



## CITIZEN GUIDE FOR PROVIDING INPUT DURING PUBLIC PARTICIPATION AND PUBLIC HEARINGS FOR PRINCE EDWARD COUNTY GOVERNMENT MEETINGS

Effective: August 1, 2021

**Updated: Effective August 9, 2021 – In response to elevated Delta variant risks.**

The Prince Edward County Board of Supervisors strongly encourages citizen input and engagement in our County government. Due to COVID-19, the Board of Supervisors, Planning Commission, and other County committees, boards, etc. are operating pursuant to the following protocols for public input and public participation.

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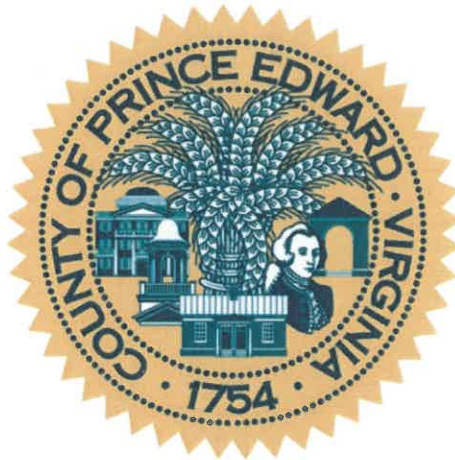
Public Participation and Public Hearing comments and information regarding the limited number of seats for in-person participation at County meetings are coordinated through Karin Everhart, Deputy Clerk to the Board of Supervisors, as follows:

1. **In-Person Participation:** While county meetings have re-opened to the public, there could still be limited seating, if social distancing is needed. **To enter the Prince Edward County Courthouse, unvaccinated and vaccinated individuals are required to wear a mask at all times and socially distance.** Based on the uncertainty of social distancing requirements, the exact number of seats available in the Board/Planning Commission meeting room is uncertain. The County appreciates the public's patience as staff continues to adapt to the public safety recommendations and guidelines of the Virginia Department of Health and the CDC.
2. **Written Comments:** Please limit word count to no more than 500 words. Comments must be received by 2:00 p.m. the day of the meeting.
  - a. **Mailed:** Board of Supervisors (or Planning Commission)  
P.O. Box 382, Farmville, VA 23901.
  - b. **E-Mailed:** Board of Supervisors: [board@co.prince-edward.va.us](mailto:board@co.prince-edward.va.us)  
Planning Commission: [info@co.prince-edward.va.us](mailto:info@co.prince-edward.va.us)
3. **Remote Participation:** Citizens may participate remotely during the meeting. To call in to the meeting, please dial: **1-844-890-7777**. When prompted for an Access Number: **390313**. Citizens may provide comments during Public Participation and/or for a specific Public Hearing on the agenda. **Citizens are encouraged to 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 speakers, the Chair will determine the time allotted to each speaker.
4. **County YouTube Channel:** Citizen may also view the monthly Board of Supervisors meeting live at the County's YouTube Channel: (link is also on County website under Meetings & Public Notices.) <https://www.youtube.com/channel/UCyf5a5HEjIWejBSc5XwplA/featured> .

Should citizens have questions, or need additional information, please contact the Prince Edward County Administrator's Office at 434-392-8837.

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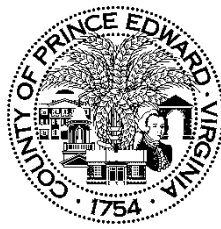
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## MISSION STATEMENT

*"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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## BOARD OF SUPERVISORS MEETING AGENDA

August 10, 2021

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.” Effective August 1, 2021, the Board has re-opened meetings to in-person participation by the public; however, there could still be limited available seating. Citizens are strongly encouraged to participate in meetings through in-person participation, written comments, and/or remote participation by calling: **1-844-890-7777, Access Code: 390313** (*If busy, please call again.*) Additionally, citizens may view the Board meeting live in its entirety at the County’s YouTube Channel, the link to which is provided on the County’s website.

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7:00 p.m.	1.	The Chair will call to order the <u>August</u> meeting of the Board of Supervisors	7
	2.	Invocation	7
	3.	Pledge of Allegiance	7
	4.	Conflict of Interest Disclosures	9
	5.	<b><u>PUBLIC PARTICIPATION</u></b> : <i>Citizens wishing to address the Board are asked to please sign the Public Participation Register prior to the beginning of the meeting.</i>	11
	6.	Board of Supervisors Comments	13
	7.	<u>Consent Agenda</u> :	
		a. Treasurer’s Report: June 2021	15
		b. Approval of Minutes: July 13, 2021	19
		c. Review of Accounts & Claims/Board Mileage Reports/County Attorney Invoices	49
		d. The County Administrator reported 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.	79
	8.	<u>FY 22 Appropriations</u> :	
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		b. Schools - Grants	83
	9.	Property Purchase Refund	85
	10.	American Legion Auxiliary, Jack Garland Unit #32	95
	11.	Highway Matters: Scott Frederick, P.E., VDOT Resident Engineer	97
7:30 p.m.	12.	<b><u>PUBLIC HEARING</u></b> – The Board will receive citizen input prior to considering action on the following:	99
		a. <i>Pursuant to Section 15.2-2507, Code of Virginia, the Board will consider amendments to the FY 22 County Budget and the FY 22 School Budget, and accept the distribution of \$3,143,231 of Federal Coronavirus Relief Funds to be appropriated by the Board of Supervisors and distributed to the Prince Edward County Public Schools.</i>	
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*(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on Tuesday, August 10, 2021.)*



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 1, 2, 3  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** Call to Order, Invocation, Pledge of Allegiance, Remote Participation

**SUMMARY:**

1. **Call To Order:** Board Chair Emert will call to order the August meeting of the Prince Edward Board of Supervisors.

**In-Person Participation:** While county meetings have re-opened to the public, there could still be limited seating, if social distancing is needed. To enter the Prince Edward County Courthouse, unvaccinated individuals are required to wear a mask at all times and socially distance. Vaccinated individuals are encouraged to wear a mask. Based on the uncertainty of social distancing requirements, the exact number of seats available in the Board/Planning Commission meeting room is uncertain. The County appreciates the public’s patience as staff continues to adapt to the public safety recommendations and guidelines of the Virginia Department of Health and the CDC.

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.” Effective August 1, 2021, the Board has re-opened meetings to in-person participation by the public; however, there could still be limited available seating. Citizens are strongly encouraged to participate in meetings through in-person participation, written comments, and/or remote participation by calling: **1-844-890-7777, Access Code: 390313** (*If busy, please call again.*) Additionally, citizens may view the Board meeting live in its entirety at the County’s YouTube Channel, the link to which is provided on the County’s website.

2. **Invocation**
3. **Pledge of Allegiance**

**COST:**

**ATTACHMENTS:**

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 4  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** 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.

**COST:**

**ATTACHMENTS:**

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

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

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



## 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 \_\_\_\_\_

\_\_\_\_\_



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 5  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** 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**

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.
  1. **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, 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.

**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				



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 6  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** 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.

**COST:**

**ATTACHMENTS:**

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 7-a  
**Department:** Treasurer  
**Staff Contact:** Donna Nunnally  
**Agenda Item:** Treasurer's Report

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**SUMMARY:**

The Treasurer's Report is attached.

**COST:**

**ATTACHMENTS:** Treasurer's Report

**RECOMMENDATION:** Approval.

**SAMPLE MOTION:**

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

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

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

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

**Prince Edward Board of Supervisors Treasurer's Report - June 2021**

<b>Name of Bank</b>	<b>Bank Balance</b>			<b>Available Balance</b>
Benchmark Pooled Fund Account	\$ 16,703,014.71			\$ 16,703,014.71
Benchmark Social Services	\$ 142,873.81			\$ 142,873.81
Benchmark School Fund	\$ 196,683.54			\$ 196,683.54
Benchmark Food Service	\$ 263,079.95			\$ 263,079.95
<b>TOTAL</b>				<b>\$ 17,305,652.01</b>
<b>Certificate of Deposits</b>				
Benchmark				\$ 645,321.09
Farmers Bank				\$ 2,223,892.88
Benchmark 5 Yr CD-letter of credit				\$ 651,602.74
<b>TOTAL</b>				<b>\$ 3,520,816.71</b>
<b>GRAND TOTAL</b>				<b>\$ 20,826,468.72</b>



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

<b>Name of Bank</b>	<b>Bank Balance</b>			<b>Available Balance</b>
Benchmark Pooled Fund Account	\$ 9,915,751.52			\$ 9,915,751.52
Benchmark Social Services	\$ 138,167.99			\$ 138,167.99
Benchmark School Fund	\$ (398,581.66)			\$ (398,581.66)
Benchmark Food Service	\$ 389,050.90			\$ 389,050.90
<b>TOTAL</b>				<b>\$ 10,044,388.75</b>
<b>Certificate of Deposits</b>				
Benchmark				\$ 826,460.03
<b>TOTAL</b>				<b>\$ 826,460.03</b>
<b>GRAND TOTAL</b>				<b>\$ 10,870,848.78</b>

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 7-b  
**Department:** County Administration  
**Staff Contact:** Karin Everhart  
**Agenda Item:** Approval of Minutes

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**SUMMARY:**

Attached are draft minutes for the Board’s review and approval.

**COST:**

**ATTACHMENTS:** Draft Meeting Minutes

**RECOMMENDATION:** Approval.

**SAMPLE MOTION:**

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

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

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

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

July 13, 2021

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 13<sup>th</sup> day of July, 2021; at 7:00 p.m., there were present:

Beverly M. Booth

Pattie Cooper-Jones

J. David Emert

Llew W. Gilliam, Jr.

Odessa H. Pride

Jerry R. Townsend

James R. Wilck

Absent: Robert M. Jones

Also present: Douglas P. Stanley, County Administrator; Cheryl Stimpson, Human Resources; Terri Atkins Wilson, County Attorney; and Scott Frederick, P.E., VDOT Resident Engineer.

Chairman Emert called the July meeting to order.

Chairman Emert 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 1-844-890-7777, Access Code: 390313.*

Chairman Emert then read the following:

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:

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  - 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.

Chairman Emert offered the invocation and led the Pledge of Allegiance.

In Re: Public Participation

*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.*

Cornell Walker, Prospect District, requested verbal support from the Board of Supervisors on the Mary E. Branch Community Center building which is in disrepair. He said the organization has reorganized; the organization wishes to refurbish the building to provide youth services. He stated Preservation Virginia has listed the school on their list of endangered schools, and they are in Stage 3 of getting the building recognized as a National Historical site. Mr. Walker said there is a business plan in place to allow it to fully support itself once it is up and running. He said the first step is to get a grant to find out the cost to renovate the building; he said grant-writing is underway for a \$25,000 grant to provide an estimate of repair. Mr. Walker requested a Letter of Support from the Board of Supervisors for rehabilitation of the building to allow it to again be used as a community center, which would help obtain the grant. He expressed appreciation for any assistance the Board could provide.

Supervisor Wilck questioned potential educational opportunities at the community center. Mr. Walker said that is part of what the organization envisions as the center's service to the community.

Supervisor Wilck made a motion, seconded by Supervisor Cooper-Jones, to provide a letter of support for the Mary E. Branch Community Center; 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

Bruce Davis, Farmville District, stated he and his family have lived in Prince Edward County for 22 years; he is involved in the Prince Edward – Farmville Youth Association, United Way and other organizations. He stated that as an employee of the Prince Edward County Schools for the last 14 years, he was upset after hearing comments made about Dr. Johnson, School Board members and the system as a whole, and the articles and opinions featured in the Farmville Herald left him deflated. He asked where the Board was prior to and during the pandemic, and where they will be in the future. Mr. Davis said “There are a lot of staff, teachers, administrators, School Board office staff, students, parents and community members [that] gave a lot of time and energy to keep things running before and since March 2020. The pandemic changed us all personally, but it also changed how we fed, taught, communicated and operated each and every day. There were days and nights that we wanted to give up but we knew that the children of Prince Edward County were counting on us. It was all new to us; thousands of other educators all across the state of Virginia. I believe we did a damn good job; where is the article of praise? The school system has state and national regulations to follow, so sometimes what we see is best for a student can’t always be used. State and national testing sometimes seems more important than getting a student ready for college or everyday life. That is no fault of the system. Teachers are with students for a short time during the day so sometimes education needs to be done at home, before a child plays sports, video games or watches tv, they need to finish schoolwork. It’s hard for a single parent working two jobs to help so where can we go for tutoring and guidance. Do we have a Boys Club? Do we have a community center or other programs? Have you ever walked the hallways of the school? Have you ever eaten lunch with a staff member or a student? Have you ever sat in on a class? Have you ever come to a School Board meeting? Town meeting? Or even hosted a meeting in your district? Have you volunteered to hand out school supplies or food at the school market or distribution center during the pandemic? Rome wasn’t built in a day, and no matter what people believe, it

does take a village to raise a child.” Mr. Davis then announced he is considering running for District 7 as a write-in in the November 3, 2021 election.

In Re: Board Comments

Supervisor Pride thanked Mr. Walker for the initiative regarding the Mary E. Branch Community Center; she welcomed all attending and listening. Supervisor Pride thanked Mr. Davis for his comments; she said she has worked with Mr. Davis and will continue to work with the school system.

Chairman Emert welcomed all attending and expressed his appreciation for the citizens’ viewpoints.

Supervisor Cooper-Jones expressed her thanks to all who were in attendance and for their comments; she thanked Mr. Walker for his work at the Mary E. Branch Community Center. She thanked Mr. Davis for his comments, adding that citizen input is important.

Supervisor Booth welcomed everyone.

Supervisor Wilck commended Mr. Walker for his involvement.

Supervisor Townsend thanked all for attendance and for the input. He thanked Mr. Walker for his work on the Mary E. Branch Community Center.

Supervisor Gilliam thanked both Mr. Walker and Mr. Davis; he announced and extended an invitation for all to attend the 50<sup>th</sup> anniversary celebration of the Darlington Heights Fire Department on July 25, 2021.

In Re: Consent Agenda

On motion of Supervisor Wilck, seconded by Supervisor Townsend, and 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	

the Board accepted the May 2021 Treasurer’s Report; the minutes of the meeting held June 2, 2021 and June 8, 2021; Accounts and Claims, Board Mileage Sheets; and Salaries.

**Prince Edward Treasurer's Report - May 2021**

<b>Name of Bank</b>	<b>Bank Balance</b>	<b>Available Balance</b>
Benchmark Pooled Fund Account	\$17,910,259.96	\$17,910,259.96
Benchmark Social Services	\$163,887.02	\$163,887.02
Benchmark School Fund	\$1,054,627.03	\$1,054,627.03
Benchmark Food Service	\$284,007.41	\$284,007.41
<b>TOTAL</b>		<b>\$19,412,781.42</b>
<b>Certificates of Deposit</b>		
Benchmark		\$962,573.67
Farmers Bank		\$2,000,000.00
Benchmark 5yr CD-letter of credit		\$651,602.74
<b>TOTAL</b>		<b>\$3,514,176.41</b>
<b>GRAND TOTAL</b>		<b><u>\$22,926,957.83</u></b>

In Re: FY22 Appropriations – Sheriff's Department

The Sheriff's Department received a donation in the amount of \$900.00 for animal care. They are requesting these funds be appropriated into their Animal Care line.

Supervisor Townsend made a motion, seconded by Supervisor Wilck, to approve the FY22 Budget amendment and appropriate the same funds, as follows:

<b>Rev/Exp</b>	<b>Fund</b>	<b>Dept</b>	<b>Object</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
3 (Rev)	100	18990	0016	Misc. Revenue – Sheriff's Dept		\$900
4 (Exp)	100	31200	3110	Animal Care	\$900	

The motion carried:

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



In Re: FY22 Appropriations – Prince Edward County School Board

The County received a request from the Prince Edward County Public Schools regarding an appropriation of the No Kid Hungry Grant Funds in the amount of \$50,000.00 to the Food Service budget.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the FY22 Budget amendment presented and appropriate the same funds, as follows:

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	270	33020	0013	Federal – Meal Reimb – Ops		\$50,000
4 (Exp)	270	65100	0006	Food Products	\$50,000	

The motion carried:

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

In Re: FY22 Appropriations – General Registrar Compensation

The Virginia Department of Elections sent notification of the FY22 authorized salaries for the General Registrar and the local Electoral Board members for July 1, 2021 through June 30, 2022. The newly authorized salary reflects the changes made by the General Assembly and Governor to adjust General Registrar salaries to equal the salaries for Local Treasurers as established under Item 74 of the 2021 Appropriation Act.

This will increase the Registrar's salary from \$49,256 to \$83,484 and the Electoral Board's from \$6,637 to \$6,969.

The appropriation of \$40,838 to the FY22 Budget. Reimbursement percentage from the Virginia Department of Elections is yet to be determined. The County was reimbursed approximately 70% during the last reimbursement period.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the budget amendments as presented and appropriate the same funds in the FY22 budget, as follows:



In Re: Highway Matters

Mr. Scott D. Frederick, P.E., thanked the County and citizens for assisting with litter pick-up and the Adopt-a-Highway program. He then reported crews have started mowing Route 460; all two-lane primary roads have now been cut for the second time this season. The first round of cutting is complete on the secondary roads, and that will start again shortly. He said the secondary mowing is being done with a contractor this year to allow VDOT crews to work on projects that were delayed due to the ice storm.

Mr. Frederick said the removal of the debris piles is expected to be complete by August 9 [2021]. Mr. Frederick then said the boom axe has been running every day and crews are cutting the brush cut back along the rights-of-way.

Mr. Frederick then reported work has been started to widen the shoulders on Route 604, using some of the Safety funds. He said the roadway is being widened, and crews are working their way north on Route 15. He said they have been impacted by an unforeseen policy regarding overtime and the way they must use the time. He said hand-trimming with hand saws and pole saws has been ongoing; they are working with the bus garage to ensure limbs will not hit vehicles.

Mr. Frederick stated VDOT now has crews on litter detail through the program with Piedmont Regional Jail. He added that they intend to have a contractor to receive calls to remedy any issues with trees.

Mr. Frederick thanked the Board and Mr. Stanley for working with VDOT.

Supervisor Pride thanked Mr. Frederick for the work on Route 15 South; she said the turn at Worsham Grocery is difficult to navigate. She said the design of the turn is interesting, and there have been several near-accidents. Mr. Frederick said it is designed that way purposely, and is called "Access Management" to control where people come out onto the roadway. He said it is not perfect and it is being reviewed to install delineators on top of the concrete island to assist people with navigation. Supervisor Cooper-Jones reported the road is not smooth. Some discussion followed.

Chairman Emert questioned the plans to resurface the roads on the Six-Year Plan. Mr. Frederick said as soon as the work is complete on Route 604, work will switch immediately to the Rural Rustic projects.

Supervisor Gilliam reported he has received calls wondering why VDOT stopped working on Abilene Road. Mr. Frederick said it was the first time the Hampden-Sydney headquarters has done trench-

widening like that in several years. He said the rate of production will increase and they will be back on that project soon.

Supervisor Gilliam then reported an issue with trees at Five Forks Road at the corner at Bethpeor Baptist Church Cemetery; a hollow oak tree is hanging across the road and needs to be removed. It is at the intersection of Singleton and Five Forks Roads.

Chairman Emert reported that on the north side of Route 460 on the west side of Prospect, there are steep entrances from driveways due to the work done on Route 460. He requested gravel be placed for the citizens.

Supervisor Townsend asked about the status of trash pickup on Route 15 South out of Farmville; Mr. Frederick said the mowing contractor is also doing the trash pickup, and will go through there when they do the second round of cutting on the secondary roads.

Supervisor Townsend asked if the Department of Correction crews will do debris removal around bridges; Mr. Frederick said they will be trained and they will be able to do that type of work.

In Re: Public Hearing – Rezoning Request – A2 to CR (Hampden-Sydney College)

Chairman Emert announced that this was the date and time scheduled for a public hearing on a request by Hampden-Sydney College to amend the County Zoning Map and rezone 9.44 acres (+/-) from A2, Agricultural Residential, to CR, College Residential, and is identified as Tax Map Parcel #049-A-34C. Notice of this hearing was advertised according to law in the Wednesday, June 30, 2021, and Wednesday, July 7, 2021 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

Mr. Robert Love, Planning Director, stated the County has received an application for a Rezoning from Hampden-Sydney College to amend the Prince Edward County Zoning Map and rezone approximately 9.44 +/- acres from A-2, Agricultural Residential to CR, College Residential. The property is located off State Route 1001 (Via Sacra) and is identified as Tax Map Parcel 049-A-34C. The general usage and density range shall be residential with a minimum lot size of 20,000 square feet as permitted by Section 2-1000.5 of the Prince Edward County Code (Zoning Ordinance).

Mr. Love stated the public hearing notice was published in the June 30 and July 7, 2021 editions of the Farmville Herald. He advised the Board that the list of adjoining property owners and the sample letter sent to each can be found in their Board packets, along with a copy of the tax map page that depicts the tax map parcel of the parcel and surrounding property. The parcel is outlined in blue and is contiguous with the existing CR, College Residential District and would not be considered spot zoning.

The Planning Commission held a public hearing on June 15, 2021 at which no one spoke in opposition. The County had received one letter prior to the hearing opposing the request from Mr. John Dudley. The Planning Commission unanimously recommended approval of the Rezoning forwarding the request to the Board of Supervisors for Public Hearing.

This rezoning is shown on the current and future land use map in the Comprehensive Plan within the designated Development Area. It is further supported in the Plan by the Housing Goal in order to "Ensure that adequate land is available for housing of various styles and densities." This development, if approved, will be required to comply with the Site Plan review which will include subdivision roadway design review by VDOT to ensure it meets their subdivision construction and connectivity standards in order to provide for public safety. County staff is of the opinion the use is generally compatible with the zoning district but will not have major impacts on surrounding properties as far as traffic and noise. Mr. Love said an additional letter from Alva Moore was received and presented to the Board for their consideration.

Chairman Emert opened the public hearing.

Alva Moore expressed her concerns about traffic on Via Sacra; she said the residents on Via Sacra would like the college to look at other land that would be more easily developed. She said if the development goes ahead it would be better to connect with the Roxbury subdivision, and would go a long way to not interfere with the way [Via Sacra] operates now.

Lucy Carter Smith stated she has similar concerns; she asked that the Board consider the concerns of the citizens, expressly safety and their quality of life. She said the citizens there would like to see these factors remain paramount in the decisions that are made at the Board of Supervisors level. She said it is not often that there is opportunity to preserve and provide input on impacts during a process of speaking with [the Board]. She said she appreciates the time of the appointed and elected officials; she said the announcement of this potential development came out in June, when many residents were on vacation, and

many neighbors were unaware. She said that for outreach, notice should be in advance and not immediately after the end of the school year with so many on vacation. She said there was a lack of availability for citizen input; she said that is what people were most concerned about. She said there are traffic implications, safety for walking and biking. She said a case study on the impact is needed; she added concerns regarding the time taken to respond to emergencies and a decline in property value. She stated she agrees with Ms. Moore in the use of connecting with the Roxbury subdivision.

James Arieti endorsed the suggestion by Lucy Carter Smith regarding postponing any decision and having more discussion; he said he only learned about this issue a few days ago. He said there was no information posted on the sign, just that there was going to be a public hearing. He said the college made commitments to the people living in Roxbury, and the road that ends there, linking it would destroy the neighborhood of Roxbury and would be a violation of the commitment that the College made. He said the drainage area for waste is also a matter of concern and no decision should be made hastily.

Supervisor Pride she appreciates what the constituents are saying; it seems to be the timing, and some were not made aware of this until a few days ago and were not made part of the discussion. She said getting other opinions would help.

Ms. Moore said she appreciates Mr. Arieti's viewpoint; the loop was a compromise because the residents are aware that the College has the right to develop whether it is good for the community or not. She said to have two cul-de-sac roads may not meet VDOT standards. She said she believes the COVID [pandemic] was keeping people from receiving regular mail on a timely manner; she said she did not receive notification until the day after [the Planning Commission] met in June. She said she is aware the County was following procedure. She said Via Sacra is not just a college street, but is a neighborhood street.

Supervisor Pride said that at no time will the safety of any of the children or anyone else that is walking be compromised.

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

Supervisor Gilliam said the site plan incorporates more land; Mr. Love said what is outlined is the parcel in question.

Supervisor Gilliam said the roads do not connect. Mr. Love said this is a concept only to show the intended use; there is a density which triggers the need for the rezoning. Mr. Love stated the College would

need to bring a site plan to the County which will go to VDOT, the local fire department and will be looked at from a public safety standpoint, from a traffic flow standpoint, and design standpoint and drainage, and would have to meet Virginia Stormwater & E&S standards. This concept is not locked in, but shows the number of lots which are smaller than what A2 zoning allows in that area. He said the development is larger than the 9.44-acre tract.

