Board member has road issues in the coming weeks/months, please notify Staff and they will be forwarded to VDOT immediately.

Supervisor Gilliam stated a culvert is stopped up at 204 Heights School Road; that is the closest address.

In Re: Emergency Management Update

Mrs. Sarah Puckett, Assistant County Administrator and Emergency Management Coordinator, presented the COVID-19 weekly update. She stated Prince Edward County now has 16 confirmed cases of COVID-19, and most certainly has “community spread.” She said the Governor announced the UVA modeling is showing that the social distancing is having an impact on the growth of the virus in the Commonwealth; the current trend suggests that statewide, hospital beds will be sufficient for the immediate future. She said this is very important; not overwhelming our health care system is good for many reasons, most especially for the health care workers and quality of care and availability of supplies for them to manage patient care. Because of this information, at present, plans for alternate healthcare facilities that would have managed the surge in the more metropolitan areas have been paused by the Commonwealth.

Mrs. Puckett stated that Ms. Roma Morris, Social Services Director, reported 135 new food stamp applications have been processed between March 20 and April 10.

Mrs. Puckett said she and Mr. Trey Pyle continue to source PPE and gloves; she reported citizens have been donating PPE and gloves, and various distilleries have been making hand sanitizer, proving the citizens are helping support the front-line essential personnel. She stated a new partnership has been created with the Prince Edward County Public Schools, Baylor University and the U. S. Postal Service reaffirming the efforts of Prince Edward County Public Schools are putting in to provide food to the children.

Mrs. Puckett said the EMS/911 Center call volume is returning to normal response levels. She said there is limited PPE and distribution is going to the Courts, Sheriff's Department, Social Services and several of the Volunteer Fire Departments; she added there is more on the way. She said staff is tracking costs and time due to the COVID-19 pandemic and will pursue FEMA Public Assistance Grant.

Chairman Townsend thanked Mrs. Puckett for the excellent job of keeping everyone abreast of the situation.

In Re: County Administrator's Report

Anthem

Mr. Bartlett stated that a few weeks ago, the Board approved a recommendation from Anthem that self-insured localities adopt Anthem's policy of waiving our plan member's cost share for testing related to COVID-19 as well as for the in-network visit associated with COVID-19 testing, as well as waiving member cost shares for using Livehealth Online and provider telehealth visits for 90 days.

Mr. Bartlett said that now, Anthem is eliminating member cost shares related to COVID-19 treatment costs from doctors, hospitals and other health care professionals between April 1 and May 31, 2020. Anthem is recommending self-insured customers do the same. At this time, Local Choice is not participating in this recommendation and will not be waiving the member cost shares related to COVID-19. Mr. Bartlett said the Commonwealth is not waiving the member costs for state employees.

Mr. Bartlett said he requested an estimate of the cost to Prince Edward County if this policy would be adopted; ONEDIGITAL already had a model that could complete the estimate. He said the model creates cost estimates depending on either a "Controlled" outbreak of the Virus or a "Wide-Spread" outbreak. The estimated cost to treat a Non-Critical Hospitalized member will be \$21,234 and the cost to treat a Critical Hospitalized member would be \$70,691. The projection for the worst-case scenario of the virus being Wide-Spread projects two to three County employees would require hospitalization and the cost would be between \$92,000 to \$113,000. The model projects we would have one member be a Critical Hospitalized patient and either one or two Non-Critical Hospitalized members. The maximum out of pocket expenses for an employee depends on the plan they are under but at a maximum it would be \$8,000. If we had three employees needing Hospitalization, and if the Board agreed to eliminate all out of pocket expenses, the County's cost would be \$24,000. The impact of this decision will not be felt until the renewal of our plan this time next year. These

assumptions are based on the hope that the COVID-19 pandemic begins to slow and restrictions can be eased in June or July.

Chairman Townsend made a motion, seconded by Supervisor Emert, to remain consistent with the state practices and keep the employee insurance coverage as it is; the motion carried:

|      |                      |           |
|------|----------------------|-----------|
| Aye: | Beverly M. Booth     | Nay: None |
|      | Pattie Cooper-Jones  |           |
|      | J. David Emert       |           |
|      | Llew W. Gilliam, Jr. |           |
|      | Robert M. Jones      |           |
|      | Odessa H. Pride      |           |
|      | Jerry R. Townsend    |           |
|      | James R. Wilck       |           |

### Construction

Mr. Bartlett said the County's contract with Blair includes restriping the County parking lot but only the section immediately behind the church. The parking lot could use some repair and sealing to extend its life. The cost to reseal the entire lot is estimated to cost \$7,200. He said he is waiting on a price to restripe the lot, to include the portion of the lot by the Visitor Center. Mr. Bartlett said that can be taken out of the contract and the County will receive credit for that; he said the County can receive bids directly and manage the work. Mr. Bartlett said he has been in touch with the Church to see if they would want to have their portion done at the same time, but has not heard back from them yet. He said he is getting three estimates for the work.

Supervisor Gilliam said to get prices for the work before the determination is made. Discussion followed.

Supervisor Emert said the punch list should be complete soon. Mr. Bartlett said there is some painting, millwork and foot molding being worked on.

Supervisor Emert said the project is approximately \$150,000 under [budget]; of the \$46,000, about 80% of that were change orders from the Judge's requests. He said there should be enough funds remaining to seal the parking lot and do the striping.

Mr. Bartlett said the County also has collected bond interest which is over \$70,000 to date; he said the money is in an interest-bearing account and if it can be left in the account through December, it would

draw over \$100,000. He said the funds have to be used in conjunction with this project or pay part of the note.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Pride, to reseal and restripe the County parking lot for \$7,200 or less; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Mr. Bartlett said the cost of an x-ray machine is not part of the Construction contract. The Sheriff would like the County to authorize the purchase of one such machine to be used to scan purses, briefcases, etc. of people entering the Courthouse. The Sheriff has reviewed bids from three companies and requests approval to purchase the lowest cost machine for \$21,440. The County has already earned almost \$70,000 in interest on the funds we have borrowed and have been invested.

Supervisor Cooper-Jones made a motion, seconded by Chairman Townsend, to authorize the purchase of an X-Ray machine for the Sheriff's Department for \$21,440; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Mr. Bartlett stated a request was made by Fuqua School for a Letter of Support for the Jessie Ball DuPont Fund Grant. He said the \$750,000 grant distribution over 10 years in the amount of \$75,000 per year will be used to support annual scholarships for African American students from Prince Edward County. He said this is in conjunction with the Moton Museum, Prince Edward County Schools, the Town of Farmville, Prince Edward County, Longwood University and Hampden-Sydney College. He said they have received a letter of support from Moton Museum. No county funds are requested.

Supervisor Cooper-Jones made a motion, seconded by Chairman Townsend, to present the Fuqua School with a Letter of Support for the Jessie Ball DuPont Fund Grant; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Mr. Bartlett stated the flat roof over what used to be the Social Services area still has a bubble from water getting underneath. He said the architect completed his work and is ready to advertise for bids to get a price for the repair.

Supervisor Emert made a motion, seconded by Chairman Townsend, to authorize the County Administrator to request bids for the repair of the roof; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Mr. Bartlett stated the County had the Commonwealth Regional Council prepare and submit the pre-application package for the Smart Scale Route 460 Interchange Project.

Mr. Bartlett stated Kinex Networking sent a letter to Chairman Townsend; Kinex is in the middle of a project in Lunenburg County extending fiber to reach citizens that are not served by the internet. He said they are accepting applications from municipalities that are interested in adding fiber or wireless to unserved portions of their counties. In order to apply for the grant, the County must partner with the ISP. He said that at this time, the County would not have to put forth any money, but to agree to process any paperwork. Mr. Bartlett said Kinex is willing to partner with Prince Edward County on this submission; this is an 80/20 grant and Kinex will put up the 20% match. He said they likely would do a survey first and asked Prince Edward County to consider joining with them and apply for the grants. He said the Governor increased the funding for this last year and it is expected to increase again; they are working with the Tobacco Commission and GO Virginia.

Supervisor Wilck made a motion, seconded by Chairman Townsend, to partner with Kinex Networking to apply for the grants to provide fiber/wireless access to underserved areas in Prince Edward County; the motion carried:

|      |                      |           |
|------|----------------------|-----------|
| Aye: | Beverly M. Booth     | Nay: None |
|      | Pattie Cooper-Jones  |           |
|      | J. David Emert       |           |
|      | Llew W. Gilliam, Jr. |           |
|      | Robert M. Jones      |           |
|      | Odessa H. Pride      |           |
|      | Jerry R. Townsend    |           |
|      | James R. Wilck       |           |

In Re: Budget Work Session

Final Budget Notes:

Mr. Bartlett stated there is a problem with the [computer] software which is doubling the Forest Fire Suppression Line, which is expenditure line 032400-3840, Forest Fire Service in the General Fund. He stated this has been in the budget for years and this expenditure of \$11,800 is mandated at the state level to provide funding for the Department of Forestry and is based on acreage of forestal land. He said the software program is doubling that amount for the departmental cost; he has consulted with the software vendor and they are researching the issue. In order to balance the revenues with expenditures, he had to increase the use of the fund balance by \$11,800. He said this is an artificial number and once the problem is solved, he will reduce the budgeted expenses by \$11,800 and reduce the draw from the fund balance by the same amount.

Mr. Bartlett said the Sheriff wants the Board to keep in mind the continuing need to improve radio coverage throughout the County. He estimates it could cost \$350,000 to place communication equipment on two additional Towers. With the state of the economy, Mr. Bartlett said he did not recommend funding for this need in the FY21 budget.

Mr. Bartlett stated the FY21 budget approved by the General Assembly increased the entry-level salary for Pay Band 1 & 2 employees in the Circuit Court Clerks office to match that of entry level clerks in the district courts which is \$30,660. The Prince Edward County Clerk had two employees whose current salary was mandated to be increased to the minimum effective July 1, 2020. The Circuit Court Clerk is requesting one of the two employees receive a 3% increase on top of the \$30,660, raising the salary to \$31,580. Including benefits this would require an increase in the budget of \$1,090. He stated he did not include the increase in the budget as the two started work less than two months apart. The Clerk states "Clerk

1” is doing a good job and her duties are more complex than “Clerk 2.” The chart below displays pertinent data on the two clerks.

| CLERK | HIRE DATE | CURRENT SALARY | NEW SALARY | PERCENT INCREASE |
|-------|-----------|----------------|------------|------------------|
| 1     | 12/1/18   | \$28,245       | \$30,660   | 8.55%            |
| 2     | 1/20/19   | \$27,732       | \$30,660   | 10.56%           |

Mr. Bartlett said if the Board wishes to keep a similar distance in salary between the two employees, he recommends Clerk 1 receive the same 10.56% increase as Clerk 2 will receive on July 1, 2020. That would increase Clerk 1’s salary to \$31,228 which, when including benefits, would increase the budget by \$673.

Supervisor Jones made a motion, seconded by Supervisor Emert, to provide the 10.56% increase to both Clerks, which would increase Clerk 1 to \$31,228 and Clerk 2 to \$30,660, effective July 1, 2020; the motion carried:

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

Nay: None

Mr. Bartlett said various departments requested pay increases but he did not include any pay increases since none were contained in the General Assembly’s budget for any of the departments which are paid from the County Administrator’s Office. He said there is a 2% bonus for all employees effective December 1, 2020 as that bonus was contained in the state budget for Constitutional employees, and state supported local employees. That bonus is contingent on the state meeting certain revenue targets by June 30, 2020.

Mr. Bartlett said that while not a budget item per se, he said the General Assembly passed a Revenue Fairness Bill. That bill will allow Counties to pass a meals tax by action of the Board, no referendum is required. He said the maximum meals tax rate a County can pass is 6%. Also, effective July 1, 2021, a County can impose a cigarette tax, a lodging tax, and other fees.

### Outside Agencies

Mr. Bartlett said the Board may wish to change the funding to some or all of the non-profits known as outside agencies.

### Identify Restricted Capital Items or Purchases

Mr. Bartlett said some Board members recommended that with the current level of uncertainty regarding revenue collections that the County delay spending on various items both in the current Fiscal Year and in the new Fiscal Year. For FY21, he recommended any such items be left in the proposed budget to be advertised. If the Board feels it prudent to delay such purchases, the Board can discuss this at any meeting up until the adoption of the budget which is scheduled for May 5, 2020. The Board may wish to delay appropriation of funds for such items or direct the County Administrator not to buy these items until obtaining Board approval. Mr. Bartlett estimated a potential revenue loss of \$572,500 this year, with a cumulative potential loss of \$1.1 million over the next two years. Discussion followed.

Chairman Townsend said there are only two projects currently: the shop at the landfill and the parking lot. Further discussion followed.

Mr. Bartlett said the Chillers are not in the budget; the purchase of the pick-up trucks could be delayed; the various landfill capital costs, the Sheriff's cars, and the School Board funding all could be delayed. He said the Board could make a blanket statement to not expend any capital funds until the Board approves the request from the department head. He said two additional voting machines will cost \$18,000.

Mr. Bartlett said the Board could institute a hiring freeze for County-funded positions and in the Constitutional offices but not those paid by the Comp Board. He said there is not a lot of "fat" in the budget; the Board went through the budget and cut out approximately \$400,000 several years ago.

Supervisor Emert made a motion, seconded by Supervisor Cooper-Jones, to require any department head to come before the Board and obtain the Board's approval before purchasing any Capital item; the motion carried:



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

Nay: None

Tax Rates

Mr. Bartlett said the proposed budget recommends all tax rates remain at their current rates. If the Board wishes to increase any of the tax rates, the rates in the Advertisement must be increased to reflect the increase desired. Once advertised, a tax rate cannot be increased unless re-advertised and a public hearing held. There is no such requirement if the Board would like to decrease a tax rate.

Mr. Bartlett stated the EMS District Levy was not included on the advertisement; he said it will be added to the advertisement and follows Merchant's Capital, adding \$0.01 Real Estate and \$0.10 Personal Property. He said where it states "Forfeited Asset," that was changed to EMS Fund, and that amount was \$300,000 and will be added to the advertisement.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Emert, to authorize advertising the Public Hearing for the FY21 Budget and Tax Levies for Calendar Year 2020; the motion carried:

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

Nay: None

Mr. Bartlett said the Finance Committee met with the School Board's Finance Committee and discussed the submission of an idea for a new elementary school; he said the roof on the current elementary school needs work and would cost approximately \$1 million to \$1.2 million to repair. He said a new elementary school would cost between \$20 million to \$30 million, to include everything new. Mr. Bartlett said he has started looking into how to build a new school since interest rates are so low. He said he spoke with the County's Financial Consultant; it is a two- to three-year process from the design to build a new school. Discussion followed.

In Re: Closed Session

Chairman Townsend made a motion, seconded by Supervisor Emert, that the Board convene in Closed Session for discussion of the acquisition of real property for the public purpose of economic development, where discussion in an open meeting would adversely affect the bargaining position of the County, pursuant to the exemption provided for in Section 2.2-3711(A)(3) of the *Code of Virginia*; the motion carried:

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

Nay: None

The Board returned to regular session by motion of Supervisor Emert, seconded by Supervisor Cooper-Jones, and adopted as follows:

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

Nay: None

On motion of Supervisor Emert, and seconded by Chairman Townsend, and carried by the following roll call vote:

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

Nay: None

the following Certification of Closed Meeting was adopted in accordance with the Virginia Freedom of Information Act:

WHEREAS, the Prince Edward County Board of Supervisors convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the *Code of Virginia* requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Prince Edward County Board of Supervisors hereby certifies that to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Prince Edward County Board of Supervisors.

In Re: Closed Session

Chairman Townsend made a motion, seconded by Supervisor Emert, that the Board convene in Closed Session for discussion, consideration and evaluation of the contract of the County Administrator, pursuant to the exemption provided for in Section 2.2-3711(A)(1) of the *Code of Virginia*; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

The Board returned to regular session by motion of Supervisor Emert, seconded by Chairman Townsend and adopted as follows:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

On motion of Supervisor Emert, and seconded by Chairman Townsend, and carried by the following roll call vote:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

the following Certification of Closed Meeting was adopted in accordance with the Virginia Freedom of Information Act:

WHEREAS, the Prince Edward County Board of Supervisors convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the *Code of Virginia* requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Prince Edward County Board of Supervisors hereby certifies that to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Prince Edward County Board of Supervisors.

Supervisor Emert made a motion, seconded by Supervisor Cooper-Jones, to take a vote on the County Administrator's contract; the motion carried:

|      |                                                                                                                                                                |      |      |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: | None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|

Supervisor Gilliam made a motion, seconded by Supervisor Jones, to extend the County Administrator's contract for three years; the motion failed:

|      |                                                             |      |                                                                                                 |
|------|-------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------|
| Aye: | Beverly M. Booth<br>Llew W. Gilliam, Jr.<br>Robert M. Jones | Nay: | Pattie Cooper-Jones<br>J. David Emert<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck |
|------|-------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------|

In Re: Animal Warden's Report

Mr. Adam Mumma, Animal Control Officer, submitted a report for the month of March 2020, 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 March 2020, 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 March 2020, 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 March 2020, which was reviewed and ordered to be filed with the Board papers.

In Re: Farmville Downtown Partnership

Ms. Chelsea White, Farmville Downtown Manager, submitted a newsletter for the month of April 2020, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism and Visitor Center Report

Mrs. Magi Van Eps, Tourism & Visitor Center Coordinator, submitted a report for the month of March 2020, which was reviewed and ordered to be filed with the Board papers.

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

|      |                      |           |
|------|----------------------|-----------|
| Aye: | Beverly M. Booth     | Nay: None |
|      | Pattie Cooper-Jones  |           |
|      | J. David Emert       |           |
|      | Llew W. Gilliam, Jr. |           |
|      | Robert M. Jones      |           |
|      | Odessa H. Pride      |           |
|      | Jerry R. Townsend    |           |
|      | James R. Wilck       |           |

the meeting was recessed at 9:34 p.m. until Tuesday, April 21, 2020 at 5:30 p.m. for a Budget Work Session in the Board of Supervisors Room, 111 N. South Street, Third Floor, Farmville, Virginia.

April 21, 2020

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 21<sup>st</sup> day of April, 2020; at 5:30 p.m., there were present:

Beverly M. Booth

J. David Emert

Pattie Cooper-Jones

Llew W. Gilliam, Jr.

Robert M. Jones

Odessa H. Pride

Jerry R. Townsend

James R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; and Terri Atkins Wilson, County Attorney.

Chairman Townsend called the special meeting to order.

Chairman Townsend stated: *Due to the COVID-19 Emergency, the Board of Supervisors is operating pursuant to and in compliance with its "EMERGENCY ORDINANCE TO EFFECTUATE TEMPORARY CHANGES IN CERTAIN DEADLINES AND TO MODIFY PUBLIC MEETING AND PUBLIC HEARING PRACTICES AND PROCEDURES TO ADDRESS CONTINUITY OF OPERATIONS ASSOCIATED WITH PANDEMIC DISASTER."* This meeting is closed to in-person participation by the General Public, but citizens may listen to the meeting by calling 1-425-436-6394, Access Code: 876576#.

In Re: Approval of Remote Access Participation

Chairman Townsend said:

*I wish to recognize that Supervisor Wilck is with us this evening via remote telephone access. As required by the Board of Supervisors' Electronic Meeting Policy and Section 2.2-3708.2 of the Code of Virginia, Supervisor Wilck (814 Creekwood Trail, Farmville, VA) provided me notification that he would have to be physically absent from tonight's Board meeting, because of the COVID-19 pandemic. He has requested remote participation in tonight's Board meeting from his address in Farmville, Virginia. His*

*request is in conformance with the Board's Electronic Meeting Policy and the requirements of the Code of Virginia.*

*Pending an objection from a member of this Board of Supervisors, Supervisor Wilck's participation from his remote location in Farmville, Virginia, shall be approved, and shall be recorded in the minutes of this meeting.*

There were no objections by the Board of Supervisors members.

Supervisor Gilliam gave the invocation and led the Pledge of Allegiance.

In Re: Emergency Management Update

Mrs. Sarah Elam Puckett, Assistant County Administrator, introduced Trey Pyle, Deputy Emergency Coordinator, presented a brief biography and said he has been invaluable on the team. She said he is also the Community Development Specialist and will be training for Stormwater & Sediment Control which has been cancelled due to the COVID-19. He is also working with Mr. Ron Van Eps on 911 addressing and updating the GIS site, which is current through 2018 and is expected to launch soon.

Mr. Pyle thanked Mrs. Puckett for the introduction, and thanked Mr. Bartlett for giving him this opportunity to continue to grow.

Mrs. Puckett stated Prince Edward County currently has a COVID-19 case count of 19; the Virginia Department of Health (VDH) is providing hospitalizations and deaths at the County levels. She said Prince Edward County has community spread based on the information that we know.

Mrs. Puckett said the FARMVILLE CARES site, which is a coalition of community non-profits and faith-based organizations, continues to work and reported they are manning a community help line. She said that in the last four weeks, they have received over 300 calls from people on many subjects and concerns; Mrs. Puckett asked that they could report any emerging issues; one such issue is that people may time out on emergency housing because of limits within the programs' rules. Another issue is that the disabled and elderly are having difficulty finding cleaning supplies and paper products.

Mrs. Puckett said there is a substantial uncertainty in the modeling in Virginia and is likely at or near the peak of its hospitalization rate during the physical distancing phase. She said the statewide hospital capacity is unlikely to be reached in the near term. She said they continue to source PPE and are starting to

assess the burn or utilization rate and use that to predict PPE needs in the coming months. She said the County may need to create an inventory of six months or more of inventory.

Mrs. Puckett said Mr. Pyle learned the school meals program, which is the partnership with the Postal Service and Baylor University will begin later this week.

Mrs. Puckett reported the Sheriff has initiated new Courthouse security protocols; she said this will minimize both contact and the opportunity for sharing respiration at the entrance of the Courthouse. She said the County distributed masks to County staff, the Sheriff's department, Social Services and the volunteer fire departments.

Mrs. Puckett stated Centra Southside has tested 302 regionally; 32 are positive and 10 are in the COVID-19 unit at the hospital; of those ten patients, three are positive and seven are pending test results. She said the tests are returned in a day. She said Centra has limited in-house testing. She then said the EMS reported 41 calls last week, which is down from a typical week.

Mrs. Puckett said the economic impact is showing that 70% of restaurant employees are unemployed. She said this is a big economic sector for Farmville and Prince Edward County.

Supervisor Jones asked if the numbers count the two cases at the Piedmont Regional Jail. Mrs. Puckett said she is unsure; the numbers she receives are aggregated and just calls. She said she knows some are at a long-term care facility.

Mr. Bartlett said one was inmate transferred out with an elevated temperature; since that time, they tested four more and they are quarantined but do not yet have the results. He said one staff member has been tested and the results should be known tomorrow.

Mrs. Puckett said three or more [cases] are considered an outbreak; she said the Piedmont Health District would be notified and Dr. Nash would handle the management of that outbreak, which will show on the map on the VDH site.

Supervisor Gilliam asked if staff will work on a list of items and where to store them. Mrs. Puckett said staff will gather a list of essential items and project their usage to procure enough that agencies will have enough on hand.

Chairman Townsend asked about current inventory; Mr. Pyle said the County should be good for one and a half to two months.



In Re: Budget Work Session

Mr. Bartlett said to continue the process of budgeting conservatively and in response to the uncertainty caused by the pandemic, he did not include the revenue reimbursement from the Comp Board for he proposed 2% bonus but did include the expense of the 2% bonus. He said whether the bonus is given or not, the County's budget will receive a positive adjustment. If the bonus is given, the County will receive an additional \$39,877 in revenue that is not contained in the budget. If the Commonwealth does not award the bonus and assuming the County follows suit, then the General Fund Pay Raise Reserve would be zeroed out, reducing expenditures by \$93,154 and allow the reduction of the transfer to the Solid Waste Fund by \$7,124 for a total expenditure reduction of \$100,278. Either way, he said the County will be in a better position.

Mr. Bartlett said the approved budget contained funding to allow the reimbursement of 100% of the salary for the Registrar. The state approved salary for the Registrar is \$49,256. The state has been providing reimbursement of only 69.41% of that amount, or \$32,254. If the Commonwealth does provide full reimbursement, that amount would increase by \$14,214. He said this may be reduced if the state revenues do not meet certain goals.

Mr. Bartlett then reviewed the delayed purchases, which include the repaving of the parking area at the Natural Resources (Ag) building; travel accounts; the Solid Waste truck; and CSA programs. He said the \$66,000 for the CSA Program is just the County's match. He said there are vacancy savings from positions in the Planning department and at the Coop Extension; this provides a total of \$330,801 in savings.

Mr. Bartlett said that there is \$60,000 in the Solid Waste Fund for the shop which could be delayed, but then the County wouldn't have a place to work on the equipment. He said that in FY21, there are several cars and trucks, recreation, the contingency fund, and capital ADP equipment and Courthouse FFE (furniture, fixtures and equipment) that could be delayed and total approximately \$310,000. Mr. Bartlett said in the Solid Waste Collections line, there are sheds and bins for \$53,000; tires and tracks for \$56,000; this would reduce the amount of the transfer from the General Fund. He said if these are delayed, it may be a temporary hold if something breaks down, but the Board can delay purchasing until the Board is more comfortable with the revenue structure.

Supervisor Emert asked about the Animal Control and General Properties trucks in the next year's budget; he said they were already purchased. Mr. Bartlett said Animal Control purchased a truck this year

and is in the FY20 budget; another one is required, but one was bought with this year's budget for a new position.

