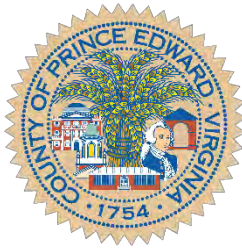




MISSION STATEMENT

"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 13, 2024

The Prince Edward County Board of Supervisors encourages citizens participation in public 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.

~~~~~  
**AGENDA**

|                  |                                                                                                                                                                                                                                                                                                                                                                                | <u>STAFF CONTACT</u> | <u>PAGE #</u> |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------|
| <u>7:00 P.M.</u> | 1. The Chair will call to order the August meeting of the Board of Supervisors.                                                                                                                                                                                                                                                                                                |                      | 5             |
|                  | 2. Invocation                                                                                                                                                                                                                                                                                                                                                                  |                      | 5             |
|                  | 3. Pledge of Allegiance                                                                                                                                                                                                                                                                                                                                                        |                      | 5             |
|                  | 4. Conflict of Interest Disclosures                                                                                                                                                                                                                                                                                                                                            |                      | 7             |
|                  | 5. Recognitions                                                                                                                                                                                                                                                                                                                                                                | Cheryl Stimpson      | 9             |
|                  | 6. <b><u>PUBLIC PARTICIPATION:</u></b><br><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            |
|                  | 7. Board of Supervisors Comments                                                                                                                                                                                                                                                                                                                                               |                      | 13            |
|                  | 8. <u>Consent Agenda:</u>                                                                                                                                                                                                                                                                                                                                                      |                      |               |
|                  | a. Treasurer’s Report                                                                                                                                                                                                                                                                                                                                                          |                      | 15            |
|                  | b. Approval of Minutes: June 11, 2024<br>June 20, 2024                                                                                                                                                                                                                                                                                                                         |                      | 19            |
|                  | c. Review of Accounts & Claims/Board Mileage/County Attorney Invoices                                                                                                                                                                                                                                                                                                          |                      | 41            |
|                  | d. 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.                                                                                                                                                                          |                      | 75            |
|                  | 9. <u>Community Partner Updates:</u>                                                                                                                                                                                                                                                                                                                                           |                      | 77            |
|                  | a. Randy Myers, President of Operations, Tri-Boro Shelving & Partition                                                                                                                                                                                                                                                                                                         |                      |               |
|                  | 10. <u>Community Partner Updates:</u>                                                                                                                                                                                                                                                                                                                                          |                      | 79            |
|                  | a. C. Scott Davis, LP.D., Farmville Town Manager                                                                                                                                                                                                                                                                                                                               |                      |               |
|                  | b. Barbara A. Johnson, Ed.D., Superintendent of Schools                                                                                                                                                                                                                                                                                                                        |                      |               |
|                  | c. Maria L. Almond, M.D., M.P.H., Piedmont District Health Director                                                                                                                                                                                                                                                                                                            |                      |               |
|                  | d. Justine A. Young, RN, BSN, MBA., CEO, Piedmont Senior Resources                                                                                                                                                                                                                                                                                                             |                      |               |
|                  | 11. <u>Highway Matters:</u> Scott D. Frederick, PE, VDOT Resident Engineer                                                                                                                                                                                                                                                                                                     |                      | 81            |
|                  | 12. <b><u>PUBLIC HEARINGS:</u></b> The Board will receive public input prior to considering the following:                                                                                                                                                                                                                                                                     |                      | 83            |
|                  | a. Pursuant to Section 15.2-2507 of the Code of Virginia, the Board will consider amendments to the FY25 County Budget and the FY25 County School Budget for \$1,045,095.28 of both carry-over and new state funds, and \$1,268,635.11 of carryover CARES Act funds to be appropriated by the Board of Supervisors and distributed to the Prince Edward County Public Schools. | Cheryl Stimpson      |               |

|                                                                     |                     |            |
|---------------------------------------------------------------------|---------------------|------------|
| 13. Remote Area Medical Event: Justine Young/Dr. Maria Almond       |                     | <b>89</b>  |
| 14. <u>Event Permits</u>                                            | Sarah Puckett       | <b>91</b>  |
| a. Appomattox Young Farmers Truck & Tractor Pull                    |                     | 92         |
| b. Five County Fair                                                 |                     | 95         |
| 15. Appointment: Deputy Animal Control Officer                      | Sarah Puckett       | <b>99</b>  |
| 16. Appointment: Family Assessment and Planning Team                | Cheryl Stimpson     | <b>101</b> |
| 17. <u>Finance &amp; Human Resources Report</u>                     | Cheryl Stimpson     |            |
| a. School Appropriation (Committed Funds): Elem. School Renovations |                     | <b>103</b> |
| b. School Appropriation (Committed Funds): Elem. School Renovations |                     | <b>107</b> |
| c. IDA Appropriation: Tobacco Commission Grant                      |                     | <b>111</b> |
| d. Renewal of Yak Attack Lease                                      |                     | <b>113</b> |
| 18. County Attorney’s Report                                        | Terri Atkins Wilson | <b>145</b> |
| 19. County Administrator’s Report                                   | Doug Stanley        | <b>147</b> |
| 20. Date of November Board Meeting                                  | Doug Stanley        | <b>149</b> |
| 21. <u>Upcoming</u>                                                 | Karin Everhart      | <b>151</b> |
| a. VACo Lunch and Learn – Joint County/School Strategic Planning    |                     | 152        |
| 22. <u>Correspondence/Informational:</u>                            | Doug Stanley        | <b>153</b> |
| a. SVCC Proud Panther Newsletter                                    |                     |            |
| 23. <u>Monthly Reports:</u>                                         | Doug Stanley        | <b>163</b> |
| a. Animal Control                                                   |                     | 164        |
| b. Building Official                                                |                     | 165        |
| c. Cannery                                                          |                     | 166        |
| d. Commonwealth Regional Council                                    |                     | 167        |

*(NOTE: Additional agenda items may be added to the Table Pack is available for review after 4:30 p.m. on August 13, 2024.)*



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**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 Cooper-Jones will call to order the August meeting of the Prince Edward Board of Supervisors.
2. **Invocation**
3. **Pledge of Allegiance**

**COST:**

**ATTACHMENTS:**

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 4  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** Conflict of Interest Act Disclosures

---

**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 \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_



**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 13, 2024  
**Item #:** 5  
**Department:** Human Resources  
**Staff Contact:** Crystal Baker  
**Agenda Item:** Recognitions

---

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

**Employee of the Month:** The Employee of the Month for August is Cleveland Love, Rice Convenience Site worker. Mr. Love was nominated as employee of the month by Prince Edward County citizen, Marshall Womack, for his helpful, kind, and courteous demeanor. No matter the weather, he is always ready with a smile to be of assistance to our citizens. Thank you, Cleveland, for all your hard work and dedication. You’re an upstanding front-line employee within our community and are appreciated beyond measure!

**Retirement:** We would like to take this opportunity to congratulate James Taylor on his retirement from the Prince Edward County Sheriff’s Office. Deputy Taylor has been with the County since July of 2019. He was the County’s very first “Employee of the Month”, recognized in May of 2022 for his unflappable management of courthouse security during the height COVID, and has been nominated for Employee of the Month multiple times since for being a team player, positive role model, and treating everyone with dignity and respect. Deputy Taylor has been an asset to Prince Edward County and will be truly missed.

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 6  
**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. 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 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)

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 _____ | Cooper-Jones _____ | Gilliam _____ | Pride _____    |
| Second _____ | Emert _____        | Jenkins _____ | Townsend _____ |
|              |                    | Jones _____   | Watson _____   |

**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 13, 2024  
**Item #:** 7  
**Department:** Board of Supervisors  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** Board of Supervisors Comments

---

**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 \_\_\_\_\_

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 8-a  
**Department:** Board of Supervisors  
**Staff Contact:** Donna Nunnally  
**Agenda Item:** Treasurer's Report

---

**SUMMARY:**

The Treasurer's Report is attached.

**Cost:**

**Attachments:** Treasurer's Report

**Recommendation:** Approval.

**Sample Motion:**

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_

**Prince Edward Board of Supervisors Treasurer's Report  
June 2024**

| <b>Bank Account Balances</b>  |              |                  |  |                  |                     |                         |
|-------------------------------|--------------|------------------|--|------------------|---------------------|-------------------------|
| <b>Name of Bank</b>           | <b>Ref #</b> | <b>Int. Rate</b> |  | <b>Int. Paid</b> | <b>Bank Balance</b> |                         |
| Benchmark Pooled Fund Account | 7654         | 3.5              |  | \$57,770.46      | \$ 18,021,547.74    |                         |
| Benchmark Social Services     | 9746         |                  |  |                  | \$ 445,229.11       |                         |
| Benchmark School Fund         | 3352         |                  |  |                  | \$ 3,253,358.14     |                         |
| Benchmark Food Service        | 3742         |                  |  |                  | \$ 428,335.55       |                         |
| <b>TOTAL</b>                  |              |                  |  |                  |                     | <b>\$ 22,148,470.54</b> |

**\*Note: School Fund and Cafeteria Fund balances shown above are estimated balances due to end of the fiscal year.**

| <b>Certificates of Deposit</b>     |              |                  |             |                 |                     |                          |
|------------------------------------|--------------|------------------|-------------|-----------------|---------------------|--------------------------|
|                                    | <b>Ref #</b> | <b>Int. Rate</b> | <b>Term</b> | <b>Maturity</b> | <b>Bank Balance</b> | <b>Available Balance</b> |
| <b>Benchmark</b>                   |              |                  |             |                 |                     |                          |
|                                    | 0994         | 1.00             | 24          | 01/15/26        | \$ 124,122.23       |                          |