Supervisor Gilliam said some of the people stated they didn't have the information. Mr. Love said he spoke with Ms. Moore and Mr. Arieti; this concept has been on the County's web site since before the Planning Commission meeting. He said the advertisements in the newspaper, even for the Planning Commission, announced that the information was on the County's web site. Mr. Love said this concept, from the discussions had with the citizens, they were not aware this was coming, but developers do not generally contact the neighbors for administrative review.

Supervisor Wilck asked if the County has a plan for notifying neighbors directly by mail. Mr. Love answered to the affirmative and said State guidelines were followed to the letter, for both Planning Commission meeting and Board of Supervisors. It was properly advertised and properly mailed. In addition to the mailing, County staff follows that up with two advertisements in the newspaper to make sure the information is out there, and it goes on the County web site.

Supervisor Pride made a motion, seconded by Supervisor Townsend, to table the issue until the August 10, 2021 Board of Supervisors meeting; the motion carried:

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

Mr. Stanley said this is part of the property that needs to be rezoned; the whole parcel did not. He said there still could be a close number of lots that could be developed without the rezoning, but the rezoning allows for some smaller lots and continuity of zoning. Mr. Love said the concept plan has some lots that are below the one-acre threshold; with water and sewer services in an A2 [district], they could develop the 9.44 acres into one-acre lots by right. This rezoning would allow them to get below that; the CR zoning would

allow it to go to 20,000 square feet, but that is not the concept proposal. This would not stop the potential development but would allow for fewer lots. Discussion followed.

In Re: Authorize Public Hearing – FY22 School Budget Amendment

The County received a letter from the Prince Edward County Public Schools requesting an appropriation of \$3,143,231 of Federal Coronavirus Aid, Relief and Economic Security (CARES) Act of 2020 funding to the FY 22 School Budget.

Per section 15.2-2507 of the *Code of Virginia* any locality may amend its budget during the fiscal year. However, if such an amendment exceeds the currently adopted expenditures by one percent or more, then the locality must advertise the amendment at least seven days prior to the public hearing. The County's currently approved FY22 budget for all fund's totals approximately \$63.4 million. This funding equates to an increase of slightly more than 4.957%, which triggers the requirement for a public hearing.

Additionally, in a letter to the Superintendent, the County Administrator has requested a copy of the spending plan for the \$3,143,231.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Wilck, to authorize advertisement of a public hearing on the FY22 School Budget Amendment for the appropriation of \$3,143,231 of Federal Coronavirus Aid, Relief and Economic Security (CARES) Act of 2020 funding; the motion carried:

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

In Re: VDOT Revenue Sharing Application

Mr. Stanley reported that at the Board meeting on June 8, 2021, the Board authorized staff to work with CRC and submit a revenue sharing application for the Manor Drive turn lane project. He said it appeared that project turn lanes were not installed with the Manor/Poplar Hill project due to the fact that Route 15 was planned to be widened.



Mr. Stanley said in working with the CRC, the pre-application was filed with VDOT by the July 1st deadline. He said it is necessary to increase the project estimated cost from \$1,500,000 to \$3,055,585. As discussed at the June 8th meeting, the project match would come from CDA funds, developer funds, and/or grant funds. Much of the increase is based on three factors including pushing construction out to 2027 (with inflation), right-of-way cost, and contingency.

The Revenue Sharing program will provide a dollar-for-dollar match up to \$10,000,000 for any locality for qualifying transportation projects.

Projects are funded based on a 4-tier ranking system:

Construction and maintenance projects will be evaluated and prioritized for funding as follows:

Priority 1 - Construction Projects that have previously received Revenue Sharing funding

- Locality requests up to a total of \$1 million will be evaluated first and funded first
- Locality requests over \$1 million and up to \$10 million will be evaluated next and funded next

Priority 2 - Construction Projects that meet a transportation need identified in the Statewide Transportation Plan or projects that will be accelerated in a locality's capital plan

- Locality requests up to a total of \$1 million will be evaluated first and funded first
- Locality requests over \$1 million and up to \$10 million will be evaluated next and funded next

Priority 3 - Projects that address deficient pavement resurfacing and bridge rehabilitation (as described in Appendix C)

- Locality requests up to \$1 million will be evaluated first and funded first
- Locality requests over \$1 million up to \$5 million will be evaluated next and funded next

Priority 4 - All other eligible projects (projects not meeting priority criteria described above)

- Locality requests up to \$1 million will be evaluated first and funded first
- Locality requests over \$1 million will be evaluated next and funded next

The Poplar Hill CDA has discussed that the County apply for funding through the program for proposed turn lanes for Manor House Drive. The turn lanes are required for the build-out of the project. The current estimate is \$1,358,450. The CDA and its partners could provide a portion of the required match for the project.

During the County's consideration of the FY 22-26 Secondary Six-Year Plan (SSYP), it was discussed that if the County could apply for revenue sharing funds, the current plan could be accelerated. After further discussions with VDOT senior staff, such an application would be classified as a Priority 4 and

will not score high enough to get funded. Once the project(s) in the County's Capital Improvement Plan increase, it may be pushed to Priority 2 status.

The other project discussed as a potential project was the 3rd Street Interchange project. Given the significant estimated cost of the project of \$30+ million, putting even \$1 million on it at this point through revenue sharing will not likely secure enough points for the project to qualify. Staff is working with VDOT to consider an Urban Development Area around the data center site to give it priority funding status for the Smart Scale process.

Due to the COVID-19 impacts, funding for the Revenue Sharing was used to offset revenue to keep the States Smart Scale projects on schedule. As a result, funding for revenue sharing was pushed back four years. If approved, funds would be available beginning July 1, 2026 for FY 27. The positive news is that 1) matching funding will not have to be made available until FY 27 and 2) the County could cancel the project and forfeit the funding without penalty. If the County does not make the request, the project will continue to languish and the next round would not make funding available until FY 29. Given that the original Manor House Drive was constructed using a portion of Tobacco Commission Grants, staff can look for matching funds there as well in the coming years.

Mr. Stanley said that without turn lanes, the project would allow no more than a few hundred houses.

Supervisor Townsend made a motion, seconded by Supervisor Wilck, that the Board approve the revised Resolution for the VDOT Revenue Sharing Program; the motion carried:

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

**A RESOLUTION OF THE  
BOARD OF SUPERVISORS OF THE COUNTY OF  
PRINCE EDWARD, VIRGINIA  
FY 2027-2028 REVENUE SHARING PROGRAM**

At a regularly scheduled meeting of the Board of Supervisors of Prince Edward County held on July 13, 2021 on a motion by Supervisor Townsend, seconded by Supervisor Wilck, the following resolution was adopted by a vote 7 to 0 (1 absent).

**WHEREAS**, the Board of Supervisors of Prince Edward County has submitted an application for an allocation of funds of up to \$1,527,792.50 through the Virginia Department of Transportation Fiscal Year 2027-2028 Revenue Sharing Program with VDOT funding 50% of such funding and Prince Edward the remaining 50%; and

**WHEREAS**, \$750,000 of these funds are requested to fund the following project:  
Priority #1 – Turn Lane Project – Manor House Drive – 0.38+/- miles (Manor Subdivision) - \$1,527,792.50. Project will provide north and south turn lanes off Route 15 (Farmville Road) onto Manor House Drive to minimum VDOT standards and provide adequate capacity and safety to meet the ultimate buildout of the subdivision.

**NOW THEREFORE BE IT RESOLVED** that the Board of Supervisors of Prince Edward County, Virginia hereby commits to fund its local share of preliminary engineering, right-of-way, and construction of the projects under agreement with the Virginia Department in accordance with the project financial documents; and

**BE IT FURTHER RESOLVED** that the Board of Supervisors of the Prince Edward County, Virginia hereby grants authority for the County Administrator to execute all agreements and/or addendums for any approved projects with the Virginia Department of Transportation.

In Re: Event Permit – Five County Fair

The Five County Fair Association is requesting to hold the Five County Fair at the Fairgrounds from September 28 through October 3, 2021.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the Event Permit Application from the Five County Fair Association; the motion carried:

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

In Re: Citizen Volunteer Appointments

At its June meeting, the Board made appointments to various citizen volunteer positions. A letter of resignation was received from the appointee to the Board of Social Services. In order to fill this vacancy, staff has provided information regarding the remaining eligible applicant to the Board for consideration.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to appoint Pamela W. Snead to the Social Services Board; the motion carried:

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

Pamela W. Snead will be appointed will to the Social Services Board for a term of four years beginning July 1, 2021 and ending June 30, 2025.

In Re: U. S. Selective Service Local Board

Mr. Stanley said the County has been contacted by the U.S. Selective Service regarding vacancies on the Selective Service Board for Prince Edward County. This Board is appointed by the Governor of Virginia; however, they are asking the County to assist with encouraging interested and eligible candidates to apply. The website is: <https://www.sss.gov/volunteers/>

Requirements include:

- 18 years of age or older (No maximum age for board members and encourage ALL ages to apply)
- Have registered themselves for the Selective Service (if male)
- United States Citizen (Male or Female)
- No criminal history
- Encourage prior service veterans to apply (Prior Service refers to those who served under twenty (20) years and who did not retire from the military or are collecting a military pension)
- Cannot be Active Duty, Active Reserve Component, or Retired Military collecting a military pension
- Not a current law enforcement or court's employee (These fine people are responsible for enforcing the draft)

**Purpose:** Being a board member allows residents to represent the young men of their community and have a say in the draft process should it ever be required. Additionally, the board is completely comprised of volunteers, thus alleviating any question of draft motivations against residents of the county, on behalf of the federal government itself.

**Time Commitment:** A one-time initial four-hour online training and then annual two-hour refresher training. In the unlikely event of a draft, the member would report to a board within their county to adjudicate claims of county residents who are drafted and object to military service. In peacetime, being

a member of the board is a minimal time commitment, and members can serve for up to 20 years, or less if they choose.

**Type of claims:** These claims range from contentious objection to seminary students to single parents, etc.

In Re: Request from Prince Edward Volunteer Rescue Squad

The County received a request from the Prince Edward Volunteer Rescue Squad. In January, the Squad was awarded a Rescue Squad Assistance Fund grant for a loading system and stretcher. The equipment has proven to reduce back injuries to EMS workers caused by repetitive heavy lifting.

Initially, due to COVID, the Stryker system experienced production issues and it was unclear if the Squad would be able to procure the awarded items. PEVRS has now been able to receive the equipment.

PEVRS is requesting the County's assistance with the local match portion of the grant, which totals \$19,939.02.

At present, there is a fund balance in the EMS Levy Fund of \$208,004. This would be an eligible expenditure of EMS Levy Funds.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to provide matching funds for the PEVRS Rescue Squad Assistance Fund grant application in the amount of \$19,939.02 from the EMS Levy Fund, and to task the Fire-EMS Committee to work with the County EMS agencies on the development of a five-year plan for the EMS Levy Fund for consideration and approval by the full Board; the motion carried:

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

In Re: Redistricting

The Constitution of Virginia and the Code of Virginia provide that the Board of Supervisors has the responsibility for implementing the 2021 Redistricting of the local election districts of the County, based on

the 2020 Census data. The process itself will begin after federal census data is released, which has been delayed due to the COVID-19 pandemic; it is now anticipated to be released in August and made available to localities in September.

Attached for your review and/ or approval are:

- 1) A proposed composition for the Citizen Advisory Committee for Redistricting;
- 2) A resolution formalizing the establishment of the Citizen Advisory Committee for Redistricting which instructs staff as to the actions related thereto, and detailing the structure and actions of the Redistricting Committee;
- 3) A resolution that provides a general statement of the goal, criteria and policies that will be followed; and
- 4) A general guidance document which outlines Virginia redistricting laws and processes.

#### Citizen Advisory Committee

In order to obtain input from the public, the Board has historically established a Citizen Advisory Committee for Redistricting. In 1991, 2001, and 2011, the committee has been comprised of one representative each of the County Democratic Party, the County Republican Party and the NAACP. The Committee is supported by staff from the Registrar's Office and County Administrator's Offices, the County Attorney, and with the technological and redistricting software support from the Commonwealth Regional Council.

In a series of meetings, the committee will meet with staff and CRC and prepare a number of alternatives that will be presented and considered by the Board. Meetings of the committee are open to the public, and observers and all interested persons may attend and contribute to the success of those committee meetings.

The time requirements for committee members could be intensive, but are uncertain at this time. Committee members might expect to meet once or twice a week during business hours with County and CRC staff to develop the redistricting plans that the committee will then present to the Board for consideration. The committee will submit its final report and recommendations to the Board.

After considering the advisory committee's report and such other information as the Board desires, the Board would then be in a position to advertise those plans for Public Hearing.

At present, it is not expected that this process will be completed by the November election. The Registrar continues to review all available information and shares it with the County Administrator's Office.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to adopt and approve the composition of a citizen advisory committee and direct staff to contact each entity for the name of its representative, to be appointed by the Board at its August meeting; and to approve the draft resolution formalizing the establishment of the Citizen Advisory Committee for Redistricting which instructs staff as to the actions related thereto, and detailing the structure and action of the Redistricting Committee; and to approve the resolution that provides the statement of goals, criteria and policies for the Prince Edward County Redistricting process for 2021; the motion carried:

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

In Re: Strategic Plan

Mr. Stanley reported that he and Supervisor Pride, as Chair of the Strategic Planning Committee, and Letterpress have been working to take the Board's last iteration of the Strategic Planning document into a glossy one-page product. The Board worked on this document in 2016 and updated it in 2018. The document synthesizes the plan into a one-page document that will be easier to distribute and use as a marketing piece.

The Plan is intended to guide the community for the next 20 years but the Board may want to bring the entire Board together in 2023 for a five-year review of the document.

Supervisor Pride suggested a correction and said that this will need to be reviewed in five years and not allow it to stagnate; she said at that time they can evaluate how the Board is doing and what needs to be added. She then questioned how the citizens will be able to see this document.

Mr. Stanley said the document could be included with the tax bill. He said that is the one time that the County sends information to the public. He said this will allow those that are not on social media to be included.

Supervisor Townsend stated most facilities post things of this sort; he said he would like this posted in the Courthouse to allow those entering the facility to see the Strategic Plan and vision.

Supervisor Pride made a motion, seconded by Supervisor Cooper-Jones, to adopt the proposed Prince Edward County Strategic Plan Summary and to revisit the Strategic Plan in 2023 and every five years after, and to post the approved Strategic Plan Summary throughout the Courthouse; the motion carried:

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

In Re: Emergency Ordinance – Continuity of Government

At its meeting on April 7, 2020, the Board of Supervisors adopted an Emergency Ordinance for Continuity of Government in response to COVID-19. The Emergency Ordinance allowed the Board to meet without having a quorum present. It also allowed the public entities created by the Board to meet electronically (without quorum present) with the meetings closed to the public to limit exposure to COVID-19. The Emergency Ordinance was re-adopted on June 9, 2020 and included an expiration of six months past the date of the removal of the Governor’s Declaration of Emergency. The Governor’s Declaration expired on June 30, 2021 which means that the County’s Emergency Ordinance, unless rescinded earlier by the Board, will expire on December 31, 2021.

As the Board has recently indicated, with the reduction in COVID-19 cases and the increase in the percentage of vaccination rates in the community, the Board would like to transition back to in-person meetings. At this time, staff is not recommending that the Emergency Ordinance be rescinded as of yet. Staff asked for some additional time to evaluate the additional provisions that were put in place when the meetings were closed to the public including: telephone participation, Zoom participation, emailing or dropping off of public comments, and taping of the meetings for the County’s YouTube Channel. These provisions have allowed for much greater and more convenient access by the public at County meetings and public hearings. By allowing the meetings to be attended in-person, public attendance could be allowed but still keep in place the ability of Board members to attend remotely if needed if they were sick/in quarantine.



While the Board has adopted language that allows remote participation by members, a quorum has to be physically present. Staff requested continuation of broadcasting the meetings on the YouTube Channel and may want to continue telephone participation and/or Zoom participation to allow for greater input. If the Board leaves the Emergency Ordinance in place, staff has additional time to evaluate these potential changes for the Board and other County public bodies.

Supervisor Wilck questioned if citizens may watch the meetings by streaming. Mr. Stanley said the County's YouTube channel is available; he said there have been a few glitches but normally people can stream and watch while it is happening.

Supervisor Gilliam expressed concern about the COVID variant which is causing cases to increase. Mr. Stanley said there have been vaccinated people that are getting sick. Some discussion followed.

Supervisor Townsend made a motion, seconded by Supervisor Booth, that effective August 1, 2021, to transition to allow for in-person attendance at all County public meetings including but not limited to Board, School Board, Planning Commission, Board of Zoning Appeals, Industrial Development Authority, and all other local and regional boards, commission, committee, and authority meetings; the motion carried:

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

In Re: Emergency Management Update

Mr. Stanley presented the Board Briefing #23; he stated the County has seen two new cases and one death over the past month. He said the Delta variant is the current greatest threat. There are currently 8,769 first vaccines and 7,595 fully vaccinated in Prince Edward County; Longwood University has mandated the vaccine for their students. He said if the Longwood students returning to Farmville in August are included in the vaccination rates for the County, this will increase the fully vaccinated rate for the County from 33.3% to 50.85%.

Mr. Stanley added that Hampden-Sydney College has implemented practices for their student body, such as wearing masks, quarantining and having to leave campus if they come into contact with someone that has been exposed to COVID.

Mr. Stanley said mobile clinics are ongoing with a total number of 162 vaccines given, and thanked the National Guard for their assistance.

The Health Department continues administering weekly vaccination clinics throughout the health district.

Mr. Stanley said Courthouse operations are following CDC guidance; masks are not required if fully vaccinated, social distancing is still required. The County continues to publish vaccine information via the web site and Facebook. Emergency Management is maintaining situational awareness to possible outbreaks or an increase in case counts as Virginia reopens fully.

In Re: County Attorney's Report

Mrs. Terri Atkins Wilson, County Attorney, stated there are no pending lawsuits; she said she has been working with the IDA regarding the Lowe's access and on ordinances.

Chairman Emert questioned a rezoning issue; he said a parcel used for livestock was rezoned to Mobile Home Park, but then could not return the cattle to the property. He questioned what could be done to allow clearer terms in the future when a parcel is rezoned. Discussion followed.

In Re: County Administrator's Report

Mr. Stanley presented the following reports:

- Crossroads has approved the conducting of a forensic audit. He said he has been working with Don Unmussig, Cumberland County Administrator, on this issue.
- The Landfill DEQ Permit advertisement has been placed in the Farmville Herald for a permanent increase to accept 175 tons of trash per day; the public comment period ends July 16, 2021.
- The County's ACT Work Ready Certification has now been achieved; Prince Edward County is one of 15 Work Ready counties in Virginia. This program helps match the County's workforce development efforts to the needs of businesses and industry by achieving certified Work Ready Community status, Prince Edward County has demonstrated that it has a robust workforce and allows the marketing of the quality of the workforce. Mr. Stanley thanked Dr. Barbara Johnson for her efforts in attaining that achievement.

- CRC On- Call Vendor List: The CRC has put out an RFP for engineering and architectural services; with the County leaving VGA on June 30, this gives the County access to vendors without having to individually go through the procurement process.
- Biosolids application will be spread during the month of July. NutriBlend will be spreading material on a number of sites.
- Sandy River Reservoir Permit: Consultants are working on submittal of the permit and this will be a topic of discussion with Town Council at their meeting Wednesday, July 14, 2021 to get a resolution or letter of support from them.
- Megan Clark has been appointed by the Governor to the Forensic Science Board.
- The Board committed \$5,000 for the COVID Vaccination Scholarship effort; since that time, the County has received \$20,000 in commitments: \$5,000 from Centra Hospital, \$1,000 from the volunteers at Farmville CARES, and \$2,000 Piedmont Senior Resources. He requested the Board modify the #VaccinatePrinceEdward slightly by amending the scholarships to ten \$2,000 scholarships available to be awarded. He requested a cut-off date of August 13 and the awarding of scholarships to be held August 16. This will allow more children to be vaccinated.

Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to amend the #VaccinatePrinceEdward Scholarship program to allow ten \$2,000 scholarships to be awarded; the motion carried:

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

Mr. Stanley thanked Centra Hospital, Hampden-Sydney College, Longwood University, Luck Stone, Mid-Atlantic Irrigation, Jim O'Connor, Farmville Cares, and Piedmont Senior Resources for their support in this effort.

In Re: FY22 Appropriations – Prince Edward County School Board Grants

The County received a request from Prince Edward County Public Schools requesting an appropriation in the amount of \$228,405.72 to the school operating budget. The American Rescue Plan (ARP) funding must be kept separate for future reporting purposes, so an additional expense line has been created in lieu of transferring to the Instruction line.

Supervisor Wilck made a motion, seconded by Supervisor Cooper-Jones, to approve the FY22 Budget Amendment and appropriate the same funds, as follows:

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	24020	0114	Student Performance Grant		\$4,000
3 (Rev)	250	24020	0115	Operated Programs Grant		\$69,011
4 (Exp)	250	61000	0001	Instruction	\$73,011	
3 (Rev)	200	33020	0002	ARP Section 611		\$144,857.72
3 (Rev)	200	33020	0003	ARP Section 619		\$10,537
4 (Exp)	200	61000	0002	ARP Expenses – Instruction	\$155,394.72	

The motion carried:

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

Nay: None

In Re: Accounting Services

To enable the County of Prince Edward to meet the requirements of the Statement of Auditing Standards 115 (SAS 115) issued by the American Institute of Certified Public Accountants, and provide guidance to external auditors on how they should communicate internal control related matters identified in their audit to an organization's financial statements, Prince Edward County will again need to engage professional accounting services to provide a pre-audit scope of work.

Last year, Mary K. Earhart, PLLC, provided such services. Unfortunately, Mary is unable to provide the time commitment for the project given their current list of clients. They would be unable to be able to help until the December/January timeframe which would delay completion of the audit past the November 30th deadline of Auditor of Public Accounts.

Staff has reached out to other firms and have received a proposal from VML/VACO Finance to provide services. They are able to meet the County's needs. Robert K. Frye, CPA, has over 32 years of local government and finance experience. He most recently served as the Comptroller for the Town of Leesburg for 8 months. The pay rate is \$97.50/hr. for remote work and \$102.50/hr. for onsite work plus travel expense per diem to cover mileage and lodging (he lives in Loudoun County).

These rates compare favorably to the rates charged by Mary Earhart at:

Junior Accountant	\$75/hr.
Senior Accountant	\$85/hr.
Account Manager	\$95/hr.
Mary Earhart	\$140/hr.

In total, Mary Earhart estimated charges were between \$22,000-\$26,000. The final cost to the County was \$39,385 due to them running into additional issues to resolve.

The proposal from VML/VACO indicates a maximum estimated fee of \$22,000.

The FY 2021-2022 Budget includes \$85,000 for auditing services (12240-3120). It is anticipated that the RFC contract for the audit will be approximately \$45,000 which will leave ample funding to cover the proposal from VML/VACO. Because VML/VACO is a public entity, it is exempt from our Procurement requirements just like our insurance through VACorp. Mr. Stanley said the field work will be completed in September to October in time for Robinson Farmer Cox to come onsite to do their work.

Supervisor Townsend made a motion, seconded by Supervisor Booth, to hire VML/VACO Finance for the provision of Pre-Audit Accounting Services and authorize the County Administrator to execute the Letter of Engagement; the motion carried:

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

In Re: Letter of Support - VHRIFA Grant Application

Mr. Stanley reported a request for a Letter of Support was received from Virginia's Heartland Regional Industrial Facility Authority (VHRIFA) for a letter of support regarding a Tobacco Commission grant application which would provide \$20,000 with a \$20,000 match for a preliminary engineering report for onsite wells at the Heartland Park. This grant would provide water system enhancements at the Heartland Park and would help improve the marketability of the Heartland Park.

Following some discussion, the Board concurred to provide a Letter of Support.

In Re: Event Permit – Truck & Tractor Pull

The Appomattox Young Farmers are requesting to hold a Truck & Tractor Pull at the Five County Fairgrounds on September 4, 2021.

Supervisor Townsend made a motion, seconded by Supervisor Cooper-Jones, to approve the Event Permit Application from the Appomattox Young Farmers for a Truck & Tractor Pull on September 4, 2021; the motion carried:

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

In Re: Animal Warden's Report

Mr. Chris Riviere, Deputy Animal Control Officer, submitted a report for the month of June 2021, 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 June 2021, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery – Commercial

Ms. Katharine Wilson, Food Works Director, submitted a report for June 2021, 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 June 2021, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism/Visitor Center Report

Ms. Chelsey White, Director of Economic Development and Tourism, submitted a report for the month of June 2021, which was reviewed and ordered to be filed with the Board papers.

On motion of Supervisor Gilliam, seconded by Supervisor Booth, and adopted by the following vote:

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

the meeting was adjourned at 8:42 p.m.