Chairman Townsend questioned the School Budget providing a 2% raise for all staff. Mr. Bartlett said it was included in the budget approved by the General Assembly; the Schools will receive \$173,000 salary supplement from the state. Mr. Bartlett said the state funds the teachers and administrators required by the SOQ; he said overall, the cost is \$520,000 for everyone. He said the local governments have to cover the rest.

Supervisor Emert asked why the schools also want another school bus. Mr. Bartlett said the school bus is \$120,000 and they also want four positions [filled] at \$70,000 each. Mr. Bartlett said the requested school bus is to maintain their schedule of rotation based on mileage. Mr. Bartlett said the state recommends the replacement of a bus based on mileage; he said sometimes there is savings at the end of the year that they can purchase a bus. The Board of Supervisors appropriates by category and the Schools can request to move funds from one category to another. Discussion followed.

Supervisor Jones asked if there will be debt service retired. Mr. Bartlett said this is the final year for their debt service account of \$60,425.

Supervisor Emert questioned the Family Preservationist position. Mr. Bartlett said the federal funding for that was greatly reduced nationwide and school systems had to figure how to provide that service; he said it was likely paid from savings from other positions.

Mr. Bartlett stated the Budget Public Hearing has been advertised for the following week; he said the tax rate is remaining level.

In Re: Closed Session

Chairman Townsend made a motion, seconded by Supervisor Cooper-Jones, that the Board convene in Closed Session for discussion of the contract of the County Administrator, pursuant to the exemption provided for in Section 2.2-3711(A)(1) of the *Code of Virginia*; the motion carried:

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

Nay: None

The Board returned to regular session by motion of Supervisor Emert, seconded by Supervisor Cooper-Jones and adopted as follows:

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

Nay: None

On motion of Chairman Townsend, and seconded by Supervisor Emert, and carried by the following roll call vote:

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

Nay: None

the following Certification of Closed Meeting was adopted in accordance with the Virginia Freedom of Information Act:

WHEREAS, the Prince Edward County Board of Supervisors convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the *Code of Virginia* requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Prince Edward County Board of Supervisors hereby certifies that to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Prince Edward County Board of Supervisors.

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

|      |                      |           |
|------|----------------------|-----------|
| Aye: | Beverly M. Booth     | Nay: None |
|      | Pattie Cooper-Jones  |           |
|      | J. David Emert       |           |
|      | Llew W. Gilliam, Jr. |           |
|      | Robert M. Jones      |           |
|      | Odessa H. Pride      |           |
|      | Jerry R. Townsend    |           |
|      | James R. Wilck       |           |

the meeting was recessed at 6:55 p.m. until Tuesday, April 28, 2020 at 7:00 p.m. in the Board of Supervisors Room.

DRAFT

April 28, 2020

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 28<sup>th</sup> day of April, 2020; at 7:00 p.m., there were present:

Beverly M. Booth

J. David Emert

Pattie Cooper-Jones

Llew W. Gilliam, Jr.

Robert M. Jones

Odessa H. Pride

Jerry R. Townsend

James R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; and Terri Atkins Wilson, County Attorney.

Chairman Townsend called the special meeting to order.

Chairman Townsend stated:

*Due to the COVID-19 Emergency, the Board of Supervisors is operating pursuant to and in compliance with its "EMERGENCY ORDINANCE TO EFFECTUATE TEMPORARY CHANGES IN CERTAIN DEADLINES AND TO MODIFY PUBLIC MEETING AND PUBLIC HEARING PRACTICES AND PROCEDURES TO ADDRESS CONTINUITY OF OPERATIONS ASSOCIATED WITH PANDEMIC DISASTER." This meeting is closed to in-person participation by the General Public, but citizens may listen to the meeting by calling 1-425-436-6394, Access Code: 876576#.*

Supervisor Booth gave the invocation and led the Pledge of Allegiance.

In Re: Public Hearing – FY 21 County & School Budget and CY 20 Tax Levies

Mr. Bartlett said the FY 21 budget contains no tax increases and is a fairly level budget except for the [Piedmont Regional] Jail. There was some increase in debt service from the debt payments associated

with the Social Services building and the renovations to the Courthouse. The Schools requested a \$58,000 increase for local funding, which is contained in the budget as it exists. There are no major new items.

Chairman Townsend opened the public hearing.

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

The Board will meet Tuesday, May 5, 2020 at 7:00 p.m. for the adoption of the County and School Budgets and Tax Rates.

In Re: Emergency Management Update

Mrs. Sarah Elam Puckett, Assistant County Administrator, presented a public health update. She stated the case count and data about COVID-19 that is being compiled by the Virginia Department of Health is updated daily by 10:00 a.m. and can be found at [www.vdh.virginia.gov/coronavirus/](http://www.vdh.virginia.gov/coronavirus/)

Mrs. Puckett said that as of today, Prince Edward County was recorded as having 41 cases; a week ago there were 19 cases. She stated that there is community spread in Prince Edward County, and while the numbers can be meaningful, the change from day to day is less important than the trend-lines due to outbreaks in Prince Edward County. She said currently there are five outbreaks in the Piedmont Health District, four of which are in correctional facilities and one is in a long-term care facility. The data also represents the increases of those individuals in those facilities. She said the cases are increasing and become difficult to track because the data is compiled for the outbreak and assigned to that locality; everyone affiliated with the Piedmont Regional Jail outbreak, even employees that don't live in Prince Edward County, will be assigned to the Prince Edward County outbreak.

Mrs. Puckett said that Governor Northam has announced his "Forward Virginia Blueprint" and some of the metrics that we will be watching are downward trends over a course of 14 days in terms of tests; a downward course of hospitalizations over 14 days; increased testing and tracing; enough hospital beds and intensive care capacity; and increasing a sustainable supply of PPE. She said once that benchmark is reached, some businesses would still remain closed and others would be able to open with restrictions to guarantee safety.

Mrs. Puckett said UVA has announced that it appears conclusive that the flattening of the curve and pushing it out further into the future will allow the med-surge to take place in Virginia without overwhelming the health care system. She said the UVA model also seems to show that if we maintain the substantial social

distancing and the compliance through June 10, there would be a “lowered peak” and it may not come until July or August. She said if we don’t overwhelm the health care system, that means better health care of everyone and a safer working environment for the health care workers.

Mrs. Puckett then stated Prince Edward County now has a complete month of PPE burn rates for Prince Edward County Fire and EMS agencies; she said the agencies will likely come to the Board at the regular May meeting and ask the Board’s thoughts on building an inventory of the appropriate items that will protect our front-line first responders in the coming months and possibly through the winter. She said if we see a repair in the supply chain later this summer, that would be the ideal opportunity to do some forward-looking.

Mrs. Puckett said they are working with the Commonwealth Regional Council (CRC) regarding the possibility of federal grant programs, some through Fire Fighters and some through Emergency Management. She said Melody Foster at the CRC will reach out to those programs to see what would make Prince Edward County most competitive in terms of submitting applications locally, regionally, and County-wide.

Mrs. Puckett then stated the Town election is now scheduled for May 19, the June primaries will be held June 23, and the Presidential election is still scheduled for November 3 [2020].

Mrs. Puckett said Centra has reported there are now five patients in Centra’s COVID-19 unit; one is positive, four have pending test results and to date, they have done 393 tests, 41 positive and 22 are still pending.

Mrs. Puckett said that last week, there were 61 EMS calls in Prince Edward County, which is an increase of 20 from the previous week.

Mrs. Puckett then stated the Farmville Area Chamber of Commerce is hosting a “Coffee and COVID-19” webinar on Wednesday, April 29, 2020 at 11:30 a.m.; Dr. Nash is the guest speaker. She asked that if the Board members wanted to join the webinar, they would need to register.

In Re: Closed Session

Chairman Townsend made a motion, seconded by Supervisor Cooper-Jones, that the Board convene in Closed Session for discussion of the contract of the County Administrator, pursuant to the exemption provided for in Section 2.2-3711(A)(1) of the *Code of Virginia*; the motion carried:

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

Nay: None

The Board returned to regular session by motion of Supervisor Cooper-Jones, seconded by Supervisor Jones and adopted as follows:

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

Nay: None

On motion of Supervisor Emert, and seconded by Supervisor Jones, and carried by the following roll call vote:

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

Nay: None

the following Certification of Closed Meeting was adopted in accordance with the Virginia Freedom of Information Act:

WHEREAS, the Prince Edward County Board of Supervisors convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the *Code of Virginia* requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Prince Edward County Board of Supervisors hereby certifies that to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Prince Edward County Board of Supervisors.

Supervisor Wilck stated he would like to see the Board delete the \$2,000 donation to Longwood Small Business [Association] and to leave the Piedmont Senior Resources (PSR) donation level-funded as



they just received an extra \$170,000. He said the news reports are showing food pantries with long lines of cars and the people at the end of the lines [get nothing because] the food is gone. He said both FACES and Meals on Wheels can buy food cheaper, let PSR do all the other things they do and just not do food in Prince Edward County, and let FACES and Meals on Wheels do it because they can do it cheaper.

Chairman Townsend said they discussed putting capital projects on suspension and base them on approval by the Supervisors; he said due to the pandemic, it is unknown how long the monetary impact will be on the whole County. He said with getting ready to hire a new county administrator, another thing that was discussed was hiring a finance officer. He said he doesn't think Mr. Bartlett has that factored into the budget; they need to consider where that funding will come from. He said the schools, with the pandemic, may not be able to go back at "full speed" at the beginning of the school year, and that may be pushed back. He said the County could absorb some funding from that to help with the Finance Officer position. He said if the Board looks in that direction, it may be a good time to initiate that.

Supervisor Wilck said the economic portion will be worse than the medical portion of it. He said [the County] will not have extra dollars and every dollar that can be squeezed out, the better.

Chairman Townsend said the new county administrator may not have a financial background, but as leaders and managers, the Board needs to prepare for the worst-case scenario.

Supervisor Jones said the best thing would be to fill the position of the Administrator and find out his qualifications and capabilities and then decide what to do.

Chairman Townsend said that the County still needs to have that money; Supervisor Jones said the County Planning position is open so we have that salary. Discussion followed.

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

|      |                      |      |      |
|------|----------------------|------|------|
| Aye: | Beverly M. Booth     | Nay: | None |
|      | Pattie Cooper-Jones  |      |      |
|      | J. David Emert       |      |      |
|      | Llew W. Gilliam, Jr. |      |      |
|      | Robert M. Jones      |      |      |
|      | Odessa H. Pride      |      |      |
|      | Jerry R. Townsend    |      |      |
|      | James R. Wilck       |      |      |

the meeting was recessed at 6:55 p.m. until Tuesday, April 28, 2020 at 7:00 p.m. in the Board of Supervisors Room.

May 5, 2020

At a special meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 5<sup>th</sup> day of April, 2020; at 7:00 p.m., there were present:

Beverly M. Booth

J. David Emert

Pattie Cooper-Jones

Llew W. Gilliam, Jr.

Robert M. Jones

Odessa H. Pride

Jerry R. Townsend

James R. Wilck

Also present: Wade Bartlett, County Administrator; Sarah Elam Puckett, Assistant County Administrator; and Terri Atkins Wilson, County Attorney.

Chairman Townsend called the special meeting to order.

Chairman Townsend stated:

*Due to the COVID-19 Emergency, the Board of Supervisors is operating pursuant to and in compliance with its "EMERGENCY ORDINANCE TO EFFECTUATE TEMPORARY CHANGES IN CERTAIN DEADLINES AND TO MODIFY PUBLIC MEETING AND PUBLIC HEARING PRACTICES AND PROCEDURES TO ADDRESS CONTINUITY OF OPERATIONS ASSOCIATED WITH PANDEMIC DISASTER." This meeting is closed to in-person participation by the General Public, but citizens may listen to the meeting by calling 1-425-436-6394, Access Code: 876576#.*

Supervisor Cooper-Jones gave the invocation and led the Pledge of Allegiance.

In Re: Conflict of Interest Disclosures

Supervisor Pride stated:

*As a member of the Prince Edward County Board of Supervisors, I, Odessa H. Pride, am disclosing that I have an interest in the adoption of the FY 21 Prince Edward County School Budget, as I am periodically*

*a part-time student tutor for the Prince Edward County Public Schools. As the Prince Edward County Board of Supervisors has no authority over setting the salaries or pay increases of School employees, I am able to participate in the adoption of the school budget fairly, objectively and in the public interest. I have filed a statement of disclosure with the Office of the Prince Edward County Administrator, a copy of which is available for public review.*

Chairman Townsend stated:

*As a member of the Prince Edward County Board of Supervisors, I, Jerry R. Townsend, am disclosing that I have an interest in the adoption of the FY 21 Prince Edward County School Budget, as my wife is an employee of the Prince Edward County Public Schools. As the Prince Edward County Board of Supervisors has no authority over setting the salaries or pay increases of School employees, I am able to participate in the adoption of the school budget fairly, objectively and in the public interest. I have filed a statement of disclosure with the Office of the Prince Edward County Administrator, a copy of which is available for public review.*

Supervisor Booth stated:

*As a member of the Prince Edward County Board of Supervisors, I, Beverly M. Booth, am disclosing that I have a personal interest in the adoption of the FY 21 Prince Edward County Budget, as my husband is an employee of the Prince Edward County Sheriff's Office, which means he is a member of a group affected by the Board's decision. I am able to participate in the adoption of the county budget fairly, objectively and in the public interest. I have filed a statement of disclosure with the Office of the Prince Edward County Administrator, a copy of which is available for public review.*

In Re: Emergency Management Update

Mrs. Sarah Elam Puckett, Assistant County Administrator, presented a public health update. She stated Prince Edward County now has a COVID-19 case count of 58; last week, there were 41 cases. She said testing capacity has been increasing, and the rate of positivity has declined.

Mrs. Puckett said the Governor has extended Executive Order 53 until midnight on May 14; there could be some re-opening of non-essential businesses on May 15. She stated Longwood University still has an estimated on-campus student count of 103, which will move out by May 10. Mrs. Puckett said that effective Monday, May 4, Centra Medical Group resumed ambulatory elective office visits and ambulatory procedures for patients under age 70.

Mrs. Puckett then reported the EMS calls were reduced from the previous week, with 54 calls. She said a meeting to discuss PPE Forecasting for the next six to twelve months is scheduled for later this week with County Department heads.

Chairman Townsend thanked Mrs. Puckett for the report.

Supervisor Wilck asked if the eight cases reported in Buckingham are in the hospital in Farmville or Richmond. Mrs. Puckett said they could be anywhere; she said the information is based on the patient's home address and some could be from the Department of Corrections. She said there is a web site hosted by the Virginia Department of Correction that helps track the outbreaks in state correctional facilities.

Chairman Townsend stated Dillwyn [Correctional Facility] has over 200, and are likely in MCV or Charlottesville.

Chairman Townsend then asked the status of the PPE [in Prince Edward County]. Mrs. Puckett said Prince Edward County is in good shape; she said they will hold a discussion with the Board at the regular monthly meeting regarding the needs of the Fire and EMS Departments, the County and other operations.

Chairman Townsend said the Governor has stressed the use and said that PPE is highly recommended, even as private businesses re-open. Mr. Bartlett said they will have a meeting with the Sheriff and some of the judges to discuss the PPE needs for the next six months.

#### In Re: FY 21 County Budget & CY 20 Tax Levies

Mr. Bartlett requested discussion on revenues and expenditures.

Supervisor Wilck said a Farmville Herald article disclosed that Piedmont Senior Resources was recently awarded a federal grant of \$730,000, to be spent on people 60 years old and above. He said PSR does not need the donation from the County. He then said he does not want the Longwood Small Business [Development Center] to receive a donation of \$2,000 from the County.

Chairman Townsend said the Schools are requesting an additional \$58,000 above level funding. He said with the pandemic in effect, the school year may be pushed back, and should then have a good savings from funds for transportation, operation costs of the school such as utilities, wage employees and part-time personnel not being expended. He recommended the Board look at level-funding. He said the Board is looking at [hiring] a Financial Officer; there has been savings with the Planning/Community Development

person just hired and still will have a County Administrator's position and may be able to save a little there. He said the level funding will allow the Schools to have enough money to cover the positions that they want.

Chairman Townsend made a motion, seconded by Supervisor Wilck, to level fund the Prince Edward County Schools by reducing the proposed amount by \$57,644; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Supervisor Booth asked if the state cuts funding even more, how does that affect the budget. Chairman Townsend said the Board would have to amend the budget.

Chairman Townsend said the Schools requested \$120,000 for a school bus; he does not want to take from the Schools, but level funding would be appropriate.

Supervisor Gilliam stated he counted 47 buses sitting still in the lot; this might buy time until school starts.

Supervisor Emert said that during the discussion with the Schools, they did not say they had to have a new bus.

Supervisor Gilliam made a motion, seconded by Supervisor Pride, to delay the purchase of a new bus until next calendar year; the motion carried:

|      |                                                                                                                                                                |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Beverly M. Booth<br>Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Robert M. Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>James R. Wilck | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Chairman Townsend stated that for the County budget, all capital projects will be voted on a case by case basis. Mr. Bartlett said the Board voted and passed that during the previous meeting.

In Re: FY 21 Prince Edward County School Budget

Chairman Townsend made a motion, seconded by Supervisor Cooper-Jones, that the FY 21 Prince Edward County School Budget be approved as follows:

School Fund – The total for the School Fund is \$26,675,355, of which \$8,793,062 is local revenue as a transfer from the County General Fund.

School Cafeteria Fund – The total for the School Cafeteria Fund is \$1,481,347, of which \$0.00 is local revenue as a transfer from the County General Fund.

This provides for an overall FY 21 Prince Edward County School Budget in the amount of \$28,156,702.

The motion carried:

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

Nay: None

In Re: FY 21 County Budget

Chairman Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the Resolution for the FY21 County Budget; the motion carried:

Aye: Beverly M. Booth  
Pattie Cooper-Jones  
J. David Emert  
Llew W. Gilliam, Jr.  
Robert M. Jones  
Odessa H. Pride  
Jerry R. Townsend

Nay: James R. Wilck

***A Resolution to Approve the FY 21 Prince Edward County Budget***

**WHEREAS**, it is the responsibility of the Prince Edward County Board of Supervisors to approve and control the fiscal plan for the County of Prince Edward, Virginia for Fiscal Year 2021 (FY 21); and

**WHEREAS**, on February 5, 2020 the Board of Supervisors provided guidance to the County Administrator on the development of the FY 21 Budget; and

**WHEREAS**, on March 31, 2020 the County Administrator submitted to the Board of Supervisors the Proposed FY 21 Budget; and

**WHEREAS**, the Board of Supervisors has conducted a total of eight meetings/work sessions on the FY 21 County Budget; and

**WHEREAS**, the Board of Supervisors has received citizen input on the proposed budget and proposed tax rates at a duly advertised Public Hearing held April 28, 2020; and

**WHEREAS**, it is the intent of the Board of Supervisors that departments and agencies shall adhere to the budgeted funds in accordance with departmental budgets presented by the County Administrator and amended by the Board of Supervisors;

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Supervisors of the County of Prince Edward, that the FY 21 Budget for Prince Edward County of **\$59,038,640** is hereby approved and effective July 1, 2020.

In Re: Resolution to Set the Calendar Year 2020 Tax Rates

Chairman Townsend made a motion, seconded by Supervisor Emert, to approve the Resolution to Impose Tax Levies for Calendar Year 2020; the motion carried:

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

Nay: None

***A Resolution to Impose Tax Levies For Calendar Year 2020***

**Whereas**, the Prince Edward County Board of Supervisors establishes the levies for the County of Prince Edward, Virginia; and

**Whereas**, for calendar year 2020, beginning January 1, 2020 and ending December 31, 2020, the Board of Supervisors has duly advertised and on April 28, 2020 held a public hearing on the subject tax levies;

**Now, Therefore, Be It Resolved**, by the Board of Supervisors of the County of Prince Edward that the following tax levies be, and hereby are, imposed for the calendar year 2020:

| <b>Levy</b>                                                   | <b>Nominal Tax Rate<br/>(per \$100 of assessed valuation)</b> | <b>Value Used for<br/>Assessment Purposes</b> | <b>Effective Tax Rate<br/>(per \$100 of assessed valuation)</b> |
|---------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------|
| Real Estate                                                   | \$0.51                                                        | Fair Market Value                             | \$0.51                                                          |
| Mobile Homes                                                  | \$0.51                                                        | Fair Market Value                             | \$0.51                                                          |
| Merchant's Capital                                            | \$0.70                                                        | 100% of Original Cost                         | \$0.70                                                          |
| Tangible Personal Property –<br>Motor Vehicles                | \$4.50                                                        | N.A.D.A. Guide, Loan Value                    | \$4.50                                                          |
| Tangible Personal Property –<br>Business Furniture & Fixtures | \$4.50                                                        | 20% of Original Cost                          | \$0.90                                                          |
| Tangible Personal Property –<br>Heavy Equipment               | \$4.50                                                        | 20% of Original Cost                          | \$0.90                                                          |
| Machinery & Tools                                             | \$4.20                                                        | 10% of Original Cost                          | \$0.42                                                          |
| Farm Machinery & Equipment                                    | \$0.00                                                        | ----                                          | \$0.00                                                          |
| <b>Emergency Medical Service Levy</b>                         |                                                               |                                               |                                                                 |
| Real Estate                                                   | \$0.01                                                        | Fair Market Value                             | \$0.01                                                          |

|                                                               |        |                            |        |
|---------------------------------------------------------------|--------|----------------------------|--------|
| Mobile Homes                                                  | \$0.01 | Fair Market Value          | \$0.01 |
| Tangible Personal Property –<br>Motor Vehicles                | \$0.10 | N.A.D.A. Guide, Loan Value | \$0.10 |
| Tangible Personal Property –<br>Business Furniture & Fixtures | \$0.10 | 20% of Original Cost       | \$0.02 |
| Tangible Personal Property –<br>Heavy Equipment               | \$0.10 | 20% of Original Cost       | \$0.02 |

**Additional Special Levy – Poplar Hill CDA District Only**

| <b>Levy</b>                                 | <b>Nominal Tax Rate</b><br>(per \$100 of assessed valuation) | <b>Value Used for</b><br><b>Assessment Purposes</b> | <b>Effective Tax Rate</b><br>(per \$100 of assessed valuation) |
|---------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------|
| Poplar Hill CDA<br>Real Estate Special Levy | \$1.00                                                       | Fair Market Value                                   | \$1.00                                                         |

In Re: Closed Session

Chairman Townsend made a motion, seconded by Supervisor Cooper-Jones, that the Board convene in Closed Session for discussion of the contract of the County Administrator, pursuant to the exemption provided for in Section 2.2-3711(A)(1) of the *Code of Virginia*; the motion carried:

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

Nay: None

The Board returned to regular session by motion of Supervisor Cooper-Jones, seconded by Chairman Townsend and adopted as follows:

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

Nay: None

On motion of Supervisor Emert, and seconded by Supervisor Cooper-Jones, and carried by the following roll call vote:



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

Nay: None

the following Certification of Closed Meeting was adopted in accordance with the Virginia Freedom of Information Act:

WHEREAS, the Prince Edward County Board of Supervisors convened a closed meeting on this date pursuant to an affirmative recorded vote and in accordance with the provisions of The Virginia Freedom of Information Act; and

WHEREAS, Section 2.2-3712 of the *Code of Virginia* requires a certification by this Board of Supervisors that such closed meeting was conducted in conformity with Virginia law;

NOW, THEREFORE, BE IT RESOLVED that the Prince Edward County Board of Supervisors hereby certifies that to the best of each member's knowledge, (i) only public business matters lawfully exempted from open meeting requirements by Virginia law were discussed in the closed meeting to which this certification resolution applies, and (ii) only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered by the Prince Edward County Board of Supervisors.

Supervisor Jones made a motion, seconded by Supervisor Pride, to approve the extension of the County Administrator Wade Bartlett's contract for three months, from July 1, 2020 through September 30, 2020; the motion carried:

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

Nay: None

On motion of Supervisor Wilck, seconded by Supervisor Pride, and adopted by the following vote:

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

Nay: None

the meeting was adjourned at 7:51 p.m.

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County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** May 12, 2020  
**Item No.:** 8-c  
**Department:** County Administration  
**Staff Contact:** Crystal Baker  
**Issue:** Review of Accounts & Claims

**Summary:** The April bill list, Board Mileage Reports, and County Attorney invoices are attached for the Board's reviews.