|                                    | 0995         | 1.00             | 24          | 01/15/26        | \$ 124,122.23       |                          |
| Recreation Fund                    | 0998         | 3.55             | 36          | 02/14/27        | \$ 17,769.14        |                          |
| Benchmark 5 Yr CD-letter of credit | 0632         | 1.00             | 60          | 01/04/26        | \$ 671,435.50       | \$ 937,449.10            |
| Benchmark Investment Acct          | L796         | 3.02             | 36          | 05/13/25        | \$ 2,552,904.21     | \$ 2,552,904.21          |
| <b>Farmers Bank</b>                |              |                  |             |                 |                     |                          |
|                                    | 2465         | 4.75             | 6           | 12/17/24        | \$ 110,728.60       |                          |
|                                    | 2466         | 4.75             | 6           | 12/17/24        | \$ 110,728.60       |                          |
| <b>Underground Storage</b>         | 2478         | 0.60             | 36          | 10/27/24        | \$ 23,146.38        |                          |
|                                    | 3494         | 4.66             | 6           | 11/16/24        | \$ 2,658,827.65     |                          |
|                                    | 3454         | 4.53             | 6           | 10/05/24        | \$ 2,616,615.23     |                          |
|                                    | 3475         | 4.64             | 6           | 10/05/24        | \$ 5,235,415.54     |                          |
|                                    |              |                  |             |                 |                     | \$ 10,755,462.00         |
| <b>TOTAL</b>                       |              |                  |             |                 |                     | <b>\$ 14,245,815.31</b>  |

|                    |  |  |  |  |  |                         |
|--------------------|--|--|--|--|--|-------------------------|
| <b>GRAND TOTAL</b> |  |  |  |  |  | <b>\$ 36,394,285.85</b> |
|--------------------|--|--|--|--|--|-------------------------|



**Prince Edward Board of Supervisors Treasurer's Report  
June 2023**

| Bank Account Balances         |       |           |  |  |                 |  |                         |
|-------------------------------|-------|-----------|--|--|-----------------|--|-------------------------|
| Name of Bank                  | Ref # | Int. Rate |  |  | Bank Balance    |  | Available Balance       |
| Benchmark Pooled Fund Account | 7654  |           |  |  | \$ 9,484,090.63 |  | \$ 9,484,090.63         |
| Benchmark Social Services     | 9746  |           |  |  | \$ 115,819.78   |  | \$ 115,819.78           |
| Benchmark School Fund         | 3352  |           |  |  | \$ 1,548,139.05 |  | \$ 1,548,139.05         |
| Benchmark Food Service        | 3742  |           |  |  | \$ 504,042.42   |  | \$ 504,042.42           |
| <b>TOTAL</b>                  |       |           |  |  |                 |  | <b>\$ 11,652,091.88</b> |

**\*Note: School Fund and Cafeteria Fund balances shown above are estimated balances due to end of the fiscal year.**

| Certificates of Deposit            |       |           |      |          |                 |  |                         |
|------------------------------------|-------|-----------|------|----------|-----------------|--|-------------------------|
|                                    | Ref # | Int. Rate | Term | Maturity | Bank Balance    |  | Available Balance       |
| <b>Benchmark</b>                   |       |           |      |          |                 |  |                         |
|                                    | 0994  | 1.00      | 24   | 01/15/26 | \$ 122,886.34   |  |                         |
|                                    | 0995  | 1.00      | 24   | 01/15/26 | \$ 122,886.34   |  |                         |
| Recreation Fund                    | 0998  | 0.50      | 36   | 02/14/24 | \$ 17,551.09    |  |                         |
| Benchmark 5 Yr CD-letter of credit | 0632  | 1.00      | 60   | 01/04/26 | \$ 664,749.40   |  | \$ 928,073.17           |
|                                    |       |           |      |          |                 |  |                         |
| Benchmark Investment Acct          | L796  | 3.35      | 36   | 05/13/25 | \$ 2,476,835.41 |  | \$ 2,476,835.41         |
|                                    |       |           |      |          |                 |  |                         |
| <b>Farmers Bank</b>                |       |           |      |          |                 |  |                         |
|                                    | 2465  | 0.50      | 36   | 06/17/24 | \$ 110,178.70   |  |                         |
|                                    | 2466  | 0.50      | 36   | 06/17/24 | \$ 110,178.70   |  |                         |
| <b>Underground Storage</b>         | 2478  | 0.60      | 36   | 10/27/24 | \$ 23,007.64    |  |                         |
|                                    | 2501  | 2.09      | 36   | 08/19/25 | \$ 2,260,087.68 |  |                         |
|                                    | 3465  | 4.15      | 6    | 11/16/23 | \$ 2,546,004.17 |  |                         |
|                                    | 3438  | 4.95      | 6    | 08/16/23 | \$ 2,520,827.78 |  |                         |
|                                    | 3454  | 4.65      | 12   | 04/05/24 | \$ 2,500,000.00 |  |                         |
|                                    | 3457  | 4.75      | 6    | 10/05/23 | \$ 5,000,000.00 |  |                         |
|                                    |       |           |      |          |                 |  | \$ 15,070,284.67        |
| <b>TOTAL</b>                       |       |           |      |          |                 |  | <b>\$ 18,475,193.25</b> |

|                    |  |  |  |  |  |  |                         |
|--------------------|--|--|--|--|--|--|-------------------------|
| <b>GRAND TOTAL</b> |  |  |  |  |  |  | <b>\$ 30,127,285.13</b> |
|--------------------|--|--|--|--|--|--|-------------------------|

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 8-b  
**Department:** Board of Supervisors  
**Staff Contact:** Karin Everhart  
**Agenda Item:** Approval of Minutes

---

**SUMMARY:**

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

July 9, 2024 – Board Meeting

**Cost:**

**Attachments:** Board minutes.

**Recommendation:** Approval.

**Sample Motion:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

July 9, 2024

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 9<sup>th</sup> day of July, at 7:00 p.m., there were present:

Pattie Cooper-Jones  
J. David Emert  
Llew W. Gilliam, Jr.  
Victor "Bill" Jenkins  
E. Harrison Jones  
Odessa H. Pride  
Jerry R. Townsend  
Cannon Watson

Also present: Douglas P. Stanley, County Administrator; Sarah Elam Puckett, Assistant County Administrator; Robert Love, Director of Planning & Community Development; Cheryl Stimpson, Director of Finance; Terri Atkins Wilson, County Attorney; and Jake Romaine, President, and Emily Gannt, Executive Director, Farmville Downtown Partnership.

Chair Cooper-Jones called the July meeting to order.

Supervisor Townsend offered the invocation and led the Pledge of Allegiance.

In Re: Conflict of Interest Disclosures

(None)

In Re: Recognitions

"Recognitions" is an opportunity for the Board of Supervisors to recognize achievements in our community, with a focus on the accomplishments of students, employees and our citizen volunteers who serve the County of Prince Edward.

The Employee of the Month for July is Robert Love, Director of Planning and Community Development. Robbie has been an energetic, dedicated and hard-working addition to the Prince Edward County family since May 2020. He has implemented several positive changes to the County development review processes and improved collaboration and information-sharing among the various local and state agencies through the creation of a Development Review Committee. During the past year, he has capably

managed many significant site development review projects, including the Five Pillars Meat facility, the Dollar General at Kingsville, and the Wawa/car wash project. In addition, he has adeptly handled many sensitive land use projects through the public hearing process, including the Hampden-Sydney shooting range and numerous solar projects. Lastly, working with our consultant, he is guiding the County's Comprehensive Plan review process with the Board of Supervisors, Planning Commission and the public.

Robbie continues to be an integral part of the County team and continues to improve the quality of development in Prince Edward County. We would like to say thank you to Robbie for his continued hard work. Prince Edward County is lucky to have such a dedicated employee!

Mr. Stanley added that Mr. Love has taken the department to another level as far as plan review and organization within the department; he thanked him for all his service.

Mr. Love expressed his appreciation to the Board for the opportunity.

#### 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.*

Howard Armistead, Farmville, spoke on global warming; he then thanked the Town of Farmville for the work on the paving of streets. Mr. Armistead then expressed his concerns regarding the presidential candidates for the upcoming election in November.

#### In Re: Board of Supervisors Comments

The Board members thanked all for attending the meeting.

Supervisor Jones congratulated the All Star Baseball and Softball Teams for their accomplishments.

Supervisor Gilliam congratulated Mr. Love on being recognized for his hard work.

In Re: Consent Agenda

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

|      |                                                                                                                                                                      |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Victor "Bill" Jenkins<br>E. Harrison Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>Cannon Watson | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

the Board accepted the May 2024 Treasurer's Report; the minutes of the meetings held June 11, 2024 and June 20, 2024; Accounts and Claims, Board Mileage Sheets; and Salaries.

**Prince Edward Treasurer's Report - May 2024**

| Name of Bank                  | Ref # | Int. Rate | Int. Paid   | Bank Balance           |
|-------------------------------|-------|-----------|-------------|------------------------|
| Benchmark Pooled Fund Account | 7654  | 3.50%     | \$62,423.50 | \$23,582,915.05        |
| Benchmark Social Services     | 9746  |           |             | \$270,407.56           |
| Benchmark School Fund         | 3352  |           |             | \$2,486,796.50         |
| Benchmark Food Service        | 3742  |           |             | \$429,306.94           |
| <b>TOTAL</b>                  |       |           |             | <b>\$26,769,426.05</b> |

\*Note: School Fund and Cafeteria Fund balances shown above are estimated balances due to end of the fiscal year.

**Certificates of Deposit**

|                                    | Ref # | Int. Rate | Bank Balance   | Available Balance      |
|------------------------------------|-------|-----------|----------------|------------------------|
| Benchmark                          | 0994  | 1%        | \$124,122.23   |                        |
|                                    | 0995  | 1%        | \$124,122.23   |                        |
| Recreation Fund                    | 0998  | 3.55%     | \$17,769.14    |                        |
| Benchmark 5 Yr CD-letter of credit | 0632  | 1%        | \$671,435.50   | \$937,449.10           |
| Benchmark Investment Acct          | L796  | 3.09%     | \$2,495,000.06 | \$2,533,222.02         |
| Farmers Bank                       | 2465  | 0.50%     | \$110,590.12   |                        |
|                                    | 2466  | 0.50%     | \$110,590.12   |                        |
| Underground Storage                | 2478  | 0.60%     | \$23,146.38    |                        |
|                                    | 3494  | 4.66%     | \$2,658,827.65 |                        |
|                                    | 3454  | 4.65%     | \$2,616,615.23 |                        |
|                                    | 3475  | 4.64%     | \$5,235,415.54 | \$10,755,185.04        |
| <b>TOTAL</b>                       |       |           |                | <b>\$14,225,856.16</b> |
| <b>GRAND TOTAL</b>                 |       |           |                | <b>\$40,995,282.21</b> |

In Re: Community Partner Update – Farmville Downtown Partnership

Jake Romaine, President, Farmville Downtown Partnership, introduced Emily Gannt, Executive Director. He stated upcoming events include Rock the Block, on October 5, 2024; he said local businesses

have been painting their buildings with funding from the façade grant, and it has encouraged others to also paint and repair their storefronts. Mr. Romaine thanked the Board for its support.

In Re: Highway Matters

Sarah Elam Puckett, Assistant County Administrator, recorded concerns to report to Mr. Frederick, PE, Resident Engineer, VDOT.

Supervisor Gilliam reported the ditch line and shoulders need work on Singleton Road.

Supervisor Jones reported that on Prospect Road, branches are encroaching the roadway. He asked if a sign could be placed in the village of Prospect announcing the speed limit.

Supervisor Emert stated the culverts are stopped up on the east side of Prospect.

Supervisor Jenkins asked if Mr. Frederick could call as he has several concerns.

Supervisor Pride stated Kinex is installing the fiber for internet but seems to have skipped Bloomfield Road. Mr. Stanley said they are installing the trunk lines of the fiber and will branch off soon. Discussion followed.

In Re: AFID Grant

At its March meeting, the Board authorized the application to the Virginia Department of Agriculture for an Agriculture and Forestry Industries Development (AFID) Grant. The County's \$42,000 project (\$28,000 grant funding/\$14,000 county funding) has been approved.

As the Board is aware, this is the third AFID Grant awarded to Prince Edward County, which is assisting us with improvements to the operational efficiency at the Prince Edward Cannery. Previously funded projects have included the new boiler, new steam piping, and the replacement of the half-ton chain hoist and temperature recorders.

This year the County has coordinated with the team from Virginia Food Works, who manage the commercial operations at the cannery, to identify cannery infrastructure that will also support our commercial canning goals.

The Board had already budgeted \$14,000 of grant matching funds in the FY 24 Budget, so these funds will be carried over into the FY 25 Budget. The grant is a reimbursement grant, so the County will purchase the grant items and receive reimbursement up to \$28,000 from the state.

| <b>Grant Items</b>                                                                                                                                | <b>Cost Estimate</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Processing Equipment – liquid filler, pipe fitting for filler, dry filler, blenders, consistometer, pulper/destoner, kettle whisks, kettle drains | \$23,615             |
| Material Handling & Facility Storage – pallet jack, rolling carts/cages, labeling machine, floor drain covers, faucet, freezer repair             | \$15,755             |
| Space Enhancements – wall decal, stools, table, fans                                                                                              | \$1,532              |
| Shipping Costs                                                                                                                                    | \$1,098              |
| <b>TOTAL PROJECT COST</b>                                                                                                                         | <b>\$42,000</b>      |

Supervisor Emert made a motion, seconded by Supervisor Jones, to accept the grant funds in the amount of \$28,000, and to appropriate the total project cost of \$42,000 into the Cannery budget (with \$28,000 to be reimbursed by the state, and to authorize the County Administrator to execute all grant documents on behalf of the County; the motion carried:

|                                                                                                                                                                                                                                                               |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <p>Aye:</p> <p>Pattie Cooper-Jones<br/>         J. David Emert<br/>         Llew W. Gilliam, Jr.<br/>         Victor “Bill” Jenkins<br/>         E. Harrison Jones<br/>         Odessa H. Pride<br/>         Jerry R. Townsend<br/>         Cannon Watson</p> | <p>Nay: None</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|

In Re: New Animal Shelter – Civil Design Costs

In June, County Administration and Animal Control staff spent a day with architects working through a needs assessment for the new county animal shelter. That was the first step in the feasibility study and design process. As the Board is aware, the proposed site for the new shelter is a ±9-acre parcel owned by the County Industrial Development Authority located between the Social Security building and FACES on Commerce Drive.