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 7-c  
**Department:** County Administration  
**Staff Contact:** Crystal Baker  
**Agenda Item:** Review of Accounts & Claims

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**SUMMARY:**

The July 2021 bill list is attached for the Board's review.

**COST:**

**ATTACHMENTS:** July 2021 Bill List, Mileage Reports

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

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

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

8/05/2021

FROM DATE- 7/01/2021  
TO DATE- 7/31/2021

ACCOUNTS PAYABLE CHECKS  
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$898,599.86
105	FORFEITED ASSETS FUND	\$315.80
501	WATER FUND	\$56.43
502	SEWER FUND	\$90.27
520		\$49,207.09
700		\$561,127.96
741	PIEDMONT COURT SERVICES FUND	\$6,100.85
	TOTAL	1,515,498.26

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FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 7/01/2021 -- 7/31/2021

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MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600		Advertising			
	15240	FARMVILLE NEWSMEDIA	222498/1208625	ADVERTISING	209.35
	15240	FARMVILLE NEWSMEDIA	222498/1208626	ADVERTISING	209.35
	15240	FARMVILLE NEWSMEDIA	222498/1208627	ADVERTISING	209.35
	15240	FARMVILLE NEWSMEDIA	222498/1245968	ADVERTISING	578.05
				ACCOUNT TOTAL	1,206.10 *
5307	31421	Public Official Liability	80273	LIABILITY INSURANCE	303.00
		VACORP	PPLR CDA		303.00 *
6040	31339	ADP Equipment	242374982	CELLULAR SERVICE	560.65
		VERIZON WIRELESS	0621		560.65 *
				ACCOUNT TOTAL	2,069.75 **
012110		COUNTY ADMINISTRATOR			
2900	28734	Housing Allowance	MVNG EXP 0721	RELOCATION EXPENSES	5,000.00
		STANLEY DOUGLAS			5,000.00 *
5230	31339	Telecommunications	242374982	CELLULAR SERVICE	114.42
		VERIZON WIRELESS	0621		114.42 *
5810	31423	Dues & Association Member	IVC0605793	21-22 DUES	4,821.00
		VA ASSOC OF COUNTIES*			4,821.00 *
6001		Office Supplies			
	11902	BUSINESS DATA OF VA, INC.	01 1542	TRAVEL/EXP/NORTON	34.95
	11902	BUSINESS DATA OF VA, INC.	01 1614	PAYROLL CHECKS	773.67
	13369	DIAMOND SPRINGS WATER INC	003062/1388510	EQUIP RENTAL	8.95
	13369	DIAMOND SPRINGS WATER INC	003062/1403709	WATER	52.43
	20600	KEY OFFICE SUPPLY	556000	CARTRIDGE	129.18
	20600	KEY OFFICE SUPPLY	556001	CARTRIDGES	153.18
	20600	KEY OFFICE SUPPLY	556002	CARTRIDGES	153.18
	20600	KEY OFFICE SUPPLY	556194	CARTRIDGES	153.18
	20600	KEY OFFICE SUPPLY	556194	LATERAL FILE	2,278.36
	20600	KEY OFFICE SUPPLY	556516	STAPLES	37.90
	20600	KEY OFFICE SUPPLY	557535	BINDERS/TAPES	46.56
	20600	KEY OFFICE SUPPLY	557536	BINDER	22.58
	28587	SOUTHERN COPIER SALES &	210616 0033	PRINTER CONTRACT	552.83
				ACCOUNT TOTAL	4,396.95 *
6012		Books and Subscriptions			
	22211	MATTHEW BENDER & CO INC	25514970	CODE 2021 ANNO CITTR	122.43
	22211	MATTHEW BENDER & CO INC	26069679	CODE 2021 SUPP PKG	567.21
	22950	MUNICODE	359636	ADMIN FEE/WEB HOSTNG	350.00
				ACCOUNT TOTAL	1,039.64 *
				MAJOR TOTAL	15,372.01 **

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012210	3160	Professional Services 29126 TERRI ATKINS WILSON PC 29126 TERRI ATKINS WILSON PC	DECEMBER 2020 NOVEMBER 20	LEGAL SERVICES LEGAL SERVICES	1,425.00 2,000.00 3,425.00 ** 3,425.00 **
012240		INDEPENDENT AUDITOR			
3120	28729	Accountings & Auditing Se MCGRIFF INSURANCE SERVICES	18000036544	OPEB ACCOUNTING	1,000.00 1,000.00 ** 1,000.00 **
012310		COMMISSIONER OF REVENUE			
5230	13325	Telecommunications TREASURER OF VIRGINIA	T441739	PHONE	72.63 72.63 * 72.63 **
012410		TREASURER			
1300	12778	Part-Time Salaries & Wage CONYERS PAMELA	JUNE 29 2021	CONSULTING SERVICES	168.75 168.75 *
5210	26124	Postal Services QUADIANT FINANCE USA, INC.	TREAS 0621	POSTAGE	3,000.00 3,000.00 *
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	7596 TREAS 0721 7596 TREAS 0721 T441739	PAYFLOW/TAV CONFRENCE PAYFLOW/TAV CONFRENCE PHONE	11.80 29.10- 72.63 55.33 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	7596 TREAS 0721	PAYFLOW/TAV CONFRENCE	150.00 150.00 *
5810	11015	Dues & Association Member BAI TREASURERS USRR GROUP	DUES FY22 21-22 DUES	MEMBERSHIP FEES TAV DUES	500.00 400.00 900.00 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	556641 557005 557560 557565 557568	DRUM LLR62008 LEGAL PADS CHAIR CLIPS/FOLDERS	88.59 178.17 8.69 696.07 31.62 1,003.14 *
		ACCOUNT TOTAL			
		MAJOR TOTAL			
		ACCOUNT TOTAL			
		MAJOR TOTAL			

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MAJOR#	VENDOR	VENDOR	INVOICE#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
ACCT#	NUMBER	NAME			MAJOR TOTAL	
6020	13012	DMV Stops	202118101699	DMV STOP FEES	4,100.00	4,100.00
012510		INFORMATION TECHNOLOGY			4,100.00	4,100.00
3160		Professional Services			9,377.22	9,377.22
	11902	BUSINESS DATA OF VA, INC.	01 1517	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1518	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1519	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1520	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1522	TRAVEL & EXPENSE	62.50	62.50
	11902	BUSINESS DATA OF VA, INC.	01 1524	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1525	TRAVEL/EXP/NORTON	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1526	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1527	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1528	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1530	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1531	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1535	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1537	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1538	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1539	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1541	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1542	TRAVEL/EXP/NORTON	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1544	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1547	CONTRACT AGREEMENT	4,500.00	4,500.00
	11902	BUSINESS DATA OF VA, INC.	01 1550	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1551	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1553	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1554	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1555	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1556	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1557	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1558	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1559	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1560	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1561	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1562	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1563	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1564	TRAVEL/EXP/NORTON	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1566	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1567	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1568	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1569	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1576	CONTRACT AGREEMENT	4,500.00	4,500.00
	11902	BUSINESS DATA OF VA, INC.	01 1579	TRAVEL & EXPENSE	125.00	125.00
	11902	BUSINESS DATA OF VA, INC.	01 1580	TRAVEL & EXPENSE	125.00	125.00

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
3161	16683 Webpage Services GRANICUS, LLC	141317	MAINTENANCE/HOSTING	4,725.00
			ACCOUNT TOTAL	4,725.00 *
013100	ELECTORAL BOARD AND OFFICIALS			25,037.50 **
1100	10173 Salaries & Wages AKERS-BOOKER GWENDOLYN 25938 PUCKETT CHARLES D	JUNE 2021 JUNE 2021	SALARY SALARY	.04 .02
3161	17746 Election Official HOLLINGSWORTH ESTHER W 28434 SOMERS CLAUDIA	TEMP 0621 TEMP 0621	TEMP OFFICE HELP TEMP OFFICE HELP	40.00 155.00
			ACCOUNT TOTAL	195.00 *
013200	REGISTRAR			195.06 **
5210	25955 Postal Services PURCHASE POWER	REGISTRAR 0621	POSTAGE	57.86
			ACCOUNT TOTAL	57.86 *
6001	11902 Office Supplies BUSINESS DATA OF VA, INC.	01 1581	TRAVEL/EXP/NORTON	34.95
			ACCOUNT TOTAL	34.95 *
021200	GENERAL DISTRICT COURT			92.81 **
3160	13369 Professional Services DIAMOND SPRINGS WATER INC	010479 0621	WATER & EQUIP RENTAL	65.53
			ACCOUNT TOTAL	65.53 *

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MAJOR# ACCT# 5210	VENDOR NUMBER 26125	VENDOR NAME Postal Services QUADIENT LEASING USA, INC.	IN# N8842114	DESCRIPTION POSTAGE METER LEASE	AMOUNT 350.19
6001	20600	Office Supplies KEY OFFICE SUPPLY	555229	PRINTER CARTRIDGE	99.00
	20600	KEY OFFICE SUPPLY	555684	LOCK BANK BAG	25.99
				ACCOUNT TOTAL	124.99 *
				MAJOR TOTAL	540.71 **
021250		JUVENILE & DOMESTIC COURT			
3320	26125	Maintenance Service Contr QUADIENT LEASING USA, INC.	N8927533	POSTAGE LEASE	420.89
	28866	STEPS, INC	16219	SHREDDING SERVICES	15.00
	28866	STEPS, INC	16297	SHREDDING SERVICES	15.00
				ACCOUNT TOTAL	450.89 *
6001	13369	Office Supplies DIAMOND SPRINGS WATER INC	012135 0621	WATER & EQUIP RENTAL	62.70
				ACCOUNT TOTAL	62.70 *
				MAJOR TOTAL	513.59 **
021300		SPECIAL MAGISTRATES			
5810	999999	Dues & Association Member WILSON MICHAEL	REIMB 0421	MEMBERSHIP DUES	25.00
				ACCOUNT TOTAL	25.00 *
				MAJOR TOTAL	25.00 **
021600		CLERK OF THE CIRCUIT COURT			
5210	26124	Postal Services QUADIENT FINANCE USA, INC.	CIRCUIT 0621	POSTAGE	349.80
				ACCOUNT TOTAL	349.80 *
5230	21319	Telecommunications CENTURYLINK	309863799 0721	PHONE	70.27
				ACCOUNT TOTAL	70.27 *
5810	31475	Dues and Assoc Membership VA COURT CLERK'S ASSOC	21-22 DUES	ANNUAL DUES	470.00
				ACCOUNT TOTAL	470.00 *
5850	20600	Jurors/Witnesses KEY OFFICE SUPPLY	556923	WATER	22.96
	26124	QUADIENT FINANCE USA, INC.	CIRCUIT 0621	POSTAGE	189.74
				ACCOUNT TOTAL	212.70 *
6001	12267	Office Supplies CASKIE GRAPHICS INC	34965	FOLDERS	545.87
	13369	DIAMOND SPRINGS WATER INC	011151 0621	WATER & EQUIP RENTAL	10.51
				ACCOUNT TOTAL	556.38 *
				MAJOR TOTAL	1,659.15 **

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
6012	21761 RELX INC DBA LEXISNEXIS Books and Subscriptions	3093322161	MONTHLY PAYMENT	732.00 *
			ACCOUNT TOTAL	732.00 **
			MAJOR TOTAL	732.00 **
022100	COMMONWEALTH'S ATTORNEY			
3320	25955 Maintenance Service Contr PURCHASE POWER	COMM ATTY 0521	LEASE	51.01 *
			ACCOUNT TOTAL	51.01 *
5540	31285 Travel-Convention & Educa VACA CONFERENCE	144419	SUMMER CONFERENCE	600.00 *
			ACCOUNT TOTAL	600.00 *
5810	29643 Dues & Association Member TREASURER OF VIRGINIA	77853 0721	STATE BAR DUES MC	285.00
	29643 TREASURER OF VIRGINIA	77853 0721	STATE BAR DUES MC	285.00-
	29643 TREASURER OF VIRGINIA	78421 0721	STATE BAR DUES WH	285.00
	29643 TREASURER OF VIRGINIA	78421 0721	STATE BAR DUES WH	285.00-
	31411 VA ASSOC OF COMM ATTY	8870	VACA DUES	1,050.00 *
			ACCOUNT TOTAL	1,050.00 *
5899	Miscellaneous 28866 STEPS, INC	16296	SHREDDING SERVICES	40.00
	999999 BRIGHT IMAGES INC	20202968	BUSINESS CARDS	31.59
			ACCOUNT TOTAL	71.59 *
6001	Office Supplies 11902 BUSINESS DATA OF VA, INC.	01 1542	TRAVEL/EXP/NORTON	34.95
	11902 BUSINESS DATA OF VA, INC.	01 1619	PRIVACY SCREENS	167.61
	11902 BUSINESS DATA OF VA, INC.	01 1620	PRIVACY SCREENS	55.87
			ACCOUNT TOTAL	258.43 *
			MAJOR TOTAL	2,031.03 **
031200	SHERIFF			
3110	Animal Care/Services 28596 SOUTHERN STATES	1137331	DOG FOOD	36.99
	28596 SOUTHERN STATES	1137659	DOG FOOD	52.25
			ACCOUNT TOTAL	89.24 *
3160	Professional Services 11894 BUSINESS CARD	0555SHERIFF0721		39.00 *
			ACCOUNT TOTAL	39.00 *
3310	Repairs/Maintenance-Radio 22495 MOBILE COMMUNICATIONS AMER	408000509 1	RADIO REPAIR	1,500.00
	29199 THIRD STREET WRECKER INC	T6703	WRECKER SERVICE	350.00
			ACCOUNT TOTAL	1,850.00 *
3311	Repairs & Maint-Auto & Eq 14300 EAST END MOTOR CO INC	202410	VEHICLE INSPECTION	34.41
	14300 EAST END MOTOR CO INC	203786	VEHICLE INSPECTION	20.00



MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3320		14300	EAST END MOTOR CO INC	203992	WRECKER SERVICE	450.00
		14300	EAST END MOTOR CO INC	204344	WRECKER SERVICE	154.50
		14300	EAST END MOTOR CO INC	204717	INSTALL BRAKE PADS	247.20
		14915	EXPRESS CARE	25016	OIL CHANGE	70.17
		14915	EXPRESS CARE	25050	OIL CHANGE	87.97
		14915	EXPRESS CARE	25060 0521	OIL CHANGE	92.97
		14915	EXPRESS CARE	25288	REPAIR/OIL CHANGE	107.96
		14915	EXPRESS CARE	25516	REPAIR/OIL CHANGE	76.95
		14915	EXPRESS CARE	25910	REPAIR/OIL CHANGE	102.93
		14915	EXPRESS CARE	26183	OIL CHANGE	92.97
		27767	ROCKWELL AUDIO	POSR5189	FIX CHARGE PORT	76.98
		27767	ROCKWELL AUDIO	POSR5340	INSTALL SELENOID	218.41
					ACCOUNT TOTAL	1,833.42 *
5230		23833	Maintenance Service Contr VERIZON CONNECT NWF, INC	OSY00000248896	VEHICLE GPS SERVICE	388.56
					ACCOUNT TOTAL	388.56 *
		10102	Telecommunications AT&T MOBILITY	677451 0521	CELLULAR SERVICE	1,305.74
		10102	AT&T MOBILITY	677451 0621	CELLULAR SERVICE	1,305.08
		21319	CENTURYLINK	309468839 0621	PHONE	10.36
		21319	CENTURYLINK	309468839 0721	PHONE	10.36
		21319	CENTURYLINK	309558628 0721	PHONE	7.97
		21319	CENTURYLINK	489989564 0621	FAX LINE SALLY PORT	66.18
		21319	CENTURYLINK	489989564 0721	SALLY PORT LINE	80.01
		31339	VERIZON WIRELESS	9882885353	CELLULAR SERVICE	921.31
					ACCOUNT TOTAL	3,707.01 *
5530		11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF0721	MEALS/LODGING	244.68
		11894	BUSINESS CARD	0555SHERIFF0821	MEALS/SUPPLIES/GAS	119.11
		34410	YODER BRANDON	REIMB 0621	MEALS	184.90
		34410	YODER BRANDON	REIMB 0621/2	MEALS	54.39
					ACCOUNT TOTAL	603.08 *
5540		11894	Travel-Convention and Edu BUSINESS CARD	0555SHERIFF0721	TRAINING	525.00
		11894	BUSINESS CARD	0555SHERIFF0721	XRAY TRAINING	3,400.00
		11894	BUSINESS CARD	0555SHERIFF0821	MEALS/SUPPLIES/GAS	250.00
					ACCOUNT TOTAL	4,175.00 *
5810		12993	Dues & Association Member CVCUA	5092	DUES	17,415.00
					ACCOUNT TOTAL	17,415.00 *
6001		11894	Office Supplies BUSINESS CARD	0555SHERIFF0721	OFFICE SUPPLIES	96.46
		11894	BUSINESS CARD	0555SHERIFF0821	MEALS/SUPPLIES/GAS	3.11-
		11894	BUSINESS CARD	0555SHERIFF0821	MEALS/SUPPLIES/GAS	14.74-
		11902	BUSINESS DATA OF VA, INC.	01 1525	TRAVEL/EXP/NORTON	69.90
		13369	DIAMOND SPRINGS WATER INC	012832 0621	WATER & EQUIP RENTAL	140.25
		21153	CAPITAL ONE/ WALMART	636325 0721	OFFICE SUPPLIES	66.35
		21829	LOWES BUSINESS ACCT/SYNCR	4239SHERIFF0621	KNIFE	8.99
					ACCOUNT TOTAL	364.10 *

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MAJOR# ACCT# 6004	VENDOR NUMBER 28640 28869	VENDOR NAME Virso Comm Center Crime P SOUTHSIDE ELECTRIC COOP STIFF O O INC	INV# 526776002 0621 9236	DESCRIPTION VIRSO ELECTRIC MONTHLY SERVICES	AMOUNT 14.41 680.00 694.41 *
6008		Vehicle & Powered Equip F			
	11894	BUSINESS CARD	0555SHERIFF0721	GAS	202.90
	11894	BUSINESS CARD	0555SHERIFF0821	MEALS/SUPPLIES/GAS	280.25
	12258	CARY WILLIAM	REIMB 0621	GAS	38.00
				ACCOUNT TOTAL	521.15 *
6009		Vehicle & Powered Equip S			
	14300	EAST END MOTOR CO INC	204346	TIRE/WRECKER SERVICE	304.72
	14300	EAST END MOTOR CO INC	204368	TIRES	450.65
				ACCOUNT TOTAL	755.37 *
6010		Police Supplies			
	10259	AMAZON CAPITAL SERVICES	1CKN VRC9 N1C6	BADGE/WALLET HLDER	30.28
	13012	DMV	202118100910	SPECIAL ID	10.00
	16102	GALLS LLC	018427242	MAG HOLDER	36.30
	16102	GALLS LLC	018432020	GUN HOLSTER	81.00
	16102	GALLS LLC	018488585	BOOTS/BELT/HOLDERS	252.30
	16102	GALLS LLC	018575581	HANDCUFF CASE	41.26
	27153	READ'S UNIFORMS LLC	73343 99	PANTS/SHIRTS/HOLDER	140.28
	27153	READ'S UNIFORMS LLC	75471 99	PANTS/SHIRTS/HOLDER	140.28
	32734	WITMER PUBLIC SAFETY GRP	2120626.001	HANDCUFF POUCH	8.00
	32734	WITMER PUBLIC SAFETY GRP	2137527	AMMO	609.98
				ACCOUNT TOTAL	1,349.68 *
6011		Uniforms & Wearing Appare			
	10380	AMERICAN UNIFORM SALES	58291	SHIRTS	128.58
	10380	AMERICAN UNIFORM SALES	58398	ARMOR SKINS	204.74
	11256	BKT UNIFORMS	82940	PANTS	196.97
	11256	BKT UNIFORMS	82941	COAT	280.00
	11894	BUSINESS CARD	0555SHERIFF0721	UNIFORM SUPPLIES	255.77
	12993	CVCJA	5120	UNIFORM SUPPLIES	92.50
	16102	GALLS LLC	018465717	BOOTS	156.96
	16102	GALLS LLC	018466014	BOOTS	147.46
	16102	GALLS LLC	018488585	BOOTS/BELT/HOLDERS	170.48
	27153	READ'S UNIFORMS LLC	72006 99	SHIRTS/PANTS	569.78
	27153	READ'S UNIFORMS LLC	73343 99	PANTS/SHIRTS/HOLDER	210.88
	27153	READ'S UNIFORMS LLC	75471 99	PANTS/SHIRTS/HOLDER	210.88
				ACCOUNT TOTAL	2,625.00 *
6012		Books & Subscriptions			
	12993	CVCJA	5120	UNIFORM SUPPLIES	73.00
	22211	MATTHEW BENDER & CO INC	26071525	VA CODE SUPP PKG	567.21
				ACCOUNT TOTAL	640.21 *
6021		Bullet-Proof Vests Grant			
	32734	WITMER PUBLIC SAFETY GRP	2120626	Bp VESTS	846.00
				ACCOUNT TOTAL	846.00 *
				MAJOR TOTAL	37,896.23 **
032200		VOLUNTEER FIRE DEPARTMENT			
7001		Payment to Farmville VFD			
	10849	ATLANTIC EMERGENCY	100916SPE FVFD	REPAIR/MAINTENANCE	839.01

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7002	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	1,502.42
	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	834.00
	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	43.99
	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	103.22
	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	562.08
	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	96.85
	15520 FARMVILLE VOL FIRE DEPT		REIMB 0621	UNIFORMS/SUPPLIES	44.11
	20600 KEY OFFICE SUPPLY		556991 FVFD	INK CARTRIDGE	139.99
	20600 KEY OFFICE SUPPLY		557685 FVFD	OFFICE CHAIRS	796.00
	20600 KEY OFFICE SUPPLY		557690 FVFD	PAPER/PENS/DRY ERASE	239.82
				ACCOUNT TOTAL	5,201.49 *
7002	12845 COUNTY WASTE		0800125809 0721	TRASH COLLECTION	57.45
	14695 ELLINGTON'S LAWN SERVICE		93	MOWING	340.00
	21319 CENTURYLINK		310013979 0721	RVFD ELECTRIC	372.22
	22349 MEHERRIN FIRE & RESCUE		JULY 6 2021	RVFD PHONE	155.24
	28597 SOUTHERN STATES COOP INC		L258559 RVFD	EXTRICATION TOOLS	8,000.00
	31846 DOMINION ENERGY VIRGINIA		4500495009 0721	DIESEL	312.03
	31846 DOMINION ENERGY VIRGINIA		5487358649 0721	ELECTRIC RVFD	458.09
				RVFD ELECTRIC	8.77
				ACCOUNT TOTAL	9,703.80 *
7003	13166 DAVIS GMC TRUCK INC		206	HEADLIGHT	32.56
	16651 GOODMAN SPECIALIZED		16957G	TRUCK REPAIR	1,383.14
	16651 GOODMAN SPECIALIZED		17305G	TRUCK REPAIR	988.10
	29440 PRINCE EDWARD CO TREAS		GAS MAY 2021	GAS PVFD	4.48
	999999 BACKDRAFT OPCO, LLC		INV2105176	ROVER APP	300.00
				ACCOUNT TOTAL	2,708.28 *
7004	12996 CYRUS PEST CONTROL CO		JUNE 2021	PEST CONTROL	45.00
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	60.51
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	4,910.00
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	3,200.00
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	900.00
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	800.00
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	60.51
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	260.59
	13083 DARLINGTON HGT FIRE DEPT		REIMB 0621	WRKS CMP/INTRNT/PNTG	650.00
	14300 EAST END MOTOR CO INC		204983 DHVFD	INSPECTION	51.00
	14700 ELLINGTON ENERGY SERVICE		31953 DHVFD	AC SERVICE LABOR	238.50
	28640 SOUTHSIDE ELECTRIC COOP		38156001 0621	DHVFD ELECTRIC	375.10
				ACCOUNT TOTAL	11,551.21 *
7005	21319 CENTURYLINK		310187773 0621	HSVFD PHONE	88.81
	31846 DOMINION ENERGY VIRGINIA		8350720002 0721	HSVFD ELECTRIC	403.65
				ACCOUNT TOTAL	492.46 *
7007	14801 ESO SOLUTIONS, INC		ESO 57755	CAD/DATA IMPORT	1,470.60
	25246 PARKER OIL CO INC		MVFD 63302A-3	DIESEL	721.85