**Attachments:** April 2020 Bill List  
Board Mileage Reports – Emert, Townsend  
County Attorney Invoices

**Recommendation:**

Motion \_\_\_\_\_ Booth \_\_\_\_\_ Gilliam \_\_\_\_\_ Townsend \_\_\_\_\_  
Second \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Jones \_\_\_\_\_ Wilck \_\_\_\_\_  
Emert \_\_\_\_\_ Pride \_\_\_\_\_

5/05/2020

FROM DATE- 4/01/2020  
TO DATE- 4/30/2020

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

| FUND NO. | DESCRIPTION                  | \$\$\$ PAY \$\$\$ |
|----------|------------------------------|-------------------|
| 100      | GENERAL FUND                 | \$3,179,692.49    |
| 105      | FORFEITED ASSETS FUND        | \$63.00           |
| 501      | WATER FUND                   | \$21.10           |
| 502      | SEWER FUND                   | \$52.04           |
| 520      |                              | \$85,374.31       |
| 732      | RETIREMENT BENEFIT FUND      | \$1,187.00        |
| 741      | PIEDMONT COURT SERVICES FUND | \$14,089.60       |
|          | TOTAL                        | 3,280,479.54      |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 1

| MAJOR#<br>ACCT#<br>011010 | VENDOR<br>NUMBER<br>BOARD OF SUPERVISORS | VENDOR<br>NAME            | INV#             | DESCRIPTION          | AMOUNT      |
|---------------------------|------------------------------------------|---------------------------|------------------|----------------------|-------------|
| 3160                      |                                          | Professional Services     |                  |                      |             |
|                           | 11894                                    | BUSINESS CARD             | 06399PUCKETT0420 | VIRTUAL MTG SOFTWARE | 14.99       |
|                           | 22699                                    | MORRISSETT FUNERAL &      | MATTER EUGENIE   | CREMATION            | 925.00      |
|                           | 31351                                    | VERNON COMPANY            | 2392460 RI       | UMBRELLAS            | 392.19      |
|                           | 31351                                    | VERNON COMPANY            | 2392783 RI       | SHIRTS/POLOS/HOODIES | 797.45      |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 2,129.63 *  |
| 3600                      |                                          | Advertising               |                  |                      |             |
|                           | 15240                                    | FARMVILLE NEWSMEDIA       | 129579/0320      | ADVERTISING          | 227.36      |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 227.36 *    |
| 5510                      |                                          | Travel-Mileage            |                  |                      |             |
|                           | 14735                                    | EMERT DAVID               | JAN-MARCH 2020   | MILEAGE              | 111.55      |
|                           | 14735                                    | EMERT DAVID               | JULY-SEPT 2019   | MILEAGE              | 20.88       |
|                           | 14735                                    | EMERT DAVID               | OCT-DEC 2019     | MILEAGE              | 82.36       |
|                           | 25738                                    | PRIDE ODESSA H            | JAN-MARCH 2020   | MILEAGE              | 230.16      |
|                           | 29368                                    | TOWNSEND JERRY R          | JAN-MARCH 2020   | MILEAGE              | 238.63      |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 683.58 *    |
| 5530                      |                                          | Travel-Subsistence & Lodg |                  |                      |             |
|                           | 11894                                    | BUSINESS CARD             | 06399PUCKETT0420 | BOARD MTG MEALS      | 161.10      |
|                           | 32138                                    | WALMART COMMUNITY/SYNCB   | 784              | BOS SUPPLIES         | 15.68       |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 176.78 *    |
| 6040                      |                                          | ADP Equipment             |                  |                      |             |
|                           | 11894                                    | BUSINESS CARD             | 06399PUCKETT0420 | MTG EQUIPMENT        | 249.99      |
|                           | 30440                                    | US CELLULAR               | 816442183 0420   | CELLULAR SERVICE     | 272.53      |
|                           | 30440                                    | US CELLULAR               | 816442183 0520   | CELLULAR SERVICE     | 265.00      |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 787.52 *    |
|                           |                                          |                           |                  | MAJOR TOTAL          | 4,004.87 ** |
| 012110                    |                                          | COUNTY ADMINISTRATOR      |                  |                      |             |
| 5210                      |                                          | Postal Services           |                  |                      |             |
|                           | 25483                                    | PITNEY BOWES GLOBAL FINAN | 3310971179       | POSTAGE RELOAD       | 92.49       |
|                           | 27183                                    | RESERVE ACCOUNT           | 35650761 0420    |                      | 1,000.00    |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 1,092.49 *  |
| 5230                      |                                          | Telecommunications        |                  |                      |             |
|                           | 30440                                    | US CELLULAR               | 816442183 0420   | CELLULAR SERVICE     | 127.85      |
|                           | 30440                                    | US CELLULAR               | 816442183 0520   | CELLULAR SERVICE     | 126.11      |
|                           |                                          |                           |                  | ACCOUNT TOTAL        | 253.96 *    |
| 6001                      |                                          | Office Supplies           |                  |                      |             |
|                           | 11902                                    | BUSINESS DATA OF VA, INC. | 01 1056          | NORTON ANTIVIRUS     | 39.95       |
|                           | 12726                                    | COMPRO COMPUTERS          | 2155 0717        | PRINTERS             | 659.90      |
|                           | 13369                                    | DIAMOND SPRINGS WATER INC | 11393100 0420    | WATER & EQUIP RENTAL | 44.10       |
|                           | 13369                                    | DIAMOND SPRINGS WATER INC | 11393100 0420    | WATER & EQUIP RENTAL | 11.95       |
|                           | 13369                                    | DIAMOND SPRINGS WATER INC | 11393100 0520    | WATER & EQUIP RENTAL | 7.35        |
|                           | 13369                                    | DIAMOND SPRINGS WATER INC | 11393100 0520    | WATER & EQUIP RENTAL | 11.95       |
|                           | 19946                                    | JUDY ELLINGTON DESIGN     | 6619             | BUSINESS CARDS       | 65.78       |
|                           | 20600                                    | KEY OFFICE SUPPLY         | 541745           | INDEX DIVIDERS       | 87.16       |
|                           | 20600                                    | KEY OFFICE SUPPLY         | 542631           | RIBBONS              | 134.99      |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 2

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME                                                                                                                                                                                                                       | IN#                                                                              | DESCRIPTION                                                                                               | ACCOUNT TOTAL<br>MAJOR TOTAL                                             | AMOUNT                                     |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------|
| 012210          | 20600 KEY OFFICE SUPPLY                                                                                                                                                                                                                        | 542777                                                                           | COPY PAPER                                                                                                | 1,272.83 *                                                               | 209.70                                     |
| 3160            | Professional Services<br>29126 TERRI ATKINS WILSON PC<br>29126 TERRI ATKINS WILSON PC<br>29126 TERRI ATKINS WILSON PC<br>29126 TERRI ATKINS WILSON PC                                                                                          | DECEMBER 2019<br>NOVEMBER 2020<br>OCTOBER 2019<br>SEPTEMBER 2019                 | LEGAL SERVICES<br>LEGAL SERVICES<br>LEGAL SERVICES<br>LEGAL SERVICES                                      | 2,619.28 **                                                              | 2,450.00<br>1,975.00<br>1,550.00<br>700.00 |
| 012240          | INDEPENDENT AUDITOR                                                                                                                                                                                                                            |                                                                                  |                                                                                                           | 6,675.00 *                                                               | 6,675.00 **                                |
| 3120            | Accountings & Auditing Se<br>28729 MCGRIFF INSURANCE SERVICES                                                                                                                                                                                  | 20COPEGM03779                                                                    | OPEB ACCOUNTING                                                                                           | 1,469.00                                                                 | 1,469.00 *                                 |
| 012310          | COMMISSIONER OF REVENUE                                                                                                                                                                                                                        |                                                                                  |                                                                                                           | 1,469.00 *                                                               | 1,469.00 **                                |
| 5210            | Postal Services<br>30520 U S POSTAL SERVICE                                                                                                                                                                                                    | POSTAGE 0420                                                                     | POSTAGE STAMPS                                                                                            | 400.00                                                                   | 400.00 *                                   |
| 5230            | Telecommunications<br>13325 TREASURER OF VIRGINIA                                                                                                                                                                                              | T430914                                                                          | ONLINE SERVICE                                                                                            | 71.10                                                                    | 71.10 *                                    |
| 5810            | Dues & Association Member<br>30378 UNIVERSITY OF VIRGINIA                                                                                                                                                                                      | CDEVLPMNT 0320                                                                   | CD PROGRAM ENROLLMNT                                                                                      | 225.00                                                                   | 225.00 *                                   |
| 6001            | Office Supplies<br>11902 BUSINESS DATA OF VA, INC.<br>12726 COMPRO COMPUTERS<br>20600 KEY OFFICE SUPPLY<br>20600 KEY OFFICE SUPPLY<br>20600 KEY OFFICE SUPPLY<br>20600 KEY OFFICE SUPPLY<br>20600 KEY OFFICE SUPPLY<br>20600 KEY OFFICE SUPPLY | 01 1104<br>2155 0717<br>541761<br>542004<br>542018<br>542037<br>542189<br>543383 | NORTON ANTIVIRUS<br>PRINTERS<br>COPY PAPER<br>LABELS<br>LABELS/TABS<br>TONERS<br>BACK REST<br>PAPER CLIPS | 39.95<br>329.95<br>139.80<br>53.52<br>108.22<br>655.09<br>24.55<br>40.36 | 1,391.44 *                                 |
| 6014            | Other Operating Supplies<br>11902 BUSINESS DATA OF VA, INC.                                                                                                                                                                                    | 01 1076                                                                          | 2020 VEHICLE ASSESS                                                                                       | 3,395.20                                                                 | 3,395.20 *                                 |
| 012320          | ASSESSOR                                                                                                                                                                                                                                       |                                                                                  |                                                                                                           | 3,395.20 *                                                               | 5,482.74 **                                |
| 3160            | Professional Services<br>32122 WAMPLER-EANES APPRAISAL                                                                                                                                                                                         | 005 21                                                                           | REASSESSMENT                                                                                              | 33,016.50                                                                | 33,016.50 *                                |
|                 |                                                                                                                                                                                                                                                |                                                                                  |                                                                                                           | 33,016.50 *                                                              | 33,016.50 **                               |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 3

| MAJOR#<br>ACCT#<br>012410 | VENDOR<br>NUMBER<br>TREASURER | VENDOR<br>NAME             | INV#            | DESCRIPTION       | AMOUNT      |
|---------------------------|-------------------------------|----------------------------|-----------------|-------------------|-------------|
| 3171                      |                               | Land Sale Expense - TACS   |                 |                   |             |
|                           | 29041                         | TACS, P.C.                 | 6534            | TITLE SEARCH FEES | 490.60      |
|                           | 29041                         | TACS, P.C.                 | 6592            | TITLE SEARCH FEES | 648.45      |
|                           | 29041                         | TACS, P.C.                 | 6615            | TITLE SEARCH FEES | 75.00       |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 1,214.05 *  |
| 5210                      |                               | Postal Services            |                 |                   |             |
|                           | 26125                         | QUADIANT LEASING USA, INC. | 2447 TREAS 0320 | POSTAGE           | 1,000.00    |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 1,000.00 *  |
| 5230                      |                               | Telecommunications         |                 |                   |             |
|                           | 11250                         | BENCHMARK COMMUNITY BANK   | 7596 TREAS 0420 | PAYFLOW/PAYPAL    | 26.10       |
|                           | 13325                         | TREASURER OF VIRGINIA      | T430914         | ONLINE SERVICE    | 71.10       |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 97.20 *     |
| 5540                      |                               | Travel-Convention & Educa  |                 |                   |             |
|                           | 32294                         | WELDON COOPER CENTER       | 42904           | WEBINAR JPOWELL   | 25.00       |
|                           | 32294                         | WELDON COOPER CENTER       | 42906           | WEBINAR ABRYANT   | 25.00       |
|                           | 32294                         | WELDON COOPER CENTER       | 42907           | WEBINAR DNUNNALLY | 25.00       |
|                           | 32294                         | WELDON COOPER CENTER       | 42908           | WEBINAR SBAPPERT  | 25.00       |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 100.00 *    |
| 6001                      |                               | Office Supplies            |                 |                   |             |
|                           | 20600                         | KEY OFFICE SUPPLY          | 542122          | COPY PAPER        | 99.90       |
|                           | 20600                         | KEY OFFICE SUPPLY          | 542123          | GREEN BAR PAPER   | 137.98      |
|                           | 20600                         | KEY OFFICE SUPPLY          | 54212           | FILE FOLDERS      | 17.88       |
|                           | 20600                         | KEY OFFICE SUPPLY          | 542405          | CARTRIDGES        | 817.53      |
|                           | 20600                         | KEY OFFICE SUPPLY          | 543444          | BINDER/CARTRIDGE  | 69.01       |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 1,142.30 *  |
| 6014                      |                               | Other Operating Supplies   |                 |                   |             |
|                           | 28866                         | STEPS, INC                 | 15367           | SHREDDING         | 35.00       |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 35.00 *     |
| 6020                      |                               | DMV Stops                  |                 |                   |             |
|                           | 13012                         | DMV                        | 202009100762    | DMV STOP FEES     | 2,675.00    |
|                           |                               |                            |                 | ACCOUNT TOTAL     | 2,675.00 *  |
|                           |                               |                            |                 | MAJOR TOTAL       | 6,263.55 ** |
| 012510                    |                               | INFORMATION TECHNOLOGY     |                 |                   |             |
| 3160                      |                               | Professional Services      |                 |                   |             |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1049         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1050         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1052         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1053         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1055         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1056         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1057         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1058         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1059         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1060         | TRAVEL & EXPENSE  | 125.00      |
|                           | 11902                         | BUSINESS DATA OF VA, INC.  | 01 1063         | TRAVEL & EXPENSE  | 125.00      |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                | INV#            | DESCRIPTION           | AMOUNT       |
|-----------------|------------------|-------------------------------|-----------------|-----------------------|--------------|
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1064         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1065         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1067         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1068         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1087         | CONTRACT AGREEMENT    | 4,500.00     |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1090         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1091         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1092         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1093         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1094         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1095         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1096         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1097         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1098         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1099         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1100         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1101         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1102         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1103         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1104         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1106         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1107         | TRAVEL & EXPENSE      | 125.00       |
|                 | 11902            | BUSINESS DATA OF VA, INC.     | 01 1111         | CONTRACT AGREEMENT    | 4,500.00     |
| 3320            |                  | Maintenance Service           |                 |                       | 13,000.00 *  |
|                 | 11537            | BAI MUNICIPAL SOFTWARE        | ESD2020100 100  | ANNUAL SUPPORT SERV   | 3,154.00     |
|                 | 12762            | COMPUTERPLUS SALES/SERVIC     | MC0199872       | PRINTER SERV CONTRACT | 79.00        |
|                 |                  |                               |                 | ACCOUNT TOTAL         | 3,233.00 *   |
|                 |                  |                               |                 | MAJOR TOTAL           | 16,233.00 ** |
| 013100          |                  | ELECTORAL BOARD AND OFFICIALS |                 |                       |              |
| 3160            |                  | Professional Services         |                 |                       |              |
|                 | 14551            | ELECTION SYSTEMS &            | 1118795         | AUDIO                 | 536.75       |
|                 | 14551            | ELECTION SYSTEMS &            | 1118796         | LAYOUT                | 78.25        |
|                 | 14551            | ELECTION SYSTEMS &            | 1118798         | CODING                | 1,203.49     |
|                 |                  |                               |                 | ACCOUNT TOTAL         | 1,818.49 *   |
| 3161            |                  | Election Official             |                 |                       |              |
|                 | 25348            | PHAUP NANCY                   | ELECTION 0320/2 | OFFICIAL TRAINING     | 25.00        |
|                 |                  |                               |                 | ACCOUNT TOTAL         | 25.00 *      |
| 3600            |                  | Advertising                   |                 |                       |              |
|                 | 15240            | FARMVILLE NEWSMEDIA           | 130369/0320     | ADVERTISING           | 67.60        |
|                 |                  |                               |                 | ACCOUNT TOTAL         | 67.60 *      |
| 5210            |                  | Postal Services               |                 |                       |              |
|                 | 32961            | WRIGHT LYNETTE                | REIMB 0320      | POSTAGE               | 21.55        |
|                 |                  |                               |                 | ACCOUNT TOTAL         | 21.55 *      |
|                 |                  |                               |                 | MAJOR TOTAL           | 1,932.64 **  |
| 013200          |                  | REGISTRAR                     |                 |                       |              |
| 5210            |                  | Postal Services               |                 |                       |              |
|                 | 30550            | U S POSTAL SERVICE            | POSTAGE 0320    | POSTAGE STAMPS        | 550.00       |
|                 |                  |                               |                 | ACCOUNT TOTAL         | 550.00 *     |



AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 5

| MAJOR#<br>ACCT#<br>5510 | VENDOR<br>NUMBER | VENDOR<br>NAME                   | INV#            | DESCRIPTION          | ACCOUNT TOTAL | AMOUNT      |
|-------------------------|------------------|----------------------------------|-----------------|----------------------|---------------|-------------|
| 6001                    | 32961            | WRIGHT LYNETTE<br>Travel-Mileage | MILEAGE 0420    | MILEAGE              | 59.80 *       | 59.80       |
|                         | 15380            | FARMVILLE PRINTING               | 20202006A-B     | ENVELOPES            | 403.78        |             |
|                         | 15380            | FARMVILLE PRINTING               | 202020132008    | ENVELOPES            | 300.22        |             |
|                         | 15380            | FARMVILLE PRINTING               | 202020142015A-C | ENVELOPES            | 915.00        |             |
|                         | 15380            | FARMVILLE PRINTING               | 20202018-RETURN | ENVELOPES            | 180.00        |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 541689          | FILE POCKETS         | 30.59         |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 541855          | FLASH DRIVES         | 14.58         |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 541954          | BOOK RINGS/TAB DVDRS | 40.54         |             |
|                         | 24985            | OWEN G DUNN CO                   | 21675           | POLLING SUPPLIES     | 116.95        |             |
|                         | 32961            | WRIGHT LYNETTE                   | REIMB 0420      | SANITIZER            | 5.27          |             |
| 021100                  |                  | CIRCUIT COURT                    |                 |                      | ACCOUNT TOTAL | 2,006.93 *  |
|                         |                  |                                  |                 |                      | MAJOR TOTAL   | 2,616.73 ** |
| 6001                    | 20600            | Office Supplies                  | 541960          | PADS/PENS/POST ITS   | 49.88         |             |
|                         |                  | KEY OFFICE SUPPLY                |                 |                      | 49.88 *       |             |
| 6012                    | 31675            | Books & Subscriptions            | 2353963         | SUBSCRIPTION RENEWAL | 429.00        |             |
|                         |                  | VA LAWYERS WEEKLY                |                 |                      | 429.00 *      |             |
| 6030                    | 28587            | Non-Capital Equipment            | 200416 0017     | ANNUAL PERIOD CHARGE | 300.00        |             |
|                         |                  | SOUTHERN COPIER SALES &          |                 |                      | 300.00 *      |             |
| 021200                  |                  | GENERAL DISTRICT COURT           |                 |                      | ACCOUNT TOTAL | 778.88 **   |
| 3160                    | 13369            | Professional Services            | 16759600 0420   | WATER & EQUIP RENTAL | 19.30         |             |
|                         |                  | DIAMOND SPRINGS WATER INC        |                 |                      | 19.30         |             |
|                         | 13369            | DIAMOND SPRINGS WATER INC        | 16759600 0520   | WATER & EQUIP RENTAL | 38.60 *       |             |
| 6001                    | 20600            | Office Supplies                  | 542012          | CART                 | 89.95         |             |
|                         |                  | KEY OFFICE SUPPLY                |                 |                      | 122.68        |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 542258          | KEYBOARD/SIGN/MOUSE  | 83.97         |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 542348          | LABELS/REGISTER/DRWR | 17.97         |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 542379          | ELECTRONIC WIPES     | 41.17         |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 542544          | STAMP/BINDER/FILE BX | 355.74 *      |             |
| 021250                  |                  | JUVENILE & DOMESTIC COURT        |                 |                      | ACCOUNT TOTAL | 394.34 **   |
| 6001                    | 13369            | Office Supplies                  | 17105000 0420   | WATER & EQUIP RENTAL | 34.00         |             |
|                         |                  | DIAMOND SPRINGS WATER INC        |                 |                      | 9.22-         |             |
|                         | 20600            | KEY OFFICE SUPPLY                | 537399 CREDIT   | CREDIT               |               |             |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 6

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME         | INV#           | DESCRIPTION          | AMOUNT       |
|-----------------|----------------------------------|----------------|----------------------|--------------|
| 8202            | 20600 KEY OFFICE SUPPLY          | 542546         | CAN AIR/PENCIL CUP   | 10.45        |
|                 |                                  |                |                      | 35.23 *      |
|                 |                                  |                | ACCOUNT TOTAL        |              |
|                 | Furniture & Fixtures             |                |                      | 169.00       |
|                 | 20600 KEY OFFICE SUPPLY          | 542542         | REFRIDGERATOR        | 239.95       |
|                 | 20600 KEY OFFICE SUPPLY          | 542574         | MICROWAVE            | 408.95 *     |
|                 |                                  |                | MAJOR TOTAL          | 444.18 **    |
| 021600          | CLERK OF THE CIRCUIT COURT       |                |                      |              |
| 5210            | Postal Services                  |                |                      | 2,000.00     |
|                 | 26124 QUADIENT FINANCE USA, INC. | 80126828 0420  | POSTAGE              | 2,000.00 *   |
| 5230            | Telecommunications               |                |                      |              |
|                 | 21319 CENTURYLINK                | 309863799 0420 | PHONE                | 50.06        |
|                 |                                  |                | ACCOUNT TOTAL        | 50.06 *      |
| 5850            | Jurors/Witnesses                 |                |                      |              |
|                 | 29715 TREASURER OF VIRGINIA      | 20 147C JMS    | POSTAGE & FORMS JURY | 1,784.00     |
|                 | 29715 TREASURER OF VIRGINIA      | 20 147C VJS    | VJS MAINTENANCE      | 650.00       |
|                 | 999999                           | JUROR 042120   | JUROR                | 30.00        |
|                 | 999999                           | JUROR 042120   | JUROR                | 30.00        |
|                 | 999999                           | JUROR 042120   | JUROR                | 30.00        |
|                 | 999999                           | JUROR 042120   | JUROR                | 30.00        |
|                 | 999999                           | JUROR 042120   | JUROR                | 30.00        |
|                 | 999999                           | JUROR 042120   | JUROR                | 30.00        |
|                 |                                  |                | ACCOUNT TOTAL        | 2,644.00 *   |
| 5880            | Technology Trust Funds           |                |                      |              |
|                 | 29715 TREASURER OF VIRGINIA      | 20 147C RMS 2  | ANNUAL FEES          | 4,480.00     |
|                 |                                  |                | ACCOUNT TOTAL        | 4,480.00 *   |
| 6001            | Office Supplies                  |                |                      |              |
|                 | 13369 DIAMOND SPRINGS WATER INC  | 16938800 0420  | WATER & EQUIP RENTAL | 46.70        |
|                 | 20600 KEY OFFICE SUPPLY          | 541642         | BUTTERFLY CAM        | 3.70         |
|                 | 20600 KEY OFFICE SUPPLY          | 541955         | CARTRIDGES           | 319.90       |
|                 | 20600 KEY OFFICE SUPPLY          | 542213         | CARTRIDGES/TAPE      | 418.52       |
|                 | 20600 KEY OFFICE SUPPLY          | 542460         | GLOVES               | 53.94        |
|                 | 20600 KEY OFFICE SUPPLY          | 542537         | GLOVES               | 9.18         |
|                 |                                  |                | ACCOUNT TOTAL        | 851.94 *     |
|                 |                                  |                | MAJOR TOTAL          | 10,026.00 ** |
| 021800          | LAW LIBRARY                      |                |                      |              |
| 6012            | Books and Subscriptions          |                |                      |              |
|                 | 21761 RELX INC DBA LEXISNEXIS    | 3092554841     | MONTHLY SUBSCRIPTION | 732.00       |
|                 |                                  |                | ACCOUNT TOTAL        | 732.00 *     |
|                 |                                  |                | MAJOR TOTAL          | 732.00 **    |
| 022100          | COMMONWEALTH'S ATTORNEY          |                |                      |              |
| 5210            | Postal Services                  |                |                      |              |
|                 | 17334 HANNAH WENDY               | REIMB 0420     | POSTAGE              | 6.95         |
|                 |                                  |                | ACCOUNT TOTAL        | 6.95 *       |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 7