The next steps in the project are: to obtain a boundary, topographical and utility survey of the site; identify underground utilities; and perform a preliminary wetland assessment. The Board was presented a proposal for this scope of work for review and approval.



**FY25 BUDGET SUPPLEMENT**

| <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         | 40150       | 0202          | Transfer from SP Fund    |              | \$37,352.00   |
| 4 (Exp)        | 100         | 94000       | 0013          | Animal Shelter CIP       | \$37,352.00  |               |
| 3 (Rev)        | 202         | 41050       | 0202          | From SP Fund Balance     |              | \$37,352.00   |
| 4 (Exp)        | 202         | 93000       | 0100          | Transfer to General Fund | \$37,352.00  |               |

**TRANSFER**

| <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         | 40150       | 0202          | Transfer from SP Fund    |              | \$37,352.00   |
| 0              | 100         | 100         | 0001          | Cash with Treasurer      | \$37,352.00  |               |
| 0              | 202         | 100         | 0001          | Cash with Treasurer      |              | \$37,352.00   |
| 4 (Exp)        | 202         | 83000       | 0100          | Transfer to General Fund | \$37,352.00  |               |
| 0              | 999         | 300         | 0100          | General Fund             |              | \$37,352.00   |
| 0              | 999         | 300         | 0202          | Special Projects Fund    | \$37,352.00  |               |
| 0              | 202         | 300         | 0001          | SP Fund Balance          |              | \$37,352.00   |
| 0              | 202         | 300         | 0053          | SP – Committed CIP       | \$37,352.00  |               |

Supervisor Gilliam questioned the proposed location. Discussion followed; reasons for the location selected include there are no nearby residences, and the businesses near the proposed site have casement windows which don't open, and it will be near Route 460 which will allow more visibility and easier access for people to adopt a pet.

Supervisor Jones requested the Board prioritize doing the shelter economically and not going above-and-beyond, because of the other projects that are currently underway, such as the elementary school renovation. Mrs. Puckett stated that during the discussions with the architects, a significant portion of the conversation was about the financial discussion for the "wish list" or what the physical structure would involve. She said the Board will get a draft of design and cost estimates.

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the Moseley Architects proposal, appropriate the FY25 Budget Supplement and transfer funds as outlined below, and to authorize the County Administrator to execute all documents on behalf of the County; the motion carried:

|      |                                                                                                                                                                      |      |  |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|
| Aye: | Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Victor "Bill" Jenkins<br>E. Harrison Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>Cannon Watson | Nay: |  |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|

In Re: Public Hearing – Amendment to the County Code for an Ordinance to Repeal the County Mobile Home (Trailer) Ordinance of 1971

Chair Cooper-Jones announced that this was the date and time scheduled for a public hearing to receive citizen input prior to considering an amendment to the County Code for an Ordinance to Repeal the County mobile Home (Trailer) Ordinance of 1971. Notice of this hearing was advertised according to law in the Wednesday, June 26, 2024 and Wednesday, July 3, 2024 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

At its June 11, 2024 meeting, Crystal Hensley, Commissioner of Revenue, requested the Board of Supervisors consider repealing the *1971 Mobile Home (Trailer) Ordinance*, that requires a \$2.00 mobile home registration fee. She provided the Board information that the fee does not generate adequate revenue to even cover the cost of the administering the ordinance.

An excerpt of the June 1971 Board minutes containing the original ordinance was provided to the Board. Section 15.2-1427 of the *Code of Virginia* directs that an ordinance may be repealed in the same manner in which ordinances are adopted. The Board authorized a public hearing on the attached *Ordinance to Repeal the Mobile Home (Trailer) Ordinance*, as Adopted June 8, 1971.

Chair Cooper-Jones opened the public hearing.

There being no one wishing to speak, Chair Cooper-Jones closed the public hearing.

Supervisor Emert made a motion, seconded by Supervisor Townsend, to approve the *Ordinance to Repeal the Mobile Home (Trailer) Ordinance, as Adopted June 8, 1971*, effective July 9, 2024; the motion carried:

|      |                       |           |
|------|-----------------------|-----------|
| Aye: | Pattie Cooper-Jones   | Nay: None |
|      | J. David Emert        |           |
|      | Llew W. Gilliam, Jr.  |           |
|      | Victor “Bill” Jenkins |           |
|      | E. Harrison Jones     |           |
|      | Odessa H. Pride       |           |
|      | Jerry R. Townsend     |           |
|      | Cannon Watson         |           |

Supervisor Jones expressed his thanks to Crystal Hensley for her efforts in making government more efficient; he said she is going above and beyond as an elected official and is doing what needs to be done to better serve the taxpayers and to streamline processes; he said the Board is always happy to make government more efficient and are thankful for her taking that initiative.

In Re: Public Hearing – Siting Agreements, CEP Solar, LLC, Piney Grove and Miller Lake Sites

Chair Cooper-Jones that this was the date and time scheduled for a public hearing to receive citizen input prior to considering a siting agreement, pursuant to § 15.2-2316.8(B) of the *Code of Virginia*, by CEP Solar, LLC, related to an 8MWac solar energy facility approved by the Board of Supervisors with a special use permit on Tax Map Parcels 069-A-3, 069-A-9, and 069-A-10, located at the end of Taylor Drive; and pursuant to § 15.2-2316.8(B) of the *Code of Virginia*, consideration of a siting agreement by CEP Solar, LLC, related to a 5MWac solar energy facility approved by the Board of Supervisors with a special use permit on Tax Map Parcels 069-A-15 and 069-A-16, located on the south side of Piney Grove Road (Route 606). Notice of this hearing was advertised according to law in the Wednesday, June 26, 2024 and Wednesday, July 3, 2024 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

The County has been in negotiations with CEP Solar, LLC for siting agreements related to construction and operation of two solar energy facilities, one being 8MWac on land totaling 170.8+/- acres denoted as Tax Map Parcels 069-A-3, 069-A-9, and 069-A-10, and the other being 5MWac on land totaling 81.2+/- acres denoted as Tax Map Parcels 069-A-15 and 069-A-16. Both are zoned A-1, Agricultural Conservation.

Pursuant to §15.2-2316.8(B) of the *Code of Virginia*, the host locality shall schedule a public hearing, pursuant to subsection A of § 15.2-2204, for the purpose of consideration of such siting agreement. If a majority of a quorum of the members of the governing body present at such public hearing approve of such siting agreement, the siting agreement shall be executed by the signatures of (i) the chief executive officer of the host locality and (ii) the applicant or the applicant's authorized agent. The siting agreement shall continue in effect until it is amended, revoked, or suspended.

The agreement for the 8MWac site includes a one-time upfront voluntary payment of \$120,000 (\$15,000 per MWac) plus an annual payment of \$1,400 per MWac. The agreement for the 5MWac site includes a one-time upfront voluntary payment of \$75,000 (\$15,000 per MWac) plus an annual payment of \$1,400 per MWac.

Mr. Love stated combined, these projects will generate approximately \$200,000 for permits and inspections.

Bobbi Rodriguez, Project Manager, CEP Solar, reviewed a presentation on the Solar Economic Benefits. She said the total Economic Benefit Analysis would provide \$2.7 million additional to the siting agreement. She added CEP Solar is looking forward to community engagement.

Chair Cooper-Jones opened the public hearing.

There being no one wishing to speak, Chair Cooper-Jones closed the public hearing.

Supervisor Townsend made a motion, seconded by Supervisor Jenkins, to approve the Siting Agreements with CEP Solar, LLC for the proposed 8MWac and 5MWac solar energy facilities; the motion carried:

|      |                                                                                                                                                                      |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Victor "Bill" Jenkins<br>E. Harrison Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>Cannon Watson | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

In Re: School Appropriation – Grant Carryover. Authorize Public Hearing

On June 26, 2024, the County Administrator received a letter from the School Board requesting appropriation of \$1,045,095.28 to the school operating budget. For this transaction to take place, the Board will have to authorize a public hearing to amend the FY25 County and School Budgets by the amount of \$1,045,095.28 and then appropriate same funds.

Per section 15.2-2507 of the *Code of Virginia*, a 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 FY25 budget is currently \$75,470,373.00, which means they exceed the one percent threshold.

Supervisor Jones made a motion, seconded by Supervisor Townsend, to authorize advertisement of a public hearing on the amendment to the school's FY25 operating budget to appropriate funding; the motion carried:

Aye: Pattie Cooper-Jones  
J. David Emert  
Llew W. Gilliam, Jr.  
Victor “Bill” Jenkins  
E. Harrison Jones  
Odessa H. Pride  
Jerry R. Townsend  
Cannon Watson

Nay:

In Re: School Appropriation – CARES Act, Authorize Public Hearing

On June 26, 2024, the County Administrator received a letter from the School Board requesting appropriation of \$1,268,635.11 to the school CARES ACT budget. For this transaction to take place, the Board will have to authorize a public hearing to amend the FY25 County and School Budgets by the amount of \$1,268,635.11 and then appropriate the same funds.

Per section 15.2-2507 of the *Code of Virginia*, a 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 FY25 budget is currently \$75,470,373.00, which means we exceed the one percent threshold.

Supervisor Emert made a motion, seconded by Supervisor Gilliam, to authorize advertisement of a public hearing on the amendment to the school’s FY25 CARES Act budget to appropriate funding; the motion carried:

Aye: Pattie Cooper-Jones  
J. David Emert  
Llew W. Gilliam, Jr.  
Victor “Bill” Jenkins  
E. Harrison Jones  
Odessa H. Pride  
Jerry R. Townsend  
Cannon Watson

Nay:

In Re: School Appropriation – Committed Funds, Elementary School Renovations

The County received an invoice totaling \$454,734.00 from Moseley Architects for the Renovations to Prince Edward County Elementary School. The PECPS Capital Improvement Committed Fund available balance is currently \$2,225,663.01. The Board is being asked to transfer \$454,734.00 from the PECPS Capital Improvement committed funds to the School CIP line within the General Fund to cover these expenses.

**FY24 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit        | Credit       |
|---------|------|-------|--------|--------------------------|--------------|--------------|
| 3 (Rev) | 100  | 40150 | 0202   | Transfer from SP Fund    |              | \$454,734.00 |
| 4 (Exp) | 100  | 94000 | 0250   | School CIP               | \$454,734.00 |              |
| 3 (Rev) | 202  | 41050 | 0202   | From SP Fund Balance     |              | \$454,734.00 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$454,734.00 |              |

**TRANSFER**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit        | Credit       |
|---------|------|-------|--------|--------------------------|--------------|--------------|
| 3 (Rev) | 100  | 40150 | 0202   | Transfer from SP Fund    |              | \$454,734.00 |
| 0       | 100  | 100   | 0001   | Cash with Treasurer      | \$454,734.00 |              |
| 0       | 202  | 100   | 0001   | Cash with Treasurer      |              | \$454,734.00 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$454,734.00 |              |
| 0       | 999  | 300   | 0100   | General Fund             |              | \$454,734.00 |
| 0       | 999  | 300   | 0202   | Special Projects Fund    | \$454,734.00 |              |
| 0       | 202  | 300   | 0001   | SP Fund Balance          |              | \$454,734.00 |
| 0       | 202  | 300   | 0310   | SP – PECPS Cap Imp       | \$454,734.00 |              |

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the budget supplement request and appropriate and transfer the same funds; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor “Bill” Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

In Re: School Appropriation – State Funding, Piedmont Juvenile Detention

The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate state funds totaling \$4,500.00 from the Other State Funds - Piedmont Juvenile Detention Center to the Instruction budget line described below. There is no local match required for this appropriation.