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7010	25246 PARKER OIL CO INC	810453 63302A 3	DIESEL MVFD	985.79
	31338 VERIZON	4347360633 0721	MVFD PHONE	130.13
	31339 VERIZON WIRELESS	9882157859	MVFD CELLULAR SERVICE	160.06
	31846 DOMINION ENERGY VIRGINIA	0519881510 0721	MVFD ELECTRIC	484.60
	31846 DOMINION ENERGY VIRGINIA	1913347348 0721	MVFD ELECTRIC	33.87
	31846 DOMINION ENERGY VIRGINIA	2725824417 0621	MVFD ELECTRIC	38.94
			ACCOUNT TOTAL	4,025.84 *
8010	17776 HAMPDEN-SYDNEY VOL FIRE	21-22 SUPPRT1/2	21-22 SUPPORT	2,500.00
			ACCOUNT TOTAL	2,500.00 *
	25720 PRINCE EDWARD AREA FIRE-	21-22 SUPPRT1/2	21-22 SUPPORT	4,000.00
			ACCOUNT TOTAL	4,000.00 *
			MAJOR TOTAL	40,183.08 **
032300	AMBULANCE AND RESCUE SERVICES			
7005	Prince Edward Rescue Squa			21,500.00
	25880 PRINCE EDWARD VOL RESCUE	21-22 SUPPRT1/4	21-22 SUPPORT	21,500.00 *
			ACCOUNT TOTAL	21,500.00 *
7008	Meherin Rescue			3,250.00
	22349 MEHERRIN FIRE & RESCUE	21-22 SUPPRT1/4	21-22 SUPPORT	3,250.00 *
			ACCOUNT TOTAL	24,750.00 **
032500	EMERGENCY SERVICES			
5026	HSC VDEM Grant			2,160.00
	12745 COMMONWEALTH REGIONAL	HSPD ASSISTANCE		2,160.00 *
			ACCOUNT TOTAL	468.92
6015	Facility Costs - COVID VA			468.92 *
	25247 PARKER OIL COMPANY INC	74585T CVD VX 3	PEFYA PROPANE CVD VX	275.12
			ACCOUNT TOTAL	275.12 *
6016	Clinic Operations - COVID			2,904.04
	31846 DOMINION ENERGY VIRGINIA	5766386154 0621	PEFYA CVD VX ELECTRC	2,904.04 **
			ACCOUNT TOTAL	2,904.04 **
033200	REGIONAL JAIL & DETENTION			
3196	Purchase of Services - Ja			2,250.00
	25375 PIEDMONT RGNL JUVENILE	1942	JUVENILE DETENTION	1,650.00
	25375 PIEDMONT RGNL JUVENILE	1955	JUVENILE DETENTION	75.00
	25375 PIEDMONT RGNL JUVENILE	1960	JUVENILE DETENTION	3,975.00 *
			ACCOUNT TOTAL	202,994.31
7001	Piedmont Regional Jail-Pe			202,994.31
	25380 PIEDMONT REGIONAL JAIL	3667	INMATE DAYS 1ST QTR	202,994.31 *
			ACCOUNT TOTAL	202,994.31 *
7010	Revenue Note - Interest			7,475.58
	25380 PIEDMONT REGIONAL JAIL	3647	REVENUE BOND	7,475.58 *
			ACCOUNT TOTAL	7,475.58 *
			MAJOR TOTAL	214,444.89 **



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MAJOR# ACCT#	VENDOR NUMBER NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
035300	MEDICAL EXAMINER	73328	CAMERA BOXES	MAJOR TOTAL	1,009.74 **
3110	Professional Health Serv 29459 TREASURER OF VIRGINIA	COE WILLIAM SOY	CORONER	ACCOUNT TOTAL	20.00 *
043200	GENERAL PROPERTIES			MAJOR TOTAL	20.00 **
3310	Repairs/Maintenance				
	10172 AIR CONDITIONING EQUIPMT	177325	REPLACE VFD AHU 3		3,900.00
	13730 DODSON BROS EXTERMINATING	158003 0521	PEST CONTROL		38.00
	13730 DODSON BROS EXTERMINATING	158003 0621	PEST CONTROL		38.00
	13730 DODSON BROS EXTERMINATING	158005 0521	PEST CONTROL		38.00
	13730 DODSON BROS EXTERMINATING	158005 0621	PEST CONTROL		38.00
	13730 DODSON BROS EXTERMINATING	158006 0621	PEST CONTROL		38.00
	13730 DODSON BROS EXTERMINATING	158007 0421	PEST CONTROL		85.00
	13730 DODSON BROS EXTERMINATING	158007 0521	PEST CONTROL		85.00
	13730 DODSON BROS EXTERMINATING	158007 0621	PEST CONTROL		85.00
	13730 DODSON BROS EXTERMINATING	158010 0521	PEST CONTROL		38.00
	13730 DODSON BROS EXTERMINATING	158010 0621	PEST CONTROL		38.00
	15686 FIRE SPRINKLER LTD	255	5 YEAR INSPN CRTHSE		1,740.00
	18910 J W SQUIRE CO., INC.	9956	CARPET INSTALLATION		13,712.00
	19653 JOHNSON CONTROLS INC	1 105550218171	SYSTEM TRAINING		769.80
	21296 LANGHORNE RON	710	STRIP/WAX FLOORING		2,900.00
	22322 DAIKIN APPLIED	3309795	AC REPAIR		595.60
	29242 THYSSENKRUPP ELEVATOR	3005998443	SERV CNTRCT-JULY/SEP		3,174.30
	31167 VALLEY BOILER INC	27858	VALVES AND PIPES		4,980.00
	32587 WILLIS MOUNTAIN SALES	005116	ROOF REPLACEMENT		36,300.00
			ACCOUNT TOTAL		68,592.70 *
3311	Repairs & Maint-Auto & Eq 29083 TAYLOR-FORBES EQUIP CO	IN866337	OIL	ACCOUNT TOTAL	35.06 *
3312	Repairs/Maint-Steps Shred 29401 TRANE U.S. INC	311829154	STEPS A/C REPAIR	ACCOUNT TOTAL	35.06 *
5110	Electrical Services				
	28640 SOUTHSIDE ELECTRIC COOP	114379002 0621	ELECTRIC		24.16
	31846 DOMINION ENERGY VIRGINIA	1230385005 0721	ROY CLARK MONUMENT		8.02
	31846 DOMINION ENERGY VIRGINIA	1545926683 0721	SCOPE BLDG		142.70
	31846 DOMINION ENERGY VIRGINIA	1545926683 0821	SCOPE BLDG		223.88
	31846 DOMINION ENERGY VIRGINIA	2786281903 0721	COURTHOUSE		11,849.88
	31846 DOMINION ENERGY VIRGINIA	2786281903 0821	COURTHOUSE		14,240.27
	31846 DOMINION ENERGY VIRGINIA	4883315659 0721	STEPS HDQTRS		972.49
	31846 DOMINION ENERGY VIRGINIA	4883315659 0821	STEPS HEADQTRS		1,255.23

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5130	Water & Sewer		30,420.60 *
	29332 TOWN OF FARMVILLE	AG BLDG 0721	101.11
	29332 TOWN OF FARMVILLE	CH LAWN 0721	12.42
	29332 TOWN OF FARMVILLE	SCOPE 0721	38.33
	29332 TOWN OF FARMVILLE	STEPS 0721	164.08
	29332 TOWN OF FARMVILLE	56 SMI WAY 0721	60.96
		ACCOUNT TOTAL	376.90 *
5230	Telecommunications		47.74
	10105 AT&T	7305055660 0621	47.20
	10105 AT&T	7305055660 0721	70.78
	21319 CENTURYLINK	310262069 0621	71.09
	21319 CENTURYLINK	310262069 0721	114.54
	21319 CENTURYLINK	310441360 0721	81.04
	31339 VERIZON WIRELESS	242374982 0621	432.39 *
		ACCOUNT TOTAL	100.00
5440	Portable Toilet Rental		100.00 *
	28869 STIFF O O INC	9269	100.00 *
6005	Janitorial Supplies		914.83
	13367 DIAMOND PAPER COMPANY	283858	132.49
	13367 DIAMOND PAPER COMPANY	284259	126.77
	16671 GRAINGER	9938620797	73.06
	30239 UNIFIRST CORPORATION	202 1160856	1,247.15 *
		ACCOUNT TOTAL	1,247.15 *
6007	Repairs and Maintenance S		612.12
	10172 AIR CONDITIONING EQUIPMNT	11536	215.00
	10172 AIR CONDITIONING EQUIPMNT	11545	8.95
	13369 DIAMOND SPRINGS WATER INC	003062/1388510	28.47
	13369 DIAMOND SPRINGS WATER INC	003062/1414610	20.54
	15597 FERGUSON ENTERPRISES LLC	7932305	15.52
	15597 FERGUSON ENTERPRISES LLC	7933601	74.73
	15721 FISHER AUTO PARTS, INC.	056 277966	1.49
	15721 FISHER AUTO PARTS, INC.	056 277966	1.49
	16671 GRAINGER	9800769615	54.06
	16671 GRAINGER	9800942949	76.78
	16671 GRAINGER	9324780787	331.80
	16671 GRAINGER	9941178007	120.60
	16671 GRAINGER	9946508208	179.90
	21811 LOWE'S	906455	102.76
	21811 LOWE'S	906470 0621	30.84
	21811 LOWE'S	906548	35.13
	21811 LOWE'S	906569	12.48

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6008	Vehicle & Powered Equip F 25782 PRINCE EDWARD CO PBLC SCH			
043400	CANNERY			
5110	Electrical Services 28640 SOUTHSIDE ELECTRIC COOP	44435001 0621	ELECTRIC	415.42 *
5230	Telecommunications 21319 CENTURYLINK 21319 CENTURYLINK	310248529 0621 310248529 0721	PHONE PHONE	302.09 308.16
6001	Office Supplies 20600 KEY OFFICE SUPPLY	555188	FOLDERS/NOTEBOOKS	610.25 *
051100	HEALTH DEPARTMENT			39.78
5610	Payment To Local Health D 25840 PRINCE EDWARD HEALTH DPT	21-22 SUPPR1/4	21-22 SUPPORT	39.78 * 1,065.45 **
052500	CHAPTER X BOARD			
5640	Payment to Crossroad Ser 12928 CROSSROAD SERVICES BOARD	21-22 SUPPR1/4	21-22 SUPPORT	48,750.00 * 48,750.00 * 48,750.00 **
			ACCOUNT TOTAL	
			MAJOR TOTAL	
			ACCOUNT TOTAL	3,862.24 *
			MAJOR TOTAL	132.34 *
			ACCOUNT TOTAL	132.34 *
			MAJOR TOTAL	111,739.38 **
			ACCOUNT TOTAL	415.42
			MAJOR TOTAL	415.42 *
			ACCOUNT TOTAL	302.09
			MAJOR TOTAL	308.16
			ACCOUNT TOTAL	610.25 *
			ACCOUNT TOTAL	39.78
			MAJOR TOTAL	39.78 * 1,065.45 **
			ACCOUNT TOTAL	48,750.00
			MAJOR TOTAL	48,750.00 * 48,750.00 **
			ACCOUNT TOTAL	15,000.00
			MAJOR TOTAL	15,000.00 * 15,000.00 **



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3160	11490	CSA Programs BRALEY & THOMPSON		PROFESSIONAL SERVICES	4,154.00
	11490	BRALEY & THOMPSON		PROFESSIONAL SERVICES	4,020.00
	12181	CARRAWAY MORGAN		PROFESSIONAL SERVICES	721.00
	12181	CARRAWAY MORGAN		PROFESSIONAL SERVICES	735.00
	12929	CROSSROADS SERVICES BD		PROFESSIONAL SERVICES	326.50
	12929	CROSSROADS SERVICES BD		PROFESSIONAL SERVICES	326.50
	14922	FAMILY FOCUS, INC.		PROFESSIONAL SERVICES	2,100.00
	14923	FALSON SCHOOL FOR AUTISM		PROFESSIONAL SERVICES	7,251.00
	14939	FAMILY PRESERVATION SERV		PROFESSIONAL SERVICES	450.00
	14939	FAMILY PRESERVATION SERV		PROFESSIONAL SERVICES	450.00
	15965	FULCRUM COUNSELORS, LLC		PROFESSIONAL SERVICES	500.00
	15965	FULCRUM COUNSELORS, LLC		PROFESSIONAL SERVICES	887.50
	16672	GRAFTON SCHOOL INC		PROFESSIONAL SERVICES	8,707.25
	23472	NATIONAL COUNSELING GROUP		PROFESSIONAL SERVICES	65.00
	27578	SH VARSITY ACQUISITION SUB		PROFESSIONAL SERVICES	5,681.00
	27578	SH VARSITY ACQUISITION SUB		PROFESSIONAL SERVICES	4,186.00
	27578	SH VARSITY ACQUISITION SUB		PROFESSIONAL SERVICES	5,083.00
				ACCOUNT TOTAL	45,643.75 *
3180	29217	Administrative THOMAS BROTHERS SOFTWARE	MAINT 2021	MAINTENANCE SUPPORT	250.00
				ACCOUNT TOTAL	250.00 *
				MAJOR TOTAL	45,893.75 **
053501		OTHER WELFARE/SOCIAL SERVICES			
5608	28097	SCOPE/Meals on Wheels	21-22 SUPPRT1/2	21-22 SUPPORT	2,500.00
				ACCOUNT TOTAL	2,500.00 *
5609	25400	Piedmont Senior Resources	21-22 SUPPRT1/4	21-22 SUPPORT	4,314.00
				ACCOUNT TOTAL	4,314.00 *
5610	28866	STEPS Inc	21-22 SUPPRT1/4	21-22 SUPPORT	5,000.00
		STEPS, INC		ACCOUNT TOTAL	5,000.00 *
5613	19750	Jolly Glee Senior Citizen	21-22 SUPPRT1/2	21-22 SUPPORT	1,250.00
		JOLLY GLEE SENIOR CENTER		ACCOUNT TOTAL	1,250.00 *
5615	28866	STEPS-Community Action Pr	21-22 SUPPRT1/4	21-22 SUPPORT	5,542.75
		STEPS, INC		ACCOUNT TOTAL	5,542.75 *
5637	15140	FACES	21-22 SUPPRT1/2	21-22 SUPPORT	3,125.00
		FACES, INC		ACCOUNT TOTAL	3,125.00 *
5640	28704	Special Olympics Area 12	21-22 SUPPORT	21-22 SUPPORT	1,000.00
		SPECIAL OLYMPICS-AREA 12		ACCOUNT TOTAL	1,000.00 *

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5645	31677 VA Legal Aid Society VA Legal Aid Society INC	21-22 SUPPORT	21-22 SUPPORT	1,350.00 *
			ACCOUNT TOTAL	1,350.00 *
5651	28604 Southside Center for Viol SOUTHSIDE CENTER FOR	21-22 SUPPRT1/2	21-22 SUPPORT	2,400.00 *
			ACCOUNT TOTAL	2,400.00 *
5652	17481 Heart of Virginia Free Cl HEART OF VIRGINIA FREE	21-22 SUPPRT1/2	21-22 SUPPORT	3,000.00 *
			ACCOUNT TOTAL	3,000.00 *
5654	17006 Habitat for Humanity HABITAT FOR HUMANITY	21-22 SUPPRT1/2	21-22 SUPPORT	2,500.00 *
			ACCOUNT TOTAL	2,500.00 *
5670	25371 Piedmont Area Veterans C PIEDMONT AREA VETERANS COU	21-22 SUPPRT1/4	21-22 SUPPORT	2,500.00 *
			ACCOUNT TOTAL	2,500.00 *
6999	19750 JOLLY GLEE SENIOR CENTER 32142 WATERWORKS PLAYERS INC	FY21 DONATION 20-21 SUPPORT	FY21 DONATION FY21 SUPPORT	1,500.00 3,000.00
			ACCOUNT TOTAL	4,500.00 *
			MAJOR TOTAL	38,981.75 **
068100	CONTRIBUTIONS TO COLLEGES			
5640	28960 Payment To Community Coll SOUTHSIDE VA COMM COLLEGE	21-22 SUPPORT	21-22 SUPPORT	8,797.00 *
			ACCOUNT TOTAL	8,797.00 *
5643	21824 Longwood Small Bus Dev Ce LONGWOOD SMALL BUSINESS	21-22 SUPPORT	21-22 SUPPORT	2,000.00
			ACCOUNT TOTAL	2,000.00 *
			MAJOR TOTAL	10,797.00 **
071100	SUPERVISION OF PARKS & RECREATION			
5647	28696 YMCA-Summer Program SOUTHSIDE VA FAMILY YMCA	21-22 SUMMR PRG	21-22 SUMMER PROGRAM	10,000.00
			ACCOUNT TOTAL	10,000.00 *
			MAJOR TOTAL	10,000.00 **
072200	MUSEUMS			
5641	27650 Robert R. Moton Museum ROBERT RUSSA MOTON MUSEUM	21-22 SUPPRT1/2	21-22 SUPPORT	4,250.00
			ACCOUNT TOTAL	4,250.00 *
			MAJOR TOTAL	4,250.00 **
073500	PUBLIC LIBRARY			
5640	15400 Contribution To Library FARMVILLE-PE COMM LIBRARY	21-22 SUPPRT1/4	21-22 SUPPORT	65,107.50
			ACCOUNT TOTAL	65,107.50 *
			MAJOR TOTAL	65,107.50 **

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3600	15240	Advertising FARMVILLE NEWSMEDIA	222498/1251648	ADVERTISING	516.60
	15240	FARMVILLE NEWSMEDIA	222498/1259622	ADVERTISING	218.57
				ACCOUNT TOTAL	735.17 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0621	CELLULAR SERVICE	81.04
		Commonwealth Regional Cou	21-22 SUPPRT1/4	21-22 SUPPORT	81.04 *
5640	12745	COMMONWEALTH REGIONAL			4,750.00 *
				ACCOUNT TOTAL	4,750.00 *
				MAJOR TOTAL	5,566.21 **
081200		COMMUNITY DEVELOPMENT			
5647	15170	Chamber of Commerce FARMVILLE CHAMBER OF	21-22 SUPPORT	21-22 SUPPORT	275.00
				ACCOUNT TOTAL	275.00 *
5648	29332	Farmville Airport TOWN OF FARMVILLE	21-22 SUPPRT1/2	21-22 SUPPORT AIRPRT	3,800.00
				ACCOUNT TOTAL	3,800.00 *
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	21-22 SUPPRT1/4	21-22 SUPPORT	6,250.00
				ACCOUNT TOTAL	6,250.00 *
5652	25362	Piedmont Area Transit PIEDMONT AREA TRANSIT	21-22 SUPPRT1/2	21-22 SUPPORT	4,000.00
				ACCOUNT TOTAL	4,000.00 *
5655	13763	Downtown Farmville DOWNTOWN FARMVILLE	21-22 SUPPRT1/2	21-22 SUPPORT	4,000.00
				ACCOUNT TOTAL	4,000.00 *
				MAJOR TOTAL	18,325.00 **
081500		ECONOMIC DEVELOPMENT			
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0621	CELLULAR SERVICE	40.52
				ACCOUNT TOTAL	40.52 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	557052	PAPER/PENS/NOTES	171.12
				ACCOUNT TOTAL	171.12 *
				MAJOR TOTAL	211.64 **
081600		TOURISM			
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0721	ELECTRIC	132.67
	31846	DOMINION ENERGY VIRGINIA	1059387447 0721	ELECTRIC	66.25
				ACCOUNT TOTAL	198.92 *

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
5130	29332 TOWN OF FARMVILLE Water & Sewer	VISTRS CTR 0721	WATER & SEWER	53.73 *
			ACCOUNT TOTAL	53.73 *
5230	21319 CENTURLINK Telecommunications	310393238 0621	PHONE	672.07 *
			ACCOUNT TOTAL	672.07 *
5897	31903 VIRGINIA'S RETREAT Virginia's Retreat	FY2022 DUES	MEMBERSHIP DUES	4,500.00 *
			ACCOUNT TOTAL	4,500.00 *
			MAJOR TOTAL	5,424.72 **
082400	SOIL & WATER CONSERVATION DISTRICT			
5641	25440 PIEMONT SOIL & WATER Donation - PS&WCD	21-22 SUPPR1/4	21-22 SUPPORT	2,960.00 *
			ACCOUNT TOTAL	2,960.00 *
			MAJOR TOTAL	2,960.00 **
083500	COOPERATIVE EXTENSION OFFICE			
3199	29913 TREASURER VA TECH Purchase of Service - Oth	4TH QTR 0621	4TH QTR SUPPORT	13,487.44 *
			ACCOUNT TOTAL	13,487.44 *
5230	21319 CENTURLINK Telecommunications	309520098 0721	PHONE	141.54
			ACCOUNT TOTAL	141.54 *
			MAJOR TOTAL	13,628.98 **
091000	GENERAL EXPENSE			
5230	23933 SEGRA Internal Telecom Account	165866886 0721	PHONE	2,620.21
			ACCOUNT TOTAL	2,620.21 *
5803	19230 JAMES RIVER SOLUTIONS Internal Fuel Account	S104008-IN	GAS	1,369.74
		S105564-IN	GAS	2,126.21
		S110311-IN	GAS	1,432.12
			ACCOUNT TOTAL	4,928.07 *
			MAJOR TOTAL	7,548.28 **
093000	FUND TRANSFERS OUT			
0605	29440 PRINCE EDWARD CO TREAS To Scholarship Fund	CARES SCHOLRSH	SCHOLARSHIP DONATION	5,000.00
			ACCOUNT TOTAL	5,000.00 *
			MAJOR TOTAL	5,000.00 **
094000	CAPITAL PROJECTS			
0002	11902 BUSINESS DATA OF VA, INC. Computer System	01 1546	BATTERY/POWER SUPPLY	636.60

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GENERAL FUND

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11902	BUSINESS DATA OF VA, INC.	01 1564	TRAVEL/EXP/NORTON	174.75
	11902	BUSINESS DATA OF VA, INC.	01 1575	CABLES/HUB/BATTERY	188.75
	11902	BUSINESS DATA OF VA, INC.	01 1618	TONER	57.35
	12726	COMPRO COMPUTERS	101 001	MONITORS/LAPTOP REPR	1,479.85
				ACCOUNT TOTAL	2,537.30 *
				MAJOR TOTAL	2,537.30 **
095000		DEBT SERVICE			
0006		Interest Expense (YMCA)			
	12540	CITIZENS & FARMERS BANK	3759 YMCA 0721	YMCA PRINCIPAL	99,465.30 *
				ACCOUNT TOTAL	99,465.30 *
0016		Principal - YMCA Loan			
	12540	CITIZENS & FARMERS BANK	3759 YMCA 0721	YMCA INTEREST	2,305.40 *
				ACCOUNT TOTAL	2,305.40 *
				MAJOR TOTAL	101,770.70 **
				FUND TOTAL	898,599.86

MAJOR#	VENDOR	VENDOR	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME	INV#	
031700	FORFEITED	DRUG ASSETS		
6030	Commonwealth Atty Expend-			
	29241	THOMSON REUTERS-WEST	0841729969	63.00
	29241	THOMSON REUTERS-WEST	0842893877	63.00
	29241	THOMSON REUTERS-WEST	0843060355	63.00
	29241	THOMSON REUTERS-WEST	0843234186	63.00
	29241	THOMSON REUTERS-WEST	0844591454	63.80
			ACCOUNT TOTAL	315.80 *
			MAJOR TOTAL	315.80 **
			FUND TOTAL	315.80

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WATER FUND

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
043200	29332	Water Service TOWN OF FARMVILLE	0721	WATER & SEWER	56.43
				ACCOUNT TOTAL	56.43 *
				MAJOR TOTAL	56.43 **
				FUND TOTAL	56.43

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MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services	4148700281	SEWER PUMP	48.15
	31846	DOMINION ENERGY VIRGINIA	4148700281	SEWER PUMP	42.12
		GENERAL PROPERTIES		ACCOUNT TOTAL	90.27 *
				MAJOR TOTAL	90.27 **
				FUND TOTAL	90.27