| MAJOR# | VENDOR NUMBER | VENDOR NAME               | INVOICE#        | DESCRIPTION           | AMOUNT      |
|--------|---------------|---------------------------|-----------------|-----------------------|-------------|
| 6001   | 29715         | Miscellaneous             | 20              | VPN ANNUAL MAINT      | 216.00      |
|        | 31675         | TREASURER OF VIRGINIA     | 2261901         | YEARLY SUBSCRIPTION   | 429.00      |
|        |               | VA LAWYERS WEEKLY         |                 |                       | 645.00 *    |
|        | 17334         | Office Supplies           | REIMB 0320      | DESK TRAYS            | 63.93       |
|        | 20600         | HANNAH WENDY              | 542458          | COPY PAPER            | 299.70      |
|        |               | KEY OFFICE SUPPLY         |                 |                       | 363.63 *    |
| 031200 | SHERIFF       |                           |                 | MAJOR TOTAL           | 1,015.58 ** |
| 3110   | 12945         | Animal Care/Services      | 122267          | VET CARE              | 244.68      |
|        |               | CUMBERLAND ANIMAL HOSPITL |                 |                       | 244.68 *    |
| 3160   | 34410         | Professional Services     | 03084B          | PHYSICAL              | 113.90      |
|        |               | YODER BRANDON             |                 |                       | 113.90 *    |
| 3311   | 11005         | Repairs & Maint-Auto & Eq | 8884            | INSPECTIONS           | 20.00       |
|        | 14300         | B&G AUTO INC              | 188364          | WRECKER SERVICE       | 200.00      |
|        | 14300         | EAST END MOTOR CO INC     | 188715          | WRECKER SERVICE       | 94.66       |
|        | 14300         | EAST END MOTOR CO INC     | 189017          | VEHICLE INSPECTION    | 20.00       |
|        | 14915         | EXPRESS CARE              | 04212020        | OIL CHANGE            | 80.97       |
|        | 14915         | EXPRESS CARE              | 22296           | OIL CHANGE            | 80.97       |
|        | 14915         | EXPRESS CARE              | 24706           | OIL CHANGE            | 80.97       |
|        | 14915         | EXPRESS CARE              | 24819           | OIL CHANGE            | 80.97       |
|        | 14915         | EXPRESS CARE              | 24846           | OIL CHANGE            | 68.17       |
|        | 14915         | EXPRESS CARE              | 25232           | OIL CHANGE            | 52.17       |
|        | 20323         | KENBRIDGE TIRE            | 746689          | VEHICLE CALIBRATION   | 25.00       |
|        | 20323         | KENBRIDGE TIRE            | 746713          | CALIBRATION           | 25.00       |
|        | 27490         | RUNDSTROM AUTO LLC        | PECSO 031820    | BRAKES INSTALLATION   | 358.20      |
|        | 27767         | ROCKWELL AUDIO            | POSR1497 (S01)  | RADAR UNIT REPAIR     | 103.50      |
|        | 29199         | THIRD STREET WRECKER INC  | T4035           | WINDSHIELD INSTLLATN  | 279.47      |
| 3320   |               | Maintenance Service Contr |                 | ACCOUNT TOTAL         | 1,570.05 *  |
|        | 18661         | ID NETWORKS               | 275972          | MAINT SERVICE CONTRCT | 224.00      |
|        | 23833         | VERIZON CONNECT NWF, INC  | OSV00002076893  | GPS SERVICE           | 454.80      |
|        | 29949         | TRITECH SOFTWARE SYSTEMS, | 274717          | MAINT SERV CONTRACTS  | 2,040.00    |
|        | 31338         | VERIZON                   | 9851400333      | VEHICLE MODEMS        | 600.43      |
| 5210   | 11894         | Postal Services           | 0555SHERIFF0420 | ACCOUNT TOTAL         | 3,319.23 *  |
|        |               | BUSINESS CARD             |                 |                       | 152.70      |
| 5230   | 21319         | Telecommunications        | 309468839 0420  | ACCOUNT TOTAL         | 152.70 *    |
|        | 21319         | CENTURYLINK               | 309558628 0420  |                       | 10.36       |
|        | 30440         | US CELLULAR               | 918210747 0420  | SHERIFFS VCIN         | 7.97        |
|        |               |                           |                 | CELLULAR SERVICE      | 682.06      |
|        |               |                           |                 | ACCOUNT TOTAL         | 700.39 *    |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 8

| MAJOR# | VENDOR NUMBER | VENDOR NAME               | INV#            | DESCRIPTION          | AMOUNT     |
|--------|---------------|---------------------------|-----------------|----------------------|------------|
| 5530   | 11894         | Travel-Subsistence & Lodg | 0555SHERIFF0420 | MEALS & LODGING      | 492.75     |
|        | 34410         | BUSINESS CARD             | MEALS 0420      | MEALS                | 47.28      |
|        |               |                           |                 | ACCOUNT TOTAL        | 540.03 *   |
| 5801   | 31339         | Accreditation             | 9851685923      | ACCREDITATION PHONES | 81.90      |
|        |               | VERIZON WIRELESS          |                 |                      | 81.90 *    |
| 6001   | 11894         | Office Supplies           | 0555SHERIFF0420 | OFFICE SUPPLIES      | 92.95      |
|        | 11902         | BUSINESS CARD             | 01 1057         | NORTON ANTIVIRUS     | 39.95      |
|        | 13369         | BUSINESS DATA OF VA, INC. | 27961300 0320   | WATER & EQUIP RENTAL | 66.95      |
|        | 17005         | DIAMOND SPRINGS WATER INC | INV8993603      | COMPLIANCE POSTERS   | 84.23      |
|        | 20600         | HR DIRECT                 | 541680          | STAMP PAD            | 3.99       |
|        | 20600         | KEY OFFICE SUPPLY         | 3998            | PICTURE FRAME        | 14.88      |
|        | 32138         | WALMART COMMUNITY/SYNCB   | 5625            | COFFEE/CREAMER/CLNER | 139.81     |
|        | 32138         | WALMART COMMUNITY/SYNCB   | 6879            | FLASH DRIVES         | 74.30      |
|        | 32138         | WALMART COMMUNITY/SYNCB   | 8721            | BATTERIES            | 58.04      |
|        | 32138         | WALMART COMMUNITY/SYNCB   | 8786            | OFFICE SUPPLIES      | 129.05     |
|        |               |                           |                 | ACCOUNT TOTAL        | 704.15 *   |
| 6008   | 11894         | Vehicle & Powered Equip F | 0555SHERIFF0420 | GAS                  | 35.72      |
|        |               | BUSINESS CARD             |                 |                      | 35.72 *    |
| 6009   | 12742         | Vehicle & Powered Equip S | 229924          | ANTENNA/ROOF MOUNT   | 236.50     |
|        | 14300         | COMMTRONICS OF VIRGINIA   | 189338          | TIRES                | 564.73     |
|        | 15721         | EAST END MOTOR CO INC     | 056 258870      | BATTERY              | 131.06     |
|        | 15721         | FISHER AUTO PARTS, INC.   | 056 259248      | BATTERY              | 131.06     |
|        | 21038         | FISHER AUTO PARTS, INC.   | 573839          | RADAR CABLE          | 67.00      |
|        | 28410         | KUSTOM SIGNALS INC        | 4113            | DECALS & INSTLLATION | 1,600.00   |
|        |               | SIGNS@WORK INC            |                 |                      | 2,730.35 * |
| 6010   | 11894         | Police Supplies           | 0555SHERIFF0420 | POLICE SUPPLIES      | 104.76     |
|        | 13012         | BUSINESS CARD             | 202009100082    | SPECIAL ID           | 10.00      |
|        | 16102         | DMV                       | 015339116       | UNIFORM/POLICE SUPP  | 396.00     |
|        | 22346         | GALLS LLC                 | 115556          | SPIT MASKS           | 172.42     |
|        | 23944         | MED-TECH RESOURCE INC     | 002985-0        | GUN HOLSTER          | 42.00      |
|        |               | TOWN POLICE SUPPLY        |                 |                      | 725.18 *   |
| 6011   | 10380         | Uniforms & Wearing Appare | 56192           | SHIRTS/ARMOR SKINS   | 234.42     |
|        | 10380         | AMERICAN UNIFORM SALES    | 56193           | ARMOR SKINS          | 154.62     |
|        | 10380         | AMERICAN UNIFORM SALES    | 56236           | SHIRTS               | 658.00     |
|        | 11256         | BKT UNIFORMS              | 78620           | PANTS                | 5,333.12   |
|        | 11256         | BKT UNIFORMS              | 78863           | PANTS                | 201.51     |
|        | 11894         | BUSINESS CARD             | 0555SHERIFF0420 | UNIFORM SUPPLIES     | 145.31     |
|        | 16102         | GALLS LLC                 | 015278704       | INSIGNIAS            | 85.00      |
|        | 16102         | GALLS LLC                 | 015293963       | SHOES                | 79.20      |
|        | 16102         | GALLS LLC                 | 015339116       | UNIFORM/POLICE SUPP  | 226.90     |
|        | 16102         | GALLS LLC                 | 015345562       | UNIFORM SUPPLIES     | 154.00     |
|        | 16102         | GALLS LLC                 | 015355202       | UNIFORM SUPPLIES     | 27.00      |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 9

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME             | INV#            | DESCRIPTION           | AMOUNT        |
|-----------------|------------------|----------------------------|-----------------|-----------------------|---------------|
| 8205            | 16102            | GALLS LLC                  | 015355311       | HANDCUFF KEY          | 11.65         |
|                 | 19331            | JEFFERSON JANNEAR          | 2020 4          | SEW ON PATCHES        | 42.00         |
|                 | 19331            | JEFFERSON JANNEAR          | 2020 5          | SEW ON PATCHES        | 126.00        |
|                 | 22166            | CREATIVE MONOGRAMMING      | ML12346         | EMBROIDERY            | 27.00         |
|                 | 32138            | WALMART COMMUNITY/SYNCH    | 7887            | PANTS/MATERN          | 43.88         |
|                 |                  |                            |                 | ACCOUNT TOTAL         | 7,549.61 *    |
|                 | 12260            | CAS SEVERN                 | 3005462         | COMPUTERS             | 8,716.71      |
|                 | 28303            | SHEEHY FORD                | 153558          | MOTOR VEHICLE         | 46,743.07     |
|                 | 28303            | SHEEHY FORD                | 153890          | VEHICLE 2020 FORD     | 46,743.07     |
|                 | 28303            | SHEEHY FORD                | 153957          | VEHICLE 2020 FORD     | 48,191.48     |
|                 |                  |                            |                 | ACCOUNT TOTAL         | 150,394.33 *  |
|                 |                  |                            |                 | MAJOR TOTAL           | 168,862.22 ** |
| 032200          |                  | VOLUNTEER FIRE DEPARTMENT  |                 |                       |               |
| 7001            | 15520            | FARMVILLE VOL FIRE DEPT    | REIMB 0320      | INSURANCE             | 4,624.00      |
|                 |                  | Payment to Farmville VFD   |                 |                       | 4,624.00 *    |
| 7002            | 11772            | BUG BUSTERS PEST CONTROL   | 585144          | PEST CONTROL SERVICES | 45.00         |
|                 | 12845            | COUNTY WASTE               | 0800125809 0420 | TRASH COLLECTION      | 53.17         |
|                 | 21319            | CENTURYLINK                | 310013979 0420  | RVFD PHONE            | 124.58        |
|                 | 21319            | CENTURYLINK                | 310013979 0520  | RVFD PHONE            | 134.73        |
|                 | 28598            | SOUTHERN STATES-AMELIA     | G590984         | LP GAS BULK           | 292.65        |
|                 | 31846            | DOMINION ENERGY VIRGINIA   | 4500495009 0320 | RVFD ELECTRIC         | 292.34        |
|                 | 31846            | DOMINION ENERGY VIRGINIA   | 4500495009 0420 | RVFD ELECTRIC         | 204.71        |
|                 | 31846            | DOMINION ENERGY VIRGINIA   | 5487358649 0320 | RVFD ELECTRIC         | 23.85         |
|                 |                  | Payment to Prospect VFD    |                 |                       | 1,171.03 *    |
| 7003            | 25782            | PRINCE EDWARD CO PBLIC SCH | DIESEL-FEB 2020 | DIESEL                | 68.57         |
|                 | 25782            | PRINCE EDWARD CO PBLIC SCH | DIESEL-JAN 2020 | DIESEL                | 129.29        |
|                 | 25782            | PRINCE EDWARD CO PBLIC SCH | DIESEL-MAR 2020 | DIESEL                | 39.18         |
|                 | 29440            | PRINCE EDWARD CO TREAS     | GAS FEB 2020    | GAS                   | 21.80         |
|                 | 29440            | PRINCE EDWARD CO TREAS     | GAS JAN 2020    | GAS                   | 33.88         |
|                 | 29440            | PRINCE EDWARD CO TREAS     | GAS MARCH 2020  | GAS                   | 38.74         |
|                 |                  | Payment to Darlington VFD  |                 |                       | 331.46 *      |
| 7004            | 12996            | CYRUS PEST CONTROL CO      | APRIL 2020      | PEST CONTROL SERVICES | 45.00         |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | HVAC SYSTEM           | 2,300.00      |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | HVAC SYSTEM           | 6,000.00      |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | REMOVE OLD MACHINE    | 3,121.40      |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | DHVFD PPE             | 122.38        |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | VIASAT INTERNET       | 98.34         |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | VIASAT INTERNET       | 98.34         |
|                 | 13083            | DARLINGTON HGT FIRE DEPT   | REIMB 0420      | BREAKERS ELECTRICAL   | 91.06         |
|                 | 14300            | EAST END MOTOR CO INC      | 18861           | REPAIR #63            | 2,240.94      |
|                 | 14700            | ELLINGTON ENERGY SERVICE   | 8260            | PROPANE               | 119.26        |
|                 | 14700            | ELLINGTON ENERGY SERVICE   | 8264            | PROPANE               | 125.24        |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 10

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME       | INV#            | DESCRIPTION           | AMOUNT        |
|-----------------|--------------------------------|-----------------|-----------------------|---------------|
| 7007            | 15721 FISHER AUTO PARTS, INC.  | 056 259405      | HSE CLMP/ANTIFREEZE   | 43.70         |
|                 | 28640 SOUTHSIDE ELECTRIC COOP  | 38156001 0420   | DHVPD ELECTRIC        | 226.52        |
|                 | 28640 SOUTHSIDE ELECTRIC COOP  | 38156001 0520   | ELECTRIC DHVPD        | 229.46        |
|                 |                                |                 | ACCOUNT TOTAL         | 14,861.64 *   |
|                 | 12024 C W WILLIAMS             | 526750          | GATED Y/ADAPTER       | 183.73        |
|                 | 13746 DODSON PEST CONTROL      | P01 565700 0320 | PEST CONTROL SERVICES | 46.00         |
|                 | 25246 PARKER OIL CO INC        | 361531          | DIESEL                | 508.53        |
|                 | 31338 VERIZON                  | 4347360633 0420 | MVPD PHONE            | 193.90        |
|                 | 31339 VERIZON WIRELESS         | 9850692052      | CELLULAR SERVICE      | 538.00        |
|                 | 31339 VERIZON WIRELESS         | 9850692052      | CELLULAR SERVICE      | 269.06        |
|                 | 31846 DOMINION ENERGY VIRGINIA | 0519881510 0320 | MVPD ELECTRIC         | 361.21        |
|                 | 31846 DOMINION ENERGY VIRGINIA | 0519881510 0420 | MVPD ELECTRIC         | 340.49        |
|                 | 31846 DOMINION ENERGY VIRGINIA | 1913347348 0320 | MVPD ELECTRIC         | 32.72         |
|                 | 31846 DOMINION ENERGY VIRGINIA | 1913347348 0420 | MVPD ELECTRIC         | 33.01         |
|                 |                                |                 | ACCOUNT TOTAL         | 2,506.65 *    |
|                 |                                |                 | MAJOR TOTAL           | 23,494.78 **  |
| 032300          | AMBULANCE AND RESCUE SERVICES  |                 |                       |               |
| 7040            | 25880 PRINCE EDWARD VOL RESCUE | INSURANCE 0420  | INSURANCE 0420        | 10,000.00     |
|                 |                                |                 | ACCOUNT TOTAL         | 10,000.00 *   |
| 8006            | 25880 PRINCE EDWARD VOL RESCUE | MORT LOAN 0420  | MORTGAGE LOAN         | 371,000.00    |
|                 | 25880 PRINCE EDWARD VOL RESCUE | MORT LOAN 0420  | MORTGAGE LOAN         | 371,000.00-   |
|                 | 25880 PRINCE EDWARD VOL RESCUE | MORTAGE 0420    | MORTGAGE LOAN         | 371,000.00    |
|                 |                                |                 | ACCOUNT TOTAL         | 371,000.00 *  |
|                 |                                |                 | MAJOR TOTAL           | 381,000.00 ** |
| 032500          | EMERGENCY SERVICES             |                 |                       |               |
| 3160            | 29280 TIMMONS GROUP            | 239134 65628    | ADDRESS X REFERENCE   | 160.00        |
|                 |                                |                 | ACCOUNT TOTAL         | 160.00 *      |
| 3162            | 29280 TIMMONS GROUP            | 239132 34335.08 | DATA CLEANUP/WEB LOG  | 2,738.75      |
|                 |                                |                 | ACCOUNT TOTAL         | 2,738.75 *    |
| 5022            | 13367 DIAMOND PAPER COMPANY    | 258869          | SANITIZER/DISINFECT   | 232.59        |
|                 | 13367 DIAMOND PAPER COMPANY    | 258980          | GLOVES/SANITIZER      | 496.76        |
|                 | 15993 FUQUA CATERING           | GLOVES 0420     | GLOVES                | 1,100.50      |
|                 | 21811 LOWE'S                   | 906610          | GLOVES/PIPE           | 16.13         |
|                 | 22349 MEHERRIN FIRE & RESCUE   | REIMB 0420      | SANITIZER/BLEACH      | 57.60         |
|                 | 28596 SOUTHERN STATES          | 1085126         | SANITZR SPRY BOTTLES  | 25.90         |
|                 | 28596 SOUTHERN STATES          | 1085134         | FUNNEL FOR SANITIZER  | 5.99          |
|                 | 31199 VANEPS MAGI              | REIMB 0420      | SANITIZER SIPHON      | 16.81         |
|                 | 31202 VANEPS RONALD            | REIMB 0420      | PLEXIGLASS JUDGE      | 537.54        |
|                 | 31351 VERNON COMPANY           | 2395406 RI      | KN95 MASKS            | 3,650.00      |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 11

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME        | DESCRIPTION           | INV#            | AMOUNT      |
|-----------------|---------------------------------|-----------------------|-----------------|-------------|
| 033200          | REGIONAL JAIL & DETENTION       |                       |                 |             |
| 3196            | Purchase of Services - Ja       |                       |                 |             |
|                 | 25375 PIEDMONT RGNL JUVENILE    | JUVENILE DETENTION    | 1861            | 1,425.00    |
|                 | 28662 SOUTHSIDE OUTREACH DET    | ELECTRONIC MONITORNG  | TERKS 0320      | 266.00      |
| 034100          | BUILDING OFFICIAL               |                       |                 |             |
| 3311            | Repairs & Maint-Auto            |                       |                 |             |
|                 | 27770 ROD & STAFF LLC           | VEHICLE REPAIR        | 69711           | 951.86      |
|                 | 27770 ROD & STAFF LLC           | VEHICLE REPAIR        | 69826           | 282.58      |
| 5230            | Telecommunications              |                       |                 |             |
|                 | 30440 US CELLULAR               | CELLULAR SERVICE      | 816442183 0420  | 32.61       |
|                 | 30440 US CELLULAR               | CELLULAR SERVICE      | 816442183 0520  | 32.03       |
| 5880            | 2% Blg Permit Surcharge         |                       |                 |             |
|                 | 29642 TREASURER OF VIRGINIA     | 2% PERMIT LEVY        | LV202003        | 64.64 *     |
| 6009            | Vehicle & Powered Equip S       |                       |                 |             |
|                 | 15721 FISHER AUTO PARTS, INC.   | PHILLIPS LIGHT        | 056 260122      | 373.46      |
| 035100          | ANIMAL CONTROL                  |                       |                 |             |
| 3310            | Repairs/Maintenance             |                       |                 |             |
|                 | 13730 DODSON BROS EXTERMINATING | PEST CONTROL SERVICES | 719313 0320     | 8.00        |
|                 | 13730 DODSON BROS EXTERMINATING | PEST CONTROL SERVICES | 719313 0420     | 8.00 *      |
|                 | 25680 PRICE SUPPLY CO INC       | PVC PIPE              | 2004 C79328     | 1,680.54 ** |
| 5110            | Electrical Services             |                       |                 |             |
|                 | 31846 DOMINION ENERGY VIRGINIA  | ANIMAL SHELTER        | 0890745003 0420 | 118.10 *    |
|                 | 31846 DOMINION ENERGY VIRGINIA  | ANIMAL SHELTER        | 0890745003 0520 | 497.73      |
| 5230            | Telecommunications              |                       |                 |             |
|                 | 21319 CENTURYLINK               | PHONE                 | 310119726 0420  | 232.02      |
|                 | 30440 US CELLULAR               | CELLULAR SERVICE      | 816442183 0420  | 729.75 *    |
|                 | 30440 US CELLULAR               | CELLULAR SERVICE      | 816442183 0520  | 137.37      |
| 6002            | Supplies for Shelter            |                       |                 |             |
|                 | 22900 MUMMA ADAM                | PUPPY POWDER          | REIMB 0320      | 77.19       |
|                 |                                 |                       |                 | 76.05       |
|                 |                                 |                       |                 | 290.61 *    |
|                 |                                 |                       |                 | 31.50       |
|                 |                                 | ACCOUNT TOTAL         |                 |             |
|                 |                                 | MAJOR TOTAL           |                 |             |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 12

| MAJOR# | ACCT# | VENDOR NUMBER | VENDOR NAME               | INV#            | DESCRIPTION           | AMOUNT      |
|--------|-------|---------------|---------------------------|-----------------|-----------------------|-------------|
| 6009   |       | 22900         | MUMMA ADAM                | 0420            | DRYER PARTS           | 18.95       |
|        |       | 28352         | SHERWIN WILLIAMS CO       | 0043-8          | PAINT/COVER/SCRAPER   | 151.77      |
|        |       | 28352         | SHERWIN WILLIAMS CO       | 3396-3          | SCRAPER               | 18.69       |
|        |       | 32138         | WALMART COMMUNITY/SYNCR   | 4283            | DOG FOOD              | 77.49       |
|        |       |               | Vehicle & Powered Equip S |                 |                       | 298.40 *    |
|        |       | 11894         | BUSINESS CARD             | 0639PUCKETT0420 | VEHICLE PARTS         | 147.41      |
|        |       | 11894         | BUSINESS CARD             | 0639PUCKETT0420 | CARGO CARRIER         | 279.33      |
|        |       |               | Uniforms and Wearing Appa |                 |                       | 426.74 *    |
| 6011   |       | 31351         | VERNON COMPANY            | 2392783 RI      | SHIRTS/POLOS/HOODIES  | 519.83      |
|        |       |               | Equipment                 |                 |                       | 519.83 *    |
| 8202   |       | 11894         | BUSINESS CARD             | 0639PUCKETT0420 | SHELTER MEDS          | 29.87       |
|        |       | 11894         | BUSINESS CARD             | 0639PUCKETT0420 | VET SCALE             | 397.93      |
|        |       |               | MEDICAL EXAMINER          |                 |                       | 427.80 *    |
| 035300 |       |               |                           |                 |                       | 2,811.23 ** |
| 3110   |       | 29459         | Professional Health Serv  |                 |                       |             |
|        |       | 29459         | TREASURER OF VIRGINIA     |                 |                       |             |
|        |       | 29459         | TREASURER OF VIRGINIA     |                 |                       |             |
|        |       | 29459         | TREASURER OF VIRGINIA     |                 |                       |             |
|        |       |               | BARNES DENISE A           |                 |                       | 20.00       |
|        |       |               | CARR ALFRED LAN           |                 |                       | 20.00       |
|        |       |               | SPITTLE JOHN MA           |                 |                       | 20.00       |
|        |       |               |                           |                 |                       | 60.00 *     |
|        |       |               |                           |                 |                       | 60.00 **    |
| 043200 |       |               | GENERAL PROPERTIES        |                 |                       |             |
| 3310   |       |               | Repairs/Maintenance       |                 |                       |             |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158003 0320     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158003 0420     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158005 0320     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158005 0420     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158006 0320     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158006 0420     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158007 0320     | PEST CONTROL SERVICES | 85.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158007 0420     | PEST CONTROL SERVICES | 85.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158010 0320     | PEST CONTROL SERVICES | 38.00       |
|        |       | 13730         | DODSON BROS EXTERMINATING | 158010 0420     | PEST CONTROL SERVICES | 38.00       |
|        |       | 29242         | THYSSENKRUPP ELEVATOR     | 3005176989      | SERV-CONTRACT APR/JNE | 3,073.50    |
|        |       |               | Repairs & Maint-Auto & Eq |                 |                       | 3,547.50 *  |
| 3311   |       | 21811         | LOWE'S                    | 906975          | ADPTR/SPRYR TIP/CONT  | 27.53       |
|        |       | 28352         | SHERWIN WILLIAMS CO       | 9922-4          | PAINT/COVERAL         | 1,076.13    |
|        |       |               | Repairs/Maint-Steps Shred |                 |                       | 1,103.66 *  |
| 3312   |       | 21811         | LOWE'S                    | 901590 0320     | RECPTCLRS/TRCK RACK   | 35.07       |
|        |       |               |                           |                 |                       | 35.07 *     |



AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 13

| MAJOR# | VENDOR NUMBER | VENDOR NAME              | INV#            | DESCRIPTION          | AMOUNT      |
|--------|---------------|--------------------------|-----------------|----------------------|-------------|
| 5110   | 28640         | Electrical Services      |                 |                      |             |
|        | 31846         | SOUTHSIDE ELECTRIC COOP  | 114379002 0420  | ELECTRIC             | 24.76       |
|        | 31846         | DOMINION ENERGY VIRGINIA | 1230385005 0420 | ROY CLARK MONUMENT   | 8.49        |
|        | 31846         | DOMINION ENERGY VIRGINIA | 1230385005 0520 | ROY CLARK MONUMENT   | 8.35        |
|        | 31846         | DOMINION ENERGY VIRGINIA | 1545926683 0420 | SCOPE BLDG           | 84.38       |
|        | 31846         | DOMINION ENERGY VIRGINIA | 2786281903 0420 | COURTHOUSE           | 10,300.88   |
|        | 31846         | DOMINION ENERGY VIRGINIA | 4883315659 0420 | STEPS HDQTRS         | 726.77      |
|        | 31846         | DOMINION ENERGY VIRGINIA | 4951935099 0420 | SHERIFF SHED         | 6.59        |
|        | 31846         | DOMINION ENERGY VIRGINIA | 4951935099 0520 | SHERIFF SHED         | 6.59        |
|        | 31846         | DOMINION ENERGY VIRGINIA | 5856894620 0420 | WORSHAM CLERK OFFICE | 11.41       |
|        | 31846         | DOMINION ENERGY VIRGINIA | 5856894620 0520 | WORSHAM CLERK OFFICE | 12.39       |
|        | 31846         | DOMINION ENERGY VIRGINIA | 6669158583 0420 | LIGHTS AT RICE       | 123.69      |
|        | 31846         | DOMINION ENERGY VIRGINIA | 8105475944 0420 | AG BLDG              | 983.46      |
|        | 31846         | DOMINION ENERGY VIRGINIA | 9670710004 0420 | SHOP ELECTRIC        | 49.89       |
|        | 31846         | DOMINION ENERGY VIRGINIA | 9670710004 0520 | SHOP ELECTRIC        | 28.98       |
| 5120   |               | Heating Services         |                 |                      | 12,376.63 * |
|        | 14700         | E-LIGHTON ENERGY SERVICE | 10129           | HEATING OIL          | 3,372.46    |
|        | 14700         | E-LIGHTON ENERGY SERVICE | 502609          | HEATING OIL          | 1,387.54    |
|        | 25247         | PARKER OIL COMPANY INC   | 261993          | PROPANE              | 2,075.91    |
|        | 25247         | PARKER OIL COMPANY INC   | 310630          | HEATING OIL          | 2,784.19    |
|        | 25247         | PARKER OIL COMPANY INC   | 310713          | HEATING OIL          | 2,779.50    |
|        | 25247         | PARKER OIL COMPANY INC   | 323620          | PROPANE              | 2,134.31    |
| 5130   |               | Water & Sewer            |                 |                      | 14,533.91 * |
|        | 29332         | TOWN OF FARMVILLE        | AG BLDG 0420    | WATER & SEWER        | 74.91       |
|        | 29332         | TOWN OF FARMVILLE        | CH LAWN 0420    | WATER                | 11.29       |
|        | 29332         | TOWN OF FARMVILLE        | SCOPE BLDG 0420 | WATER & SEWER        | 34.84       |
|        | 29332         | TOWN OF FARMVILLE        | STEPS IND 0420  | WATER & SEWER        | 113.78      |
|        | 29332         | TOWN OF FARMVILLE        | 56 SMI WAY 0420 | WATER & SEWER        | 55.41       |
| 5230   |               | Telecommunications       |                 |                      | 290.23 *    |
|        | 21319         | CENTURYLINK              | 310262069 0420  | PHONE                | 65.08       |
|        | 21319         | CENTURYLINK              | 310441360 0420  | PHONE                | 100.12      |
|        | 21319         | CENTURYLINK              | 310441360 0520  | PHONE                | 99.70       |
|        | 30440         | US CELLULAR              | 816442183 0420  | CELLULAR SERVICE     | 107.81      |
|        | 30440         | US CELLULAR              | 816442183 0520  | CELLULAR SERVICE     | 77.04       |
| 5440   |               | Portable Toilet Rental   |                 |                      | 449.75 *    |
|        | 28869         | STIFF O O INC            | 8549            | MONTHLY SERVICE      | 100.00      |
| 6005   |               | Janitorial Supplies      |                 |                      | 100.00 *    |
|        | 13367         | DIAMOND PAPER COMPANY    | 257986          | TP/SOAP/CLNR/TRSHBGS | 819.16      |
|        | 13367         | DIAMOND PAPER COMPANY    | 260271          | TP/SOAP/TRSH BGS/GLV | 982.54      |
|        | 17312         | HANDI-CLEAN PRODUCTS INC | SI 159474       | STAINLESS CLEANER    | 144.80      |
|        | 30239         | UNIFIRST CORPORATION     | 202 1086469     | CLEANING RENTALS     | 76.09       |
|        | 30239         | UNIFIRST CORPORATION     | 202 1088639     | CLEANING RENTALS     | 76.09       |
|        | 30239         | UNIFIRST CORPORATION     | 202 1090797     | CLEANING RENTAL      | 76.09       |
|        |               |                          |                 | ACCOUNT TOTAL        | 2,174.77 *  |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 14

| MAJOR#<br>ACCT#<br>6007 | VENDOR<br>NUMBER | VENDOR<br>NAME            | DESCRIPTION           | INV#            | AMOUNT        |
|-------------------------|------------------|---------------------------|-----------------------|-----------------|---------------|
|                         | 13367            | DIAMOND PAPER COMPANY     | GLOVES/SANITIZER      | 258980          | 163.85        |
|                         | 13369            | DIAMOND SPRINGS WATER INC | WATER & EQUIP RENTAL  | 11393100 0420   | 8.95          |
|                         | 13369            | DIAMOND SPRINGS WATER INC | WATER & EQUIP RENTAL  | 11393100 0520   | 8.95          |
|                         | 15560            | FARMVILLE WHSALE ELECTRIC | SCREWS/WIRE CUTTER    | 685700          | 28.12         |
|                         | 15560            | FARMVILLE WHSALE ELECTRIC | WIRE NUTS/LIGHT BLBS  | 686244          | 76.59         |
|                         | 15560            | FARMVILLE WHSALE ELECTRIC | LED LIGHT             | 686716          | 22.98         |
|                         | 16671            | GRAINGER                  | BATTERY               | 9488499154      | 11.42         |
|                         | 21811            | LOWE'S                    | REPTCLES/TRCK RACK    | 901590 0320     | 303.06        |
|                         | 21811            | LOWE'S                    | REPTCLES/TRCK RACK    | 901590 0320     | 47.37         |
|                         | 21811            | LOWE'S                    | RLLR/CVR/PIPE/TRNSTN  | 901604          | 26.70         |
|                         | 21811            | LOWE'S                    | SUMP PMP/ADHSVE/CPMD  | 901672          | 300.63        |
|                         | 21811            | LOWE'S                    | TOOL/BRADS/COVERS     | 901780          | 25.92         |
|                         | 21811            | LOWE'S                    | PAINT/TRY/BRSH/CVRS   | 906873          | 11.02         |
|                         | 21811            | LOWE'S                    | ADPTR/SPRYR TIP/CONT  | 906975          | 5.30          |
|                         | 21811            | LOWE'S                    | ADPTR/SPRYR TIP/CONT  | 906975          | 9.49          |
|                         | 21811            | LOWE'S                    | ADPTR/SPRYR TIP/CONT  | 906975          | 1.27          |
|                         | 21811            | LOWE'S                    | BOLTS                 | 907472          | 17.05         |
|                         | 21811            | LOWE'S                    | PIPE/PHONE JCK/MOUNT  | 907482          | 89.67         |
|                         | 23248            | NAPA OF FARMVILLE         | V BELT                | 206888          | 14.99         |
|                         | 25120            | PAIRET'S INC              | COUNTY SEAL EMBLEMS   | 26998           | 120.00        |
|                         | 25680            | PRICE SUPPLY CO INC       | STEMS                 | 2003 077313     | 130.91        |
|                         | 27922            | CINTAS CORPORATION #524   | UNIFORM RENTALS       | 4043832048      | 133.93        |
|                         | 27922            | CINTAS CORPORATION #524   | UNIFORM RENTALS       | 404487183       | 138.61        |
|                         | 27922            | CINTAS CORPORATION #524   | UNIFORM RENTALS       | 4045167479      | 133.93        |
|                         | 27922            | CINTAS CORPORATION #524   | UNIFORM RENTALS       | 4045826125      | 180.69        |
|                         | 27922            | CINTAS CORPORATION #524   | UNIFORM RENTALS       | 4046461525      | 133.93        |
|                         | 28352            | SHERWIN WILLIAMS CO       | PAINT/BRUSH/TRAY      | 0385-3          | 217.64        |
|                         | 28596            | SOUTHERN STATES           | WEED SPRAY            | 1083953         | 98.41         |
|                         | 29083            | TAYLOR-FORBES EQUIP CO    | ELEMENT/OIL/BULB      | IN76323         | 75.79         |
|                         | 29083            | TAYLOR-FORBES EQUIP CO    | OIL/TRIMMER LINE      | IN76842         | 37.89         |
|                         | 29083            | TAYLOR-FORBES EQUIP CO    | OIL/TRIMMER LINE      | IN76991         | 100.77        |
|                         | 29083            | TAYLOR-FORBES EQUIP CO    | OIL/TRIMMER LINE/BULB | IN77005         | 108.77        |
| 6008                    |                  | Vehicle & Powered Equip F |                       |                 | ACCOUNT TOTAL |
|                         | 14700            | ELLINGTON ENERGY SERVICE  | FUEL                  | 2261            | 2,784.60 *    |
|                         | 25782            | PRINCE EDWARD CO PBLC SCH | DIESEL                | DIESEL-FEB 2020 | 50.01         |
|                         | 25782            | PRINCE EDWARD CO PBLC SCH | DIESEL                | DIESEL-JAN 2020 | 54.85         |
|                         | 25782            | PRINCE EDWARD CO PBLC SCH | DIESEL                | DIESEL-MAR 2020 | 25.47         |
| 6009                    |                  | Vehicle & Powered Equip S |                       |                 | ACCOUNT TOTAL |
|                         | 31202            | VANEPS RONALD             | VEHICLE REGISTRATIONS | REIMB 03102020  | 179.31 *      |
| 8206                    |                  | Lawn Equipment            |                       |                 | ACCOUNT TOTAL |
|                         | 29083            | TAYLOR-FORBES EQUIP CO    | ZERO TURN MOWER       | IN76678         | 5.00          |
| 043400                  |                  | CANNERY                   |                       |                 | ACCOUNT TOTAL |
| 3161                    |                  | Professional Services-Can |                       |                 | ACCOUNT TOTAL |
|                         | 31653            | VIRGINIA FOOD WORKS       | COMMERCIAL CONTRACT   | 481             | 11,311.90 *   |
|                         |                  |                           |                       |                 | MAJOR TOTAL   |
|                         |                  |                           |                       |                 | 48,892.33 **  |
|                         |                  |                           |                       |                 | ACCOUNT TOTAL |
|                         |                  |                           |                       |                 | 2,916.67 *    |

| MAJOR# | VENDOR NUMBER | VENDOR NAME                | DESCRIPTION           | INV#           | AMOUNT       |
|--------|---------------|----------------------------|-----------------------|----------------|--------------|
| 3310   | 11410         | DOLI/BOILER SAFETY         | BOILER INSPECTION     | 954138174      | 40.00        |
|        | 21811         | LOWE'S                     | CAULK/FIRE BLCK FOAM  | 906132         | 26.55        |
|        | 21811         | LOWE'S                     | PIPE/CAP              | 906303         | 17.33        |
|        | 21811         | LOWE'S                     | GLOVES/PIPE           | 906610         | 2.93         |
|        | 25680         | PRICE SUPPLY CO INC        | ROPE GASKET KIT       | 2003 C76378    | 11.91        |
|        |               |                            | ACCOUNT TOTAL         |                | 98.72 *      |
| 5110   | 28640         | Electrical Services        | ELECTRIC              | 44435001 0420  | 332.90       |
|        |               | SOUTHSIDE ELECTRIC COOP    |                       |                | 332.90 *     |
| 5120   | 25247         | Heating Services           | HEATING OIL           | 336016         | 540.35       |
|        |               | PARKER OIL COMPANY INC     |                       |                | 540.35 *     |
| 5230   | 21319         | Telecommunications         | PHONE                 | 310248529 0420 | 279.67       |
|        |               | CENTURYLINK                |                       |                | 279.67 *     |
|        |               |                            | ACCOUNT TOTAL         |                | 4,168.31 **  |
| 053500 |               | COMPREHENSIVE SERVICES ACT |                       |                |              |
| 3160   |               | CSA Programs               |                       |                |              |
|        | 10121         | ACEWALL SCHOLARS           | PROFESSIONAL SERVICES |                | 1,100.00     |
|        | 12094         |                            | PROFESSIONAL SERVICES |                | 318.44       |
|        | 12094         |                            | PROFESSIONAL SERVICES |                | 318.44       |
|        | 12280         | CENTRA HEALTH              | PROFESSIONAL SERVICES |                | 3,547.50     |
|        | 12280         | CENTRA HEALTH              | PROFESSIONAL SERVICES |                | 4,410.00     |
|        | 12280         | CENTRA HEALTH              | PROFESSIONAL SERVICES |                | 4,410.00     |
|        | 12410         | CHESTNUT HILL MENTAL HEALT | PROFESSIONAL SERVICES |                | 8,597.00     |
|        | 12914         | CREATIVE LEARNING CENTER O | PROFESSIONAL SERVICES |                | 445.50       |
|        | 12914         | CREATIVE LEARNING CENTER O | PROFESSIONAL SERVICES |                | 495.00       |
|        | 14923         | FAISON SCHOOL FOR AUTISM   | PROFESSIONAL SERVICES |                | 6,724.50     |
|        | 14939         | FAMILY PRESERVATION SERV   | PROFESSIONAL SERVICES |                | 720.00       |
|        | 15965         | FULCRUM COUNSELORS, LLC    | PROFESSIONAL SERVICES |                | 742.50       |
|        | 18816         | INTERCEPT YOUTH SERVICES   | PROFESSIONAL SERVICES |                | 2,726.10     |
|        |               |                            | ACCOUNT TOTAL         |                | 34,554.98 *  |
|        |               |                            | MAJOR TOTAL           |                | 34,554.98 ** |
| 081100 |               | PLANNING                   |                       |                |              |
| 3600   | 15240         | Advertising                | ADVERTISING           | 129579/0320    | 110.61       |
|        |               | FARMVILLE NEWSMEDIA        |                       |                | 110.61 *     |
| 5230   | 30440         | Telecommunications         | CELLULAR SERVICE      | 816442183 0420 | 42.62        |
|        | 30440         | US CELLULAR                | CELLULAR SERVICE      | 816442183 0520 | 42.04        |
|        |               |                            | ACCOUNT TOTAL         |                | 84.66 *      |
|        |               |                            | MAJOR TOTAL           |                | 195.27 **    |
| 081500 |               | ECONOMIC DEVELOPMENT       |                       |                |              |
| 5230   | 30440         | Telecommunications         | CELLULAR SERVICE      | 816442183 0420 | 45.61        |
|        |               | US CELLULAR                |                       |                |              |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 16

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME<br>ACCT# | INV#            | DESCRIPTION      | AMOUNT       |
|-----------------|-----------------------------------|-----------------|------------------|--------------|
| 081600          | 30440 US CELLULAR                 | 816442183 0520  | CELLULAR SERVICE | 45.03        |
|                 |                                   |                 | ACCOUNT TOTAL    | 90.64 *      |
|                 |                                   |                 | MAJOR TOTAL      | 90.64 **     |
| 5110            | Electrical Services               |                 |                  |              |
|                 | 31846 DOMINION ENERGY VIRGINIA    | 0675198071 0420 | VISITORS CENTER  | 116.58       |
|                 | 31846 DOMINION ENERGY VIRGINIA    | 0675198071 0520 | VISITORS CENTER  | 60.95        |
|                 | 31846 DOMINION ENERGY VIRGINIA    | 1059387447 0420 | ELECTRIC         | 103.17       |
|                 | 31846 DOMINION ENERGY VIRGINIA    | 1059387447 0520 | ELECTRIC         | 25.81        |
|                 |                                   |                 | ACCOUNT TOTAL    | 306.51 *     |
| 5120            | Heating Service                   |                 |                  |              |
|                 | 14700 ELLINGTON ENERGY SERVICE    | 9584            | PROPANE          | 312.18       |
|                 |                                   |                 | ACCOUNT TOTAL    | 312.18 *     |
| 5130            | Water & Sewer                     |                 |                  |              |
|                 | 29332 TOWN OF FARMVILLE           | VISTRS CTR 0420 | WATER & SEWER    | 48.84        |
|                 |                                   |                 | ACCOUNT TOTAL    | 48.84 *      |
| 5210            | Postal Services                   |                 |                  |              |
|                 | 30500 U S POSTAL SERVICE          | BX 625 RNT 2020 | PO BOX RENTAL    | 150.00       |
|                 |                                   |                 | ACCOUNT TOTAL    | 150.00 *     |
| 5230            | Telecommunications                |                 |                  |              |
|                 | 21319 CENTURYLINK                 | 310393238 0420  | PHONE            | 309.94       |
|                 | 21319 CENTURYLINK                 | 310393238 0520  | PHONE            | 300.15       |
|                 |                                   |                 | ACCOUNT TOTAL    | 610.09 *     |
| 6001            | Office Supplies                   |                 |                  |              |
|                 | 11902 BUSINESS DATA OF VA, INC.   | 01 1060         | NORTON ANTIVIRUS | 39.95        |
|                 |                                   |                 | ACCOUNT TOTAL    | 39.95 *      |
|                 |                                   |                 | MAJOR TOTAL      | 1,467.57 **  |
| 083500          | COOPERATIVE EXTENSION OFFICE      |                 |                  |              |
| 3199            | Purchase of Service - Oth         |                 |                  |              |
|                 | 29913 TREASURER VA TECH           | 3RD QTR 0420    | 3RD QTR SUPPORT  | 11,313.26    |
|                 |                                   |                 | ACCOUNT TOTAL    | 11,313.26 *  |
| 5230            | Telecommunications                |                 |                  |              |
|                 | 21319 CENTURYLINK                 | 309520098 0420  | PHONE            | 124.12       |
|                 |                                   |                 | ACCOUNT TOTAL    | 124.12 *     |
|                 |                                   |                 | MAJOR TOTAL      | 11,437.38 ** |
| 091000          | GENERAL EXPENSE                   |                 |                  |              |
| 5230            | Internal Telecom Account          |                 |                  |              |
|                 | 23933 SEGRA                       | 165866886 0420  | PHONE            | 2,531.35     |
|                 | 23933 SEGRA                       | 165866886 0520  | PHONE            | 2,631.70     |
|                 |                                   |                 | ACCOUNT TOTAL    | 5,163.05 *   |
| 5803            | Internal Fuel Account             |                 |                  |              |
|                 | 19230 JAMES RIVER SOLUTIONS       | S000330-IN      | GAS              | 1,005.85     |
|                 | 19230 JAMES RIVER SOLUTIONS       | S000345-IN      | GAS              | 668.89       |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 17

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                                         | INV#           | DESCRIPTION          | AMOUNT       |
|-----------------|------------------|--------------------------------------------------------|----------------|----------------------|--------------|
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S000373-IN     | GAS                  | 503.51       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S000375-IN     | GAS                  | 973.95       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S003512-IN     | GAS                  | 937.69       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S003513-IN     | GAS                  | 1,183.31     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S004805-IN     | GAS                  | 982.85       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S004808-IN     | GAS                  | 834.43       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S004809-IN     | GAS                  | 823.52       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S004810-IN     | GAS                  | 927.62       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S004812-IN     | GAS                  | 1,004.33     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S004814-IN     | GAS                  | 756.02       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S005697-IN     | GAS                  | 1,992.06     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S005699-IN     | GAS                  | 1,003.33     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S008593-IN     | GAS                  | 931.47       |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S008594-IN     | GAS                  | 1,001.49     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S008645-IN     | GAS                  | 1,170.55     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S008646-IN     | GAS                  | 1,166.52     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S008649-IN     | GAS                  | 1,509.02     |
|                 | 19230            | JAMES RIVER SOLUTIONS                                  | S442435-IN     | GAS                  | 1,689.34     |
| 5805            | 11419            | AFLAC Insurance Reimburse<br>BOOTH BEVERLY M           | REFUND 0320    | REFUND OF WITHHOLDNG | 21,065.75 *  |
| 093000          |                  | FUND TRANSFERS OUT                                     |                | ACCOUNT TOTAL        | 3,160.80     |
| 0710            | 25820            | To IDA Fund<br>PRINCE EDWARD CO IDA                    | TRANSFER 0420  | ACCOUNT TOTAL        | 3,160.80 *   |
| 094000          |                  | CAPITAL PROJECTS                                       |                | MAJOR TOTAL          | 29,389.60 ** |
| 0002            | 11902            | Computer System<br>BUSINESS DATA OF VA, INC.           | 01_1086        | RAM UPGRADE/DVI CBLE | 1,900,000.00 |
|                 | 12726            | COMPRO COMPUTERS                                       | E106           | COMPUTER/PRINTERS    | 139.80       |
|                 | 12726            | COMPRO COMPUTERS                                       | 2152 0717      | COMPUTERS/SOFTWARE   | 1,054.85     |
|                 | 12726            | COMPRO COMPUTERS                                       | 2153 0717      | COMPUTERS/SOFTWARE   | 2,589.90     |
|                 | 12726            | COMPRO COMPUTERS                                       | 2155 0717      | MICRO OFFICE 2019    | 3,219.80     |
|                 | 16683            | GRANICUS, LLC                                          | 125024         | WEBSITE DESIGN       | 825.00       |
|                 | 23832            | NETWORK CRAZE TECHNOLOGIES                             | 265134         | HARDWARE             | 3,850.00     |
| 0028            | 31576            | Prospect Depot VDOT Grant<br>VA DEPT OF TRANSPORTATION | GENE005724     | PROSPECT DEPOT REIMB | 720.00       |
| 0035            | 10291            | Courthouse Renovation-Con<br>AMELIA OVERHEAD DOORS     | 132234         | DISPATCH DESKS       | 12,399.35 *  |
|                 | 11262            | BLAIR CONSTRUCTION INC.                                | 3269-10 CHOUSE | ACCOUNT TOTAL        | 169,413.79   |
|                 | 11262            | BLAIR CONSTRUCTION INC.                                | 3269-11 CHOUSE | ACCOUNT TOTAL        | 169,413.79 * |
|                 |                  |                                                        |                |                      | 2,690.00     |
|                 |                  |                                                        |                |                      | 23,879.20    |
|                 |                  |                                                        |                |                      | 226,187.81   |

AP375H  
5/05/2020  
FUND # - 100 GENERAL FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 18

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME              | INV#           | DESCRIPTION          | AMOUNT        |
|-----------------|------------------|-----------------------------|----------------|----------------------|---------------|
| 0036            | 12889            | CRABTREE ROHRBAUGH & ASSC   | 27 3033        | CH CONSTRUCTION      | 825.40        |
|                 | 15560            | FARMVILLE WMSALE ELECTRIC   | 685648         | FLR CVRS/CH CNSTRCTN | 1,490.00      |
|                 | 17925            | HURT & PROFFITT, INC        | 58754 20191126 | MATERIALS TESTING    | 669.25        |
|                 | 17925            | HURT & PROFFITT, INC        | 59150 20191126 | MATERIALS TESTING    | 60.00         |
|                 | 18910            | J W SQUIRE CO., INC.        | 8027           | BLINDS               | 1,805.00      |
|                 | 18910            | J W SQUIRE CO., INC.        | 8109           | BLINDS               | 70.33         |
|                 | 25352            | PHELPS LOCKSMITH SERVICE    | 1341 0420      | REKEY LOCKS          | 340.00        |
|                 | 32916            | WRIGHT LINE LLC             | 4129384        | CABINET INSTALL      | 1,552.50      |
|                 | 999999           | EICHER & SONS CONSTRUCTION  | APRIL 7 2020   | METAL FOR FOUNDATION | 450.00        |
|                 |                  |                             |                | ACCOUNT TOTAL        | 260,019.49 *  |
| 0036            | 11758            | Courthouse Renovation-Equ   | INV068184      | INTRGTN CAMERAS      | 7,373.33      |
|                 | 12726            | BT CONFERENCEING VIDEO INC. | E106           | COMPUTER/PRINTERS    | 1,334.95      |
|                 | 12726            | COMPRO COMPUTERS            | 2151 0717      | CAMERA SYSTEM        | 1,659.85      |
|                 | 16671            | GRAINGER                    | 9473439694     | BULLETTIN BOARDS     | 1,409.96      |
|                 | 20600            | KEY OFFICE SUPPLY           | 539823         | FAX INSTALLATION     | 50.00         |
|                 | 20600            | KEY OFFICE SUPPLY           | 541199         | WORK STATION INSTALL | 11,532.00     |
|                 | 20600            | KEY OFFICE SUPPLY           | 541356         | TABLES               | 1,546.00      |
|                 |                  |                             |                | ACCOUNT TOTAL        | 24,906.09 *   |
| 0201            | 32138            | Sheriff-FF&E                | 2947           | DISPATCH TV          | 225.96        |
|                 |                  |                             |                | ACCOUNT TOTAL        | 225.96 *      |
|                 |                  |                             |                | MAJOR TOTAL          | 466,964.68 ** |
|                 |                  |                             |                | FUND TOTAL           | 3,179,692.49  |

AP375H  
5/05/2020  
FUND # - 105

FORFEITED ASSETS FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 19

| MAJOR# | VENDOR NUMBER | VENDOR NAME                                       | INV#      | DESCRIPTION         | AMOUNT   |
|--------|---------------|---------------------------------------------------|-----------|---------------------|----------|
| 6030   | 29241         | Commonwealth Atty Expend-<br>THOMSON REUTERS-WEST | 842052231 | COURT SCREEN ACCESS | 63.00    |
|        |               |                                                   |           | ACCOUNT TOTAL       | 63.00 *  |
|        |               |                                                   |           | MAJOR TOTAL         | 63.00 ** |
|        |               |                                                   |           | FUND TOTAL          | 63.00    |

AP375H  
 5/05/2020  
 FUND # - 501 WATER FUND

PRINCE EDWARD  
 LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
 PAGE 20

| MAJOR# | VENDOR                  | NUMBER | NAME | INV# | DESCRIPTION     | AMOUNT   |
|--------|-------------------------|--------|------|------|-----------------|----------|
| 043200 | GENERAL PROPERTIES      |        |      |      |                 |          |
| 5130   | Water Service           |        |      |      |                 |          |
|        | 29332 TOWN OF FARMVILLE |        |      |      |                 |          |
|        |                         |        |      |      | WATER TANK 0420 |          |
|        |                         |        |      |      | WATER & SEWER   |          |
|        |                         |        |      |      |                 | 21.10    |
|        |                         |        |      |      |                 | 21.10 *  |
|        |                         |        |      |      |                 | 21.10 ** |
|        |                         |        |      |      | ACCOUNT TOTAL   |          |
|        |                         |        |      |      | MAJOR TOTAL     |          |
|        |                         |        |      |      | FUND TOTAL      | 21.10    |