**FY25 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept   | Object | Description       | Debit      | Credit     |
|---------|------|--------|--------|-------------------|------------|------------|
| 3 (Rev) | 250  | 024020 | 0099   | Other State Funds |            | \$4,500.00 |
| 4 (Exp) | 250  | 061000 | 0001   | Instruction       | \$4,500.00 |            |

Supervisor Townsend made a motion, seconded by Supervisor Jones, to approve the FY25 Budget supplement and appropriate the same funds; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor "Bill" Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

In Re: School Appropriation – Cafeteria Fund

The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate funds totaling \$197,800.00 from the Food Service Fund to the Food Service budget line described below. There is no local match required for this appropriation.

**FY24 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept   | Object | Description           | Debit        | Credit       |
|---------|------|--------|--------|-----------------------|--------------|--------------|
| 0       | 999  | 000300 | 0270   | School Cafeteria Fund |              | \$197,800.00 |
| 4 (Exp) | 270  | 065100 | 0002   | Personal Service      | \$197,800.00 |              |

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the FY24 Budget supplement and appropriate the same funds; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor "Bill" Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

In Re: Appropriation – ATL (Aid to Localities) Funds for Fire Departments

On June 21, 2024, the County received a deposit for the Fire Program Funds or Aid to Localities (ATL) for FY24 in the amount of \$66,974.00. Per Board policy it is recommended these funds be divided among the four Volunteer Fire Departments located in the County, outside the Town of Farmville - Darlington Heights, Hampden-Sydney, Prospect and Rice. The Board is asked to appropriate as follows:

**FY24 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description                   | Debit       | Credit      |
|---------|------|-------|--------|-------------------------------|-------------|-------------|
| 3 (Rev) | 100  | 24040 | 0012   | Fire Program Funds            |             | \$66,974.00 |
| 4 (Exp) | 100  | 32200 | 0712   | Fire Program/ATL – Rice       | \$16,743.50 |             |
| 4 (Exp) | 100  | 32200 | 0713   | Fire Program/ATL – Prospect   | \$16,743.50 |             |
| 4 (Exp) | 100  | 32200 | 0714   | Fire Program/ATL – Darlington | \$16,743.50 |             |
| 4 (Exp) | 100  | 32200 | 0715   | Fire Program/ATL – Hampden    | \$16,743.50 |             |

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to approve the FY24 Budget supplement and appropriate the same funds; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor “Bill” Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

In Re: Appropriation – Four-for-Life (EMS)

The County received funds in the amount of \$18,585.84 on May 16, 2024, from the Virginia Department of Health for the 2023 Four-For-Life program calendar year. These funds, pursuant to Section 46.2-694, Code of Virginia, shall be used for emergency medical services only.

The Board is asked to approve the carryover appropriation and issuance of funds as follows:

|                     |             |
|---------------------|-------------|
| HS First Responders | \$2,000.00  |
| Meherrin Rescue     | \$4,146.46  |
| PEVRS               | \$12,439.38 |

**FY24 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description                | Debit              | Credit      |
|---------|------|-------|--------|----------------------------|--------------------|-------------|
| 3 (Rev) | 100  | 41050 | 0100   | General Fund Balance       |                    | \$18,000.00 |
| 3 (Rev) | 100  | 24040 | 0015   | EMS & Rescue Squad         |                    | \$585.84    |
| 4 (Exp) | 100  | 32300 | 7014   | Four-for-Life              | \$18,585.84        |             |
|         |      |       |        | <i>HS First Responders</i> | <i>\$2,000.00</i>  |             |
|         |      |       |        | <i>Meherrin Rescue</i>     | <i>\$4,146.46</i>  |             |
|         |      |       |        | <i>PEVRS</i>               | <i>\$12,439.38</i> |             |

Supervisor Gilliam made a motion, seconded by Supervisor Townsend, to approve the FY24 Budget supplement and appropriate the same funds; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor “Bill” Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None



In Re: Appropriation – Poll Book/Ballot on Demand Grant Funding

The Virginia General Assembly approved grant funding for use by the Department of Elections to assist localities (i) that are currently paper-based and need to implement electronic poll books and (ii) to implement ballot-on demand systems. The grants awarded will be on a 100% reimbursement basis. We have received a proposal from Election Systems & Software in the amount of \$41,164.00. The total invoice covers equipment, installation, training, and the first year of maintenance and support. The Board is asked to approve the purchase and appropriate funds as follows:

**FY25 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description                 | Debit       | Credit      |
|---------|------|-------|--------|-----------------------------|-------------|-------------|
| 3 (Rev) | 100  | 24040 | 0023   | Poll Book Grant – Registrar |             | \$41,164.00 |
| 4 (Exp) | 100  | 13200 | 6041   | Poll Book Grant             | \$41,164.00 |             |

Supervisor Jones made a motion, seconded by Supervisor Townsend, to approve the purchase proposal and appropriate the FY25 Budget supplement as presented; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor “Bill” Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

In Re: Appropriation – FY25 PECPS Committed Funds Appropriation

The County received an invoice totaling \$392,566.08 from Kenbridge Construction Company for the construction of the Mobile Classroom Complex. The PECPS Capital Improvement Committed Fund available balance is currently \$1,770,929.01. The Board is being asked to transfer \$392,566.08 from the PECPS Capital Improvement committed funds to the School CIP line within the General Fund to cover these expenses.

**FY25 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit        | Credit       |
|---------|------|-------|--------|--------------------------|--------------|--------------|
| 3 (Rev) | 100  | 41050 | 0202   | Transfer from SP Fund    |              | \$392,566.08 |
| 4 (Exp) | 100  | 94000 | 0250   | School CIP               | \$392,566.08 |              |
| 3 (Rev) | 202  | 41050 | 0202   | From SP Fund Balance     |              | \$392,566.08 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$392,566.08 |              |

**FY25 TRANSFER**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit        | Credit       |
|---------|------|-------|--------|--------------------------|--------------|--------------|
| 3 (Rev) | 100  | 41050 | 0202   | Transfer from SP Fund    |              | \$392,566.08 |
| 0       | 100  | 100   | 0001   | Cash with Treasurer      | \$392,566.08 |              |
| 0       | 202  | 100   | 0001   | Cash with Treasurer      | \$392,566.08 |              |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$392,566.08 |              |
| 0       | 999  | 300   | 0100   | General Fund             |              | \$392,566.08 |
| 0       | 999  | 300   | 0202   | Special Projects Fund    | \$392,566.08 |              |
| 0       | 202  | 300   | 0001   | SP Fund Balance          |              | \$392,566.08 |
| 0       | 202  | 300   | 0310   | SP – PECPS Cap Imp       | \$392,566.08 |              |

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve and appropriate the FY25 Budget supplement and transfer as presented; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor “Bill” Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

In Re: Opioid Settlement Resolution

The Board was presented with a draft resolution approving the County’s participation in the proposed settlement of opioid-related claims against Kroger and their related corporate entities and directing the County Attorney to execute the documents necessary to effectuate the County’s participation in the settlements.

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the resolution, which affirms the County’s participation in the proposed settlement of opioid related claims against Kroger and their related corporate entities and directs the County Attorney to execute the documents necessary to effectuate the County’s participation in the settlements, including the required release of claims against settling entities; the motion carried:

Aye: Pattie Cooper-Jones  
 J. David Emert  
 Llew W. Gilliam, Jr.  
 Victor “Bill” Jenkins  
 E. Harrison Jones  
 Odessa H. Pride  
 Jerry R. Townsend  
 Cannon Watson

Nay: None

**A RESOLUTION OF THE PRINCE EDWARD COUNTY BOARD OF SUPERVISORS  
APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF  
OPIOID-RELATED CLAIMS AGAINST KROGER AND ITS RELATED CORPORATE  
ENTITIES, AND DIRECTING THE COUNTY ATTORNEY AND/OR THE COUNTY'S OUTSIDE  
COUNSEL TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE  
COUNTY'S PARTICIPATION IN THE SETTLEMENT**

**WHEREAS**, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its counties and cities, including the County of Prince Edward, by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by Prince Edward County's various departments and agencies; and

**WHEREAS**, the Commonwealth of Virginia and its counties and cities, including Prince Edward, have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of the Commonwealth and Prince Edward County; and

**WHEREAS**, a settlement proposal has been negotiated that will cause Kroger to pay over a billion dollars nationwide to resolve opioid-related claims against it; and

**WHEREAS**, the County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the "Virginia MOU"), and affirms that this pending settlement with Kroger shall be considered a "Settlement" that is subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with opioid distributors McKesson, Cardinal Health, and AmerisourceBergen, opioid manufacturers Janssen Pharmaceuticals, Teva Pharmaceuticals, and Allergan, and retail pharmacy chains CVS, Walgreens, and Walmart;

**WHEREAS**, the County Attorney has reviewed the available information about the proposed settlement and has recommended that the County participate in the settlement in order to recover its share of the funds that the settlement would provide;

**NOW THEREFORE BE IT RESOLVED** that the Prince Edward County Board of Supervisors, this 9th day of July, 2024, approves of the County's participation in the proposed settlement of opioid-related claims against Kroger and its related corporate entities, and directs the County Attorney and/or the County's outside counsel to execute the documents necessary to effectuate the County's participation in the settlement, including the required release of claims against Kroger.

***Certification***

*I hereby certify the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward Virginia, at a regular meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of 8 in favor and 0 opposed, this 9th day of July, 2024.*

In Re: County Attorney Update

Mrs. Terri Atkins Wilson, County Attorney, reported work over the past month included:

- Work on interest in the HIT Park;
- Review of leases and solar sitings;

- Easements for Southside Electric and water utilities;
- Worked on an Animal Control case.

In Re: County Administrator Update

Mr. Stanley presented his County Administrator's report:

***Kinex*** – He and Chelsey White joined a tour with the CRC staff for a site visit on a project, and witnessed Kinex staff splicing fiber at a site in town, direct bury fiber on Schultz Mill Road, and a home installation in Darlington Heights. He said they currently have five crews working in Prince Edward County, and between the three counties, they are close to 100 installs per month. He said we are about two years into the four-year project; as of May 3, they have installed approximately 290 miles of fiber buried in the ground, and have passed 5,656 homes and businesses, and installed service to over 640 residences and businesses.

***Community Development*** – A new part time Planning/Building position, a full-time Senior Permit Technician, Mackenzie Tate will start July 15, and brings 17 years of experience and certifications.

***Landfill*** – the International road tractor used to haul leachate water developed a cracked head last week; staff found a used engine at a cost of \$14,500.

***Five Pillars Meats*** has been approved by the USDA; this means the facility has been accepted and will be placed on the National and International Platform for Food Safety Inspected Services. This is an important step for the facility and are still on track for a September soft opening and a grand opening in October.

***Harbor Freight*** – construction has started this week.

***Spring Creek Watershed*** – Spring Creek, which covers the southwest portion of Prince Edward County, was added to the list on impaired waters in 1998 for not meeting its designated recreational use. The watershed, which included 137,100 acres, was polluted with E. coli from livestock, failing septic systems, pets and wildlife. Utilizing best management practices in a water quality improvement plan, DEQ has removed Spring Creek from the 2020 impaired waters list.

***Bush River #2 Dam*** – The Piedmont Soil and Water Conservation District will have a contractor working on the gate valve of the dam located off Rice Creek Road. They will have to lower water levels about 6" per day for a couple weeks to complete the work.