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MAJOR# ACCT#	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310	10616	Repairs & Maintenance APPLE VALLEY SCALE CO	87987	SERVICE/REPAIR SCALE	1,794.45
	12282	CAVALIER HOSE & FITTINGS	49791	HOSE/COUPLE	121.83
	23248	NAPA OF FARMVILLE	223444	CARB CLEANER/GLOVES	41.50
				ACCOUNT TOTAL	1,957.78 *
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	204628	RESEAL TIRE	25.75
	14300	EAST END MOTOR CO INC	204924	TIRES/AC REPAIR	2,488.33
	14300	EAST END MOTOR CO INC	205001	FLAT REPAIR	37.60
	14300	EAST END MOTOR CO INC	205058	FLAT REPAIR	38.63
	14300	EAST END MOTOR CO INC	205116	FLAT REPAIR	46.35
				ACCOUNT TOTAL	2,636.66 *
3841	14574	Purchase of Service - Rec ELITE RECYCLING LLC	06302021	RECYCLING	2,985.00
	28866	STEPS, INC	JUNE 2021	RECYCLING	1,142.00
				ACCOUNT TOTAL	4,127.00 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379001 0621	ELECTRIC	57.39
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0721	ELECTRIC	69.55
	31846	DOMINION ENERGY VIRGINIA	0599507431 0721	RICE COLLECTION CNTR	36.69
	31846	DOMINION ENERGY VIRGINIA	0599507431 0821	RICE COLLECTION CNTR	33.82
	31846	DOMINION ENERGY VIRGINIA	0670040567 0721	CELL C PUMP STATION	12.03
	31846	DOMINION ENERGY VIRGINIA	1144204110 0721	ELECTRIC	38.40
	31846	DOMINION ENERGY VIRGINIA	4268948512 0721	ELECTRIC	139.37
	31846	DOMINION ENERGY VIRGINIA	5181167213 0721	SCLJSE LEACHATE PUMP	270.00
	31846	DOMINION ENERGY VIRGINIA	7471653571 0721	WORSHAM SITE	40.87
	31846	DOMINION ENERGY VIRGINIA	8601161519 0721	PROSPECT ELECTRIC	35.94
	31846	DOMINION ENERGY VIRGINIA	8970737501 0721	SCALEHOUSE	70.86
	31846	DOMINION ENERGY VIRGINIA	9176847250 0721	LANDFILL SITE	23.08
				ACCOUNT TOTAL	828.00 *
5230	21319	Telecommunications CENTURYLINK	309480181 0721	PHONE	74.24
	21319	CENTURYLINK	309553498 0721	PHONE	59.11
	21319	CENTURYLINK	309615846 0721	PHONE	69.15
	21319	CENTURYLINK	309714661 0721	PHONE	74.24
	21319	CENTURYLINK	309714661 0821	PHONE	74.56
	21319	CENTURYLINK	310039285 0621	WORSHAM PHONE	53.16
	21319	CENTURYLINK	310039285 0721	WORSHAM PHONE	53.47
	31337	VERIZON	131056010 0621	PHONE	51.14
	31337	VERIZON	743213759 0621	PHONE	96.15
	31339	VERIZON WIRELESS	242374982 0621	CELLULAR SERVICE	23.38
				ACCOUNT TOTAL	628.60 *
5440	28869	Portable Toilet Rental STIFF O INC	9269	MONTHLY SERVICES	702.50
				ACCOUNT TOTAL	702.50 *
6008	14700	Vehicle & Powered Equip F ELLINGTON ENERGY SERVICE	11	FUEL	215.00

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
8207	14700 ELLINGTON ENERGY SERVICE 25782 PRINCE EDWARD CO PBLC SCH	338 DIESEL-MAY 2021	FUEL DIESEL	108.00 206.39 529.39 *
	Physical Plant			
	24103 OLD HICKORY BUILDINGS LLC	332861 BALANCE	COLLECTIONS BLDG	3,347.10
	24103 OLD HICKORY BUILDINGS LLC	335580 BALANCE	COLLECTIONS BLDG	3,502.12
	24103 OLD HICKORY BUILDINGS LLC	335591 BALANCE	COLLECTIONS BLDG	3,347.10
			ACCOUNT TOTAL	10,196.32 *
			MAJOR TOTAL	21,606.25 **
042400	LANDFILL OPERATIONS			
3006	20909 Seeding, Mowing, S&EC KING EQUIPMENT RENTALS	1 503799	SKID STEER RENTAL	4,718.62 4,718.62 *
3011	Maintenance of Roads			
	21830 LUCK STONE CORPORATION	67189	VDOT #57	403.45
	21830 LUCK STONE CORPORATION	67203	VDOT #57	400.32
	21830 LUCK STONE CORPORATION	67527	VDOT #57	406.16
	21830 LUCK STONE CORPORATION	68561	VDOT #3	405.12
			ACCOUNT TOTAL	1,615.05 *
3310	Repairs/Maintenance			
	12282 CAVALIER HOSE & FITTINGS	49675	ADAPTER	10.32
	12904 CREWE TRACTOR & EQUIPMENT	377865	ADAPTER	68.46
	16674 GRANT'S GLASS	84265	INSTALL GLASS	125.00
	19221 JAMES RIVER EQUIPMENT	P64281	WATER PUMP/RADTR HSE	309.30
	19221 JAMES RIVER EQUIPMENT	P64282 CREDIT	CORE RETURN	50.00-
	21297 LANGLOIS PAUL	REIMB 0621	PRESSURE WSHR PARTS	82.63
	21811 LOWE'S	906265	WINDOW AC UNITS	602.42
	23248 NAPA OF FARMVILLE	222677	WINDOWN AC UNITS	160.87
	29083 TAYLOR-FORBES EQUIP CO	IN87994	WEEDEATER STRING	60.99
			ACCOUNT TOTAL	1,369.99 *
3311	Equipment Repairs & Maint			
	11491 ARC3 GASES	08093826	GLOVES/HAMMER/STONE	47.79
	11491 ARC3 GASES	08094074	COMPRESSED GAS	107.20
	11491 ARC3 GASES	08102571	CYLINDER RENTAL	28.80
	12220 CARTER MACHINERY CO INC	2726852 CREDIT	CORE RETURN	283.29-
	12220 CARTER MACHINERY CO INC	2931119	ELEMENT/SEGMENT	1,070.87
	12220 CARTER MACHINERY CO INC	2974941	SEALS/GLASS FRONT	543.18
	12220 CARTER MACHINERY CO INC	2988230	816B PARTS	145.96
	12220 CARTER MACHINERY CO INC	3022854	LATCH	200.33
	12220 CARTER MACHINERY CO INC	3022855	CLAMP/SCREW	50.01
	12220 CARTER MACHINERY CO INC	3025436	816B PARTS	260.15
	12220 CARTER MACHINERY CO INC	3038668	FUEL CAP	101.30
	12220 CARTER MACHINERY CO INC	3049115	EXHAUST CLAMP	559.59
	12220 CARTER MACHINERY CO INC	3056179	BOLT/NUT/SEAL	24.98
	12220 CARTER MACHINERY CO INC	3059634	SEAL	20.34
	12220 CARTER MACHINERY CO INC	3062019	BOLT/SEAL/WASHER	147.49
	12220 CARTER MACHINERY CO INC	3062020	SEALS	495.08

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MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE#	DESCRIPTION	AMOUNT
5230	13369 DIAMOND SPRINGS WATER INC	003062/1388510	EQUIP RENTAL	8.95
	13369 DIAMOND SPRINGS WATER INC	003062/1414636	WATER	85.41
	14300 EAST END MOTOR CO INC	204467	MOUNT & BALANCE TIRE	225.37
	23248 NAPA OF FARMVILLE	223313	GREASE/HOSE/AIR PSTL	193.86
			ACCOUNT TOTAL	4,033.37 *
6001	21319 CENTURYLINK	309326764 0721	PHONE	121.84
	31339 VERIZON WIRELESS	242374982 0621	CELLULAR SERVICE	40.52
			ACCOUNT TOTAL	162.36 *
6008	21811 LOWE'S	996185	CLEANING SUPPLIES	13.72
			ACCOUNT TOTAL	13.72 *
6009	14700 ELLINGTON ENERGY SERVICE	2164	FUEL	231.00
	14700 ELLINGTON ENERGY SERVICE	4347	FUEL	175.00
	14700 ELLINGTON ENERGY SERVICE	602180	HEATING OIL	5,861.75
	14700 ELLINGTON ENERGY SERVICE	602181	HEATING OIL	708.25
	25247 PARKER OIL COMPANY INC	824901 63792K 6	FUEL	1,916.99
	25247 PARKER OIL COMPANY INC	825694 63792K 6	FUEL	5,194.70
	25782 PRINCE EDWARD CO PBLC SCH	DIESEL-MAY 2021	DIESEL	650.22
			ACCOUNT TOTAL	14,737.91 *
6009	12282 CAVALIER HOSE & FITTINGS	49548	HOSE/FITTING	111.20
	21797 LLEWELLYN METAL WORKS INC	7886	FLAT METAL/ROUND STK	53.00
	23246 NAPA AUTO PARTS (APPOMATTO	184887	SCREW EXTRACTOR KIT	13.99
	23246 NAPA AUTO PARTS (APPOMATTO	186779	OIL BARREL	595.96
	23246 NAPA AUTO PARTS (APPOMATTO	186780	GREASE GUN	49.99
	23248 NAPA OF FARMVILLE	222691	ADAPTER/CLEANER	85.16
	23248 NAPA OF FARMVILLE	222777	STOP LIGHT BUILD CTR	6.68
	23248 NAPA OF FARMVILLE	223366	GREASE FITTING	33.84
			ACCOUNT TOTAL	949.82 *
			MAJOR TOTAL	27,600.84 **
			FUND TOTAL	49,207.09

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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	EXPENSES - Depart - Prince Edward	INV#	DESCRIPTION	AMOUNT
0007		10251	Public Facility Safety En		301635	ALARM MONITORING	779.24
		19141	ALLIED SECURITY SYSTEMS, I		05242021	REPLACE PEFYA DOORS	11,760.00
			JAMERSON-LEWIS CONSTRUCTIO				12,539.24 *
0015		29440	Payroll Health & Safety E		CVD PYRLL FY21	REIMB CVD PYRLL FY21	549,818.18
		29440	PRINCE EDWARD CO TREAS		CVD PYRLL FY21	REIMB CVD PYRLL FY21	549,818.18-
		29440	PRINCE EDWARD CO TREAS		FY21 CVD PYROLL	REIMB FY21 CVD PYRLL	548,588.72
							548,588.72 *
						ACCOUNT TOTAL	561,127.96 **
						MAJOR TOTAL	
						FUND TOTAL	561,127.96

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FUND # - 741 PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	31846	Electrical Service	4324962309	ELECTRIC	62.49
	31846	DOMINION ENERGY VIRGINIA	7218131923	ELECTRIC	130.79
				ACCOUNT TOTAL	193.28 *
5110	21319	Telecommunications	310357807	FAX LINE	87.29
	31339	CENTURYLINK	9883601229	CELLULAR SERVICE	140.28
				ACCOUNT TOTAL	227.57 *
5420	28724	Lease/Rent of Building	RENT 0721	RENT	2,750.00
		SRP CORPORATION LLC			2,750.00 *
				MAJOR TOTAL	3,170.85 **
097001		PCS SUPERVISION FEES EXPENDITURES			
3199	15145	PCS - Purchase of Service	PCS210630	DRUG TESTS	2,740.00
		FADS			2,740.00 *
8202	12726	PCS - Furniture & Fixture	103 001	DW LAPTOP DIFFERENCE	190.00
		COMPRO COMPUTERS			190.00 *
				ACCOUNT TOTAL	2,930.00 **
				MAJOR TOTAL	6,100.85
				FUND TOTAL	6,100.85
				TOTAL DUE	1,515,498.26

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

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

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

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





**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 7-d  
**Department:** County Administration  
**Staff Contact:** Cheryl Stimpson  
**Agenda Item:** Salaries

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**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.

**COST:**

**ATTACHMENTS:** None.

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 8-a  
**Department:** Finance/County Administration  
**Staff Contact:** Crystal Baker  
**Agenda Item:** FY22 Appropriations – Sheriff’s Department

**SUMMARY:**

1. The Sheriff’s Department was awarded the Body-Worn Camera Grant from the Virginia Department of Criminal Justice Services in the amount of \$19,515.90 that requires a 50/50 local match. Due to the nature of the state reimbursement grant, we’re asking that the total amount of \$39,031.80 be appropriated.
  
2. Sheriff has also requested the appropriation of funds for the Replicon Time Management System. Currently, the PECSO is in need of a proper automated time keeping system for employees. This system would enable real-time communication between staff and management related to work schedules and requested time off. This should reduce and potentially eliminate any confusion with the staff. There is a one time set up cost of \$1,800 for the licenses and a fee of \$2,840 yearly.

**FY22 BUDGET AMENDMENTS**

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0100	General Fund Balance		\$ 24,155.90
3 (Rev)	100	24040	0035	Sheriff – Body Cam Grant		\$ 19,515.90
4 (Exp)	100	31200	6024	Body Cams	\$ 39,031.80	
4 (Exp)	100	31200	3320	Sheriff – Maint Serv Contract	\$ 2,840.00	
4 (Exp)	100	31200	3160	Sheriff – Professional Services	\$ 1,800.00	

**Cost:** The Sheriff’s previous fiscal years’ savings in salaries and wages is enough to cover the \$24,155.90 needed for both the Body-Cam grant and Replicon Time Management system.

**Recommendation:**

The Board Approve the FY22 Budget Amendment presented above and appropriate the same funds.

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



Sheriff L. A. "Tony" Epps

Sheriff's Office

PRINCE EDWARD COUNTY

124 North Main Street

P.O. Box 25

Farmville, VA 23901

Phone: 434-392-8101 Fax: 434-392-6730

Mr. Doug Stanley  
PE County Administrator

Dear Mr. Stanley,

We would like to request funds for the Replicon Time Management System. Yearly costs for this system are \$2840 and there is a one-time set up cost of \$1800 for licenses. (See attached)

We feel this system will help our department by using the daily time tracking on the computer. Our staff can each personally enter time in or time out on the computer. They can also request vacation time, comp time, over time, sick time, etc.

By being able to do this on the computer, paper slips and time sheets can be eliminated. Also, the person or persons that are doing the scheduling will give each staff member their schedule for the month and they can have it on their computer or their phone. No more looking on a schedule on the wall.

We feel this system will really help cut down on time and confusion for our staff. We have looked at several other systems and we feel that this one is the easiest one to use and the one that will benefit our office the most.

Thank you,

L.A. Epps, Sheriff



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 8-b  
**Department:** Finance/County Administration  
**Staff Contact:** Crystal Baker  
**Agenda Item:** FY22 Appropriations – Prince Edward County Schools

**SUMMARY:**

The County received a request from Prince Edward County Public Schools requesting the appropriation in the amount of \$102,271.49 to the school operating budget. The reimbursement deadline for the federal grant is September 1, 2021. Local match is not required.

FY22 BUDGET AMENDMENTS

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	33020	0016	Improvement Grant - Elem		\$12,040.39
3 (Rev)	250	33020	0016	Improvement Grant - Middle		\$90,231.10
4 (Rev)	250	61000	0001	Instruction	\$102,271.49	

**Attachment:** Request from Prince Edward County Public Schools’ Superintendent, Dr. Barbara A. Johnson.

**Recommendation:** Approve the FY22 Budget Amendment presented above and appropriate the same funds.

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

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

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

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

# PRINCE EDWARD COUNTY PUBLIC SCHOOLS

**Barbara A. Johnson, Ed. D**

*Superintendent*

July 14, 2021

Prince Edward County  
Mr. Doug Stanley, County Administrator  
P. O. Box 382  
Farmville, VA 23901

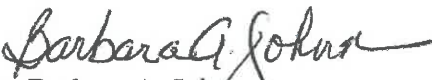
Dear Mr. Stanley:


The Prince Edward County School Board respectfully requests an appropriation of the School Improvement Grants (federal funds) for the elementary and middle schools in the amount of \$102,271.49 to the School Operating budget for the 2021-2022 school year. These additional federal funds will be placed into the School Operating budget for a new total of \$27,885,820.21. There is a reimbursement deadline for these federal funds of September 1, 2021. No local match is required for this appropriation.

<b>FY2021-2022 Undated Budget</b>	
School Operating Budget (Original)	\$27,555,143.00
June 23, 2021 - Additional Appropriations Requested	228,405.72
Revised School Operating Budget as of June 23, 2021	\$27,783,548.72
<b>Additional Federal Appropriations</b>	
School Improvement Grant - Elementary School	<b>12,040.39</b>
School Improvement Grant - Middle School	<b>90,231.10</b>
Revised School Operating Budget as of July 14, 2021	\$27,885,820.21

Thank you for your consideration of this request.

Respectfully submitted,

  
Dr. Barbara A. Johnson  
Superintendent

  
Mrs. Lucy Carson  
Chairperson, School Board

BAJ/vmj

pc: School Board Members

**UNITED IN EXCELLENCE**



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item No.:** 9  
**Department:** County Administration/Treasurer  
**Staff Contact:** Sarah Elam Puckett/Donna B. Nunnally  
**Issue:** Property Purchase Refund

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**SUMMARY:** The Treasurer is requesting that all funds collected at auction on September 30, 2020 for Parcel 046(A)96 be refunded to the purchasers, as this parcel has been determined to no longer exist. See the attached letters from Treasurer Donna Nunnally with attachments from Commissioner Edna Goldman and Taxing Authority Consulting Services.

The bid amount on the property was \$1,750.00. The “prorated” deed recording fee that was paid is \$18.00, for a total refund amount of \$1,768.00. (Note: The purchasers recorded two properties under the same deed to reduce costs, therefore the county would only reimburse the excess cost for the second deed, as explained in the attachments from Taxing Authority Consulting Services.) The purchasers are Alice Staples and Shamir Jackson.

**ATTACHMENTS:** Letter from Treasurer Donna B. Nunnally, with attachments.

**COST:** \$1,768.00

**RECOMMENDATION:** Approve the request of the Treasurer and authorize the refund of \$1,768.00 to Alice Staples and Shamir Jackson for the purchase of a parcel identified as Tax Map # 046 A 96 (Account 22585) that has been determined by Commissioner of Revenue it did not exist at the time of the auction and she has now deleted the parcel from the property records of the County.

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

Prince Edward County  
OFFICE OF THE TREASURER  
P.O. BOX 522  
Farmville, Virginia 23901

DONNA B. NUNNALLY  
TREASURER

Tel. (434) 392-3454

Fax. (434) 392-3490

Email: treasurer@co.prince-edward.va.us



DEPUTY TREASURERS

STEPHANIE M. BAPPERT

JENNA C. POWELL

AMY S. BRYANT

LADYBIRD LIGON

Prince Edward Board of Supervisors  
P.O. Box 385  
Farmville, VA 23901

July 26, 2021

RE: Parcel 046 (A) 96

I am requesting that all funds collected at auction on September 30, 2020 for parcel 046 (A) 96 be refunded to the purchasers. Upon purchase and survey, new owners, Alice Staples and Shamir Jackson, were made aware that this parcel no longer exists. This tract of land has been absorbed by parcels 046 (A) 99A and 04 6(A) 99B over the years therefore, the 1.79 acres that were originally 046 (A) 96 are no longer in existence as their own parcel. The tax records for this property will be abated for the years 2018-2020 and no longer billed commencing this tax year, 2021, and the funds will be moved which is why we are requesting a full refund to the purchasers. I look forward to hearing from you for approval of this refund.

Thank you for your assistance in this matter.

Sincerely,

Donna B. Nunnally  
Treasurer  
Prince Edward County



**OFFICE OF THE COMMISSIONER OF THE REVENUE  
PRINCE EDWARD COUNTY, VIRGINIA**

Post Office Box 446  
Farmville, Virginia 23901-0446  
(434) 392-3231 • Fax (434) 392-7696

Edna Trent Goldman  
Commissioner

**Deputies:**  
John W. Burton  
Crystal M. Hensley  
Andrea R. Lee, Chief Deputy  
Heaven L. Strockbine

July 22, 2021

To: Donna Nunnally, Treasurer

RE: Parcel 046 (A) 96

Please be advised that Watson & Duggan PLC has provided a Plat of Boundary Survey that documents parcel 46(A) 96 could not be found during the survey completed on June 20, 2021. Greg Watson stated in a telephone conversation with me and on the survey that parcel 46(A) 96 appears to have been absorbed by parcels 46(A) 99A and / or 46(A) 99B.

Mr. Watson certifies that parcel 46(A) 96 did not exist at the time of auction when Alice Staples and Shamir Jackson purchased the parcel. Mr. Watson does not believe that the parcel would be found if there were any additional surveys to be completed.

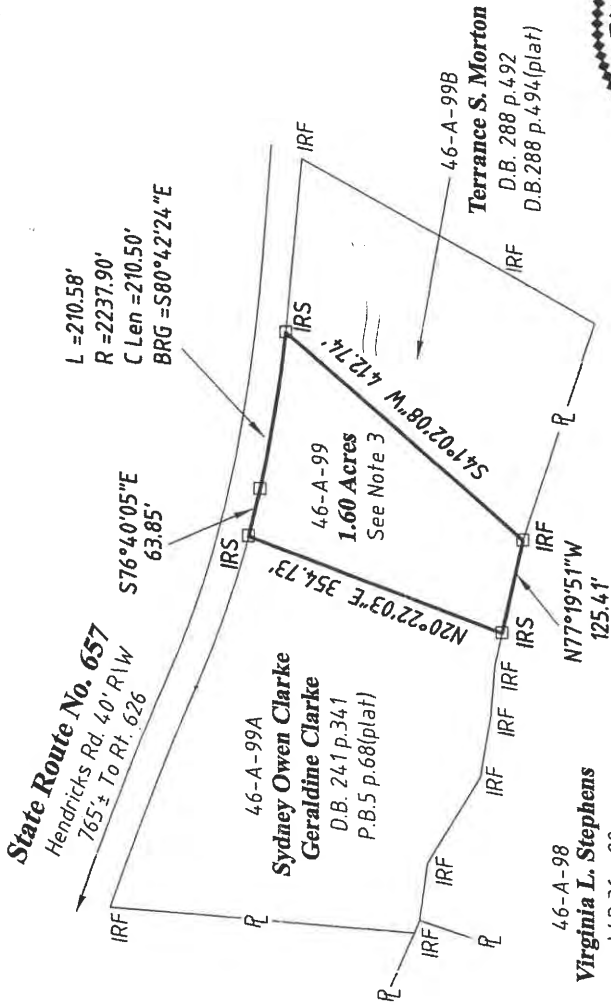
It is my recommendation that parcel 46(A) 96 be deleted for 2021 and abated for 2020, 2019, and 2018.

Sincerely,

Edna T. Goldman  
Commissioner of Revenue

**Watson and Duggan PLC**  
 Land Surveying  
 1001 E. Third St., Farmville, Va. 23901  
 434-391-3500

**Legend**  
 IRS = Iron Rod Set  
 IRF = Iron Rod Found



**Notes**  
 1. This survey is subject to any easement of record and other pertinent facts which a title search might disclose.  
 2. This plat is based on a current field survey.  
 3. Alice Staples and Shamir Jackson also own Parcel 46-A-96 by Instrument 202002500.

The location of that parcel could not be found during this survey. It appears parcel 46-A-96 has been absorbed by parcels 96-A-99A and \ or 96-A-99B.

**Plat Of Boundary Survey**

For: Shamir Jackson  
 46-A-99  
 Being The Property Owned By:  
**Alice Staples**  
**Shamir Jackson**  
 Inst. No. 202002500  
 Prospect District, Prince Edward Co., Va.  
 21037 06-20-21



46-A-98  
**Virginia L. Stephens**  
 W.B. 36 p. 98  
 D.B. 198 p. 139  
 P.B. 5 p. 68(plat)

*Paul J. ...*  
 Subdivision Administrator

201101883(plat)

**State Route No. 657**  
 Hendricks Rd 40' RI W  
 765'± To Pt. 626

46-A-99A  
**Sydney Owen Clarke**  
**Geraldine Clarke**  
 D.B. 241 p. 341  
 P.B. 5 p. 68(plat)

46-A-99B  
**Terrance S. Morton**  
 D.B. 288 p. 492  
 D.B. 288 p. 494(plat)





Taxing Authority Consulting Services, P.C.  
Attorneys At Law

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August 4, 2021

The Honorable Donna Bowman Nunnally, Treasurer  
P.O. Box 522  
Farmville, Virginia 23901

Re: County of Prince Edward v. Christopher C. Mosley, et al. (CL19-479)

Dear Donna Bowman Nunnally:

As you know, the property known as Tax Map No. 046 A 96 (Account No. 22585), was sold at the real estate auction held on September 30, 2020, at 12:30 PM. The sale was subsequently confirmed by the County of Prince Edward Circuit Court on Friday, November 13, 2020.

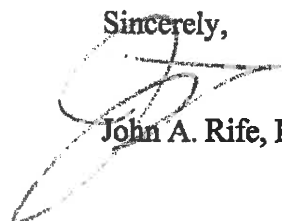
At the time of sale, the high bidder Alice Staples purchased two (2) of the Christopher Mosely properties (i.e., Tax Map No. 046 A 96 (Account No. 22585) and Tax Map No. 046 A 99 (Account No. 22587). She requested to have these properties recorded under the same deed reducing the out-of-pocket cost for deed recordation. It has been determined Tax Map No. 046 A 96 (Account No. 22585) no longer exists.

Per your request, please find enclosed a scheme of charges incurred by the high bidder and documentation providing the deed recording fees as calculated by the Circuit Court Deed Calculation website for Prince Edward County. The high bidder information is as follows:

Alice Staples  
98 Planning Mill Circle  
Prospect, Virginia 23960  
Ph: (434) 808-2941  
[yaimerkj@gmail.com](mailto:yaimerkj@gmail.com)

As always, if you need anything, please do not hesitate to contact my office.

Sincerely,



John A. Rife, Esq.