AP375H  
5/05/2020  
FUND # - 502 SEWER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 21

| MAJOR# | VENDOR              | NUMBER                   | NAME | INV#            | DESCRIPTION   | AMOUNT   |
|--------|---------------------|--------------------------|------|-----------------|---------------|----------|
| 043200 | GENERAL             | PROPERTIES               |      |                 |               |          |
| 5110   | Electrical Services |                          |      |                 |               |          |
|        | 31846               | DOMINION ENERGY VIRGINIA |      | 4148700281 0420 | SEWER PUMP    | 52.04    |
|        |                     |                          |      |                 | ACCOUNT TOTAL | 52.04 *  |
|        |                     |                          |      |                 | MAJOR TOTAL   | 52.04 ** |
|        |                     |                          |      |                 | FUND TOTAL    | 52.04    |

AP375H  
5/05/2020  
FUND # - 520

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 22

| MAJOR#<br>ACCT#<br>042300 | VENDOR<br>NUMBER<br>COLLECTIONS | VENDOR<br>NAME            | INV#            | DESCRIPTION          | AMOUNT      |
|---------------------------|---------------------------------|---------------------------|-----------------|----------------------|-------------|
| 3311                      |                                 | Repairs & Maint-Auto & Eq |                 |                      |             |
|                           | 12282                           | CAVALIER HOSE & FITTINGS  | 46069           | ADAPTER              | 3.25        |
|                           | 14300                           | EAST END MOTOR CO INC     | 187434          | TIRE REPAIR          | 82.40       |
|                           | 14300                           | EAST END MOTOR CO INC     | 187577          | ALIGNMENT            | 232.40      |
|                           | 14300                           | EAST END MOTOR CO INC     | 187669          | TIRE REPAIR          | 110.73      |
|                           | 14300                           | EAST END MOTOR CO INC     | 188477          | TIRE                 | 336.63      |
|                           | 16658                           | GCODMAN TRUCK & TRACTOR   | 418453          | MUFFLER/CLAMP/MODULE | 592.21      |
|                           | 16658                           | GCODMAN TRUCK & TRACTOR   | 418745          | AIR & FUEL FILTER    | 101.12      |
|                           | 21797                           | LLEWELLYN METAL WORKS INC | 5882            | KEYS                 | 8.00        |
|                           | 21797                           | LLEWELLYN METAL WORKS INC | 5929            | DUMPSTER REPAIR      | 3,308.62    |
|                           | 28352                           | SHERWIN WILLIAMS CO       | 0236-8          | PAINT/PAINT DIP      | 656.84      |
|                           | 28352                           | SHERWIN WILLIAMS CO       | 0251-7          | TIP GUARD            | 22.09       |
|                           | 28352                           | SHERWIN WILLIAMS CO       | 0256-6          | PAINT                | 638.85      |
|                           | 28352                           | SHERWIN WILLIAMS CO       | 9673-3          | ROLLER COVER         | 25.12       |
|                           | 32270                           | WATTS INDUSTRIAL EQUIPMNT | 430381          | MACK TRCK REPAIRS    | 1,275.00    |
|                           | 32270                           | WATTS INDUSTRIAL EQUIPMNT | 430392          | TOP LOADER REPAIR    | 4,150.00    |
|                           |                                 |                           |                 | ACCOUNT TOTAL        | 11,543.26 * |
| 3840                      |                                 | Contract Landfill - POS   |                 |                      |             |
|                           | 10254                           | REPUBLIC SERVICES #974    | 0974 000564403  | TRASH COLLECTION     | 365.17      |
|                           | 10254                           | REPUBLIC SERVICES #974    | 0974 000564404  | TRASH COLLECTION     | 145.99      |
|                           | 10254                           | REPUBLIC SERVICES #974    | 0974 000564405  | TRASH COLLECTION     | 145.99      |
|                           | 10254                           | REPUBLIC SERVICES #974    | 0974 000565875  | TRASH COLLECTION     | 361.83      |
|                           | 10254                           | REPUBLIC SERVICES #974    | 0974 000565876  | TRASH COLLECTION     | 170.63      |
|                           | 10254                           | REPUBLIC SERVICES #974    | 0974 000565877  | TRASH COLLECTION     | 170.63      |
|                           |                                 |                           |                 | ACCOUNT TOTAL        | 1,360.24 *  |
| 3841                      |                                 | Purchase of Service - Rec |                 |                      |             |
|                           | 14723                           | EMANUEL TIRE OF VIRGINIA  | 492987          | TIRE RECYCLING       | 580.80      |
|                           | 14723                           | EMANUEL TIRE OF VIRGINIA  | 493090          | TIRE RECYCLING       | 559.20      |
|                           | 14723                           | EMANUEL TIRE OF VIRGINIA  | 493152          | TIRE RECYCLING       | 422.40      |
|                           | 14723                           | EMANUEL TIRE OF VIRGINIA  | 493153          | TIRE RECYCLING       | 504.00      |
|                           | 14723                           | EMANUEL TIRE OF VIRGINIA  | 493254          | TIRE RECYCLING       | 1,111.50    |
|                           | 28866                           | STEPS, INC                | MARCH 2020      | RECYCLING            | 190.10      |
|                           |                                 |                           |                 | ACCOUNT TOTAL        | 3,368.00 *  |
| 5110                      |                                 | Electrical Services       |                 |                      |             |
|                           | 28640                           | SOUTHSIDE ELECTRIC COOP   | 114379001 0420  | ELECTRIC             | 69.81       |
|                           | 28640                           | SOUTHSIDE ELECTRIC COOP   | 114379003 0420  | ELECTRIC             | 122.51      |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 0599507431 0420 | RICE COLLECTION CNTR | 48.15       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 0670040567 0420 | CELL C PUMP STATION  | 37.02       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 0670040567 0520 | CELL C PUMP STATION  | 63.74       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 1144204110 0420 | GREEN BAY SITE       | 81.29       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 1144204110 0520 | GREEN BAY SITE       | 48.32       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 5181167213 0420 | SCLHSE LEACHATE PUMP | 248.69      |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 5181167213 0520 | SCLHSE LEACHATE PUMP | 43.72       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 7471653571 0420 | WORSHAM SITE         | 91.68       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 7471653571 0520 | WORSHAM SITE         | 45.33       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 8601161519 0420 | PROSPECT SITE        | 75.87       |
|                           | 31846                           | DOMINION ENERGY VIRGINIA  | 8601161519 0520 | PROSPECT SITE        | 53.41       |

AP375H  
5/05/2020  
FUND # - 520

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 23

| MAJOR# | ACCT# | VENDOR NUMBER | VENDOR NAME               | INV#            | DESCRIPTION          | AMOUNT       |
|--------|-------|---------------|---------------------------|-----------------|----------------------|--------------|
| 5230   |       | 31846         | DOMINION ENERGY VIRGINIA  | 8970737501      | SCALEHOUSE           | 115.26       |
|        |       | 31846         | DOMINION ENERGY VIRGINIA  | 8970737501      | SCALEHOUSE           | 75.75        |
|        |       | 31846         | DOMINION ENERGY VIRGINIA  | 9176847250      | LANDFILL SITE        | 48.61        |
|        |       | 31846         | DOMINION ENERGY VIRGINIA  | 9176847250      | LANDFILL SITE        | 42.24        |
|        |       |               | Telecommunications        |                 |                      | 1,311.40 *   |
|        |       | 21319         | CENTURYLINK               | 309480181       | PHONE                | 64.32        |
|        |       | 21319         | CENTURYLINK               | 309480181       | PHONE                | 64.17        |
|        |       | 21319         | CENTURYLINK               | 309553498       | PHONE                | 54.02        |
|        |       | 21319         | CENTURYLINK               | 309553498       | PHONE                | 53.81        |
|        |       | 21319         | CENTURYLINK               | 309615846       | PHONE                | 60.42        |
|        |       | 21319         | CENTURYLINK               | 309615846       | PHONE                | 59.45        |
|        |       | 21319         | CENTURYLINK               | 309714661       | PHONE                | 64.17        |
|        |       | 21319         | CENTURYLINK               | 310039285       | WORSHAM PHONE        | 47.46        |
|        |       | 30440         | US CELLULAR               | 816442183       | CELLULAR SERVICE     | 32.60        |
|        |       | 30440         | US CELLULAR               | 816442183       | CELLULAR SERVICE     | 32.03        |
|        |       | 31337         | VERIZON                   | 131056010       | PHONE                | 49.99        |
|        |       | 31337         | VERIZON                   | 131056010       | PHONE                | 50.90        |
|        |       | 31337         | VERIZON                   | 743213759       | PHONE                | 86.88        |
|        |       | 31337         | VERIZON                   | 743213759       | PHONE                | 85.10        |
|        |       |               |                           |                 | ACCOUNT TOTAL        | 805.32 *     |
| 5440   |       | 28869         | Portable Toilet Rental    | 8549            | MONTHLY SERVICE      | 702.50       |
|        |       |               |                           |                 | ACCOUNT TOTAL        | 702.50 *     |
| 6008   |       | 25782         | Vehicle & Powered Equip F |                 |                      |              |
|        |       | 25782         | PRINCE EDWARD CO PBLC SCH | DIESEL-FEB 2020 | DIESEL               | 1,214.78     |
|        |       | 25782         | PRINCE EDWARD CO PBLC SCH | DIESEL-JAN 2020 | DIESEL               | 1,490.79     |
|        |       | 25782         | PRINCE EDWARD CO PBLC SCH | DIESEL-MAR 2020 | DIESEL               | 1,355.62     |
|        |       |               |                           |                 | ACCOUNT TOTAL        | 4,061.19 *   |
| 6009   |       | 14300         | Vehicle & Powered Equip S |                 |                      |              |
|        |       | 14300         | EAST END MOTOR CO INC     | 186583          | INSPECTION           | 51.00        |
|        |       | 14300         | EAST END MOTOR CO INC     | 186632          | REPLACE INJECTORS    | 2,783.79     |
|        |       | 14943         | EXCEL TRUCK GROUP         | 13809392        | CLUTCH/BEARING/SEAL  | 1,087.10     |
|        |       | 14943         | EXCEL TRUCK GROUP         | 13809392        | CLUTCH/BEARING/SEAL  | 10.11-       |
|        |       | 15721         | FISHER AUTO PARTS, INC.   | 056 256563      | BATTERIES            | 279.96       |
|        |       | 28091         | SCHMIDT'S REPAIR SERVICE  | 1412            | SERVICE ROLL OFF     | 120.00       |
|        |       |               |                           |                 | ACCOUNT TOTAL        | 4,311.74 *   |
| 8207   |       | 21811         | Physical Plant            | 901503          | STPLR/STPLES/PANELNG | 337.78       |
|        |       |               | LOWE'S                    |                 |                      | 337.78 *     |
|        |       |               |                           |                 | ACCOUNT TOTAL        | 27,801.43 ** |
| 042400 |       |               | LANDFILL OPERATIONS       |                 |                      |              |
| 3160   |       | 27191         | Professional Services     | 46099 90094 12  | LANDFILL MONITORING  | 27,084.28    |
|        |       | 27191         | RESOURCE INTERNATIONAL    | 46100 90094 18  | PROJECT MGMT EXPENSE | 6,761.10     |
|        |       | 27191         | RESOURCE INTERNATIONAL    | 46101 90094 27  | SWP PJT Cmplnce Mgmt | 660.00       |
|        |       |               |                           |                 | ACCOUNT TOTAL        | 34,505.38 *  |

AP375H  
5/05/2020  
FUND # - 520

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 24

| MAJOR#<br>ACCT#<br>3311 | VENDOR<br>NUMBER | VENDOR<br>NAME            | DESCRIPTION          | INV#          | AMOUNT   |
|-------------------------|------------------|---------------------------|----------------------|---------------|----------|
|                         |                  | Equipment Repairs & Maint |                      |               |          |
|                         | 10622            | ANDERSON TIRE CO INC      | TIRE                 | 22156072      | 1,890.95 |
|                         | 11491            | ARC3 GASES                | TANK RENTAL          | 06863601      | 28.83    |
|                         | 11491            | ARC3 GASES                | TANK RENTAL          | 06937719      | 26.97    |
|                         | 11491            | ARC3 GASES                | TANK RENTAL          | 07013100      | 28.83    |
|                         | 11491            | ARC3 GASES                | EAR PLGS/ELECTRODES  | 07033787      | 131.11   |
|                         | 12220            | CARTER MACHINERY CO INC   | CHARGES FOR SERVICE  | 00084200      | 67.30    |
|                         | 12220            | CARTER MACHINERY CO INC   | SERVICE CHARGE       | 00085532      | 52.86    |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2462084       | 162.98   |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 963B       | 2463863       | 1,719.91 |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 963B       | 2465859       | 471.12   |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 963B       | 2465860       | 35.01    |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 963B       | 2471268       | 722.98   |
|                         | 12220            | CARTER MACHINERY CO INC   | OIL FOR LANDFILL USE | 2471269       | 733.44   |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2492851       | 596.21   |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2494268       | 40.08    |
|                         | 12220            | CARTER MACHINERY CO INC   | SEALS                | 2495548       | 120.08   |
|                         | 12220            | CARTER MACHINERY CO INC   | BULK OIL & GREASE    | 2507054       | 2,784.01 |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2508927       | 443.56   |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2508928       | 492.40   |
|                         | 12220            | CARTER MACHINERY CO INC   | CLAMPS/HOSE/SEAL     | 2508929       | 80.91    |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2512394       | 1,107.79 |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2521520       | 405.93   |
|                         | 12220            | CARTER MACHINERY CO INC   | BREATHER             | 2521521       | 36.05    |
|                         | 12220            | CARTER MACHINERY CO INC   | PARTS FOR 816B       | 2521720       | 78.57    |
|                         | 12282            | CAVALIER HOSE & FITTINGS  | HOSE & FITTING       | 45957         | 87.77    |
|                         | 13369            | DIAMOND SPRINGS WATER INC | WATER & EQUIP RENTAL | 11393100 0420 | 14.70    |
|                         | 13369            | DIAMOND SPRINGS WATER INC | WATER & EQUIP RENTAL | 11393100 0420 | 8.95     |
|                         | 13369            | DIAMOND SPRINGS WATER INC | WATER & EQUIP RENTAL | 11393100 0520 | 12.00-   |
|                         | 13369            | DIAMOND SPRINGS WATER INC | WATER & EQUIP RENTAL | 11393100 0520 | 8.95     |
|                         | 14300            | EAST END MOTOR CO INC     | TIRES                | 187369        | 1,002.52 |
|                         | 15560            | FARMVILLE WHSALE ELECTRIC | CORD/RECEPTCLE/PLUG  | 686573        | 214.71   |
|                         | 15597            | FERGUSON ENTERPRISES LLC  | COVERALLS            | 6385666       | 46.56    |
|                         | 15597            | FERGUSON ENTERPRISES LLC  | GLOVES               | 6397552       | 59.97    |
|                         | 15597            | FERGUSON ENTERPRISES LLC  | TAPE                 | 6417098       | 6.90     |
|                         | 20600            | KEY OFFICE SUPPLY         | INK                  | 542178        | 112.76   |
|                         | 21797            | LLEWELLYN METAL WORKS INC | FITTINGS/LABOR       | 5980          | 40.65    |
|                         | 21797            | LLEWELLYN METAL WORKS INC | CHAIN HOOKS          | 6054          | 48.20    |
|                         | 23248            | NAPA OF FARMVILLE         | HYD OIL              | 206342        | 351.52   |
|                         | 23248            | NAPA OF FARMVILLE         | HOSE/TIRE RPR/OIL    | 206456        | 311.82   |
|                         | 23248            | NAPA OF FARMVILLE         | OIL/RUBBER TIES      | 206513        | 24.52    |
|                         | 23248            | NAPA OF FARMVILLE         | FILTERS & OIL        | 206655        | 480.75   |
|                         | 23248            | NAPA OF FARMVILLE         | CHRGER/ACETONE/FLUID | 206667        | 241.15   |
|                         | 23248            | NAPA OF FARMVILLE         | SHOP TOWEL           | 206669        | 19.98    |
|                         | 23248            | NAPA OF FARMVILLE         | PP CLIP/REDUCER      | 206715        | 39.68    |
|                         | 23248            | NAPA OF FARMVILLE         | CLEANER/DEGREASER    | 206827        | 71.49    |
|                         | 23248            | NAPA OF FARMVILLE         | ADAPTER              | 206956        | 2.49     |
|                         | 28596            | SOUTHERN STATES           | OIL                  | 1080519       | 125.00   |
|                         | 28596            | SOUTHERN STATES           | CULVERTS             | 1083156       | 500.00   |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                        | INV#            | DESCRIPTION           | AMOUNT       |
|-----------------|------------------|---------------------------------------|-----------------|-----------------------|--------------|
| 5230            | 28596            | SOUTHERN STATES<br>Telecommunications | 1084254         | GLOVES                | 16,074.67 *  |
|                 | 21319            | CENTURYLINK                           | 309326764 0420  | PHONE                 | 113.99       |
|                 | 21319            | CENTURYLINK                           | 309326764 0520  | PHONE                 | 113.68       |
|                 | 30440            | US CELLULAR                           | 816442183 0420  | CELLULAR SERVICE      | 45.60        |
|                 | 30440            | US CELLULAR                           | 816442183 0520  | CELLULAR SERVICE      | 45.03        |
| 5810            |                  | Dues                                  |                 | ACCOUNT TOTAL         | 318.30 *     |
|                 | 29015            | SWANA                                 | 2021 907138     | MEMBERSHIP            | 223.00       |
|                 | 31202            | VANEPS RONALD                         | REIMB 03042020  | DPOR LICENSE PAUL L   | 50.00        |
| 6008            |                  | Fuel                                  |                 | ACCOUNT TOTAL         | 273.00 *     |
|                 | 14700            | ELLINGTON ENERGY SERVICE              | 502604          | HEATING OIL           | 3,048.18     |
|                 | 25782            | PRINCE EDWARD CO PBLC SCH             | DIESEL-FEB 2020 | DIESEL                | 78.36        |
|                 | 25782            | PRINCE EDWARD CO PBLC SCH             | DIESEL-JAN 2020 | DIESEL                | 66.61        |
| 6009            |                  | Vehicle & Powered Equip S             |                 | ACCOUNT TOTAL         | 3,193.15 *   |
|                 | 14300            | EAST END MOTOR CO INC                 | 186908          | TIRES                 | 723.32       |
|                 | 31202            | VANEPS RONALD                         | REIMB 03102020  | VEHICLE REGISTRATIONS | 5.00         |
| 8207            |                  | Physical Plant                        |                 | ACCOUNT TOTAL         | 728.32 *     |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 684123          | RCPTCLE/SWTCH/BRKR    | 24.94        |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 684643          | CONDUIT/WIRE/BOLTS    | 97.98        |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 684662          | ELECTRICAL PARTS      | 215.61       |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 684667          | CONNECTOR/ELBWS/JACK  | 59.14        |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 685208          | SCRWS/LIGHTS/LED WALL | 670.93       |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 685217          | THERMOSTATS           | 52.00        |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 685599          | BRKRS/FLX/CON/BOX/WR  | 59.24        |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 685795          | ELECTRICAL            | 208.72       |
|                 | 15560            | FARMVILLE WHSALE ELECTRIC             | 685806          | ELECTRICAL            | 193.26       |
|                 | 21811            | LOWE'S                                | 901024 0320     | PAINT/BRADS           | 38.73        |
|                 | 21811            | LOWE'S                                | 901119          | PLYWD/PNL/BRDS/LATTS  | 444.82       |
|                 | 21811            | LOWE'S                                | 901528 0320     | SCRWS/FLRING/PINEBRD  | 362.51       |
|                 | 21811            | LOWE'S                                | 906873          | PAINT/TRY/BRSH/CVRS   | 52.18        |
|                 |                  |                                       |                 | ACCOUNT TOTAL         | 2,480.06 *   |
|                 |                  |                                       |                 | MAJOR TOTAL           | 57,572.88 ** |
|                 |                  |                                       |                 | FUND TOTAL            | 85,374.31    |

AP375H  
5/05/2020  
FUND # - 732

RETIREMENT BENEFIT FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 4/01/2020 -- 4/30/2020

AFTER CHECKS  
PAGE 26

| MAJOR# | VENDOR                  | NUMBER        | VENDOR   | INV# | DESCRIPTION     | AMOUNT      |
|--------|-------------------------|---------------|----------|------|-----------------|-------------|
| 002230 | RETIREMENT BENEFIT FUND |               |          |      |                 |             |
| 1101   | LEOS Disbursements      |               |          |      |                 |             |
|        | 25257                   | JOHNS VICKI K | MAY 2020 |      | RETIREE BENEFIT | 1,187.00    |
|        |                         |               |          |      | ACCOUNT TOTAL   | 1,187.00 *  |
|        |                         |               |          |      | MAJOR TOTAL     | 1,187.00 ** |
|        |                         |               |          |      | FUND TOTAL      | 1,187.00    |

| MAJOR# | ACCT#  | VENDOR NUMBER | VENDOR NAME                                         | INV#            | DESCRIPTION          | AMOUNT     |
|--------|--------|---------------|-----------------------------------------------------|-----------------|----------------------|------------|
| 3199   | 021400 | 28095         | Purchase of Services - Ot ALERE TOXICOLOGY SERV INC | L241558         | LAB SERVICES         | 60.18      |
|        |        | 28095         | ALERE TOXICOLOGY SERV INC                           | L244898         | LAB SERVICES         | 65.33      |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 125.51 *   |
| 3310   |        | 28587         | Repairs and Maintenance SOUTHERN COPIER SALES &     | 200326 0009     | REPAIRS & MAINTNANCE | 320.15     |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 320.15 *   |
| 5110   |        | 31846         | Electrical Service DOMINION ENERGY VIRGINIA         | 4324962309 0420 | ELECTRIC             | 188.16     |
|        |        | 31846         | DOMINION ENERGY VIRGINIA                            | 4324962309 0520 | ELECTRIC             | 77.08      |
|        |        | 31846         | DOMINION ENERGY VIRGINIA                            | 7218131923 0420 | ELECTRIC             | 129.29     |
|        |        | 31846         | DOMINION ENERGY VIRGINIA                            | 7218131923 0520 | ELECTRIC             | 101.49     |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 496.02 *   |
| 5210   |        | 26125         | Postal Services QUADIENT LEASING USA, INC.          | N8229833        | POSTAGE METER LEASE  | 190.68     |
|        |        | 30505         | USPS-HASLER                                         | PCS POSTAGE 420 | POSTAGE              | 300.00     |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 490.68 *   |
| 5230   |        | 21319         | Telecommunications CENTURYLINK                      | 310357807 0420  | FAX LINE             | 81.22      |
|        |        | 23933         | SEGRA                                               | 174057257 0420  | PHONE                | 314.46     |
|        |        | 23933         | SEGRA                                               | 174057257 0520  | PHONE                | 313.06     |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 708.74 *   |
| 5510   |        | 10975         | Travel - Mileage AYOUN ZACHARY                      | REIMB 0320      | MILEAGE/SUBSCRIPTION | 263.16     |
|        |        | 13053         | DALTON MERI                                         | MILEAGE 0320    | MILEAGE              | 73.02      |
|        |        | 13761         | DOSS AMANDA                                         | MILEAGE 0320    | MILEAGE              | 281.17     |
|        |        | 13806         | DUGGAN CAITLYN                                      | MILEAGE 0320    | MILEAGE              | 100.05     |
|        |        | 14358         | EDMONDS ALEXIS                                      | MILEAGE 0420    | MILEAGE              | 58.53      |
|        |        | 16944         | STIMPSON CONNIE                                     | MILEAGE 0320    | MILEAGE              | 25.28      |
|        |        | 16944         | STIMPSON CONNIE                                     | MILEAGE 0420    | MILEAGE              | 7.01       |
|        |        | 22217         | MAXEY RENEE T                                       | REIMB 0320      | MILEAGE/SUPPLIES     | 108.10     |
|        |        | 31091         | VITALE MATT                                         | MILEAGE 0320    | MILEAGE              | 196.04     |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 1,112.36 * |
| 5530   |        | 14358         | Travel - Subsistence & Lo EDMONDS ALEXIS            | MEALS 0420      | SUBSISTENCE          | 62.36      |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 62.36 *    |
| 5540   |        | 15953         | Travel - Convention and E FRED PRYOR SEMINARS       | GUIDE 0320      | STAFF TRAINING BOOK  | 55.95      |
|        |        | 15953         | FRED PRYOR SEMINARS                                 | 5507266         | TRAINING             | 795.00     |
|        |        |               |                                                     |                 | ACCOUNT TOTAL        | 850.95 *   |
| 6001   |        | 14794         | Office Supplies ESI                                 | IN1559459       | POSTAGE INK          | 155.00     |
|        |        | 16944         | STIMPSON CONNIE                                     | REIMB 0420      | BNDRS/BRDS/ENVELOPES | 163.27     |
|        |        | 16944         | STIMPSON CONNIE                                     | REIMB 042320    | PAPER/BINDING COMBS  | 57.17      |
|        |        | 16944         | STIMPSON CONNIE                                     | REIMB 042320    | BOOKS                | 119.98     |
|        |        | 20600         | KEY OFFICE SUPPLY                                   | 523583          | REPORT COVERS        | 93.98      |
|        |        | 20600         | KEY OFFICE SUPPLY                                   | 542852          | TONER/FLSH DRVES/INK | 256.07     |