***Upcoming events*** - include a VDOT meeting on the 18<sup>th</sup> regarding the High Street roundabout; Crossroads will hold a Back-To-School event on August 10 from 10:00 – 2:00; the next Comp Plan meeting will be held

August 15; the Prince Edward County Extension will hold Dairy Day, Saturday, August 24 from 10:00 – 1:00.

In Re: Closed Session

Supervisor Emert made a motion, seconded by Supervisor Townsend, that the Board convene in Closed Session for the discussion and consideration of the acquisition of real property and the disposition of publicly-held real property, both for a public purpose and related to easements and/or rights of way for water lines and electric and county-owned property near the county landfill, where discussion in an open meeting would adversely affect the bargaining position of the County, pursuant to the exemptions provided for in Section 2.2-3711(A)(3) of the *Code of Virginia*; and for discussion concerning a prospective business where no previous public announcement has been made of the business' interest in locating in Prince Edward County, pursuant to the exemptions provided for in Section 2.2-3711(A)(5) of the *Code of Virginia*, and for consultation with legal counsel pertaining to litigation related to the assessment and collection of taxes, where such discussion in an open meeting would adversely affect the litigating posture of the County, pursuant to the exemption provided for in Section 2.2-3711(A)(7) of the *Code of Virginia*; the motion carried:

|      |                                                                                                                                                                      |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Victor "Bill" Jenkins<br>E. Harrison Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>Cannon Watson | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

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

|      |                                                                                                                                                                      |           |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Aye: | Pattie Cooper-Jones<br>J. David Emert<br>Llew W. Gilliam, Jr.<br>Victor "Bill" Jenkins<br>E. Harrison Jones<br>Odessa H. Pride<br>Jerry R. Townsend<br>Cannon Watson | Nay: None |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

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

Aye: Pattie Cooper-Jones  
J. David Emert  
Llew W. Gilliam, Jr.  
Victor "Bill" Jenkins  
E. Harrison Jones  
Odessa H. Pride  
Jerry R. Townsend  
Cannon Watson

Nay: None

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

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

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

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

Chair Cooper-Jones thanked the Board for allowing her to attend her training last month, and commended Supervisor Jenkins on the good job he did leading the meeting. She thanked Mr. Stanley, Mrs. Puckett, and Mrs. Atkins Watson for their support.

In Re: Animal Warden's Report

Mr. Adam Mumma, Chief Animal Control Officer, submitted a report for the month of June 2024, which was reviewed and ordered to be filed with the Board papers.

In Re: Building Official's Report

Mr. Phillip Moore, Building Inspector, submitted a report for the month of June 2024, which was reviewed and ordered to be filed with the Board papers.

In Re: Cannery - Home

Rodney Scott, Cannery Manager, submitted a report for the month of June 2024, 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 2024, which was reviewed and ordered to be filed with the Board papers.

In Re: Tourism and Visitor Center Report

Ms. Chelsey White, Director of Economic Development and Tourism, submitted a report for the month of June 2024, which was reviewed and ordered to be filed with the Board papers.

In Re: Virginia Cooperative Extension

Ms. Erin Small, Agriculture and Natural Resources Extension Agent, submitted a report for the month of June 2024, which was reviewed and ordered to be filed with the Board papers.

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

|      |                       |      |      |
|------|-----------------------|------|------|
| Aye: | Pattie Cooper-Jones   | Nay: | None |
|      | J. David Emert        |      |      |
|      | Llew W. Gilliam, Jr.  |      |      |
|      | Victor "Bill" Jenkins |      |      |
|      | E. Harrison Jones     |      |      |
|      | Odessa H. Pride       |      |      |
|      | Jerry R. Townsend     |      |      |
|      | Cannon Watson         |      |      |

the meeting was adjourned at 8:59 p.m.

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 8-c  
**Department:** County Administration  
**Staff Contact:** Crystal Baker  
**Agenda Item:** Review of Accounts & Claims

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**SUMMARY:**

The Bill List is attached.

**Cost:**

**Attachments:**

**Recommendation:**

**Sample Motion:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

| FUND NO. | DESCRIPTION                      | \$\$\$ PAY \$\$\$ |
|----------|----------------------------------|-------------------|
| 100      | GENERAL FUND                     |                   |
| 120      | EXPENDITURES - GRANITE FALLS CDA | \$2,441,549.94    |
| 205      | EMS DISTRICT FUND                | \$1,529.00        |
| 501      | WATER FUND                       | \$45.88           |
| 502      | SEWER FUND                       | \$464.10          |
| 520      |                                  | \$490.38          |
| 741      | PIEDMONT COURT SERVICES FUND     | \$73,800.43       |
| 745      |                                  | \$7,438.26        |
|          | TOTAL                            | \$415,715.46      |
|          |                                  | 2,941,033.45      |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME                                    | DESCRIPTION          | INV#            | DESCRIPTION   | AMOUNT       |
|-----------------|-------------------------------------------------------------|----------------------|-----------------|---------------|--------------|
| 3160            | Professional Services<br>17925 HURT & PROFFITT, INC         | PEC BOUNDARY SURVEY  | 85986 20230982  |               | 5,500.00     |
|                 | 21756 LETTERPRESS COMMUNICATIONS                            | MAILCHIMP JUNE 24    | 2998            |               | 33.13        |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 5,533.13 *   |
| 3161            | Strategic Planning<br>21756 LETTERPRESS COMMUNICATIONS      | CTY COMM HRS JUNE 24 | 2998            |               | 4,843.75     |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 4,843.75 *   |
| 3600            | Advertising<br>15240 FARMVILLE NEWSMEDIA                    | AD PT CANNERY ASSIST | 129579/0524     |               | 141.33       |
|                 | 15240 FARMVILLE NEWSMEDIA                                   | CITIZEN VOLUNTEER AD | 129579/0524     |               | 239.66       |
|                 | 15240 FARMVILLE NEWSMEDIA                                   | PERMIT TECH AD       | 129579/0524     |               | 129.05       |
|                 | 15240 FARMVILLE NEWSMEDIA                                   | INTERSHIP AD         | 129579/0524     |               | 135.19       |
|                 | 15241 FARMVILLE HERALD                                      | BOS MEETING 5/14/24  | 222498 1815599  |               | 541.18       |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 1,186.41 *   |
| 5307            | Public Official Liability<br>31421 VACORP                   | PUBLIC OFFICIAL LIAB | 109426          |               | 2,793.00     |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 2,793.00 *   |
| 5510            | Travel-Mileage<br>25738 PRIDE ODESSA H                      | MILEAGE REIMBURSMNT  |                 |               | 119.26       |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 119.26 *     |
| 5530            | Travel-Subsistence & Lodg<br>11250 BENCHMARK COMMUNITY BANK | DOMINOS BOS MEETING  | 1555 ADMIN 0724 |               | 42.88        |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 42.88 *      |
| 5540            | Travel-Convention & Educa<br>11250 BENCHMARK COMMUNITY BANK | FY24-25 SUMMIT BOS   | 8360 ADMIN 0724 |               | 150.00       |
|                 | 11250 BENCHMARK COMMUNITY BANK                              | FY24-25 SUMMIT BOS   | 8360 ADMIN 0724 |               | 150.00       |
|                 | 11250 BENCHMARK COMMUNITY BANK                              | FY24-25 SUMMIT BOS   | 8360 ADMIN 0724 |               | 150.00       |
|                 | 11250 BENCHMARK COMMUNITY BANK                              | FY24-25 SUMMIT BOS   | 8360 ADMIN 0724 |               | 150.00       |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 600.00 *     |
| 6011            | Uniforms and Apparel<br>31351 VERNON COMPANY                | POLO SHIRTS BOS      | 2688808 RI      |               | 551.78       |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 551.78 *     |
|                 |                                                             |                      |                 | MAJOR TOTAL   | 15,670.21 ** |
| 012110          | COUNTY ADMINISTRATOR                                        |                      |                 |               |              |
| 2700            | Worker's Compensation<br>31421 VACORP                       | WRKRS COMP IN FY25   | WRKCOMP1/4 0724 |               | 102.52       |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 102.52 *     |
| 3311            | Repairs & Maint-Auto & Eq<br>11250 BENCHMARK COMMUNITY BANK | CTY VEH DETAILING    | 8360 ADMIN 0724 |               | 200.00       |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 200.00 *     |
| 3320            | Maintenance Service Contr<br>28866 STEPS, INC               | SHRED SERVICE        | 18803           |               | 21.40        |
|                 | 28866 STEPS, INC                                            | SHRED SERVICE        | 18961           |               | 21.40        |
|                 | 28866 STEPS, INC                                            | SHRED SERVICE        | 19038           |               | 21.40        |
|                 |                                                             |                      |                 | ACCOUNT TOTAL | 64.20 *      |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                                        | INV#            | DESCRIPTION          | AMOUNT              |
|-----------------|------------------|-------------------------------------------------------|-----------------|----------------------|---------------------|
| 5210            | 11250            | Postal Services<br>BENCHMARK COMMUNITY BANK           | 8360 ADMIN 0724 | PB LEASING PMT       | 268.32 *            |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>268.32 *</b>     |
| 5305            | 31421            | Motor Vehicle Insurance<br>VACORP                     | 109426          | MOTOR VEHICLE INS    | 2,157.82            |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>2,157.82 *</b>   |
| 5307            | 31421            | Public Official Liability<br>VACORP                   | 109426          | PUBLIC OFFICIAL LIAB | 524.00              |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>524.00 *</b>     |
| 5530            | 11250            | Travel-Subsistence & Lodg<br>BENCHMARK COMMUNITY BANK | 1555 ADMIN 0724 | MARRIOTT VA BEACH    | 560.88              |
|                 |                  |                                                       | 1555 ADMIN 0724 | FOOD IDA MTG 061124  | 16.69               |
|                 |                  |                                                       | 1555 ADMIN 0724 | FOOD IDA MTG 061124  | 14.59               |
|                 |                  |                                                       | 1555 ADMIN 0724 | YMCA LUNCH MEETING   | 32.51               |
|                 |                  |                                                       | 1555 ADMIN 0724 | FOOD IDA MTG 062824  | 14.59               |
|                 |                  |                                                       | 1555 ADMIN 0724 | FOOD IDA MTG 062824  | 7.28                |
|                 |                  |                                                       | 8360 ADMIN 0724 | MTG NEW ACO SHELTER  | 76.20               |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>722.74 *</b>     |
| 5540            | 11250            | Travel-Convention & Educa<br>BENCHMARK COMMUNITY BANK | 8360 ADMIN 0724 | FY24-25 SUMMIT ADMIN | 150.00              |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>150.00 *</b>     |
| 5810            | 31423            | Dues & Association Member<br>VA ASSOC OF COUNTIES*    | 2501071         | FY24-25 DUES         | 4,636.00            |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>4,636.00 *</b>   |
| 6001            | 10259            | Office Supplies<br>AMAZON CAPITAL SERVICES            | 1Y66-YM4H-917T  | GFT BGS/PAPER/RIBBON | 79.20               |
|                 |                  |                                                       | 23455833 070524 | WATER/RENTAL         | 31.03               |
|                 |                  |                                                       | 415 589481      | COPY PAPER           | 479.90              |
|                 |                  |                                                       | 415 589483      | (6) 3 HOLE PUNCHES   | 497.94              |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>1,088.07 *</b>   |
| 6011            | 15656            | Uniforms & Wearing Appare<br>FIRE & SAFETY EQUIP CO   | 131303          | EMS SHIRTS           | 258.00              |
|                 |                  |                                                       | 2688809 RI      | OXFORD SHIRTS ADMIN  | 745.29              |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>1,003.29 *</b>   |
| 6012            | 11250            | Books and Subscriptions<br>BENCHMARK COMMUNITY BANK   | 1555 ADMIN 0724 | START MEETING        | 22.67               |
|                 |                  |                                                       | 41540875        | VA CDE 24 ANNO CITAT | 190.10              |
|                 |                  |                                                       | 41861744        | VA CDE 24 SUPPLMENTL | 661.07              |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>873.84 *</b>     |
|                 |                  |                                                       |                 | <b>MAJOR TOTAL</b>   | <b>11,790.80 **</b> |
| 012210          |                  | LEGAL SERVICES                                        |                 |                      |                     |
| 2700            | 31421            | Worker's Compensation<br>VACORP                       | WRKCOMP1/4 0724 | WRKS COMP INS FY25   | 311.89              |
|                 |                  |                                                       |                 | <b>ACCOUNT TOTAL</b> | <b>311.89 *</b>     |
| 3160            | 28062            | Professional Services<br>SANDS ANDERSON PC            | 668027 107766   | BOWMAN ZONING APPEAL | 2,468.50            |
|                 |                  |                                                       | 668028 110729   | J R THARPE TRUCKING  | 21,470.00           |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME  | INVOICE<br>NUMBER<br>NAME    | DESCRIPTION          | AMOUNT       |