JAR:jmh

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P.O. Box 31800 • Henrico • Virginia • 23294  
Phone (804) 548-4429 • Fax (804) 545-2378



Taxing Authority Consulting Services, P.C.  
Attorneys At Law

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**SCHEDULE "A"**

**Tax Map No. 046 A 96 (Account No. 22585)**

<b>Bid Amount</b>	<b>\$ 1,750.00</b>
<b>Prorated Deed Recording Fee Paid</b>	<b>\$ 18.00</b>
<b>Total Out of Pocket Costs for Tax Map No. 046 A 96</b>	
<b>Paid to Prince Edward County</b>	<b>\$ 1,768.00</b>

**Circuit Court Deed Calculation for PRINCE EDWARD COUNTY CIRCUIT COURT**

**Tax Map No. 046 A 96 & 046 A 99**

To create/print a Cover Sheet click [VLRCS link](#), [VLRCS Tutorial](#)

<b>Deed Type:</b>	DTAX --> DEED TAX
<b>Grantor Exempt:</b>	Y
<b>Grantee Exempt:</b>	N
<b>Consideration Amount:</b>	\$3,400.00
<b>Assume/Value Amount:</b>	\$10,300.00
<b>Locality Percent:</b>	100 %
<b>Pages:</b>	1
<b>O/P:</b>	0
<b>Date:</b>	8/4/2021

PRINCE EDWARD COUNTY CIRCUIT COURT adds a fee of \$5.00 per instrument for every land record filed by paper pursuant to Va. Code §17.1-258.2:1

<b>Fee</b>	<b>Amount</b>
VIRGINIA OUTDOOR FOUNDATION (035);	3.00
DEED PROCESSING FEE (036);	20.00
STATE GRANTEE TAX (039);	25.75
TECHNOLOGY TRST FND (106);	5.00
VSLF (145);	3.50
TRANSFER FEES (212);	1.00
COUNTY GRANTEE TAX (213);	8.58
CLERK RECORDING/INDEXING FEE (301);	14.50
E-RECORDING DEED PAPER FILING (423);	5.00
<b>Total:</b>	<b>\$86.33</b>

\*Clerk and Deed Processing Fees do not apply to any agency of the Commonwealth of Virginia.  
 \*\*The Technology Trust Fund fee does not apply to any federal, state, or local government.

### Circuit Court Deed Calculation for PRINCE EDWARD COUNTY CIRCUIT COURT

**Tax Map No. 046 A 99**

To create/print a Cover Sheet click: [VLRCS link](#), [VLRCS Tutorial](#)

<b>Deed Type:</b>	DTAX --> DEED TAX
<b>Grantor Exempt:</b>	Y
<b>Grantee Exempt:</b>	N
<b>Consideration Amount:</b>	\$1,650.00
<b>Assume/Value Amount:</b>	\$4,900.00
<b>Locality Percent:</b>	100 %
<b>Pages:</b>	1
<b>O/P:</b>	0
<b>Date:</b>	8/4/2021

PRINCE EDWARD COUNTY CIRCUIT COURT adds a Fee of \$5.00 per instrument for every filed record filed by paper instrument to Va. Code §17.1-258.31

<b>Fee</b>	<b>Amount</b>
VIRGINIA OUTDOOR FOUNDATION (035);	3.00
DEED PROCESSING FEE (036);	20.00
STATE GRANTEE TAX (039);	12.25
TECHNOLOGY TRST FND (106);	5.00
VSLF (145);	3.50
TRANSFER FEES (212);	1.00
COUNTY GRANTEE TAX (213);	4.08
CLERK RECORDING/INDEXING FEE (301);	14.50
E-RECORDING DEED PAPER FILING (423);	5.00
<b>Total:</b>	<b>\$68.33</b>

\*Clerk and Deed Processing Fees do not apply to any agency of the Commonwealth of Virginia.  
 \*\*The Technology Trust Fund fee does not apply to any federal, state, or local government.

### Circuit Court Deed Calculation for PRINCE EDWARD COUNTY CIRCUIT COURT

To create/print a Cover Sheet click: [VLRCS link](#), [VLRCS Tutorial](#)

**Tax Map No. 046 A 96**

<b>Deed Type:</b>	DTAX --> DEED TAX
<b>Grantor Exempt:</b>	Y
<b>Grantee Exempt:</b>	N
<b>Consideration Amount:</b>	\$1,750.00
<b>Assume/Value Amount:</b>	\$5,400.00
<b>Locality Percent:</b>	100 %
<b>Pages:</b>	1
<b>O/P:</b>	0
<b>Date:</b>	8/4/2021

PRINCE EDWARD COUNTY CIRCUIT COURT adds a fee of \$5.00 per instrument for every instrument filed by paper pursuant to Va. Code §17.1-258.3:1

<b>Fee</b>	<b>Amount</b>
VIRGINIA OUTDOOR FOUNDATION (035);	3.00
DEED PROCESSING FEE (036);	20.00
STATE GRANTEE TAX (039);	13.50
TECHNOLOGY TRST FND (106);	5.00
VSLF (145);	3.50
TRANSFER FEES (212);	1.00
COUNTY GRANTEE TAX (213);	4.50
CLERK RECORDING/INDEXING FEE (301);	14.50
E-RECORDING DEED PAPER FILING (423);	5.00

**Total: \$70.00**

\*Clerk and Deed Processing Fees do not apply to any agency of the Commonwealth of Virginia.  
 \*\*The Technology Trust Fund fee does not apply to any federal, state, or local government.

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item No.:** 10  
**Department:** County Administration  
**Staff Contact:** Douglas Stanley, ACIP ICMA-C, County Administrator  
**Issue:** American Legion Auxiliary, Jack Garland Unit #32

---

**SUMMARY:** Ms. Erika Evans of the Jack Garland Unit #32 of the American Legion Auxiliary in Farmville has requested the opportunity to be on the August Board agenda to present a 9/11 Memorial Freedom Flag to the Board of Supervisors.

With the upcoming 20th Anniversary of September 11<sup>th</sup>, they are asking if Prince Edward County would please join the Commonwealth and other Virginia localities in flying this official remembrance flag on September 11 in honor of those who lost their lives that day.

The flag size is 3' x 5' and is meant to be flown below the American, state and any local flags. Full protocol can be found here -- <https://www.freedomflagfoundation.org/raising-the-freedom-flag>

**ATTACHMENTS:**

**COST:**

**RECOMMENDATION:**

**SUGGESTED MOTION:**

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 11  
**Department:** County Administration  
**Staff Contact:** Sarah Elam Puckett  
**Agenda Item:** Highway Matters

---

**SUMMARY:**

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

**COST:**

**ATTACHMENTS:** None.

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 12  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley/Sarah Elam Puckett  
**Agenda Item:** Public Hearing – FY 22 Budget Amendment

---

**Summary:** At its July meeting, the Board authorized a public hearing for the request from the Prince Edward County Public Schools for an appropriation of \$3,143,231 of Federal Coronavirus Aid, Relief and Economic Security (CARES) Act of 2020 funding to the FY 22 School Budget.

Per section 15.2-2507 of the *Code of Virginia* any locality may amend its budget during the fiscal year. However, if such an amendment exceeds the currently adopted expenditures by one percent or more, then the locality must advertise the amendment at least seven days prior to the public hearing. The County’s currently approved FY22 budget for all fund’s totals approximately \$63.4 million. This funding equates to an increase of slightly more than 4.957%, which triggers the requirement for a public hearing.

The County Administrator has requested a copy of the spending plan for the \$3,143,231. To date, the County has not received that plan.

**Attachments:**

- 1. Letter from P.E. County Public Schools
- 1. P.E. County Public Schools CARES Spending Plan (Requested, but not yet received.)
- 2. Public Hearing Notice

**Recommendations:** The Board of Supervisors will wish to hold the public hearing prior to considering the budget amendment and the appropriation of an additional \$3,143,231 to the School CARES Act Fund.

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

**PRINCE EDWARD COUNTY**  
**— PUBLIC SCHOOLS —**

**Barbara A. Johnson, Ed. D**  
*Superintendent*

June 23, 2021

Prince Edward County  
County Administrator  
P. O. Box 382  
Farmville, VA 23901


Dear County Administrator:

The Prince Edward County School Board respectfully requests an appropriation of funds in the amount of \$3,143,231.00 to the CARES ACT budget for the 2021-2022 school year. These additional funds will be placed into the CARES ACT budget for a new total of \$4,522,023.72. There is no local match required for this appropriation.

Thank you for your consideration of this request.

Respectfully submitted,

  
Dr. Barbara A. Johnson  
Superintendent

  
Mrs. Lucy Carson  
Chairperson, School Board

BAJ/vmj

pc: School Board Members

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**UNITED IN EXCELLENCE**

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35 Eagle Drive Farmville, VA 23901 | Telephone: 434-315-2150 | Fax: 434-392-1911



## NOTICE OF PUBLIC HEARINGS

The Prince Edward County Board of Supervisors will hold a PUBLIC HEARING on Tuesday, August 10, 2021 at 7:30 p.m. in the Board of Supervisors Room located on the 3rd Floor of the Prince Edward County Courthouse, 111 N. South Street, Farmville, Virginia, to receive citizen input prior to considering the following:

***Pursuant to Section 15.2-2507 of the Code of Virginia, the Board will consider amendments to the FY 22 County Budget and FY 22 County School Budget, and accept the distribution of \$3,143,231 of Federal Coronavirus Relief Funds to be appropriated by the Board of Supervisors and distributed to the Prince Edward County Public Schools.***

Citizen input for Public Hearings of the Board of Supervisors will be received by Karin Everhart, Deputy Clerk to the Board of Supervisors, using one of the following methods:

- 1. In-Person Participation:** While county meetings have reopened to the public, there could still be limited seating, if social distancing is needed. To enter the Prince Edward County Courthouse, unvaccinated individuals are required to wear a mask at all times and socially distance. Vaccinated individuals are encouraged to wear a mask. Based on the uncertainty of social distancing requirements, the exact number of seats available in the Board meeting room is uncertain. The County appreciates the public's patience as staff continues to adapt to the public safety recommendations and guidelines of the Virginia Department of Health and the CDC.
- 2. Written Comments:** Please limit word count to no more than 500 words. Comments 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.
  - b. E-Mailed:** [board@co.prince-edward.va.us](mailto:board@co.prince-edward.va.us)
- 3. Remote Participation:** Citizens may participate remotely during the meeting. To call in to the meeting, please dial: **1-844-890-7777**. When prompted for an Access Number: **390313**. Citizens are encouraged to 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 speakers, the Chair will determine the time allotted to each speaker.
- 4. County YouTube Channel:** Citizen may also view the monthly Board of Supervisors meeting live (no public input) at the County's YouTube Channel: (link is also on County website under Meetings & Public Notices.) <https://www.youtube.com/channel/UCyfpsa5HEjiWejBSc5XwplA/featured>.

It is the County's intent to comply with the Americans with Disabilities Act. Should you have questions or require special accommodations, please contact the County Administrator's Office at 434-392-8837.

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item No.:** 13  
**Department:** Planning & Community Development  
**Staff Contact:** Robert Love  
**Issue:** Hampden-Sydney College Rezoning – A2 to CR

---

**Summary:**

The application for a Rezoning from Hampden-Sydney College to amend the Prince Edward County Zoning Map and rezone approximately 9.44 +/- acres from A-2, Agricultural Residential to CR, College Residential has been withdrawn by the applicant. A copy of the email to withdraw the Rezoning is attached.

**Attachments:** Copy of email from Hampden-Sydney College

**Recommendations:** No action needed due to withdrawal by the applicant.

**Recommended Motions:** None

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

**From:** Ken Copeland <kcopeland@hsc.edu>  
**Sent:** Tuesday, August 3, 2021 10:38 AM  
**To:** rlove@co.prince-edward.va.us  
**Cc:** dstanley@co.prince-edward.va.us  
**Subject:** Zoning change request

Good morning Robert – I hope all is well with you.

Several members of the HSC community met with Doug, Dr. Pride and Mr. Emert on Friday, July 23.

Based on that meeting and some subsequent conversations, the College hereby requests that the County pull the request and take no action at this time.

A suggestion was made at the July 23<sup>rd</sup> meeting that the College consider a comprehensive land use master plan to inform future residential, as well as other, development. We will work over the coming months to ascertain cost and to identify scope of such a plan. We look forward to future conversations and we thank you, the Planning Commission and the Board of Supervisors for the time you've devoted to this request.

I'm happy to address any questions or concerns you may have.

Best regards

Ken



**P. Kenneth Copeland, Jr.**

Vice President for Business Affairs and Finance

Hampden-Sydney College

PO Box 127, Hampden-Sydney, VA 23943

(434) 223-6216 • Fax: (434) 223-6344 • [www.hsc.edu](http://www.hsc.edu)





**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 14  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley/Sarah Elam Puckett  
**Agenda Item:** Appointments: Citizen Advisory Committee for Redistricting

**Summary:** At its July meeting, the Board of Supervisors authorized the creation of the Citizen Advisory Committee for Redistricting comprised of one representative each of the County Democratic Party, the County Republican Party and the NAACP. The Committee will be supported by staff from the Registrar’s Office and County Administrator’s Offices, the County Attorney, and with the technological and redistricting software support from the Commonwealth Regional Council.

To complete the establishment of the Committee, the Board will wish to consider the following nominees for appointment:

NAACP: Cameron Patterson, Farmville, VA

Republican Party: Elizabeth Garrison, Meherrin, VA

Democratic Party: Nominee to be provided at Board meeting.

**Recommendations:** Approve the appointments to the Citizen Advisory Committee.

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

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item No.:** 15  
**Department:** County Administration  
**Staff Contact:** Douglas Stanley, ACIP ICMA-CM County Administrator  
**Issue:** Resolution Approving Separate Tangible Personal Property Tax Rate for Computer Equipment and Peripherals used in Data Centers

**Summary:**

In March 2020, the Board of Supervisors appropriated funding to the IDA that ultimately led to the purchase of the Lockwood property for use and marketing as a data center site.

One of the largest cost centers for such a project is payment of personal property taxes due to the large investment and the high tax rates for personal property. As such, most localities that are competing for such projects offer a reduced Personal Property tax rate to make their communities more competitive. Some communities have waited to adjust the rate once they have a prospect while others have lowered the rates to make themselves more competitive in marketing their communities. In talking with representatives with Dominion Energy, they have suggested proceeding with adopting a lower rate to make the community more competitive in marketing the site.

At this time, we are requesting that the Board of Supervisors consider a lower tax rate for computer equipment and peripherals used in a data center. In accordance with Section 58.1-3506(A)(43) of the Code of Virginia, computer equipment and peripherals used in a data center are considered a separate classification for local taxation. Accordingly, many localities have adopted a lower tax rate for such equipment to attract data centers to the locality. A comparison chart is attached for reference. Prince William County, Stafford County and Spotsylvania County all have a tax rate of \$1.25 per \$100. Fauquier County has a rate of \$2.30 per \$100. We are proposing that Prince Edward County adopt a rate of \$1.00 per \$100. Currently, the County taxes such equipment at the personal property rate of \$4.50 per \$100.

Furthermore, we are requesting that the County adopt a depreciation schedule similar to the other counties mentioned above. Section 58.1-3503(A)(17) states that computer equipment and peripherals used in a data center shall be valued by a means of a percentage or percentages of original cost or by such other method as may be reasonably be expected to determine the fair market value. Such proposed depreciation schedule would be 50% of assessed value in year one, 40% year two, 30% year three, 20% year four, and 10% year five and each year following. Data centers typically replace their equipment every four to five years. Currently in the County, equipment/furniture and fixtures are assessed by percentage of original costs (20%).

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

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

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

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



**Board of Supervisors  
Agenda Summary**

I have attached a comparison sheet of rates in Virginia. The following are some specific comparisons. It is important to not only look at the rate, but also as the depreciation. Prince Edward County values are assessed at 20% of value. Many of the other localities start off at a much higher percentage.

**Current and Proposed Prince Edward PP/Data Center Rates:**

Prince Edward County	\$4.50	Dep.	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%
		ETR	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90	\$0.90
Prince Edward County	\$1.00	Dep.	50%	40%	30%	20%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%
		ETR	\$0.50	\$0.40	\$0.30	\$0.20	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10

**Comparative Localities:**

Locality	Nom. Rate		Year																			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Brunswick County	\$0.40	Dep.	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	
		ETR	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Buckingham County	\$4.05	Dep.	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	10%	10%	10%	10%	10%	10%	10%	10%	10%	
		ETR	\$0.61	\$0.61	\$0.61	\$0.61	\$0.61	\$0.61	\$0.61	\$0.61	\$0.61	\$0.61	\$0.41	\$0.41	\$0.41	\$0.41	\$0.41	\$0.41	\$0.41	\$0.41	\$0.41	\$0.20
Campbell County	\$4.40	Dep.	25%	25%	25%	25%	25%	25%	25%	25%	25%	25%	15%	15%	15%	15%	15%	15%	15%	15%	15%	
		ETR	\$1.10	\$1.10	\$1.10	\$1.10	\$1.10	\$1.10	\$1.10	\$1.10	\$1.10	\$1.10	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66	\$0.66
Chesapeake City	\$0.40	Dep.	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	
		ETR	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08
Chesterfield County	\$0.24	Dep.	50%	40%	20%	10%	5%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	1%	
		ETR	\$0.12	\$0.10	\$0.05	\$0.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dinwiddie County	\$4.75	Dep.	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	
		ETR	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95	\$0.95
Frederick County	\$1.25	Dep.	50%	35%	20%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	
		ETR	\$0.63	\$0.44	\$0.25	\$0.13	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06
Goochland County	\$3.95	Dep.	60%	45%	38%	30%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	
		ETR	\$2.37	\$1.78	\$1.48	\$1.19	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79	\$0.79
Greensville County	\$5.00	Dep.	50%	45%	40%	38%	35%	33%	30%	28%	25%	23%	20%	18%	15%	15%	15%	15%	15%	15%	15%	
		ETR	\$2.50	\$2.25	\$2.00	\$1.88	\$1.75	\$1.63	\$1.50	\$1.38	\$1.25	\$1.13	\$1.00	\$0.88	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75
Loudoun County	\$4.20	Dep.	50%	40%	30%	20%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	
		ETR	\$2.10	\$1.68	\$1.26	\$0.84	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42	\$0.42
Lunenburg County	\$3.80	Dep.	33%	33%	33%	33%	33%	28%	28%	28%	28%	28%	26%	26%	26%	26%	26%	18%	18%	18%	18%	
		ETR	\$1.24	\$1.24	\$1.24	\$1.24	\$1.24	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05	\$0.97	\$0.97	\$0.97	\$0.97	\$0.97	\$0.67	\$0.67	\$0.67	\$0.67	
Mecklenburg County	\$3.36	Dep.	80%	50%	40%	20%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	
		ETR	\$2.69	\$1.68	\$1.34	\$0.67	\$0.34	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17	\$0.17
Powhatan County	\$3.60	Dep.	60%	45%	38%	30%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	
		ETR	\$2.16	\$1.62	\$1.35	\$1.08	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72	\$0.72
Prince George County	\$4.25	Dep.	60%	50%	40%	30%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	
		ETR	\$2.55	\$2.13	\$1.70	\$1.28	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85
Prince William County	\$1.35	Dep.	50%	35%	20%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	
		ETR	\$0.68	\$0.47	\$0.27	\$0.14	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07	\$0.07
Spotsylvania County	\$1.25	Dep.	50%	45%	40%	30%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	20%	
		ETR	\$0.63	\$0.56	\$0.50	\$0.38	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25	\$0.25
Stafford County	\$1.25	Dep.	50%	35%	20%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	
		ETR	\$0.63	\$0.44	\$0.25	\$0.13	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06	\$0.06

The attached resolution proposes that the tangible personal property rate for computer equipment and peripherals used in a data centers shall be \$1.00 per \$100. The proposed resolution also includes the depreciation schedule outlined above. Such tax rate and depreciation schedule would not go into effect until January 1, 2022.

A public hearing is not required for this item however Terri and I are recommending that the Board hold one. The hearing could be held in September and will not impact marketing of the site.

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



**Board of Supervisors  
Agenda Summary**

**Cost:** Reduction in potential investment.

**Attachments:** Draft Resolution, Board Excerpt from March 2020

**Suggested Motion:**

I move that the Board of Supervisors advertise the attached resolution to set a personal property tax rate of \$1.00 for computer equipment and peripherals used in a data center and to set a separate depreciation schedule for computer equipment and peripherals used in a data center for a public hearing.

OR

I move that the Board of Supervisors adopt the attached resolution to set a personal property tax rate of \$1.00 for computer equipment and peripherals used in a data center and to set a separate depreciation schedule for computer equipment and peripherals used in a data center. I further move that the Board adopt the revised Tax Levy Resolution for Calendar Year 2021.

OR

I move that the Board of Supervisors not adopt the attached resolution to adopting a personal property tax rate of \$1.00 for computer equipment and peripherals used in a data center and leave the current rate of \$4.50 and a depreciation rate of 20%.

OR

I move that the Board table the request for further discussion.

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

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

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

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



**RESOLUTION**  
**OF THE BOARD OF SUPERVISORS OF PRINCE EDWARD COUNTY**  
**TO ADOPT A SEPARATE TANGIBLE PERSONAL PROPERTY CATEGORY FOR**  
**COMPUTER EQUIPMENT AND PERIPHERALS USED IN DATA CENTERS AND TO**  
**SET A TAX RATE FOR SAID CATEGORY OF \$1.00 PER \$100.00 OF ASSESSED**  
**VALUE BECOMING EFFECTIVE OCTOBER 1, 2021**

**WHEREAS**, the Prince Edward County Board of Supervisors may establish certain classes of tangible personal property for the purposes of LOCAL taxation pursuant to Va. Code Ann. § 58.1-3506; and

**WHEREAS**, Va. Code Ann. § 58.1-3506 provides that certain items enumerated therein shall be a separate class of property and shall constitute a classification for local taxation separate from the other classifications set forth in Chapter 35 of Title 48.1 of the Code of Virginia, 1950, as amended

**WHEREAS**, Va. Code Ann. § 58.1-3506(A)(43) establishes computer equipment and peripherals used in a data center as such a classification of tangible personal property; and

**WHEREAS**, Va. Code Ann. § 58.1-3503(A)(17) requires that tangible personal property that has been classified as computer equipment and peripherals used in data centers be valued by means of a percentage or percentages of the original cost, or by some other method that may reasonably be expected to determine the actual fair market value; and

**WHEREAS**, the Prince Edward County Board of Supervisors has determined that it should adopt a separate category of tangible personal property for computer equipment and peripherals used in data centers to encourage economic development consistent with the County's Comprehensive Plan; and

**WHEREAS**, the Prince Edward County Board of Supervisors has determined that it should adopt a depreciation schedule to assess the value of tangible personal property classified as computer equipment and peripherals used in data centers; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Supervisors of Prince Edward County, Virginia, in accordance with the Virginia Code Ann. § 58.1-3506, approves the adoption of the tangible personal property category for computer equipment and peripherals used in data centers, and sets a tax rate for said category at \$1.00 per \$100.00 of assessed value beginning October 1, 2021.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Board of Supervisors of Prince Edward County, Virginia, in accordance with Virginia Code Ann. § 58.1-3503, approves the adoption of the following depreciation schedule for computer equipment and peripherals used in data centers: 50% of assessed value for year one, 40% of assessed value for year two, 30% of assessed value for year three, 20% of assessed value for year four, and 10% of assessed value for year five beginning October 1, 2021.