| MAJOR# | VENDOR NUMBER     | VENDOR NAME                       | INV#             | DESCRIPTION          | AMOUNT        |            |
|--------|-------------------|-----------------------------------|------------------|----------------------|---------------|------------|
| 6012   | 20600             | KEY OFFICE SUPPLY                 | 542862           | FINGER TIPS          | 2.44          |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 542904           | RUBBER STAMP         | 15.95         |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 543427           | DESK CALENDAR        | 5.12          |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 543472           | MISC SUPPLIES        | 346.69        |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 543572           | TOILT CVR/HLDR/PLNGR | 112.14        |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 543582           | PAPER/NTEBKS/BTRRIES | 271.52        |            |
|        | 22217             | MAXEY RENEE T                     | REIMB 0320       | MILEAGE/SUPPLIES     | 48.65         |            |
|        | 26525             | QUILL CORPORATION                 | 89608106         | CHAIR/DRY ERASE MRKR | 180.99        |            |
|        | 26525             | QUILL CORPORATION                 | 89608106         | CHAIR/DRY ERASE MRKR | 74.27         |            |
|        | 26525             | QUILL CORPORATION                 | 89966282         | PAPER/CHAIR/ORGNIZER | 65.33         |            |
| 26525  | QUILL CORPORATION | 90037096                          | KYBRD/MOUSE/CUPS | 104.69               |               |            |
|        |                   |                                   |                  | ACCOUNT TOTAL        | 2,073.26 *    |            |
| 6040   | 10153             | Books & Subscriptions             | PCS 0320         | SUBSCRIPTION         | 86.00         |            |
|        | 10975             | ADMINISTRATIVE PROFESSION         | REIMB 0320       | MILEAGE/SUBSCRIPTION | 3.58          |            |
|        | 17007             | AYOUB ZACHARY                     | PCS 0320         | SUBSCRIPTION         | 199.00        |            |
|        |                   |                                   |                  | ACCOUNT TOTAL        | 288.58 *      |            |
|        |                   |                                   |                  |                      |               |            |
| 8202   | 11902             | ADP Equipment                     | 01 1114          | SERVER LICENSES      | 732.52        |            |
|        | 12386             | BUSINESS DATA OF VA, INC.         | 20204122         | ANNUAL LICENSE       | 399.00        |            |
|        | 12726             | CHECK IN SYSTEMS INC              | E107             | LAPTOP & IPAD        | 1,649.95      |            |
|        | 12772             | COMPRO COMPUTERS                  | 20 04 09ME       | LICENSE & MAINT      | 180.00        |            |
|        | 20600             | COMPUTER PROJECTS OF IL           | 543470           | PRINTERS             | 238.00        |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 90037096         | KYBRD/MOUSE/CUPS     | 49.98         |            |
|        | 26525             | QUILL CORPORATION                 | 20 C5805 VPN     | VPN MAINTENANCE      | 24.00         |            |
|        | 29715             | TREASURER OF VIRGINIA             |                  |                      | ACCOUNT TOTAL | 3,273.45 * |
|        |                   |                                   |                  |                      |               |            |
|        |                   |                                   |                  |                      |               |            |
| 097001 |                   | Furniture and Fixtures            |                  | LATERAL FILE         | 519.39        |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 543471           | SHELVING UNIT        | 191.67        |            |
|        | 20600             | KEY OFFICE SUPPLY                 | 543518           | SHELVING UNIT        | 191.67        |            |
|        | 26525             | QUILL CORPORATION                 | 89966282         | PAPER/CHAIR/ORGNIZER | 634.81        |            |
|        |                   |                                   |                  | ACCOUNT TOTAL        | 1,537.54 *    |            |
|        |                   |                                   |                  | MAJOR TOTAL          | 11,339.60 **  |            |
| 5420   |                   | PCS SUPERVISION FEES EXPENDITURES |                  |                      |               |            |
|        | 28724             | PCS - Lease/Rent of Build         | RENT 0420        | RENT                 | 2,750.00      |            |
|        |                   |                                   |                  | ACCOUNT TOTAL        | 2,750.00 *    |            |
|        |                   |                                   |                  | MAJOR TOTAL          | 2,750.00 **   |            |
|        |                   |                                   |                  | FUND TOTAL           | 14,089.60     |            |
|        |                   |                                   |                  | TOTAL DUE            | 3,280,479.54  |            |

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_





Mileage Log

| Date      | To            | Purpose                 | Miles |
|-----------|---------------|-------------------------|-------|
| 9-18-19   | CRC           | BOARD MEETING           | 18    |
| 9-25-19   | PCS           | BOARD MEETING           | 18    |
| 10-16-19  | CRC           | BOARD MEETING           | 18    |
| 10-16-19  | Lock Stone    | SPECIAL USE PERMIT      | 8     |
| 10-12-19  | PEVRS         | COUNCIL MEETING         | 20    |
| 10-22-19  | PEVRS         | EXECUTIVE BOARD MEETING | 20    |
| 10-30-19  | PEVRS         | EXECUTIVE BOARD MEETING | 20    |
| 11-12-19  | CRC           | BOARD MEETING           | 18    |
| 11-13-19  | PEVRS         | EXE LTRN BOARD MEETING  | 20    |
| 12-11-19  | CRC           | BOARD MEETING           | 18    |
| 1-20-2020 | CRC           | BOARD MEETING           | 18    |
| 2-4-2020  | CHARTER       | BUDGET                  | 20    |
| 2-5-2020  | FINANCE       | PROPOSALS               | 20    |
| 2-6-2020  | PEVRS         | EXE LTRN                | 20    |
| 2-20-2020 | FRISON CENTER | SCHOOL BUDGET           | 20    |
| 2-19-2020 | CRC           | BOARD MEETING           | 18    |
| 3-3-2020  | COVER HOUSE   | OUTSIDE AGENCY          | 20    |
| 3-5-2020  | PEVRS         | SCHOOL BOARD            | 20    |
| 3-4-2020  |               |                         | 18    |

178 miles \* .58 = \$103.24  
 194 miles \* .575 = \$111.55  
 B 214.79

(Tolls, Parking, etc.)  
 2-6-2020  
 2-20-2020  
 2-19-2020  
 3-3-2020  
 3-5-2020  
 3-4-2020

per mile

372 @ 57.5

Employee:  
 Charge to:

Center #           

Form 3208 \$213.90



THE LAW OFFICES OF  
**TERRI ATKINS WILSON, P.C.**

117 North Main Street  
Farmville, VA 23901  
Phone 434-392-1422  
Fax 434-392-1777  
tawilson@tawlaw.net  
www.terriatkinswilsonlaw.com

November 31, 2019

Prince Edward County, Virginia  
Post Office Box 382  
Farmville, VA 23901

wbartlett@co.prince-edward.va.us

spuckett@co.prince-edward.va.us

cbaker@co-prince-edward.va.us

**FOR PROFESSIONAL SERVICES RENDERED:**

**Invoice #1013**

General Legal Representation:

|          |                                                                                                                                                                                                               |          |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 11/04/19 | Prince Edward General District Court case for Animal Control; Preparation for case and appearance                                                                                                             | 1.50 hr. |
| 11/08/19 | Training on Conflict of Interest at Library for required training of the Virginia Conflicts of Interest & Ethics Advisory Council                                                                             | 1.00 hr. |
| 11/14/19 | Update of contract with Louse Wright For the purchase by Prince Edward County of the property on Hardtimes Road                                                                                               | .25 hr.  |
| 11/14/19 | Special Meeting of Prince Edward County Board for Training Virginia Conflict Of Interest & Ethics Advisory Council                                                                                            | 1.25 hr. |
| 11/14/19 | Regularly Scheduled Meeting of the Prince Edward County Board of Supervisors                                                                                                                                  | 3.25 hr. |
| 11/18/19 | Time spent getting information to Release puppies held by Animal Control In relation to the case of Brandon Wood                                                                                              | .25 hr.  |
| 11/20/19 | Review of emails from Citizens Regarding Prince Edward becoming a Second Amendment Sanctuary, several Resolutions from various surrounding Counties and several new articles, See Sarah Puckett's email dated |          |

|          |                                                                                                                                                         |           |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|          | 11/20/19                                                                                                                                                | .75 hr.   |
| 11/27/19 | Review of Amherst County Second<br>Amendment Resolution as a possible<br>Guide for Prince Edward County                                                 | .25 hr.,  |
| 11/27/20 | Review of various approaches to the<br>Second Amendment Sanctuary. Sent emails<br>Of research to Wade Bartlett, Sarah<br>Puckett and Chairman Jim Wilck | 1.25 hrs. |

Total hours = 9.75 hrs. @ \$200.00/hr.

**BALANCE DUE** **\$1,975.00**

**DUE UPON RECEIPT**

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



THE LAW OFFICES OF  
**TERRI ATKINS WILSON, P.C.**

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December 31, 2019

Prince Edward County, Virginia  
Post Office Box 382  
Farmville, VA 23901

wbartlett@co.prince-edward.va.us

spuckett@co.prince-edward.va.us

cbaker@co-prince-edward.va.us

**FOR PROFESSIONAL SERVICES RENDERED:**

**Invoice #1014**

General Legal Representation:

|          |                                                                                                                                                                                                     |           |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 12/2/19  | Discussion with Animal Control Officers in preparation for upcoming vicious dog case in Prince Edward General District Court. Review of Statutes and Case Law. Court case continued to a new date   | 2.00 hrs. |
| 12/6/19  | Meeting with Wade Bartlett in reference to upcoming Board Meeting @ 10:00 a.m.                                                                                                                      | .25 hr.   |
| 12/7/19  | Review of several surrounding counties Second Amendment Resolutions and drafts of documents surrounding the upcoming public hearing                                                                 | 2.00 hrs. |
| 12/10/19 | Regularly scheduled Board of Supervisors Meeting held at Prince Edward County Courthouse                                                                                                            | 2.50 hrs. |
| 12/13/19 | Meeting with Wade Bartlett and Sarah Elam Puckett regarding the drafts of Second Amendment Rights for Upcoming Public Hearing. Discussions with various Board of Supervisors members via telephone. | 2.00 hrs. |
| 12/14/19 | Review of email from Wade Bartlett concerning citizen letter from Joe McCutchen concerning the proposed Second Amendment Resolution                                                                 | .25 hr.   |
| 12/16/19 | Review of email message from Jim Wilck, Board of Supervisors member, regarding his views of the Second Amendment issue                                                                              | .25 hr.   |
| 12/17/19 | Prince Edward County High School Auditorium Special Meeting for Public Hearing on Second Amendment                                                                                                  | 1.75 hrs. |

12/18/19 Review of Plat for Nottoway County property  
which appears to be partially in Prince Edward  
County. Discussion regarding Plat and boundary  
Issues .50 hr.

12/18/19 Preparation of Petition and Order for Mr.  
Townsend to be reappointed to the Board of  
Zoning Appeals. Delivery of Order to Judge  
Blessing .75 hr.

Total hours = 12.25 hrs. @ \$200.00/hr.

**BALANCE DUE** **\$2,450.00**

**DUE UPON RECEIPT**

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



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

**Meeting Date:** May 12, 2020  
**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 \_\_\_\_\_  
Second \_\_\_\_\_

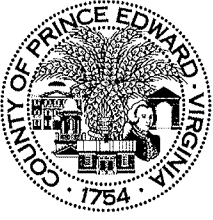
Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
Jones \_\_\_\_\_  
Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_

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

**Meeting Date:** May 12, 2020  
**Item No.:** 9  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett/Sarah Elam Puckett  
**Issue:** Highway Matters

---

**Summary:** VDOT Resident Engineer, Scott D. Frederick, P.E., will participate remotely in the May meeting to provide updates and discuss any highway matters with the Board.

**Attachments:**

**Recommendation:**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
Jones \_\_\_\_\_  
Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_

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

**Meeting Date:** May 12, 2020  
**Item No.:** 10  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett/Sarah Elam Puckett  
**Issue:** Citizen Volunteer Appointments

**Summary:** Listed below is a chart summarizing the boards and commissions which have upcoming vacancies and/or expiring terms of office in June 2020. Also attached is a copy of a Citizen Volunteer Application.

| APPOINTMENT                                                                                                | TERM OF OFFICE | # OF VACANCIES           | CURRENTLY IN OFFICE                     |
|------------------------------------------------------------------------------------------------------------|----------------|--------------------------|-----------------------------------------|
| Board of Appeals for Building Code                                                                         | 5 Years        | 1                        | Caryn B. Kayton*                        |
| Poplar Hill Community Development Authority                                                                | 1 Year         | 2<br>(Citizen Positions) | John Gantt *<br>Roy R. Yeatts*          |
| County Industrial Development Authority                                                                    | 4 Years        | 2                        | Robert Atkinson*<br>Michael Montgomery* |
| Social Services Board<br><i>(Position to be filled by resident living in the Rice area of the County.)</i> | 4 Years        | 1                        | Jeff Tindall*                           |
| Central Virginia Regional Library Board                                                                    | 4 Years        | 1                        | Susan Smith*                            |

***\*Eligible for re-appointment.***

**Attachments:** Citizen Volunteer Application

**Recommendation:** Authorize advertising citizen volunteer positions for appointment in June.

Motion \_\_\_\_\_  
 Second \_\_\_\_\_

Booth \_\_\_\_\_  
 Cooper-Jones \_\_\_\_\_  
 Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
 Jones \_\_\_\_\_  
 Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
 Wilck \_\_\_\_\_



## CITIZEN VOLUNTEER APPLICATION

FOR COUNTY BOARDS, COMMITTEES & COMMISSIONS

Date \_\_\_\_\_

Name \_\_\_\_\_

Home Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

|                    |               |       |               |       |
|--------------------|---------------|-------|---------------|-------|
| Election District: | Buffalo       | _____ | Farmville 801 | _____ |
|                    | Hampden       | _____ | Leigh         | _____ |
|                    | Farmville 101 | _____ | Lockett       | _____ |
|                    | Farmville 701 | _____ | Prospect      | _____ |

Home Telephone Number \_\_\_\_\_ FAX \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Present Employer \_\_\_\_\_

Business Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Business Telephone Number \_\_\_\_\_ FAX \_\_\_\_\_

Which Address is Preferred for Mailings? Home \_\_\_\_\_ Office \_\_\_\_\_

Optional Information Which May Prove Helpful:

Occupation \_\_\_\_\_

Former Occupation, If Retired \_\_\_\_\_

Education: High School \_\_\_\_\_ Year \_\_\_\_\_

College/Technical School \_\_\_\_\_ Year \_\_\_\_\_

Graduate School \_\_\_\_\_ Year \_\_\_\_\_

Military Service \_\_\_\_\_ Years \_\_\_\_\_

Degrees/Other \_\_\_\_\_

Past Board, Commission, and Committee Assignments \_\_\_\_\_

Professional, Civic, or Other Activities \_\_\_\_\_

(Continued on Back)

Please state below your interest and/or reason to seek appointment by the Board of Supervisors and any special qualities that qualify you for this appointment.

Four horizontal lines for writing an answer to the question above.

I am interested in and willing to serve on the following Board(s), Commission(s), or Committee(s). Please list in order of preference.

**APPOINTED BY THE BOARD OF SUPERVISOR:**

- \_\_\_\_\_ Board of Appeals for Building Code
- \_\_\_\_\_ Piedmont Virginia Alcohol Safety Action Program
- \_\_\_\_\_ Southside Virginia Community College Board
- \_\_\_\_\_ Crossroads Community Services Board
- \_\_\_\_\_ Poplar Hill Community Development Authority
- \_\_\_\_\_ Prince Edward County Industrial Development Authority
- \_\_\_\_\_ Central Virginia Regional Library Board
- \_\_\_\_\_ Prince Edward County Planning Commission
- \_\_\_\_\_ Prince Edward County School Board
- \_\_\_\_\_ HOPE Local Advisory Board
- \_\_\_\_\_ Piedmont Regional Disability Services Board
- \_\_\_\_\_ Prince Edward County Social Services Board
- \_\_\_\_\_ Transportation Safety Commission
- \_\_\_\_\_ Commonwealth Regional Council Committees
- \_\_\_\_\_ STEPS Board
- \_\_\_\_\_ Piedmont Senior Resources Agency on Aging
- \_\_\_\_\_ Special Committees of the Board of Supervisors: \_\_\_\_\_ County Web Site Committee

Two horizontal lines for additional information.

**APPOINTED BY CIRCUIT COURT:**

- \_\_\_\_\_ Electoral Board
- \_\_\_\_\_ Board of Zoning Appeals

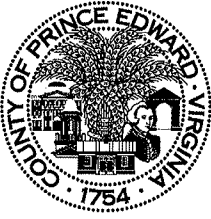
**OTHER:**

A horizontal line for writing other information.

**Please Return Application To:**  
**Prince Edward County Administrator's Office**  
**Post Office Box 382**  
**111 South Street, 3rd Floor**  
**Farmville, Virginia 23901**  
**Tel: 434-392-8837**  
**FAX: 434-392-6683**  
**e-mail: [info@co.prince-edward.va.us](mailto:info@co.prince-edward.va.us)**

NOTE: This application will be retained on file in the Prince Edward County Administrator's Office through December 31. If you wish to be considered for future appointments by the Board of Supervisors, please file an application annually with the County Administrator's Office. Thank you.

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

**Meeting Date:** May 5, 2020  
**Item No.:** 11  
**Department:** Economic Development  
**Staff Contact:** Kate Pickett  
**Issue:** County Business Park Internal Access Road

---

**Summary:** 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 are currently land locked. Construction will include 1,500 feet of road acceptable for transfer to the VDOT road system.

The Board previously authorized the application for various Tobacco Commission grants. The County was awarded the following amounts \$328,395, \$49,080, and \$194,485 for a total of \$571,960 from the Tobacco Commission.

The Board passed a resolution in support of the County’s application for a \$500,000 VDOT Economic Development Access Road Program Grant. In January 2020, the County was awarded the maximum grant amount of \$650,000 by the Commonwealth Transportation Board. These funds from VDOT can be used as part of the matching funds for the Tobacco Commission grant awards.

The County has applied for an extension on the Tobacco Commission grants and will receive notification after the next Tobacco Commission board meeting, which is later this month.

In collaboration with VDOT, the County has an agreed upon approximate budget. The budget includes the funding from the Tobacco Commission and VDOT, for a total of \$1,221,960. The overall projected budget is \$2,097,111, which includes about \$875,151 County match.

At this time, in order to have the necessary information to move forward with the project, the County needs to solicit bids from engineering firms. The Virginia Growth Alliance is currently under contract for engineering consulting services with Timmons Group, Dewberry, and Hurt and Proffitt. The contract allows the member Counties to solicit bids from those three firms without having to go out to bid. After receiving the bids, the County will have a more accurate idea of the cost of engineering, which will allow the Board to make informed decisions regarding moving forward with the project.

There will be no cost to the County to obtain the bids. Once the bids are received the Board can then make a decision on the best way to move forward. It is estimated that once the project begins, it will take between 12-18 months to complete.

**Attachments:** Business Park Map with proposed internal access road.

**Recommendation:** Authorize staff to solicit bids from the three aforementioned engineering firms in order to bring back cost estimates to the Board for this project.

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Jones \_\_\_\_\_ Townsend \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Pride \_\_\_\_\_ Wilck \_\_\_\_\_  
Gilliam \_\_\_\_\_ Southall \_\_\_\_\_



# Prince Edward County Business Park

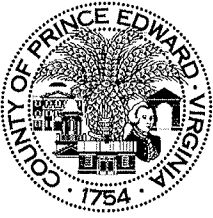
Commercial | Retail | Industrial | Lots  
Sale | Lease | Build to Suit



**ACCESS ROAD**  
[to be finished 2021]

**Prince Edward County**  
Department of Economic Development  
Kate Pickett Eggleston, Director  
keggleston@co.prince-edward.va.us  
434-414-3029





County of Prince Edward  
Board of Supervisors  
Agenda Summary

**Meeting Date:** May 12, 2020  
**Item No.:** 12  
**Department:** Emergency Management  
**Staff Contact:** Sarah Elam Puckett/Trey Pyle  
**Issue:** Emergency Management Update

**Summary:**

1. **EM Update:** Emergency Management staff will be updating the weekly Board briefing report and provide it to the Board on Tuesday.
  
2. **AFG-S Program:** There is very quick turnaround federal grant opportunity, “Assistance to Firefighters Grant Program - Supplemental Round of Funding for COVID19 PPE” on which staff is coordinating with the County’s Fire and EMS agencies to hopefully receive funding to help purchase personal protective equipment (PPE) to respond to Covid-19. As we had informed the Board, County EM staff is working with the Commonwealth Regional Council and we met with Fire Chiefs Wednesday night and have also been talking with all of our EMS agencies, to define the PPE needs of our front-line responders for the coming year. The objectives of the AFG-S Program are to provide critically needed resources that equip personnel to respond to the public health emergency and support community resilience. We are currently compiling the information and obtaining cost estimates. We will provide the Board a full report on our anticipated Fire/EMS PPE needs at the Board meeting. There is a 10% local match required for the grant. The application deadline is Friday, May 15, 2020.
  
3. **PPE For County/Courthouse Operations:** A second PPE discussion that we will initiate with the Board is the need for PPE for our County and Courthouse operations. We are still in the process of receiving information and coordinating with the courts, Constitutional Officers and county departments. Additional information will be forthcoming for the Board’s consideration.

**Attachments:**

**Recommendations:** To Be Determined.

|              |                    |               |                |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Booth _____        | Gilliam _____ | Townsend _____ |
| Second _____ | Cooper-Jones _____ | Jones _____   | Wilck _____    |
|              | Emert _____        | Pride _____   |                |

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

**Meeting Date:** May 12, 2020  
**Item No.:** 13  
**Department:** County Administration  
**Staff Contact:** W.W. Bartlett  
**Issue:** County Administrators Report

---

**Summary:**

1. CANNERY OPERATIONS - After meeting with the County’s Cannery Manager to discuss operations in lieu of COVID-19, I am recommending the following adjustments to the Operations for Home users at the Cannery;
  - a. Operate by appointment only. This will allow the Manager to stagger times that users will arrive and be inside the Cannery which will allow proper social distancing.
  - b. Require all home users to wear masks (gloves are already required). With fans running constantly due to the heat germs from any cough/sneeze or just from breathing would travel throughout the entire cannery.
  - c. For citizens without a mask, the County would provide one surgical mask on their first visit the citizens would be responsible for bringing their own thereafter. Cannery staff will keep a log of who received masks to ensure the County is not continuously providing items to the same people.
  - d. Enforcement of social distancing standards, as operations will allow.
  - e. Open the Cannery on June 1, 2020 which is the normal date. The first two weeks of June are usually slow which will enable County staff to become comfortable with the new procedures.
  - f. County Cannery Staff will wear gloves and masks.
  
2. VISITOR CENTER - During the March 18, 2020 meeting of the Board of Supervisors the Board confirmed the closing of the Visitor Center and the reassignment of Mrs. VanEps to assist the County is responding to matters dealing with COVID-19. With the Governor’s announcement to begin reopening Virginia and a proposed date of June 1, 2020 for the Commonwealth to open its Visitor Centers I propose Mrs. VanEps relocate back to the Visitor Center and begin preparing for its reopening. As our part-time staff are in the most vulnerable category, we will be developing safeguards and procedures to protect them and our visitors. Mrs. VanEps will still be available to assist in the County’s COVID-19 operations when required.