|-----------------|---------------------------|------------------------------|----------------------|--------------|
| 012220          | PERSONNEL                 | 29126 TERRI ATKINS WILSON PC | LEGAL SERVICES       | 2,600.00     |
| 3199            | Purchase of Services      | 8360 ADMIN 0724              | BACKGRND CHECK VSP   | 26,538.50 *  |
| 6001            | Recruitment Supplies      | PECA240630                   | DRUG TESTS           | 26,850.39 ** |
| 012240          | INDEPENDENT AUDITOR       | 8360 ADMIN 0724              | RECRUITMENT SUPPLIES | 15.00        |
| 3120            | Accountings & Auditing Se | 115077                       | ACCOUNTING SERVICES  | 1,618.21 *   |
| 012310          | COMMISSIONER OF REVENUE   | 1800001729                   | ACCT VALU/DISCLOSURE | 1,788.21 **  |
| 2700            | Worker's Compensation     | WRKCOMP1/4 0724              | WRKS COMP INS FY25   | 10,957.50    |
| 5510            | Travel-Mileage            | MILEAGE 0724                 | TRAVEL MILEAGE       | 2,804.00     |
| 5530            | Travel-Subsistence & Lodg | 8360 ADMIN 0724              | HOTEL COR HENSLEY    | 13,761.50 *  |
| 5540            | Travel-Convention & Educa | 8360 ADMIN 0724              | COR ROLES/RESPONSBLT | 150.00       |
| 6001            | Office Supplies           | 16TC-NVVJ-7V6D               | RUBBER STAMP         | 500.00       |
|                 | AMAZON CAPITAL SERVICES   | 179T-WH6C-711M               | NAME PLT/DISPENSER   | 650.00 *     |
|                 | AMAZON CAPITAL SERVICES   | 20225056                     | BUSINESS CARDS       | 12.79        |
|                 | FARMVILLE PRINTING        | 416 588736                   | INK/CALCULATOR       | 48.93        |
|                 | KEY OFFICE SUPPLY         | 416 588742                   | DESK CHAIR           | 33.80        |
|                 | KEY OFFICE SUPPLY         | 416 588963                   | BOOKCASE             | 74.40        |
|                 | KEY OFFICE SUPPLY         |                              |                      | 159.95       |
|                 | KEY OFFICE SUPPLY         |                              |                      | 599.00       |
|                 | KEY OFFICE SUPPLY         |                              |                      | 928.87 *     |
|                 | KEY OFFICE SUPPLY         |                              |                      | 2,070.53 **  |
|                 | MAJOR TOTAL               |                              |                      |              |

| MAJOR#<br>ACCT#<br>012320 | VENDOR<br>NUMBER<br>ASSESSOR | VENDOR<br>NAME                                      | INV#            | DESCRIPTION                   | AMOUNT                                   |
|---------------------------|------------------------------|-----------------------------------------------------|-----------------|-------------------------------|------------------------------------------|
| 3160                      | 32122                        | WAMPLER-EANES APPRAISAL                             | 008-25          | 25 CTY PRPTY REASSES          | 35,113.50<br>35,113.50 *<br>35,113.50 ** |
| 012410                    | TREASURER                    |                                                     |                 |                               | ACCOUNT TOTAL<br>MAJOR TOTAL             |
| 2700                      | 31421                        | Worker's Compensation<br>VACORP                     | WRKCOMP1/4 0724 | WRKRS COMP INS FY25           | 52.39<br>52.39 *                         |
| 3171                      | 29041                        | Land Sale Expense - TACS<br>TACS, P.C.              | 9518            | TACS FEES                     | 500.00                                   |
|                           | 29041                        | TACS, P.C.                                          | 9561            | TACS FEES                     | 250.00                                   |
|                           | 29041                        | TACS, P.C.                                          | 9611            | TACS FEES                     | 250.00                                   |
| 5230                      | 11250                        | Telecommunications<br>BENCHMARK COMMUNITY BANK      | 2777 TREAS 0724 | PAYFLOW/PAYPAL                | 1,000.00 *                               |
| 5810                      | 29395                        | Dues & Association Member<br>TREASURERS ASSOC OF VA | 24-25 DUES      | TAV DUE 24-25                 | 14.90<br>14.90 *                         |
| 6001                      | 10259                        | Office Supplies<br>AMAZON CAPITAL SERVICES          | 1GMH-RM4R-9GGH  | DOCUMENT HOLDER               | 11.06                                    |
|                           | 10259                        | AMAZON CAPITAL SERVICES                             | 1VNY-JV9C-7431  | CR FOR ITEM NOT REC           | 11.06-                                   |
|                           | 10259                        | AMAZON CAPITAL SERVICES                             | 1VTR-J16N-6T1Y  | STPLE/STMP/DSK MOUNT<br>SHIRT | 182.34                                   |
|                           | 11250                        | BENCHMARK COMMUNITY BANK                            | 2777 TREAS 0724 | STORAGE BOXES                 | 14.64                                    |
|                           | 11250                        | BENCHMARK COMMUNITY BANK                            | 2777 TREAS 0724 | HEAT TRANSFERS                | 48.35                                    |
|                           | 11250                        | BENCHMARK COMMUNITY BANK                            | 2777 TREAS 0724 | HEAT TRANSFERS                | 18.94                                    |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 587746      | DESK ORGANIZER                | 85.98                                    |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 588020      | COPY PAPER                    | 239.97                                   |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 588060      | INK CARTRIDGES                | 253.70                                   |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 588061      | PENS                          | 20.69                                    |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 588101      | BLK PENS                      | 21.49                                    |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 588505      | BLK INK                       | 53.99                                    |
|                           | 20600                        | KEY OFFICE SUPPLY                                   | 433 588828      | FILE FOLDERS                  | 35.18                                    |
|                           | 25602                        | POWELL, JENNA                                       | REIMB 0624      | OFFICE SHIRT W/LOGO           | 13.69                                    |
| 6014                      | 28866                        | Other Operating Supplies<br>STEPS, INC              | 18964           | SHRED SERVICE                 | 988.96 *                                 |
| 6020                      | 13012                        | DMV Stops<br>DMV                                    | 202418200747    | DMV STOP FEES                 | 53.50<br>53.50 *                         |
| 012510                    | 11902                        | Information Technology<br>BUSINESS DATA OF VA, INC. | 01-2703A        | TRAVEL & EXPENSE              | 3,850.00<br>3,850.00 *<br>6,409.75 **    |
| 3160                      |                              |                                                     |                 |                               | ACCOUNT TOTAL<br>MAJOR TOTAL             |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                | INV#            | DESCRIPTION          | AMOUNT       |
|-----------------|------------------|-------------------------------|-----------------|----------------------|--------------|
| 013100          |                  | ELECTORAL BOARD AND OFFICIALS |                 |                      |              |
| 3161            |                  | Election Official             |                 |                      |              |
|                 | 11450            | BRADSHAW ROBERT C             | ELECTION 0624   | ELECTION OFFICIAL    | 150.00       |
|                 | 16228            | GLADDEN YOLANDA               | PRE/LATE 0624   | ELECTION OFFICIAL    | 270.00       |
|                 | 29092            | TAYLOR SHIRLEY L              | PRE/LATE 0624   | ELECTION OFFICIAL    | 270.00       |
|                 | 32915            | WOOD KASIE R                  | PRE/LATE 0624   | ELECTION OFFICIAL    | 270.00       |
| 3320            |                  | Maintenance Service Contr     |                 |                      | 960.00 *     |
|                 | 14551            | ELECTION SYSTEMS &            | CD2089494       | SERVICE CONTRACT     | 6,926.59     |
|                 | 28866            | STEPS, INC                    | 18719           | SHRED SERVICE        | 50.00        |
|                 | 28866            | STEPS, INC                    | 19040           | SHRED SERVICE        | 21.40        |
| 3500            |                  | Printing                      |                 |                      | 6,997.99 *   |
|                 | 24985            | OWEN G DUNN CO                | 33378           | ELECT BALLOTS 61824  | 1,120.72     |
| 5510            |                  | Mileage                       |                 |                      | 1,120.72 *   |
|                 | 10173            | AKERS-BOOKER GWENDOLYN        | MILEAGE 0624 2  | MILEAGE PAMPLIN/POPL | 35.51        |
| 013200          |                  | REGISTRAR                     |                 |                      | 35.51 *      |
| 2700            |                  | Worker's Compensation         |                 |                      | 9,114.22 **  |
|                 | 31421            | VACORP                        | WRKCOMP1/4 0724 | WRKRS COMP INS FY25  | 29.77 *      |
| 6001            |                  | Office Supplies               |                 |                      | 29.77 *      |
|                 | 24985            | OWEN G DUNN CO                | 33368           | EARLY VTE PARK SIGNS | 99.54 *      |
| 021100          |                  | CIRCUIT COURT                 |                 |                      | 99.54 *      |
| 2700            |                  | Worker's Compensation         |                 |                      | 129.31 **    |
|                 | 31421            | VACORP                        | WRKCOMP1/4 0724 | WRKRS COMP INS FY25  | 8.05 *       |
|                 |                  |                               |                 | ACCOUNT TOTAL        | 8.05 *       |
|                 |                  |                               |                 | MAJOR TOTAL          | 11,150.00 ** |
|                 |                  |                               |                 | ACCOUNT TOTAL        | 4,950.00     |
|                 |                  |                               |                 | MAJOR TOTAL          | 11,150.00 ** |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                                      | INVT#           | DESCRIPTION           | AMOUNT    |
|-----------------|------------------|-----------------------------------------------------|-----------------|-----------------------|-----------|
| 6001            | 11250            | BENCHMARK COMMUNITY BANK                            | 8360 ADMIN 0724 | OFFICE SUPPLIES-CC    | 13.35     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 8868 588472     | WATER                 | 21.74     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 8868 588473     | CARTRIDGE             | 139.99    |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 8868 588758     | LETTER PADS           | 24.59     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 8868 588759     | CANDY/MARKER/HILLITER | 128.57    |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 328.24 *  |
|                 |                  |                                                     |                 | MAJOR TOTAL           | 336.29 ** |
| 021200          |                  | GENERAL DISTRICT COURT                              |                 |                       |           |
| 3160            | 12947            | Professional Services<br>CRYSTAL SPRINGS            | 23479625 070524 | RENTAL/WATER          | 33.57 *   |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 33.57 *   |
| 6001            | 29118            | Office Supplies<br>THE SUPPLY ROOM                  | 5376276-0       | PENS                  | 34.44 *   |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 34.44 *   |
|                 |                  |                                                     |                 | MAJOR TOTAL           | 68.01 **  |
| 021250          |                  | JUVENILE & DOMESTIC COURT                           |                 |                       |           |
| 3320            | 28866            | Maintenance Service Contr<br>STEPS, INC             | 19042           | SHRED SERVICE         | 21.40 *   |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 21.40 *   |
| 5210            | 26125            | Postal Services<br>QUADIENT LEASING USA, INC.       | Q1390358        | LEASE PAYMENT         | 459.89 *  |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 459.89 *  |
| 6001            | 10259            | Office Supplies<br>AMAZON CAPITAL SERVICES          | 1KFQ-RVP4-9JXL  | PENS/MARKERS          | 41.58     |
|                 | 12947            | CRYSTAL SPRINGS                                     | 23486741 070524 | WATER/RENTAL          | 41.16     |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 82.74 *   |
|                 |                  |                                                     |                 | MAJOR TOTAL           | 564.03 ** |
| 021600          |                  | CLERK OF THE CIRCUIT COURT                          |                 |                       |           |
| 2700            | 31421            | Worker's Compensation<br>VACORP                     | WRKCOMP1/4 0724 | WRKRS COMP INS FY25   | 76.76 *   |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 76.76 *   |
| 5230            | 21319            | Telecommunications<br>BRIGHTSPEED                   | 309863799 0624  | CLERKS OFFICE         | 61.61 *   |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 61.61 *   |
| 5810            | 31475            | Dues and Assoc Membership<br>VA COURT CLERK'S ASSOC | 24-25 DUES      | 24-25 DUES L COE      | 320.00    |
|                 | 31475            | VA COURT CLERK'S ASSOC                              | 24-25 DUES      | 24-25 ANNUAL DUES     | 125.00    |
|                 |                  |                                                     |                 | ACCOUNT TOTAL         | 445.00 *  |
| 6001            | 12947            | Office Supplies<br>CRYSTAL SPRINGS                  | 23475186 070524 | WATER/RENTAL          | 55.15     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 588616          | SHEET PROTECTORS      | 12.84     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 588617          | COPY PAPER 11X17      | 18.75     |



| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                    | INV#            | DESCRIPTION            | AMOUNT      |
|-----------------|------------------|-----------------------------------|-----------------|------------------------|-------------|