**Adopted at a regular meeting of the Board of Supervisors  
Of Prince Edward County, Virginia this \_\_\_\_\_, 2021.**

On Motion of: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Abstain: \_\_\_\_\_

---

J. David Emert  
Chair, Board of Supervisors

Attest:

---

Douglas P. Stanley, County Administrator  
And Clerk to the Board of Supervisors



**COUNTY OF PRINCE EDWARD, VIRGINIA**

***A Resolution to Impose Tax Levies for Calendar Year 2021***

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

**Whereas**, for calendar year 2021, beginning January 1, 2021 and ending December 31, 2021, the Board of Supervisors has duly advertised and on April 20, 2021 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 2021:

<b>Levy</b>	<b>Nominal Tax Rate (per \$100 of assessed valuation)</b>	<b>Value Used for Assessment Purposes</b>	<b>Effective Tax Rate (per \$100 of assessed valuation)</b>
Real Estate	\$0.51	Fair Market Value	\$0.47
Mobile Homes	\$0.51	Fair Market Value	\$0.47
Merchant's Capital	\$0.70	100% of Original Cost	\$0.70
Tangible Personal Property – Motor Vehicles	\$4.50	N.A.D.A. Guide, Loan Value	\$4.50
Tangible Personal Property – Business Furniture & Fixtures	\$4.50	20% of Original Cost	\$0.90
<b><u>Tangible Personal Property – Computer Equipment/Peripherals</u></b>	<b><u>\$1.00</u></b>	<b><u>50%/Y1, 40%/Y2, 30%/Y3, 20%/Y4, 10%/Y5+</u></b>	<b><u>\$0.50</u></b>
Tangible Personal Property – 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

**Emergency Medical Service Levy**

Real Estate	\$0.01	Fair Market Value	\$0.01
Mobile Homes	\$0.01	Fair Market Value	\$0.01
Tangible Personal Property – Motor Vehicles	\$0.10	N.A.D.A. Guide, Loan Value	\$0.10
Tangible Personal Property – Business Furniture & Fixtures	\$0.10	20% of Original Cost	\$0.02
Tangible Personal Property – 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 (per \$100 of assessed valuation)</b>	<b>Value Used for Assessment Purposes</b>	<b>Effective Tax Rate (per \$100 of assessed valuation)</b>
Poplar Hill CDA Real Estate Special Levy	\$1.00	Fair Market Value	\$1.00

**Certification**

*I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a regular board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of \_\_\_ in favor and \_\_\_ opposed, this 27<sup>th</sup> day of April, 2021.*

ATTEST:

\_\_\_\_\_  
J. David Emert, Chairman

\_\_\_\_\_  
Douglas P. Stanley, County Administrator





**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 16  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley  
**Agenda Item:** Building Official – Position Description and Compensation

**SUMMARY:**

Prince Edward County Building Official Coy Leatherwood has recently given notice of his intent to retire from his position effective December 31, 2021. Coy has capably served Prince Edward in this position since 1985 and is currently the second longest serving Building Official in one locality. Coy currently serves this position in a part-time capacity working an estimated 30 hours per week. His current salary is \$53,595.

In my discussions with Coy, I would propose that we start advertising this position this month with the goal to have someone on staff by early to mid-October to allow for a 2-3 month overlap with Coy for the new Building Official to get acclimated with Prince Edward.

In review of the activity and education/certification required for the position, I am proposing that the position be upgraded to fit on the salary grade with other Department Head level positions and be made full-time with VRS and Health Insurance benefits to ensure that we are able to attract quality candidates.

At this time, I am requesting that we upgrade the position from a Grade 11 (\$37,413-\$60,146) to a Grade 19 (\$52,642.73 - \$84,632.18) and make the position an Exempt position. The actual salary of the new Building Official will be set at the time of hiring based on experience and qualifications. This would bring his salary in line with that of the responsibilities of the position.

Locality	Current Salary	Salary Range (If they have one)	Years of Service
Amelia	\$70,468	\$65,102-\$80,946	18 Years
Appomattox	\$61,485		17 Years
Buckingham	\$72,450		26 Years
Charlotte	\$52,399		13 Years
Cumberland	\$62,655		9 Years
Nottoway	\$72,156	\$64,680-\$104,030	5 Years
Lunenburg	\$72,000		18 Years
Prince Edward -Current	\$53,595	\$37,413-\$60,146	36 Years
Prince Edward - Proposed		\$52,643-\$84,632	
Franklin		\$52,505-\$84,008	

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

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

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

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



**Board of Supervisors  
Agenda Summary**

With conversion of the position to full-time status we hope to be able to get the position to help with other code enforcement including obtaining certification for erosion and sedimentation control inspections.

**ATTACHMENTS:**

N/A

**RECOMMENDATIONS:**

That the Board of Supervisors approve the requested change to the Building Official position and the position grade from Grade 11 to Grade 19 effective October 1, 2021.

**SAMPLE MOTION:**

I move that the Board of Supervisors approve the requested change to the Building Official position from part-time to full-time and regrade the position to a Grade 19 effective October 1, 2021.

OR

I move that the Board table the request for further discussion.

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

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

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

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



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 17  
**Department:** Economic Development & Tourism  
**Staff Contact:** Chelsey White  
**Agenda Item:** Economic Development & Tourism Update

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**Summary:** Chelsey White will be present to provide the Board an update on the County's Economic Development & Tourism programs.

**COST:**

**ATTACHMENT:** Economic Development Report

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

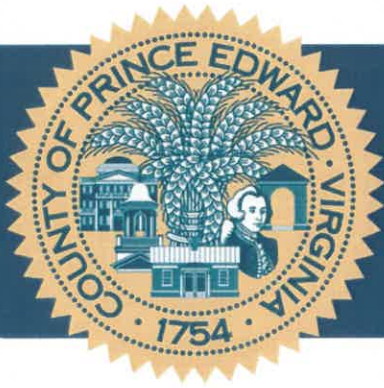
Booth \_\_\_\_\_  
Cooper-Jones \_\_\_\_\_  
Emert \_\_\_\_\_

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

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

**Chelsey White**

*Director of Economic Development & Tourism*



## Prince Edward County, Virginia

Office of Economic Development & Tourism

### **Economic Development and Tourism Report:**

- Working with the Longwood Small Business Development Center (SBDC) and Mid-Atlantic Broadband Communities Corporation (MBC) on a Sothern Virginia Regional Entrepreneurship & Innovation Initiative. The main goal of the initiative is to implement a strategy for entrepreneurship and innovation in Region 3 including a pipeline of training programs and an innovation hub in Midtown Square (the old Barnes & Noble space). The strategy is focused on the following:
  - Connecting ecosystem resources & entrepreneurs
  - Supporting existing business growth & innovation
  - Developing training programs for aspiring entrepreneurs
  - Expanding access to capital
  - Expediting broadband implementation
  - Funding a regional ecosystem navigator
- County has recently earned the ACT Work Ready Community designation and meeting 100% of the program goal established in 2018. The county participated in an announcement celebration on July 8th that was attended by our community partners on this project and Megan Healy, Chief Workforce Advisor to Governor Northam. The county began participation in this program aiming to get workers spanning across a variety of career levels to complete the necessary assessments to earn the ACT National Career Readiness Certification. This certification demonstrates career readiness and is one criterion used by developers for site selection.
- County has been featured in Business View Magazine. This editorial will highlight the county's assets and current development projects. It will tell the story of why Prince Edward County is a unique destination to visit and a great place to grow, start, or relocate a business.
- Working with the Timmons group on the next steps to take the Heartland Innovative Technology Park to Tier 3 level certification. Coordinating with the Town of Farmville on the necessary infrastructure plans.
- Working with the Timmons Group, Dominion Energy, MBC on marketing strategy for the Heartland Innovative Technology Park including potential target enterprise data

o: (434) 392-1482 | f: (434) 392-6683 | c: (434) 391-4809 | e: [cwhite@co.prince-edward.va.us](mailto:cwhite@co.prince-edward.va.us) |  
a: 121 East Third Street; PO Box 625 Farmville, VA 23901

## Chelsey White

### *Director of Economic Development & Tourism*

centers (i.e. Google, Apple, Microsoft, AWS, Facebook) potential submarkets for co-location and target marketing efforts.

- Working with the Timmons Group on better marketing our Enterprise Zone by integrating it into the County's GIS website. Currently, the GIS website is a beta site and has not been released to the public yet.
- Convened for meetings with staff from VDOT, the Commonwealth Regional Council, and the Timmons Group concerning the development of industrial park access road project and grant management.
- IDA authorized the submission of an application to the Tobacco Region Revitalization Commission's (TRRC) Community and Business Lending (CBL) Program for a \$1-\$4 million loan to finance a broadband expansion project. Mr. Jim Garrett, of Kinex Telecom, has won a contract through RDOF auction to provide broadband to rural census blocks that do not currently have broadband with at least 25 Mbps download speeds and 3 MBPS upload speeds. This proposed project will deploy more than 1,100 miles of fiber-optic network. This project consists of broadband fiber buildout in parts of Prince Edward, Cumberland, and Lunenburg Counties, and will provide broadband to nearly 7,600 eligible service locations.
- Working with the South-Central Workforce Development Board to support existing manufacturing employers regarding workforce development challenges to ultimately encourage business retention and expansion.
- Working with industrial and commercial developer prospects to find sites around Prince Edward County including the Prince Edward Business Park and privately-owned industrial properties.
- Working to market the Manor property for residential and/or commercial development.
- Requested site information has been sent to the Virginia Growth Alliance for prospects in search of an industrial site.
- Submitted the 2021 Prince Edward County Enterprise Zone Annual Report to the Virginia Department of Housing and Community Development on behalf of the county.
- Visitor Center numbers are steadily increasing and faring much better than last year in regards to in-person visitation.
- We are continuing to participate in regional and state organizations including Virginia's Crossroads and the Virginia Tourism Corporation on marketing the county's tourism opportunities.
- In addition to our Business View Magazine feature, we also featured in the blogpost "22 Virginia Small Towns You're Going to LOVE" which mentioned the Sandy River Adventure Park and the High Bridge Trail State Park as wonderful attractions. We are also continuing to work with our local businesses on promotional opportunities and support as it relates to recovery from the pandemic.

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a: 121 East Third Street; PO Box 625 Farmville, VA 23901

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 18  
**Department:** Emergency Management  
**Staff Contact:** Sarah Elam Puckett/Trey Pyle  
**Agenda Item:** Emergency Management Update

---

**Summary:** The monthly Emergency Management update will be distributed and discussed at the Board meeting.

**COST:**

**ATTACHMENT:**

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 19  
**Department:** County Attorney  
**Staff Contact:** Terri Atkins Wilson, Esq.  
**Agenda Item:** County Attorney Update

---

**Summary:** The County Attorney will provide the Board an update on any outstanding legal issues.

**COST:**

**ATTACHMENT:**

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item No.:** 20  
**Department:** County Administration  
**Staff Contact:** Douglas Stanley, ACIP ICMA-CM County Administrator  
**Issue:** County Administrator's Report

---

**SUMMARY:** The County Administrator will provide the Board an update on any additional matters or concerns of the County.

**ATTACHMENTS:**

**COST:**

**RECOMMENDATION:**

**SUGGESTED MOTION:**

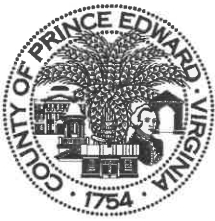
Motion \_\_\_\_\_  
Second \_\_\_\_\_

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

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

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

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item No.:** 21  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley/Sarah Elam Puckett  
**Issue:** Correspondence/Informational

---

**Summary:**

**Attachments:**

- a. Updated Courthouse Mask Policy – Effective August 9, 2021
- b. Citizen Email to Board
- c. Letter to NAACP, RE: American Rescue Plan
- d. Letter of Support, RE: Piedmont Senior Resources

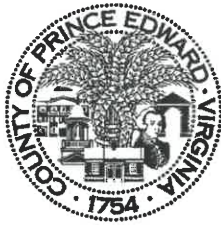
**Recommendation:**

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

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

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

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



## UPDATED COVID PANDEMIC MASK POLICY FOR PRINCE EDWARD COUNTY COURTHOUSE AND COUNTY OFFICES & OPERATIONS

EFFECTIVE DATE: MONDAY, AUGUST 9, 2021

+++++

The Delta variant of the COVID-19 virus is now dominant in Virginia and in Prince Edward County and is driving an increase in COVID cases. All areas of Virginia are seeing case growth. Evidence is building that the Delta variant causes a more severe disease, adding to the threat posed by its increased transmissibility. Additionally, the Delta variant is more capable of causing breakthrough infections in fully vaccinated individuals, who can then transmit to unvaccinated individuals. While vaccines are our best defense against the Delta variant, masking and social distancing remain effective ways to protect ourselves, our families and our community.

Based on this information, effective Monday, August 9, 2021 the following policy will take effect for the Prince Edward County Courthouse and all other Prince Edward County governmental facilities and operations:

### Public:

1. Everyone who enters the Prince Edward County Courthouse (or any county building) must wear a mask and wear it for the entirety of their time in the courthouse. Note: These rules are modified below with regard to employees.

### Employees:

1. All employees must wear a mask to enter the courthouse (or any county building).
2. Unvaccinated employees must wear a mask for the entirety of their time in the courthouse (or any county building).
3. County employees who are vaccinated must wear a mask in public spaces in the courthouse; your Department director will determine the policy for wearing a mask internal to that office suite.
4. County employees, vaccinated or unvaccinated, who enter another office suite, must wear a mask at all times.
5. Vaccinated employees who have any contact with the public are strongly encouraged to wear a mask.



---

Douglas P. Stanley, County Administrator

**From:** edward strickler <edwardnvirginia@hotmail.com>  
**Sent:** Wednesday, August 04, 2021 7:36 AM  
**To:** board@co.prince-edward.va.us; bvincent@farmvilleva.com; tpairret@farmvilleva.com; dhunter@farmvilleva.com; ddwyer@farmvilleva.com; samos@farmvilleva.com; gcole.farmville@gmail.com; creid@farmvilleva.com; mayor@farmvilleva.com  
**Cc:** admin@farmvilleareachamber.org; Farmville Newsmedia Editor  
**Subject:** To PE County Board of Supervisor and Farmville Town Council

Hello.

I plan occasionally to ask some questions out of a framework of concern for a thriving community.

Wandering around the Town I see too many vacant shops/storefronts in which the business did not merely move but failed. Business failures are common, we know, but research suggests that five-year survival rates are perhaps higher than many expect, and higher in more rural areas than in urban areas(1).

How is Town and County promoting small business development? Do you rely on lower taxes and fees to reduce government-imposed barriers to business formation? Do you rely on educational programs such as assisting local entrepreneurs more directly (such as assisting business plan development? assisting relationships with lenders for capital formation? etc)? Do you have incentives for recruiting new businesses into the Town/County (for example, facilitating solar roofs to reduce energy costs to the business? ensuring highspeed reliable Broadband? etc). Literally I am asking: what is the Town's and the County's plan because I do not know.

What I do know is that there are tons (apparently, literally) of federal monies out there and still coming out, mostly passed through the Commonwealth, but also through federal agencies, that if well directed by a local community can be a once-in-a-generation OPPORTUNITY or if undirected, unfocused, unplanned a multi-generational WASTE. Has Town and County asked Congressperson Good's office and/or an office in Governor Northam's cabinet - or preferably both! - to convene some conversations about bringing/focusing/spending to benefit Farmville/PE County business development? There are so many good ideas available for a rural community with talent and commitment.

Thank you,

Edward Strickler  
104 Russell's Way

(1)

The available research that explores the survival rates of rural businesses is limited in geographic scope. Studies tend to focus on a single or a very small handful of states making generalizations difficult. For example, in a study of rural Arkansas, Maine, and North Dakota, Buss and Lin (1990) found that over the study period start-ups had survival rates of 52%, 89% and 65%, respectively. Yu, Orazem, and Jolly (2011) found rural

business six-year survival rates for Iowa and Kansas ranged between 50% to 70% depending on the year the business started....At the extremes, new businesses in remote small rural areas have a five-year survival rate of 72% which is statistically significantly greater than the largest urban areas where the rate is 67%. [ Deller, S., & Conroy, T. (2016). Survival rates of rural businesses: What the evidence tells us. *Choices*, 31(316-2016-7850). ] Note: this piece has also some interesting discussion of the community psychology around business failure and public display of business failures (like all those empty storefronts).

---

**From:** ELS Jr strickler  
**Sent:** Tuesday, April 20, 2021 8:44 AM  
**Subject:** To Supervisors and School Board

Hello.

Dear Prince Edward County Supervisors and School Board (or at least Supervisor and School Board member representative of Russell's Way, Farmville):

A.

Please inform details of when/where/how of this public hearing(s):

<https://www.co.prince-edward.va.us/home/showpublisheddocument/4578/637540040823200000>

*Supervisor Cooper-Jones made a motion, seconded by Supervisor Townsend, to authorize advertisement of a Public Hearing on a Proposed Real Property Tax rate of \$0.51, a Public Hearing on a Proposed EMS Tax Levy of \$0.01, and a Public Hearing on a Proposed Poplar Hill CDA Levy of \$1.00 as outlined; the motion carried.*

Note: with large sums coming to County (and Town) and School System from 'Rescue Act' and other federal funding it would generally seem inappropriate to raise property taxes or fees at this time.

Question: shouldn't when School System asks for more monies from local people the School System describe both strengths - about which local people should be proud - and weaknesses - in which the School System has failed? If the School System cannot provide in one page some paragraphs that describe strengths, weaknesses/failures, and why monies are needed at this time *we worry*. Serious representatives (a supervisor, a school board member, etc) should be able to explain - at a high level - important matters to the public in one page, sufficient for the public to get a solid grasp of the essentials, such that they can ask more detailed questions.

B.

Reviewing <https://www.co.prince-edward.va.us/home/showpublisheddocument/4580/63754004082803000>

Please know that we are very concerned that Supervisors apparently let several crises at Crossroads CSB get so bad without inquiry or intervention. Preserving assets to provide stable, safe, healthy housing are essential, unless you want more houselessness, more distressed children, more problems in our schools, more violence and more crime. Ultimately the costs of working together to ensure stable, safe, healthy housing are less than the sum of all these other costs (that are typically externalized but should not be).

and that this strategy seems wise:

*Supervisor Jones made a motion, seconded by Supervisor Wilck, to approve any organizations that have not requested an increase would be approved at level-funding, and discuss and then vote individually on any that requested an increase; the motion carried*

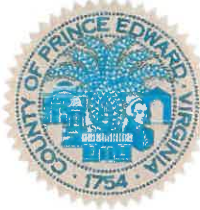


Note: thank you for moving forward on budget requests that could be handled in the meeting. This increases stability of services and projects serving the community.

Respectfully,  
Edward Strickler and household  
104 Russell's Way, 23901

**BOARD OF SUPERVISORS**

J. David Emert  
Chairman  
Odessa H. Pride, Ed.D.  
Vice Chairman  
Beverly M. Booth  
Pattie Cooper-Jones  
Llew W. Gilliam, Jr.  
Robert M. Jones  
James R. Townsend  
James R. Wilck



**COUNTY OF PRINCE EDWARD, VIRGINIA**

**COUNTY ADMINISTRATION**

Douglas P. Stanley  
Post Office Box 382  
111 N. South Street, 3<sup>rd</sup> Floor  
Farmville, VA 23901  
Office: (434) 392-8837  
Fax: (434) 392-6683  
[www.co.prince-edward.va.us](http://www.co.prince-edward.va.us)

August 3, 2021

Mr. James E. Ghee, President  
Prince Edward County Branch  
NAACP  
P. O. Box 88  
Farmville, Virginia, 23901

**RE: American Rescue Plan**

Dear Mr. Ghee:

I am in receipt of your letter dated July 14<sup>th</sup> regarding the American Rescue Plan and how Prince Edward plans to expend such funds. We have recently been provided with guidance on the spending guidelines for the funding. Information can be found at [2021-10283.pdf \(govinfo.gov\)](#). The estimated \$4.4 million in funds designated for Prince Edward County represent a great opportunity to invest in the future of our community.

We are looking to have our CARES ACT Committee to start meeting in the next month to look at making recommendations to the Board of Supervisors on how such funding should be spent.

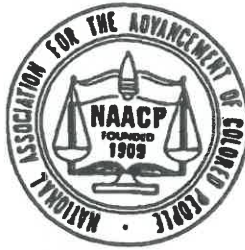
As discussed previously, I know that one of the items that I would like the Committee and Board to consider, is support of expansion of Broadband into the community. Given the timeframes for expenditure of funds during the previous round and the lack of a shovel ready project for the community, this was not an option with the first round of funding. Once the Committee/Board sets the framework for funding I will make sure to share the schedule with your organization. Thank you for reaching out again and your interest in the process for expenditure of funds. I would anticipate a public hearing at some point to gather public input on needs in the community.

Respectfully,

Douglas P. Stanley, AICP, ICMA-CM  
County Administrator

DPS  
Attachment

cc: The Chairman and Members of the Board of Supervisors



PRINCE EDWARD COUNTY BRANCH

# National Association For The Advancement Of Colored People

July 14, 2021

Douglas R. Stanley, Administrator  
COUNTY OF PRINCE EDWARD  
P. O. Box 382  
Farmville, VA 23901

**RE: AMERICAN RESCUE PLAN**

Dear Mr. Stanley:

Now that you know the amount of money the County will be receiving from the American Rescue Plan and you know what these funds can be spent on, it would be greatly appreciated if you would advise as to what procedures and processes the county will be using to determine how these funds will be expended and how citizens can be involved in making these determinations.

Looking forward to hearing from you soon.

Sincerely,

James E. Ghee, President

**BOARD OF SUPERVISORS**

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Vice Chairman  
Beverly M. Booth  
Pattie Cooper-Jones  
Llew W. Gilliam, Jr.  
Robert M. Jones  
James R. Townsend  
James R. Wilck



**COUNTY OF PRINCE EDWARD, VIRGINIA**

**COUNTY ADMINISTRATION**

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Fax: (434) 392-6683  
[www.co.prince-edward.va.us](http://www.co.prince-edward.va.us)

July 15, 2021

To Whom it May Concern:

I am writing in support of the grant opportunity Piedmont Senior Resources (PSR) Area Agency on Aging is seeking with Centra Health for its newly-adopted event, The Great Duck Derby.

PSR is a nonprofit, 501C3 agency that serves older adults, most of whom are homebound, who reside in Amelia, Buckingham, Charlotte, Cumberland, Nottoway, Lunenburg, and Prince Edward counties with many needs.

For many years, the United Way of Prince Edward County organized and sought sponsors for The Great Duck Derby. This year, the United Way folded, and PSR picked up the torch and is continuing the event as no other organization sought to continue the event.

PSR's services include home-delivered meals, homemaker and care companions, congregate nutrition sites, assistance with heating and cooling, along with programs that assist older adults with disease prevention and health promotion, non-emergency medical transportation, SNAP benefits, falls prevention, small home repairs, and more.

The County of Prince Edward has worked with PSR for many years in seeing that our elderly citizens have access to services so they remain in their homes with care and compassion. We support them financially as well through local appropriations. Our community relies upon PSR in a major way as a safety net and lifeline.

The grant which PSR is applying for would primarily assist the agency in offering more meals to more homebound older adults in need.

Should you have any questions, please do not hesitate to contact me.

Regards,

Respectfully,

A handwritten signature in blue ink, appearing to read 'Douglas P. Stanley', with a stylized flourish at the end.

Douglas P. Stanley, AICP, ICMA-CM  
County Administrator

DPS

Attachment

cc: Board of Supervisors  
Read File

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 10, 2021  
**Item #:** 22  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** Monthly Reports

---

**SUMMARY:**

Please see attachments.

**COST:**

**ATTACHMENTS:**

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

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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



## Animal Control Monthly Report

"July 2021"

### Dogs

Surrendered	13
Picked Up	4
Claimed By Owner	0
Adopted	2
Transferred P/U	0
Euthanized	0
Injured / Euth.	1
Transferred to SPCA	16
Seized	2
Bite Case	1
Other	0

**Fees Collected** \$100

### Cats

Surrendered	8
Picked Up	0
Claimed By Owner	0
Adopted	1
Transferred	0
Euth - Injury	0
Euthanized	0
Died in Kennel	0
Transferred to SPCA	7
Dead on Arrival	0
Bite case	0

**Fees Collected** \$50.00

<b>Bill the Town of Farmville</b>	
1 animal housed.	
<b>Total Billed:</b>	<b>\$235.00</b>

### Wildlife

Handled	2
Euthanized	0
Rabies Case	0

### Livestock

Returned to Owner	4
Sold at Market	0
Adopted	0

**Fees Collected** \$0.00

### Other Companion Animals

Returned to Owner	0
Surrendered	0
Transferred	0
Adopted	0

**Miles Driven** 2,300

**Days at or above capacity** 31

**Number of Calls to Shelter** 125

**Summons Issued** 10

**Warrants Served** 0

**Days in Court** 2

**Nuisance Dogs** 5

**Dangerous Dogs** 1

**Calls After Hours/On Call** 20

**Dogs Brought in by Farmville PD** 1

**Total Fees Collected** \$150.00

*Chris Riviere, Chief Animal Control Officer*  
*Ariel Adams, Deputy Animal Control Officer*

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





**Prince Edward County Animal Control**

**Boarding and Services Invoice**

**All companion animals held by Prince Edward Animal Control for separate agencies are charged a \$25.00 impoundment fee and \$10.00 a day boarding and care. Livestock or other animals are billed at actual cost at time of service. Veterinary care is assessed at cost as needed.**

Boarding and Transfer of Canine ID# 06182173.

Dates held 06/18/2021-07/08/2021 21 days

Reason for disposition: Transferred to rescue after giving birth in shelter.