**Attachments:**

**Recommendations:**

1. Authorize the amended operating procedures for the Cannery which will remain in effect until such time as the County Administrator determines operations can return to normal.
2. Authorize Mrs. VanEps to return to the Visitor Center and ready it for opening which will coincide with the Commonwealth’s Visitor Centers re-opening.

|              |                    |               |                |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Booth _____        | Gilliam _____ | Townsend _____ |
| Second _____ | Cooper-Jones _____ | Jones _____   | Wilck _____    |
|              | Emert _____        | Pride _____   |                |

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

**Meeting Date:** May 12, 2020  
**Item No.:** 14  
**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 – Commercial Operations
- d. Commonwealth Regional Council
- e. Piedmont Senior Resources – 1<sup>st</sup> Quarter Dashboard
- f. Tourism

**Recommendation:**

Motion \_\_\_\_\_  
Second \_\_\_\_\_

Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

Gilliam \_\_\_\_\_  
Jones \_\_\_\_\_  
Pride \_\_\_\_\_

Townsend \_\_\_\_\_  
Wilck \_\_\_\_\_



## Animal Control Monthly Report

"April 2020"

### Dogs

|                      |   |
|----------------------|---|
| Surrendered          | 4 |
| Picked Up            | 6 |
| Claimed By Owner     | 0 |
| Adopted              | 0 |
| Died in Kennel       | 0 |
| Euthanized           | 1 |
| Injured / Euth.      | 0 |
| Transferred to SPCA  | 9 |
| Dead on Arrival      | 0 |
| Escaped from Shelter | 0 |
| Seized               | 0 |
| Bite Case            | 0 |
| Other                | 0 |

**Fees Collected** \$0.00

### Cats

|                     |   |
|---------------------|---|
| Surrendered         | 5 |
| Picked Up           | 3 |
| Claimed By Owner    | 0 |
| Adopted             | 0 |
| Euthanized          | 3 |
| Died in Kennel      | 0 |
| Transferred to SPCA | 5 |
| Dead on Arrival     | 0 |

**Fees Collected** \$0.00

### Wildlife

|             |   |
|-------------|---|
| Handled     | 0 |
| Euthanized  | 0 |
| Rabies Case | 0 |

### Livestock

|                   |   |
|-------------------|---|
| Returned to Owner | 0 |
| Died in Kennel    | 0 |
| Adopted           | 0 |

### Fees Collected

### Other Companion Animals

|                   |   |
|-------------------|---|
| Returned to Owner | 0 |
| Surrendered       | 0 |
| Transferred       | 0 |
| Adopted           | 0 |

**Number of Calls to Shelter** 140

**Summons Issued** 2

**Warrants Served** 0

**Days in Court** 0

**Nuisance Dogs** 3

**Dangerous Dogs** 0

**Calls After Hours/On Call** 10

**Dogs Brought in by Farmville PD** 2

**Total Fees Collected** \$0.00

|                                   |          |
|-----------------------------------|----------|
| <b>Bill the Town of Farmville</b> |          |
| _____ cats housed.                |          |
| <b>Total Billed:</b>              | \$ _____ |

*Adam Mumma, Chief Animal Control Officer*

*Chris Riviere, Deputy Animal Control Officer*

*Notes:* \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# BUILDING OFFICIAL

Permits Issued Report  
4/01/2020 Through 4/30/2020

|                              |                   |                    |
|------------------------------|-------------------|--------------------|
| ADDITIONS                    | - Issued          | 6                  |
|                              | - Value           | \$228,300.00       |
|                              | - Permit Fees     | \$587.80           |
|                              | - 2.00% STATE TAX | \$11.76            |
|                              | - Fees Collected  | \$ .00             |
| DEMOLITIONS                  | - Issued          | 1                  |
|                              | - Value           | \$5,800.00         |
|                              | - Permit Fees     | \$50.00            |
|                              | - 2.00% STATE TAX | \$1.00             |
|                              | - Fees Collected  | \$ .00             |
| ONE & TWO FAMILY DWELLING    | - Issued          | 5                  |
|                              | - Value           | \$878,000.00       |
|                              | - Permit Fees     | \$1,808.20         |
|                              | - 2.00% STATE TAX | \$36.16            |
|                              | - Fees Collected  | \$ .00             |
| ELECTRICAL                   | - Issued          | 16                 |
|                              | - Value           | \$17,658.00        |
|                              | - Permit Fees     | \$800.00           |
|                              | - 2.00% STATE TAX | \$16.00            |
|                              | - Fees Collected  | \$ .00             |
| MECHANICAL                   | - Issued          | 9                  |
|                              | - Value           | \$4,700.00         |
|                              | - Permit Fees     | \$400.00           |
|                              | - 2.00% STATE TAX | \$8.00             |
|                              | - Fees Collected  | \$ .00             |
| MECHANICAL/GAS               | - Issued          | 6                  |
|                              | - Value           | \$3,700.00         |
|                              | - Permit Fees     | \$300.00           |
|                              | - 2.00% STATE TAX | \$6.00             |
|                              | - Fees Collected  | \$ .00             |
| MANUFACTURED HOMES           | - Issued          | 2                  |
|                              | - Value           | \$242,000.00       |
|                              | - Permit Fees     | \$403.20           |
|                              | - 2.00% STATE TAX | \$8.07             |
|                              | - Fees Collected  | \$ .00             |
| PLUMBING                     | - Issued          | 10                 |
|                              | - Value           | \$5,500.00         |
|                              | - Permit Fees     | \$450.00           |
|                              | - 2.00% STATE TAX | \$9.00             |
|                              | - Fees Collected  | \$ .00             |
| POOL                         | - Issued          | 1                  |
|                              | - Value           | \$25,000.00        |
|                              | - Permit Fees     | \$75.00            |
|                              | - 2.00% STATE TAX | \$1.50             |
|                              | - Fees Collected  | \$ .00             |
| REMODELING                   | - Issued          | 1                  |
|                              | - Value           | \$10,000.00        |
|                              | - Permit Fees     | \$75.00            |
|                              | - 2.00% STATE TAX | \$1.50             |
|                              | - Fees Collected  | \$ .00             |
| SIGN                         | - Issued          | 1                  |
|                              | - Value           | \$3,100.00         |
|                              | - Permit Fees     | \$80.00            |
|                              | - 2.00% STATE TAX | \$1.60             |
|                              | - Fees Collected  | \$ .00             |
| IN LIEU OF SOIL & EROSION    | - Issued          | 3                  |
|                              | - Value           | \$ .00             |
|                              | - Permit Fees     | \$ .00             |
|                              | - Fees Collected  | \$ .00             |
| Total Permits - Issued       |                   | 61                 |
| Total Permits - Value        |                   | \$1,423,758.00     |
| Total Permits - Permit Fees  |                   | \$5,029.20         |
| Total Permits - Sales Tax 2% |                   | <u>\$ 100.59</u>   |
|                              |                   | <b>\$ 5,129.79</b> |

INSPECTIONS FOR APRIL 2019: 76

Katharine Wilson  
Director  
[info@virginiafoodworks.org](mailto:info@virginiafoodworks.org)



## April 2020 Summary

### In the Office

Unfortunately, the high risk of COVID-19 continued through April and VFW did not reopen the cannery for food productions. I am currently working hard on a reopening plan and the safety procedures we'll need to implement to start food productions again. The greatest health risk lies in the physical proximity between VFW staff and clients from across the state during our typical "hot fill and hold" productions. Keeping six feet of distance between people on the bottling line allows the food's temperature to drop too much to make the bottling process safe. We hope to reopen as early as possible, altering our policies and procedures to protect the health of our staff and clients as best we can.

In the meantime, I've built a database of farms and markets across the state that VFW can connect to and share information about our services and the value-added options we could make with them for their businesses. By starting to connect with these farms and businesses now, we can prepare for future productions with new clients once we reopen.

We have also had interest from the Farmville Herald, Daily Progress in Charlottesville, and Richmond Time Dispatch about a weekly column guiding home gardeners through the process of garden planning for food preservation, and safe food preservation methods. This way, VFW can continue to act as a resource to Virginians while we aren't running productions. We will share the columns as soon as they move toward publication.

We are hopeful for a June reopening, and will keep the Board of Supervisors updated as we finalize our plans and new procedures ahead of reopening.





### CRC April 2020 Items of Interest

#### New Ventures

- CRC staff are tracking COVID19 funding opportunities as they become available. Please contact us if you need assistance. We are sending out weekly Summary Updates to assist localities in keeping up-to-date.
- Cumberland County Rejoined the Commonwealth Regional Council beginning April 1, 2020 – Welcome Cumberland County.
- CRC staff assisted Prince Edward County in submitting the US 460 East Interchange Improvement Project Smart Scale Pre-Application to VDOT.
- CRC staff assisted Cumberland County in submitting Smart Scale Pre-Applications for US 60/RTE 45 and US 60/RTE 13 improvement projects.
- CRC staff assisted the Town of Dillwyn in submitting a USDA Housing Preservation Grant for the Dillwyn CDBG Housing Project
- CRC staff are assisting STEPS to request funding from VHDA to complete a Strategic Plan as the next step for the completed Prince Edward/Farmville Housing Study.
- CRC staff are assisting the Town of Kenbridge in applying for a Community Challenge Grant for parks and recreation facilities renovations.
- CRC staff are assisting Charlotte County and the Town of Kenbridge in applying for DHR Emergency Supplemental Historic Preservation grant funds.
- CRC staff are assisting Fire Departments in Lunenburg and Prince Edward to request Assistance to Firefighters Grant Supplemental COVID19 PPE funding.
- CRC staff are assisting Town of Farmville Police Department in seeking State Homeland Security grant funds.
- CRC staff are seeking State Homeland Security grant funds for CRC Emergency Planning projects in the region.
- *Conference Call CRC Meeting-- **Wednesday, May 20, 2020 at 9:30 a.m.** due to COVID-19 and the Governor's Executive Order 53 & 55. Call-in Number will be provided in notice.*

#### Activity

- Comprehensive Economic Development Strategy (CEDS) – EDA approved the CRC's CEDS on April 15, 2020. The CRC will also be seeking an update of the CEDS to include the recently joined County of Cumberland. According to EDA, Cumberland County however, can still apply for EDA funding utilizing another regional plan resource in the interim. The CRC's next steps will include seeking Economic Development District status.
- Town of Charlotte Court House Evergreen Road Sidewalk Project: Construction is ongoing and on schedule. Some drainage issues have been identified by the Town and are being addressed by the Engineer and contractor.
- Dillwyn CDBG Housing Rehabilitation Project – Bids on Round Two for 2 properties were awarded to Harvey Enterprises with contracts pending. The final two houses should be bid out in May.
- Dillwyn VDOT Streetscape Project – The project has been rebid with bids due May 12<sup>th</sup>.
- Phenix Water System Project – The Town has executed a contract with B&B Consultants for Engineering services. Still awaiting Environmental approval from VDH. The Operations Plan is still being reviewed by VDH.
- Regional Emergency Planning – CRC is working on the two new funded projects; a Regional Family Assistance Center Plan and a Joint Information Center Plan.
- Lunenburg/Kenbridge/Victoria VHDA Housing Study – The Consultant has completed a draft of the Preliminary Housing Market Analysis and is working the County and Town staff to create an inventory of vacant properties in the County and Towns.
- DEQ Watershed Implementation Plan III Assistance: CRC staff created Brochures on Watersheds and Stormwater Pollution in the Chesapeake Bay portion of the region for distribution. Drafting Scope of Work for FY20-21.
- CRC provided counties 2019 Regional Recycling Report Data.

**From:** Jordan Miles <[jmiles@psraaa.org](mailto:jmiles@psraaa.org)>

**Date:** April 21, 2020 at 6:31:24 PM EDT

**To:** Wade Bartlett <[wbartlett@co.prince-edward.va.us](mailto:wbartlett@co.prince-edward.va.us)>, "[spuckett@co.prince-edward.va.us](mailto:spuckett@co.prince-edward.va.us)" <[spuckett@co.prince-edward.va.us](mailto:spuckett@co.prince-edward.va.us)>, "[nottoway@nottoway.org](mailto:nottoway@nottoway.org)" <[nottoway@nottoway.org](mailto:nottoway@nottoway.org)>, "[bcarter@buckinghamcounty.virginia.gov](mailto:bcarter@buckinghamcounty.virginia.gov)" <[bcarter@buckinghamcounty.virginia.gov](mailto:bcarter@buckinghamcounty.virginia.gov)>, "[tgee@lunenburgva.net](mailto:tgee@lunenburgva.net)" <[tgee@lunenburgva.net](mailto:tgee@lunenburgva.net)>, "[dwitt@charlotteva.com](mailto:dwitt@charlotteva.com)" <[dwitt@charlotteva.com](mailto:dwitt@charlotteva.com)>, "[taylor.harvie@ameliacova.com](mailto:taylor.harvie@ameliacova.com)" <[taylor.harvie@ameliacova.com](mailto:taylor.harvie@ameliacova.com)>, "[dunmussig@cumberlandcounty.virginia.gov](mailto:dunmussig@cumberlandcounty.virginia.gov)" <[dunmussig@cumberlandcounty.virginia.gov](mailto:dunmussig@cumberlandcounty.virginia.gov)>, "[nottoway@nottoway.org](mailto:nottoway@nottoway.org)" <[nottoway@nottoway.org](mailto:nottoway@nottoway.org)>

**Cc:** "Claire H. Furber" <[CFurber@psraaa.org](mailto:CFurber@psraaa.org)>, "Carter Harrison PSR BOD (At Large) ([Charrison@alz.org](mailto:Charrison@alz.org))" <[Charrison@alz.org](mailto:Charrison@alz.org)>, "Don Matthews - PSR BOD ([dmatthews@buckinghamcounty.virginia.gov](mailto:dmatthews@buckinghamcounty.virginia.gov))" <[dmatthews@buckinghamcounty.virginia.gov](mailto:dmatthews@buckinghamcounty.virginia.gov)>, "Dr. Girish Purohit - PSR BOD" <[girishppurohit70@gmail.com](mailto:girishppurohit70@gmail.com)>, "Frank Harris - PSR BOD (At Large) ([mmiriameh2860@aol.com](mailto:mmiriameh2860@aol.com))" <[mmiriameh2860@aol.com](mailto:mmiriameh2860@aol.com)>, "Greg Wolfrey (At Large) - PSR BOD" <[gkwolfrey@gmail.com](mailto:gkwolfrey@gmail.com)>, "Helen Simmons ([Shirleylioness@yahoo.com](mailto:Shirleylioness@yahoo.com))" <[Shirleylioness@yahoo.com](mailto:Shirleylioness@yahoo.com)>, Helen Simmons Work email <[hsimmons@nottoway.org](mailto:hsimmons@nottoway.org)>, "Leanne Emert ([Leanne.emert@bcbonline.com](mailto:Leanne.emert@bcbonline.com))" <[Leanne.emert@bcbonline.com](mailto:Leanne.emert@bcbonline.com)>

**Subject:** PSR Programs Scorecard for First Quarter of 2020

County Administrators:

I hope you all are doing well. The Board of Directors for PSR asked that I forward you all this attached information. You will see that programmatic information is broken down by county and is weighted by program and service use. My board asked that you all forward this to your respective Boards of Supervisors for inclusion in packets/distribution.

Should you or your board members have any questions, please do not hesitate to contact me anytime.

TJM

CC: Members, Board of Directors, PSR

**Thomas Jordan Miles III**  
**Interim Chief Executive Officer**  
**Piedmont Senior Resources Area Agency on Aging**

"Advocating, Advancing and Achieving independence for the aging community."

**Comparison of Q1 20 to prior Fiscal Year  
PSR Programs - County Scorecard**

PSR Clients

Prince Edward & Nottoway (combined) remained majority (53%)

Amelia share lower (from 7.0% to 5.8%) - HDM and Homemaker

Other county shares within 1% of prior year

Insurance Counseling Encounters (VICAP)

More encounters in Q1 20 than all of prior fiscal year (321 vs. 319)

Legal Aid

Hours in Q1 20 are 40% of prior fiscal year (234 vs. 583)

Non Emergency Medical Transportation

Nottoway appointments dropped from 24% to 14% (FY 19 to Q1 20)

Prince Edward remained at 39%

**PSR Programs - County Scorecard**  
**Q1 2019-2020 Fiscal Year**  
 Oct 2019 - Dec 2019

03/23/2020

|                                        | Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway | Prince Edward | Total PSR |
|----------------------------------------|--------|------------|-----------|------------|-----------|----------|---------------|-----------|
| Senior Population (60+)                | 3,195  | 3,810      | 3,395     | 2,590      | 3,305     | 3,720    | 4,780         | 24,795    |
| County % of PSR                        | 12.9%  | 15.4%      | 13.7%     | 10.4%      | 13.3%     | 15.0%    | 19.3%         | 100.0%    |
| PSR Clients (NAPIS)                    | 79     | 148        | 152       | 103        | 158       | 269      | 464           | 1,373     |
| County % of PSR                        | 5.8%   | 10.8%      | 11.1%     | 7.5%       | 11.5%     | 19.6%    | 33.8%         | 100.0%    |
| <b><u>OAA Funding</u></b>              |        |            |           |            |           |          |               |           |
| <b>Nutrition</b>                       |        |            |           |            |           |          |               |           |
| Home Delivered Meals                   | 990    | 3,170      | 2,035     | 1,315      | 2,805     | 3,385    | 5,315         | 19,015    |
| County % of PSR                        | 5.2%   | 16.7%      | 10.7%     | 6.9%       | 14.8%     | 17.8%    | 28.0%         | 100.0%    |
| HDM Clients (avg.)                     | 16     | 50         | 34        | 21         | 45        | 56       | 86            | 307       |
| County % of PSR                        | 5.2%   | 16.4%      | 11.0%     | 6.9%       | 14.5%     | 18.1%    | 27.9%         | 100.0%    |
| Congregate Meals                       | 137    | 164        | 171       | 94         | 216       | 180      | 381           | 1,343     |
| County % of PSR                        | 10.2%  | 12.2%      | 12.7%     | 7.0%       | 16.1%     | 13.4%    | 28.4%         | 100.0%    |
| Congregate Clients (avg.)              | 15     | 13         | 17        | 10         | 18        | 16       | 36            | 126       |
| County % of PSR                        | 11.6%  | 10.6%      | 13.5%     | 8.2%       | 14.6%     | 12.7%    | 28.8%         | 100.0%    |
| Congregate One-way Trips               | 83     | -          | 151       | 8          | 127       | 111      | 293           | 773       |
| County % of PSR                        | 10.7%  | 0.0%       | 19.5%     | 1.0%       | 16.4%     | 14.4%    | 37.9%         | 100.0%    |
| <b>Care Service</b>                    |        |            |           |            |           |          |               |           |
| Hours                                  | 33     | 44         | 32        | 18         | 160       | 75       | 112           | 474       |
| County % of PSR                        | 7.0%   | 9.3%       | 6.7%      | 3.7%       | 33.7%     | 15.9%    | 23.7%         | 100.0%    |
| Clients                                | 5      | 13         | 8         | 5          | 11        | 16       | 15            | 73        |
| County % of PSR                        | 6.8%   | 17.8%      | 11.0%     | 6.8%       | 15.1%     | 21.9%    | 20.5%         | 100.0%    |
| <b>Insurance Counseling Encounters</b> |        |            |           |            |           |          |               |           |
| Hours                                  | 42     | 47         | 31        | 37         | 11        | 36       | 117           | 321       |
| County % of PSR                        | 13.1%  | 14.6%      | 9.7%      | 11.5%      | 3.4%      | 11.2%    | 36.4%         | 100.0%    |
| <b>Homemaker Encounters (Total)</b>    |        |            |           |            |           |          |               |           |
| Hours                                  | 81     | -          | 1,000     | 1,097      | 380       | 2,498    | 1,666         | 6,722     |
| County % of PSR                        | 1.2%   | 0.0%       | 14.9%     | 16.3%      | 5.7%      | 37.2%    | 24.8%         | 100.0%    |
| Clients                                | 1      | -          | 4         | 6          | 3         | 17       | 14            | 45        |
| County % of PSR                        | 2.2%   | 0.0%       | 8.9%      | 13.3%      | 6.7%      | 37.8%    | 31.1%         | 100.0%    |
| <b><u>Non-OAA Funding</u></b>          |        |            |           |            |           |          |               |           |
| <b>NEMT Appointments</b>               |        |            |           |            |           |          |               |           |
| Hours                                  | 8      | -          | 9         | 6          | 17        | 12       | 34            | 86        |
| County % of PSR                        | 9.3%   | 0.0%       | 10.5%     | 7.0%       | 19.8%     | 14.0%    | 39.5%         | 100.0%    |
| <b>Legal Aid</b>                       |        |            |           |            |           |          |               |           |
| Hours                                  | 2.2    | 25.1       | 0.5       | 17.3       | 25.9      | 69.9     | 92.9          | 234       |
| County % of PSR                        | 0.9%   | 10.7%      | 0.2%      | 7.4%       | 11.1%     | 29.9%    | 39.7%         | 100.0%    |

PSR Programs - County Scorecard  
 2018-2019 Fiscal Year  
 Oct 2018 - Sep 2019

|                                        | Amelia         | Buckingham     | Charlotte      | Cumberland     | Lunenburg       | Nottoway        | Prince Edward   | Total PSR        |
|----------------------------------------|----------------|----------------|----------------|----------------|-----------------|-----------------|-----------------|------------------|
| Senior Population (60+)                | 3,195<br>12.9% | 3,810<br>15.4% | 3,395<br>13.7% | 2,590<br>10.4% | 3,305<br>13.3%  | 3,720<br>15.0%  | 4,780<br>19.3%  | 24,795<br>100.0% |
| PSR Clients (NAPIS)                    | 173<br>7.0%    | 262<br>10.6%   | 260<br>10.6%   | 185<br>7.5%    | 266<br>10.8%    | 420<br>17.1%    | 896<br>36.4%    | 2,462<br>100.0%  |
| <b><u>OAA Funding</u></b>              |                |                |                |                |                 |                 |                 |                  |
| <b>Nutrition</b>                       |                |                |                |                |                 |                 |                 |                  |
| Home Delivered Meals                   | 4,040<br>5.8%  | 9,145<br>13.1% | 7,580<br>10.9% | 5,425<br>7.8%  | 10,830<br>15.6% | 13,452<br>19.3% | 19,138<br>27.5% | 69,610<br>100.0% |
| HDM Clients (avg.)                     | 17<br>5.9%     | 38<br>12.9%    | 32<br>11.1%    | 22<br>7.5%     | 45<br>15.5%     | 57<br>19.4%     | 81<br>27.8%     | 292<br>100.0%    |
| Congregate Meals                       | 617<br>11.0%   | 515<br>9.2%    | 764<br>13.7%   | 402<br>7.2%    | 829<br>14.8%    | 747<br>13.4%    | 1,713<br>30.7%  | 5,587<br>100.0%  |
| Congregate Clients (avg.)              | 14<br>11.2%    | 11<br>9.0%     | 18<br>14.4%    | 11<br>8.4%     | 18<br>14.5%     | 16<br>12.5%     | 38<br>30.0%     | 127<br>100.0%    |
| Congregate One-way Trips               | 263<br>11.5%   | 24<br>1.1%     | 411<br>18.0%   | 23<br>1.0%     | 297<br>13.0%    | 362<br>15.9%    | 898<br>39.4%    | 2,278<br>100.0%  |
| <b>Care Service</b>                    |                |                |                |                |                 |                 |                 |                  |
| Hours                                  | 58<br>2.4%     | 457<br>18.6%   | 235<br>9.6%    | 100<br>4.1%    | 299<br>12.2%    | 696<br>28.4%    | 607<br>24.8%    | 2,450<br>100.0%  |
| Clients                                | 9<br>6.4%      | 25<br>17.9%    | 18<br>12.9%    | 6<br>4.3%      | 15<br>10.7%     | 30<br>21.4%     | 37<br>26.4%     | 140<br>100.0%    |
| <b>Insurance Counseling Encounters</b> |                |                |                |                |                 |                 |                 |                  |
| Hours                                  | 46<br>14.4%    | 38<br>11.9%    | 36<br>11.3%    | 21<br>6.6%     | 31<br>9.7%      | 52<br>16.3%     | 95<br>29.8%     | 319<br>100.0%    |
| <b>Homemaker Encounters</b>            |                |                |                |                |                 |                 |                 |                  |
| Hours                                  | -<br>0.0%      | 660<br>3.7%    | 1,744<br>9.7%  | -<br>0.0%      | 1,427<br>8.0%   | 5,335<br>29.8%  | 8,725<br>48.8%  | 17,890<br>100.0% |
| Clients                                | -<br>0.0%      | 2<br>5.0%      | 2<br>5.0%      | -<br>0.0%      | 2<br>5.0%       | 16<br>40.0%     | 18<br>45.0%     | 40<br>100.0%     |
| Hours                                  | 15<br>0.2%     | -<br>0.0%      | 1,795<br>22.4% | -<br>0.0%      | 306<br>3.8%     | 4,104<br>51.3%  | 1,785<br>22.3%  | 8,004<br>100.0%  |
| Clients                                | 1<br>5.3%      | -<br>0.0%      | 8<br>42.1%     | -<br>0.0%      | 4<br>21.1%      | 5<br>26.3%      | 1<br>5.3%       | 19<br>100.0%     |
| Hours                                  | 27<br>0.4%     | -<br>0.0%      | 514<br>7.6%    | 659<br>9.8%    | -<br>0.0%       | 3,200<br>47.3%  | 2,359<br>34.9%  | 6,759<br>100.0%  |
| Clients                                | 1<br>5.6%      | -<br>0.0%      | 3<br>16.7%     | 2<br>11.1%     | -<br>0.0%       | 6<br>33.3%      | 6<br>33.3%      | 18<br>100.0%     |
| <b><u>Non-OAA Funding</u></b>          |                |                |                |                |                 |                 |                 |                  |
| NEMT Appointments                      | 25<br>7.6%     | 5<br>1.5%      | 25<br>7.6%     | 33<br>10.0%    | 36<br>10.9%     | 78<br>23.6%     | 129<br>39.0%    | 331<br>100.0%    |
| Legal Aid                              | 10.5<br>1.8%   | 55.7<br>9.6%   | 21.1<br>3.6%   | 48.3<br>8.3%   | 50.2<br>8.6%    | 156.3<br>26.8%  | 240.7<br>41.3%  | 583<br>100.0%    |

## APRIL 2020 TOURISM REPORT



While the Heartland Regional Visitor Center was closed for the month of April, due to COVID-19, tourism did not stop entirely!

Virginia's Crossroads has been working for some time on the expansion of the Civil Rights in Education Heritage Trail® which was originally rolled out in 2004. The design contractor is Communication Design out of the Richmond area. It's their job to finalize the design on the 12 new pedestal signs – two of which will be in Prince Edward County – and update the 41 existing signs so they all match directing visitors to the entire trail.

The fabrication and installation of the new pedestals is being handled by Civil War Trails, who has been doing this particular job for more than 20 years. The new pedestal fabrication is nearly complete, and their plan to install the new sites as well as replace the sign inserts for the existing 41 locations is moving along quite rapidly.

The newly expanded Civil Rights in Education Heritage Trail® is expected to be completed this summer – just in time for increased visitation!

Virginia's Crossroads website is prominently located on all of these inserts, and Prince Edward County amenities are well listed on that website. The organization is working on press releases talking up the expansion and the trail as a whole, seeking to create excitement about this, the first Civil Rights trail in the United States.

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