| 6012            | 20600            | KEY OFFICE SUPPLY                 | 588618          | COPY PAPER             | 79.99       |
|                 | 20600            | KEY OFFICE SUPPLY                 | 588619          | TAPE                   | 56.99       |
|                 | 20600            | KEY OFFICE SUPPLY                 | 588913          | LETTER COPY PAPER      | 159.98      |
|                 | 20600            | KEY OFFICE SUPPLY                 | 588914          | TABS/ENVELOPS/LITROPEN | 32.60       |
|                 | 20600            | KEY OFFICE SUPPLY                 | 589092          | CARTRIDGES             | 613.95      |
|                 | 20600            | KEY OFFICE SUPPLY                 | 589093          | POP UP NOTES           | 31.99       |
|                 | 20600            | KEY OFFICE SUPPLY                 | 589486          | CANON TONER            | 69.99       |
|                 |                  |                                   |                 | ACCOUNT TOTAL          | 1,132.23 *  |
| 021800          | 29038            | T&N PRINTING                      | 487155          | PLATS                  | 29.20       |
|                 |                  | Books and Subscriptions           |                 | ACCOUNT TOTAL          | 29.20 *     |
|                 |                  |                                   |                 | MAJOR TOTAL            | 1,744.80 ** |
| 6012            | 22211            | RELX INC. DBA LEXIS NEXIS         | 3095188211      | JUNE PAYMENT           | 432.00      |
|                 |                  | Books and Subscriptions           |                 | ACCOUNT TOTAL          | 432.00 *    |
|                 |                  |                                   |                 | MAJOR TOTAL            | 432.00 **   |
| 022100          |                  | COMMONWEALTH'S ATTORNEY           |                 |                        |             |
| 2700            | 31421            | VACORP                            |                 | WRKCOMP1/4 0724        | 71.61 *     |
|                 |                  | Worker's Compensation             |                 | ACCOUNT TOTAL          | 71.61 *     |
| 3320            | 28866            | STEPS, INC                        | 19037           | SHRED SERVICE          | 74.90       |
|                 |                  | Maintenance Service Contr         |                 | ACCOUNT TOTAL          | 74.90 *     |
| 5210            | 25955            | Postal Services                   |                 | POSTAGE                | 554.50      |
|                 |                  | PURCHASE POWER                    |                 | ACCOUNT TOTAL          | 554.50 *    |
| 5810            | 11250            | BENCHMARK COMMUNITY BANK          | 2256 CWA 0724   | VA BAR DUES THOMAS     | 285.00      |
|                 | 11250            | BENCHMARK COMMUNITY BANK          | 2256 CWA 0724   | VA BAR DUES TRENT      | 285.00      |
|                 | 11250            | BENCHMARK COMMUNITY BANK          | 2256 CWA 0724   | VA BAR DUES CLARK      | 285.00      |
|                 |                  | Dues & Association Member         |                 | ACCOUNT TOTAL          | 855.00 *    |
| 6001            | 11250            | BENCHMARK COMMUNITY BANK          | 2256 CWA 0724   | INK 4 PK               | 85.24       |
|                 | 11250            | BENCHMARK COMMUNITY BANK          | 2256 CWA 0724   | OFFICE SUPPLIES        | 75.67       |
|                 | 12947            | CRYSTAL SPRINGS                   | 23482426 070524 | WATER                  | 37.53       |
|                 | 20600            | KEY OFFICE SUPPLY                 | 6 588628        | CARTRIDGE/ENVELOPES    | 263.32      |
|                 |                  |                                   |                 | ACCOUNT TOTAL          | 461.76 *    |
|                 |                  |                                   |                 | MAJOR TOTAL            | 2,017.77 ** |
| 022200          |                  | VICTIM WITNESS ASSISTANCE PROGRAM |                 |                        |             |
| 2700            | 31421            | VACORP                            |                 | WRKCOMP1/4 0724        | 11.13       |
|                 |                  | Workmen's Compensation            |                 | ACCOUNT TOTAL          | 11.13 *     |
|                 |                  |                                   |                 | MAJOR TOTAL            | 11.13 **    |

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| MAJOR#<br>ACCT#<br>031200<br>SHERIFF | VENDOR<br>NUMBER<br>NAME                                                                                                                                                                                                                                                                                                                                                                                     | INV#                                                                                                                                         | DESCRIPTION                                                                                                                                                                                                                                                            | AMOUNT                                                                                                                                |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 2700                                 | 31421 VACORP                                                                                                                                                                                                                                                                                                                                                                                                 | WRKCOMP1/4 0724                                                                                                                              | WRKRS COMP INS FY25                                                                                                                                                                                                                                                    | 12,005.42                                                                                                                             |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 12,005.42 *                                                                                                                           |
| 3110                                 | 23712 NEWMAN, J.R.<br>28596 FARMERS COOPERATIVE, INC.<br>28596 FARMERS COOPERATIVE, INC.<br>999999 PEARL STANTON                                                                                                                                                                                                                                                                                             | REIMB 0424<br>1262254<br>1262703<br>SETTLEMENT 0724                                                                                          | DOG KENNEL<br>DOG FOOD<br>DOG FOOD<br>SETTLEMENT                                                                                                                                                                                                                       | 421.19<br>76.49<br>59.98<br>600.00                                                                                                    |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 1,157.66 *                                                                                                                            |
| 3310                                 | 22495 MOBILE COMMUNICATIONS AMER<br>22495 MOBILE COMMUNICATIONS AMER                                                                                                                                                                                                                                                                                                                                         | 408001478-2<br>414003524-1                                                                                                                   | CARTER'S RADIO<br>STRIP VEH/HOOKUP MIC                                                                                                                                                                                                                                 | 195.20<br>381.00                                                                                                                      |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 576.20 *                                                                                                                              |
| 3311                                 | 12365 CHARLOTTE COLLISION CENTER<br>14300 EAST END MOTOR CO INC<br>14300 EAST END MOTOR CO INC<br>14300 EAST END MOTOR CO INC<br>14300 EAST END MOTOR CO INC<br>14915 EXPRESS CARE<br>14915 EXPRESS CARE<br>14915 EXPRESS CARE<br>27490 RUNDSTROM AUTO LLC<br>27490 RUNDSTROM AUTO LLC<br>27490 RUNDSTROM AUTO LLC<br>27490 RUNDSTROM AUTO LLC<br>27490 RUNDSTROM AUTO LLC<br>29199 THIRD STREET WRECKER INC | WRKFLED835DD60<br>0240489<br>0240691<br>0240716<br>0241240<br>20812<br>24273<br>25622<br>16814<br>17183<br>17185<br>17304<br>17314<br>T13646 | WRECKED VEH REPAIR<br>INSP/BRK PDS&ROTORS<br>TIRE PATCH<br>TIRE ROTAT/OIL CHNGE<br>WRECKER SERVICE<br>OIL CHANGE<br>OIL CHANGE<br>OIL CHANGE<br>OIL CHNG/MANIFLD ASY<br>REPLC COOLING FAN<br>OIL CHANGE<br>BRKPADS/ROTORS/OIL<br>VEHICLE INSPECTION<br>WRECKER SERVICE | 1,550.73<br>783.92<br>28.00<br>118.21<br>78.00<br>156.96<br>102.98<br>102.98<br>604.00<br>722.14<br>64.00<br>743.52<br>20.00<br>80.00 |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 5,155.44 *                                                                                                                            |
| 3320                                 | 10102 AT&T MOBILITY<br>12297 CBIZ BENEFITS & INSURANCE<br>21450 LEADSONLINE PARENT LLC<br>21767 LEXISNEXIS RISK DATA MANAG<br>25599 POWERDMS INC<br>31339 VERIZON WIRELESS                                                                                                                                                                                                                                   | 82451 0624<br>181162<br>411034<br>692908320240630<br>INV-52767<br>9967692438 0624                                                            | JUNE GPS SERVICE<br>JULY TIMEKEEP MODULE<br>LEADS SERVICE PKG<br>JUNE MONTHLY BILLING<br>YEARL SUBSCRIPT RENWL<br>JUNE MDT CHARGES                                                                                                                                     | 346.71<br>142.50<br>3,886.00<br>138.59<br>5,922.31<br>1,161.57                                                                        |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 11,597.68 *                                                                                                                           |
| 5230                                 | 10102 AT&T MOBILITY<br>20904 KINEX NETWORKING SOLUTION<br>21319 BRIGHTSPEED<br>21319 BRIGHTSPEED                                                                                                                                                                                                                                                                                                             | 77451 0624<br>2407-0037893<br>309468839 0724<br>309558628 0724                                                                               | CELLULAR SERVICE<br>RMTE BU/FIBER CONNCT<br>VCIN<br>PHONE                                                                                                                                                                                                              | 1,436.74<br>119.95<br>9.87<br>7.59                                                                                                    |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 1,574.15 *                                                                                                                            |
| 5305                                 | 31421 VACORP                                                                                                                                                                                                                                                                                                                                                                                                 | 109426                                                                                                                                       | MOTOR VEHICLE INS                                                                                                                                                                                                                                                      | 18,341.51                                                                                                                             |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 18,341.51 *                                                                                                                           |
| 5530                                 | 11894 BUSINESS CARD                                                                                                                                                                                                                                                                                                                                                                                          | 0555SHERIFF0624                                                                                                                              | MEALS                                                                                                                                                                                                                                                                  | 32.24                                                                                                                                 |
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                              |                                                                                                                                                                                                                                                                        | 32.24 *                                                                                                                               |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                                      | INV#            | DESCRIPTION          | ACCOUNT TOTAL | AMOUNT     |
|-----------------|------------------|-----------------------------------------------------|-----------------|----------------------|---------------|------------|
| 6001            | 31893            | VA SHERIFFS ASSOCIATION                             | 300000888       | VSA YEARLY DUES      | 2,970.00 *    | 2,970.00 * |