Total fees: \$235.00

# BUILDING OFFICIAL

Permits Issued Report  
7/01/2021 Through 7/31/2021

<b>ADDITIONS</b>	- Issued	6
	- Value	\$138,260.00
	- Permit Fees	\$696.30
	- 2.00% STATE TAX	\$13.93
	- Fees Collected	\$ .00
<b>ONE &amp; TWO FAMILY DWELLING</b>	- Issued	6
	- Value	\$1,535,000.00
	- Permit Fees	\$2,175.40
	- 2.00% STATE TAX	\$43.52
	- Fees Collected	\$ .00
<b>ELECTRICAL</b>	- Issued	21
	- Value	\$62,485.00
	- Permit Fees	\$1,050.00
	- 2.00% STATE TAX	\$21.00
	- Fees Collected	\$ .00
<b>MECHANICAL</b>	- Issued	7
	- Value	\$3,500.00
	- Permit Fees	\$350.00
	- 2.00% STATE TAX	\$7.00
	- Fees Collected	\$ .00
<b>MECHANICAL/GAS</b>	- Issued	5
	- Value	\$9,959.00
	- Permit Fees	\$250.00
	- 2.00% STATE TAX	\$5.00
	- Fees Collected	\$ .00
<b>MANUFACTURED HOMES</b>	- Issued	1
	- Value	\$168,000.00
	- Permit Fees	\$156.80
	- 2.00% STATE TAX	\$3.14
	- Fees Collected	\$ .00
<b>PLUMBING</b>	- Issued	8
	- Value	\$4,000.00
	- Permit Fees	\$400.00
	- 2.00% STATE TAX	\$8.00
	- Fees Collected	\$ .00
<b>REMODELING</b>	- Issued	1
	- Value	\$25,000.00
	- Permit Fees	\$100.00
	- 2.00% STATE TAX	\$2.00
	- Fees Collected	\$ .00
<b>IN LIEU OF SOIL &amp; EROSION</b>	- Issued	5
	- Value	\$ .00
	- Permit Fees	\$ .00
	- Fees Collected	\$ .00
<b>Total Permits</b>	- Issued	60
<b>Total Permits</b>	- Value	\$1,946,204.00
<b>Total Permits</b>	- Permit Fees	\$5,178.50
<b>Total Permits</b>	- Sales Tax 2%	\$ 103.59
		<u>\$ 5,282.09</u>

INSPECTIONS FOR JULY 96

# PRINCE EDWARD COUNTY CANNERY

7916 Abilene Road  
Farmville, Virginia 23901

Patty Gulick  
Cannery Manager  
434-223-8664

## JULY 2021 Cannery Report

Cannery report is as follows:

1333 (qts.)	@.55	=	\$ 733.15
191 (pts.)	@.43	=	\$ 82.13
51 Gallons	@1.35	=	\$ 68.85
28 Patrons usage	@1.00	=	\$ 28.00
30% out of County		=	\$ 70.06
Non-processing fees		=	\$ 40.00
0 LBS. Meat Cut	@.25	=	\$ 00.00
<b>Total</b>			<b><u>\$1022.19</u></b>

The Cannery had a total of 28 registered county patrons. The total number of participants including their family members, friends & neighbors that helped these patrons and enjoyed the experience & knowledge of the cannery was 60. This month the cannery experienced 2 days loss in processing due to water well problems. These have since been fixed and the public is quite anxious to restart fresh the first day in August.

P. Gulick

kef



# VFW July 2021 Report

Hannah Evans

Director

401-864-0402

[info@virginiafoodworks.org](mailto:info@virginiafoodworks.org)

July 2021	
Total # of Units Processed	1,681
Retail value of Products	\$17,548.09
# Clients	7
# New Clients	1
# Processing Days	8
Revenue generated (PEC)	\$1,116

### From the Production Floor:

It has been a busy month with both me (Hannah) and Dominique (our new production manager) learning from Katharine and Kathleen! We were able to have a team bonding day and invite back past VFW superstar, Emily Wells, to train the rest of the staff on using the filler machine. We spent a day making blueberry jam with berries from Agriberry farm, and utilized the filler machine to quickly bottle samples of VFW product. We are hopeful that Dominique will be able to incorporate this new skill into future productions to better serve clients!

A highlight from this month was introducing our new clients, Indulge Catering, to the VFW family. They spent a day making 5 gallon test batches of their various flavored barbecue sauces, and I have heard only amazing things about their product. Indulge will be joining us for a second production later this week in August to take on a larger production of their "OG" flavored sauce, and make some tweaks to their raspberry and cocoa flavored bbq recipes.

We appreciate the hard work of the County's Maintenance staff who helped to get our well back up and running, after taking some time off from production when a snag arose with our water testing. We are pleased to be back to business as usual and were able to reschedule all clients who had to miss their production days in July to August!

### In the Office:

This month has been filled with a transfer of duties as Katharine has stepped back to more fully pursue her new career in education. We are thrilled for her and her expertise will be missed! I have been enjoying getting to know our existing clients, and looking towards new client opportunities with several promising phone calls for new products. Between Katharine and Allie Hill's training, I feel equipped to step into the Director position and carry VFW on to our next chapter.



IN PARTNERSHIP WITH

The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg | Nottoway  
Prince Edward

### CRC July 2021 Items of Interest

#### New Ventures

- CRC was awarded \$2 million in *Virginia Housing*, Planning District Commission Housing Development Program funds. Funds will be utilized to assist the region's housing partners in establishing 20 affordable housing units.
- Buckingham Branch Library was awarded \$55,000 in USDA grant funds for equipment for the new library.
- CRC selects eleven (11) consulting firms for the NEW CRC On-Call Consulting Program. Once firms are under contract with the CRC, member counties, including towns and IDA's and Schools Boards will have direct access to these firms for services without issuing a RFP for services.
- CRC & local government representatives participated in Virtual Meeting with representatives from the Northern Virginia Regional Tax Board as well as other interested localities to learn about the process of establishing a possible Tobacco Tax and Regional Tobacco Tax Board.
- CRC assisted Lunenburg County in submitting a VDOT Transportation Alternative Set Aside grant pre-application to fund bike lanes on Route 635 (Oral Oaks Road).  
CRC assisted Victoria in submitting a grant application to DHCD for Virginia Statewide Business District Resurgence funds to renovate the former Steps building in Victoria.
- CRC assisted Virginia's Heartland Regional Industrial Facilities Authority (VHRIFA) in submitting a grant application to the Tobacco Commission to fund a Virginia's Heartland regional Industrial Park Onsite Water Supply PER.
- CRC assisted the Longwood Real Estate Foundation in submitting a grant request to the Virginia Tobacco Commission for construction funding for the SEED Innovation Hub in downtown Farmville.
- CRC staff assisted the Town of Victoria IDA in submitting a grant application to DHCD for Economic Development & Entrepreneurship Funds to make repairs and improvements to the old STEPS building.
- CRC staff assisted the Town of Blackstone in submitting a grant application to DHCD to request Industrial Revitalization Funds to assist with a hotel adaptive reuse of the former Virginia United Methodist Assembly Center.
- CRC staff assisted Prince Edward IDA in partnership with Kinex to seek Tobacco Commission funding for broadband fiber buildout.
- CRC staff are assisting Longwood University with an EDA Application for Construction funds for Seed Innovation Hub. Preliminary information has been submitted to EDA for review comments.
- CRC staff are assisting Cumberland County in pursuing VDOT Economic Development Access funds.
- **Next CRC Meeting, Wednesday, August 18, 2021 at 9:30 a.m., Farmville, Virginia.**

#### Activity

- Dillwyn CDBG Housing Rehabilitation Project – The Contractor working on 84 White has completed all work, except for an ADA ramp that will be installed once the former home is removed. This is the final house for the project.
- Phenix Water System Project – The Town has received a Good Water Quality test on the well on Randolph Street. The Town has submitted a connection plan to VDH for approval. Environmental review is on hold pending approval by VDH. The Town is weighing its options on accessing the loan portion of the VDH funds.
- Regional Emergency Planning – The Draft Regional Resource Inventory has been completed and is being reviewed by the local emergency managers. The Draft Regional Continuity of Operations Plan is close to completion and the staff are working with local Emergency Planners to schedule a training class in the Fall for managing volunteers.
- DEQ Watershed Implementation Plan (WIP) III Assistance: The semi-annual report to DEQ was submitted. The CRC conducted the first educational series – How Your Watershed Works to local government participants.
- PE County Access Road Project Administration: County & Consultant are working with VDOT to address RW issues.
- Nottoway County Comprehensive Plan: An Interactive Community Meeting was held on July 20, 2021 to collect community input for the Plan. The staff are also working on the first three sections of the Plan.
- CRC Regional Hazard Mitigation Plan Update: Staff are currently working on the first three sections of the Draft Plan.

COMMONWEALTH REGIONAL COUNCIL  
One Mill Street, Suite 202, P.O. Box P  
Farmville, VA 23901 | 434.392.6104  
[www.virginiasheartland.org](http://www.virginiasheartland.org)



IN PARTNERSHIP WITH

The Counties of Amelia | Buckingham | Charlotte | Cumberland | Lunenburg |  
Nottoway | Prince Edward

TO: Prince Edward County Board of Supervisors  
FROM: Melody Foster, Executive Director  
SUBJECT: Prince Edward Access Road Project – Update  
DATE: July 29, 2021

The CRC is assisting Prince Edward County with administration of the Prince Edward Access Road Project.

The CRC submitted Reimbursement Request #3 to VDOT. The County and consultant are continuing to work with VDOT to resolve Right-of-Way issues for the project.

COMMONWEALTH REGIONAL COUNCIL  
One Mill Street, Suite 202 | P.O. Box P  
Farmville, VA 23901 | 434.392.6104 PHONE  
[www.virginiashartland.org](http://www.virginiashartland.org)

Prince Edward County Public Schools  
**Summary Financial Report**  
**June 30, 2021**

<b><u>Revenues</u></b>	<b>Current Month</b>	<b>Year to Date</b>	<b>Budget</b>	<b>Variance Actual Under (Over) Budget</b>	<b>YTD as a Percent of Budget</b>
From the State:					
State Sales Tax	321,902.30	3,306,254.24	\$ 3,125,839	\$ (180,415.24)	105.77
Basic School Aid	140,466.20	5,827,149.56	\$ 6,249,990	\$ 422,840.44	93.23
All Other	<u>1,053,918.67</u>	<u>6,011,320.32</u>	<u>\$ 5,901,400</u>	<u>\$ (109,920.32)</u>	101.86
Total State	1,516,287.17	15,144,724.12	\$ 15,277,229	\$ 132,504.88	99.13
From the Federal Gov't.	40,273.70	3,063,196.63	\$ 2,360,431	\$ (702,765.87)	129.77
General Fund (County)	2,703,073.48	5,896,632.77	\$ 8,793,062	\$ 2,896,429.23	67.06
Cash Book -Local	<u>108,483.27</u>	<u>195,376.40</u>	<u>\$ 311,991</u>	<u>\$ 116,614.60</u>	62.62
<b>Total Revenues</b>	<b><u>4,368,117.62</u></b>	<b><u>24,299,929.92</u></b>	<b><u>\$ 26,742,713</u></b>	<b><u>\$ 2,442,782.84</u></b>	<b>90.87</b>

<b><u>Expenditures</u></b>	<b>Current Month</b>	<b>Year to Date</b>	<b>Outstanding Encumbrances</b>	<b>Budget</b>	<b>Expended &amp; Encumbered (Over) Under Budget</b>	<b>Expen. &amp; Encumbrance as a % of Budget</b>
1000-Instruction	3,554,945.70	17,833,279.08	\$ 22,161.56	\$ 19,607,162	\$ 1,751,721.12	91.07
2000-Admin.,Health/Atten.	287,162.66	1,457,103.86	\$ -	\$ 1,610,508	\$ 153,404.14	90.47
3000-Transportation	517,140.52	1,565,976.12	\$ 27,488.01	\$ 1,796,019	\$ 202,554.87	88.72
4000-Operation/Maintenance	230,237.77	1,552,183.93	\$ -	\$ 1,746,512	\$ 194,328.07	88.87
6000-Facilities	38,949.72	160,498.97	\$ -	\$ 174,647	\$ 14,148.03	91.90
7000 - Debt. Service	0.00	565,288.36	\$ 38,573.90	\$ 606,757	\$ 2,894.74	99.52
8000 - Technology	<u>140,126.86</u>	<u>1,165,599.60</u>	<u>\$ 3,570.00</u>	<u>\$ 1,201,108</u>	<u>\$ 31,938.40</u>	97.34
<b>Total Expenditures</b>	<b><u>4,768,563.23</u></b>	<b><u>24,299,929.92</u></b>	<b><u>\$ 91,793.47</u></b>	<b><u>\$ 26,742,713</u></b>	<b><u>\$ 2,350,989.37</u></b>	<b>91.21</b>

Prince Edward County Public Schools  
**2020-2021**  
**CARES ACT**  
**Summary Financial Report**  
**June 30, 2021**

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>		<u>Budget</u>	<u>Variance Under/Over Budget</u>
<b>Total Revenues</b>	0.00	911,542.53		1,378,792.72	467,250.19

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Unencumbered Balance</u>
<b>Total Expenditures</b>	\$ 48,930.79	\$ 1,136,088.98	\$ 25.17	\$ 1,378,792.72	\$ 242,678.57

Saved as June 20-21 CARES ACT



**Prince Edward County Public Schools  
2020-2021**

**Comparative Receipts and Expenditures  
Year to Date - Month of June 30, 2021**

Receipts:	Fiscal 2020			Fiscal 2021			Fiscal Year \$ Difference	Fiscal Year % Difference
	Approved Budget	Received Year-to-Date	Percent of Revenue	Approved Budget	Received Year-to-Date	Percent of Revenue		
Sales Tax	2,987,847	3,023,059.00	101.18%	3,125,839	3,306,254.24	105.77%	283,195.24	4.59%
Basic Aid	5,962,025	5,797,253.00	97.24%	6,249,990	5,827,149.56	93.23%	29,896.56	-4.00%
Other State	<u>5,904,777</u>	<u>5,754,150.00</u>	97.45%	<u>5,901,400</u>	<u>6,011,320.32</u>	101.86%	<u>257,170.32</u>	4.41%
Total State	14,854,649	14,574,462.00	98.11%	15,277,229	15,144,724.12	99.13%	570,262.12	1.02%
Federal Funds	2,310,350	1,740,031.00	75.31%	2,360,431	3,063,196.63	129.77%	1,323,165.63	54.46%
Local Funds	8,912,671	8,640,958.00	96.95%	8,793,062	5,896,632.77	67.06%	-2,744,325.23	-29.89%
Cash Book	318,546	374,443.00	117.55%	311,991	195,376.40	62.62%	-179,066.60	-54.93%
<b>Total Revenue</b>	<b>\$26,396,216</b>	<b>25,329,894.00</b>	<b>95.96%</b>	<b>\$26,742,713</b>	<b>24,299,929.92</b>	<b>90.87%</b>	<b>-1,029,964.08</b>	<b>-5.09%</b>
<b>Expenditures:</b>								
Instruction	19,362,682	18,635,145.00	96.24%	19,607,162	17,833,279.08	90.95%	-801,865.92	-5.29%
Administration	1,609,987	1,368,066.00	84.97%	1,610,508	1,457,103.86	90.47%	89,037.86	5.50%
Transportation	1,705,402	1,704,242.00	99.93%	1,796,019	1,565,976.12	87.19%	-138,265.88	-12.74%
Maintenance	1,775,198	1,772,995.00	99.88%	1,746,512	1,552,183.93	88.87%	-220,811.07	-11.00%
Facilities	150,000	141,017.00	94.01%	174,647	160,498.97	91.90%	19,481.97	-2.11%
Debt Service	606,366	603,471.00	99.52%	606,757	565,288.36	93.17%	-38,182.64	-6.36%
Technology	1,186,581	1,104,958.00	93.12%	1,201,108	1,165,599.60	97.04%	60,641.60	3.92%
<b>Total Expenditures</b>	<b>\$26,396,216</b>	<b>25,329,894.00</b>	<b>95.96%</b>	<b>\$26,742,713</b>	<b>24,299,929.92</b>	<b>90.87%</b>	<b>-1,029,964.08</b>	<b>-5.09%</b>

Prince Edward County Public Schools  
**2020-2021**  
**Food Service Department**  
**Summary Financial Report**  
**June 30, 2021**

<u>Revenues</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>Variance Actual Under (Over) Budget</u>	<u>YTD as a Percent of Budget</u>
From the State:					
State School Food	9,650.44	54,131.15	\$ 47,093	\$ (7,038.15)	114.95%
Fresh Fruit & Vegetable	0.00	4,270.02	\$ 55,000	\$ 50,729.98	7.76%
Total State Funds	9,650.44	58,401.17	\$ 102,093	\$ 43,691.83	57.20%
Federal Reimbursement	82,674.97	686,176.38	\$ 1,229,760	\$ 543,583.62	55.80%
Cash Book - Local	634.27	83,400.30	\$ 148,000	\$ 64,599.70	56.35%
<b>Total Revenues</b>	<b>92,959.68</b>	<b>827,977.85</b>	<b>\$ 1,479,853</b>	<b>\$ 651,875.15</b>	<b>55.95%</b>

<u>Expenditures</u>	<u>Current Month</u>	<u>Year to Date</u>	<u>Outstanding Encumbrances</u>	<u>Budget</u>	<u>Expended &amp; Encumbered (Over) Under Budget</u>	<u>Expen. &amp; Encumbrance as a % of Budget</u>
Salary	58,061.21	386,896.07	-	\$ 439,233	\$ 52,336.93	88.08%
Fringe Benefits	27,315.98	173,484.39	-	\$ 186,605	\$ 13,120.61	92.97%
Purchased Services	2,510.78	32,483.55	-	\$ 55,000	\$ 22,516.45	59.06%
Refunds	0.00	0.00	-	\$ -	\$ -	0.00%
Travel	0.00	0.00	-	\$ 5,000	\$ 5,000.00	0.00%
Materials & Supplies	1,223.71	30,593.50	-	\$ 40,000	\$ 9,406.50	76.48%
Food Supplies	17,375.75	292,872.88	-	\$ 634,015	\$ 341,142.12	46.19%
Repairs & Maintenance	0.00	3,786.43	-	\$ 20,000	\$ 16,213.57	18.93%
Furniture/Equipment	49,762.00	64,182.00	-	\$ 100,000	\$ 35,818.00	64.18%
Equipment - grant	0.00	0.00	-	\$ -	\$ -	0.00%
<b>Total Expenditures</b>	<b>156,249.43</b>	<b>984,298.82</b>	<b>\$ -</b>	<b>\$ 1,479,853</b>	<b>\$ 495,554.18</b>	<b>66.51%</b>

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

**2020-2021  
Comparative Receipts and Expenditures  
Food Service Department  
Year to Date**

**Month of June 30, 2021**

<b>Receipts:</b>	<b>Fiscal 2020</b>			<b>Fiscal 2021</b>			<b>Diff.</b>
	<b>Budgeted</b>	<b>Rec. YTD</b>	<b>Percent</b>	<b>Budgeted</b>	<b>Rec. YTD</b>	<b>Percent</b>	
State School Food	41,015	62,618.00	152.67	47,093	54,131.15	114.95	-37.73
Fresh Fruit & Vegetable	55,000	38,525.00	70.05	55,000	4,270.02	7.76	-62.28
<b>Total State</b>	<b>96,015</b>	<b>101,143.00</b>	<b>105.34</b>	<b>102,093</b>	<b>58,401.17</b>	<b>57.20</b>	<b>-48.14</b>
Federal Reimbursement	1,219,760	1,144,090.00	93.80	1,229,760	686,176.38	55.80	-38.00
Cash Book - Local	148,000	92,107.00	62.23	148,000	83,400.30	56.35	-5.88
<b>Total Revenue</b>	<b>\$1,463,775</b>	<b>1,337,340.00</b>	<b>91.36</b>	<b>\$1,479,853</b>	<b>827,977.85</b>	<b>55.95</b>	<b>-35.41</b>
<b>Expenditures:</b>	<b>Budgeted</b>	<b>Expended YTD</b>	<b>Percent</b>	<b>Budgeted</b>	<b>Expended YTD</b>	<b>Percent</b>	<b>Diff.</b>
Salary	437,130	428,985.00	98.14	439,233	386,896.07	88.08	-10.05
Fringe Benefits	197,117	192,754.00	97.79	186,605	173,484.39	92.97	-4.82
Purchased Services	82,483	82,483.00	100.00	55,000	32,483.55	59.06	-40.94
Refunds	148	148.00	100.00	0	0.00	0.00	-100.00
Travel	2,066	2,066.00	100.00	5,000	0.00	0.00	-100.00
Materials & Supplies	51,249	51,249.00	100.00	40,000	30,593.50	76.48	-23.52
Food Supplies	591,017	551,460.00	93.31	634,015	292,872.88	46.19	-47.11
Repairs & Maintenance	22,962	22,347.00	97.32	20,000	3,786.43	18.93	-78.39
Furniture/Equipment	79,604	29,604.00	37.19	100,000	64,182.00	64.18	26.99
<b>Total Expenditures</b>	<b>\$1,463,776</b>	<b>1,361,096.00</b>	<b>92.99</b>	<b>\$1,479,853</b>	<b>984,298.82</b>	<b>66.51</b>	<b>-26.47</b>

## Tourism & Visitor Center Monthly Report for July 2021

HEARTLAND REGIONAL VISITOR CENTER GUESTBOOK SIGNINGS:					
	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
YTD 2021	941	191	0	1,132	161.7
2020	1,352	193	12	1,557	129.8

### Requests for Information:

	Phone Inquiries	Video Views (All)	Center Visits	GoogleMyBusiness Finding the Visitor Center	Monthly Totals:
July 2021	30	9	245	2,367	2,651
July 2020	60	97	198	2,591	2,946
% Difference	-50.00%	-90.72%	23.74%		-10.01%

TOTAL YTD	2021 YTD	2020 YTD	% Difference	Total YTD Inquiries:
	168	466	1,131	6,470
	280	121	685	11,692
	-40.00%	285.12%	65.11%	0.00%
				-44.66%

### Report to August Board of Supervisors:

Our numbers are steadily increasing and faring much better than last year in regards to in-person visitation. We are continuing to participate in regional and state organizations including Virginia's Crossroads and the Virginia Tourism Corporation on marketing the county's tourism opportunities. In addition to our Business View Magazine feature, we also featured in the blogpost "22 Virginia Small Towns You're Going to LOVE" which mentioned the Sandy River Adventure Park and the High Bridge Trail State Park as wonderful attractions. We are also continuing to work with our local businesses on promotional opportunities and support as it relates to recovery from the pandemic.



# Prince Edward County—Virginia Cooperative Extension 2021 2nd Quarter Report



*Dear Members of the Board and County Representatives,*

Please take a few moments to take a look at the happenings in extension here in Prince Edward County. By targeting local food producers, the youth in our community, young farmers, and home gardeners, we have a diversified means by which to reach our community and provide programming to fit their needs. Thank you for your continued support.



**Jake Morgan**  
Acting Unit Coordinator  
4-H Youth Development  
Email Address: [jake78@vt.edu](mailto:jake78@vt.edu)

### *What's Inside:*

*Page 2-*  
4-H Youth Development

**Vacant**

Agriculture and Natural Resources



**Shelda Daniels**  
Unit Administrative Assistant  
Email Address: [sheldae@vt.edu](mailto:sheldae@vt.edu)

Virginia Cooperative Extension  
Prince Edward County

100 Dominion Drive  
Farmville, VA 23901

<http://offices.ext.vt.edu/prince-edward/>



Virginia Tech • Virginia State University

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# 4-H Youth Development- 2nd Quarter Report

The 2nd quarter of 2021 was productive as things slowly become better as pandemic numbers improve and the possibility of more in-person programming increases. I'm continuing my professional growth by building my skills and becoming part of programs that will better our youth for a long time to come! These professional growth opportunities include participating in 4-H Tech Changemakers, becoming an advisor for our State 4-H Cabinet, becoming a leader for the Teen Leadership Council for Central District, being elected chair of Prince Edward Public School Endowment (PEPSE), and continuing my work with the Human Development Program Team for Virginia Tech. Many of these opportunities were sought after in order to expand our local teen participation in 4-H programming. Hopefully, this will be noticed throughout 2021 as our Teen Club (yet to be named) comes together. Some of the programs that the youth of our county were able to enjoy included Prince Edward 4-H Earth Day Plant-A-Tree Event, Gardening 101 Club, Junior 4-H Summer Camp (our week long overnight camp at Holiday Lake 4-H Center), and our Cloverbud Camp (our overnight camp for 5-8 year olds).

In celebration of Earth Day, Prince Edward 4-H offered free trees and educational material for the youth and their families of Prince Edward County! They were able to choose from River Birch, Persimmon, Oak, and Paw Paw Trees!



Our Camp Week was June 14th to 18th and was a huge success. Several new practices we put into place due to Covid, We're going to keep in place in due to them working so well!



Our weekend long cloverbud camp is a shorter version of our weeklong camp for our younger 4-Hers (age 5-8). Even though it's a shorter amount of time, they still get their share of lifelong memories and new friends!