|                 |                  | Office Supplies                                     |                 |                      |               |            |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1G4Q-4YNX-KMQF  | JUMP DRIVES          |               | 115.93     |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1LMV-VCG9-19CT  | LGL PADS/3HOLE PUNCH |               | 97.14      |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1MDM-WTNQ-6M7K  | CR LABEL PRNTR RETRN |               | 199.99-    |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1TRP-1DMY-CJ06  | RUBBER BANDS         |               | 14.70      |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1TRP-1DMY-Y6VR  | PENS/PLANNER/MARKERS |               | 138.28     |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1XHF-RK11-HWJC  | COFFEE MAKER         |               | 69.99      |
|                 | 12947            | CRYSTAL SPRINGS                                     | 23464551 070524 | WATER/RENTAL         |               | 104.52     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 545 588528      | LABEL WRITER PRINTER |               | 188.13     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 545 588543      | COPY PAPER           |               | 244.95     |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 545 588548      | FOLDERS              |               | 68.91      |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 545 588813      | STORAGE BOXES        |               | 88.84      |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 545 589155      | POST ITS, FOLDERS    |               | 81.91      |
|                 | 20600            | KEY OFFICE SUPPLY                                   | 545 589166      | FOAM CUPS            |               | 125.26     |
|                 |                  |                                                     |                 | ACCOUNT TOTAL        |               | 1,138.57 * |
| 6003            | 22066            | Public Education/Crime Pr<br>MAD PROMO LLC          | 30489-9354396   | LANYARDS/PENS/KYCHAN | 2,580.02      | 2,580.02 * |
| 6004            | 11894            | Virso Comm Center Crime P<br>BUSINESS CARD          | 0555SHERIFF0624 | ELECTRIC SVC VIRSO   | 16.32         | 16.32      |
|                 | 28869            | STIFF O O INC                                       | 111111          | VIRSO PORTA SERVICE  | 680.00        | 680.00     |
|                 |                  |                                                     |                 | ACCOUNT TOTAL        |               | 696.32 *   |
| 6008            | 11894            | Vehicle & Powered Equip F<br>BUSINESS CARD          | 0555SHERIFF0624 | GAS                  | 40.01         | 40.01 *    |
| 6009            | 14300            | Vehicle & Powered Equip S<br>EAST END MOTOR CO INC  | 0241382         | TIRES                | 641.20        | 641.20     |
|                 | 14300            | EAST END MOTOR CO INC                               | 0241388         | TIRE                 | 160.30        | 160.30     |
|                 | 32736            | WOHLFORD'S RADAR                                    | 9111997         | CALBRT TIMING FORK   | 411.00        | 411.00     |
|                 |                  |                                                     |                 | ACCOUNT TOTAL        |               | 1,212.50 * |
| 6010            | 10259            | Police Supplies<br>AMAZON CAPITAL SERVICES          | 1M4N-LNLY-DT67  | ZIP TIES             | 25.54         | 25.54      |
|                 | 10259            | AMAZON CAPITAL SERVICES                             | 1XJ7-FDH6-RXPC  | KEY CABINET/KEY Hldr | 232.25        | 232.25     |
|                 | 11894            | BUSINESS CARD                                       | 0555SHERIFF0624 | TENT/TABLE COVER     | 1,187.43      | 1,187.43   |
|                 | 12910            | CREATIVE PRODUCT SOURCE                             | CPI103743       | GLOVES               | 656.08        | 656.08     |
|                 | 16102            | GALLS LLC                                           | 028233159       | HOLSTER              | 55.35         | 55.35      |
|                 | 22346            | MED-TECH RESOURCE INC                               | 148877          | GLOVES               | 266.05        | 266.05     |
|                 |                  |                                                     |                 | ACCOUNT TOTAL        |               | 2,422.70 * |
| 6011            | 10380            | Uniforms & Wearing Appare<br>AMERICAN UNIFORM SALES | 00063897        | ARMORSKINS           | 231.92        | 231.92     |
|                 | 11894            | BUSINESS CARD                                       | 0555SHERIFF0624 | BADGE/NAME TAG       | 250.50        | 250.50     |
|                 | 16102            | GALLS LLC                                           | CREDIT 06182024 | RETURN OF BOOTS      | 128.81-       | 128.81-    |
|                 | 16102            | GALLS LLC                                           | CREDIT 062624   | RETURN OF BOOTS      | 136.80-       | 136.80-    |
|                 | 16102            | GALLS LLC                                           | 028103670       | BOOTS                | 278.60        | 278.60     |
|                 | 16102            | GALLS LLC                                           | 028152292       | BOOTS                | 141.80        | 141.80     |
|                 | 16102            | GALLS LLC                                           | 028163722       | BOOTS                | 79.94         | 79.94      |

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| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME                                                                   | INVT#                            | DESCRIPTION                           | AMOUNT                    |
|-----------------|--------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|---------------------------|
| 6012            | 22211 RELX INC. DBA LEXIS NEXIS<br>Books & Subscriptions                                   | 41863305                         | VA CDE 24 SUPP PKG                    | 661.07 *                  |
| 6030            | 11894 BUSINESS CARD<br>Non-Capital Equipment                                               | 0555SHERIFF0624                  | NEIGHBRHD WATCH SGNS                  | 661.07 *                  |
| 031201          | SHERIFF - COURTS                                                                           |                                  |                                       | 810.98                    |
| 2700            | 31421 VACORP<br>Worker's Compensation                                                      | WRKCOMPL/4 0724                  | WRKRS COMP INS FY25                   | 810.98 *                  |
| 032200          | VOLUNTEER FIRE DEPARTMENT                                                                  |                                  |                                       | 64,250.70 **              |
| 7001            | 12024 C W WILLIAMS<br>Payment to Farmville VFD                                             | 17793                            | AFG PPV FANS                          | 4,180.65                  |
| 7002            | 21774 LIBERTY MUTAL INSURANCE<br>Payment to Rice VFD                                       | 7012024 FVFD                     | WORKERS COMP INS                      | 4,180.65 *                |
| 7003            | 12024 C W WILLIAMS<br>Payment to Prospect VFD                                              | 17793                            | AFG PPV FANS                          | 4,180.65 **               |
| 7004            | 12024 C W WILLIAMS<br>Payment to Darlington VFD                                            | 17793                            | AFG PPV FANS                          | 474.17                    |
| 7005            | 28640 SOUTHSIDE ELECTRIC COOP<br>29440 PRINCE EDWARD CO TREAS<br>Payment to Hampden-Sydney | 38156001 0724<br>DHVFD TRK 07242 | DHVFD ELECTRIC<br>FINAL TRUCK PAYMENT | 90.00<br>180.00<br>122.11 |
| 7006            | 12024 C W WILLIAMS<br>Payment to Pamplin VFD                                               | 17793                            | AFG PPV FANS                          | 866.28 *                  |
| 7007            | 12024 C W WILLIAMS<br>14801 ESO SOLUTIONS, INC<br>Payment to Meherrin VFD                  | 17793<br>ESO-142816              | AFG PPV FANS<br>ESO FIRE INCIDENTS    | 474.17<br>474.17 *        |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 15,980.00                 |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 16,850.31 *               |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 474.17                    |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 474.17 *                  |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 237.14                    |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 237.14 *                  |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 474.17                    |
|                 |                                                                                            |                                  | ACCOUNT TOTAL                         | 1,021.82                  |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME                                                                        | INV#                                               | DESCRIPTION                                                    | AMOUNT                            |
|-----------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| 7010            | 22397 MUNICIPAL EMERGENCY SERV<br>31421 VACORP                                                  | IN1980984 MVFR<br>110357 MVFD                      | SPDR/ RAM/CUTTER SVC<br>WORKERS COMP INS                       | 1,070.00<br>3,017.25              |
|                 | 31846 DOMINION ENERGY VIRGINIA<br>31846 DOMINION ENERGY VIRGINIA                                | 0519881510 0624<br>1913347348 0624                 | MVFD ELECTRIC<br>MVFR ELECTRIC                                 | 524.81<br>33.08                   |
|                 |                                                                                                 |                                                    | ACCOUNT TOTAL                                                  | 6,141.13 *                        |
| 7041            | 17776 HAMPDEN-SYDNEY VOL FIRE<br>VFD Fuel                                                       | 24-25 SUPRT 1/2                                    | 24-25 SUPPORT                                                  | 2,500.00<br>2,500.00 *            |
| 8010            | 25246 PARKER OIL CO INC<br>PE Firefighters Assoc                                                | 911604 63302A 3                                    | DIESEL                                                         | 1,239.92<br>1,239.92 *            |
| 8208            | 25720 PRINCE EDWARD AREA FIRE-<br>Assistance to Firefighter<br>12024 C W WILLIAMS               | 24-25 SUPRT 1/2<br>17793                           | 24-25 SUPPORT<br>AFG PPV FANS                                  | 4,000.00<br>4,000.00 *            |
|                 |                                                                                                 |                                                    | ACCOUNT TOTAL                                                  | 58,560.85                         |
|                 |                                                                                                 |                                                    | ACCOUNT TOTAL                                                  | 58,560.85 *                       |
|                 |                                                                                                 |                                                    | MAJOR TOTAL                                                    | 100,169.14 **                     |
| 032300          | AMBULANCE AND RESCUE SERVICES                                                                   |                                                    |                                                                |                                   |
| 7005            | 25880 PRINCE EDWARD Rescue Squa<br>PRINCE EDWARD VOL RESCUE                                     | 24-25 SUPRT 1/4                                    | 24-25 SUPPORT                                                  | 24,500.00<br>24,500.00 *          |
| 7008            | 22349 MEHERRIN FIRE & RESCUE<br>Meherrin Rescue                                                 | 24-25 SUPRT 1/4                                    | 24-25 SUPPORT                                                  | 6,250.00<br>6,250.00 *            |
| 7014            | 17776 HAMPDEN-SYDNEY VOL FIRE<br>22349 MEHERRIN FIRE & RESCUE<br>25880 PRINCE EDWARD VOL RESCUE | 2023 FOUR4LIFE<br>2023 FOUR4LIFE<br>2023 FOUR4LIFE | 2023 FOUR FOR LIFE<br>2023 FOUR FOR LIFE<br>2023 FOUR FOR LIFE | 2,000.00<br>4,146.46<br>12,439.38 |
|                 |                                                                                                 |                                                    | ACCOUNT TOTAL                                                  | 18,585.84 *                       |
| 7040            | 25880 PRINCE EDWARD VOL RESCUE<br>RESCUE SQUAD INSURANCE                                        | INSURANCE 1123                                     | SQUAD INSURANCE                                                | 10,000.00<br>10,000.00 *          |
|                 |                                                                                                 |                                                    | ACCOUNT TOTAL                                                  | 59,335.84 **                      |
| 032500          | EMERGENCY SERVICES                                                                              |                                                    |                                                                |                                   |
| 2800            | 31421 VACORP<br>Line of Duty Insurance                                                          | LODA 1/4 0724                                      | LINE OF DUTY INS                                               | 5,157.25<br>5,157.25 *            |
| 3160            | 29280 TIMMONS GROUP<br>Professional Service E-91                                                | 345647 34335102                                    | PEC ADDR DATA MAINT                                            | 213.75<br>213.75 *                |
| 5023            | 29332 TOWN OF FARMVILLE<br>Citizen Alert System                                                 | 24-09999                                           | EVERBRIDGE ALRT SYST                                           | 3,240.00<br>3,240.00 *            |
|                 |                                                                                                 |                                                    | MAJOR TOTAL                                                    | 8,611.00 **                       |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>REGIONAL JAIL & DETENTION | VENDOR<br>NAME<br>REGIONAL JAIL & DETENTION         | INV#            | DESCRIPTION                  | AMOUNT        |
|-----------------|-----------------------------------------------|-----------------------------------------------------|-----------------|------------------------------|---------------|
| 3196            | 25375                                         | Purchase of Services - JD<br>PIEDMONT RGNL JUVENILE | 2245            | JUVENILE DETENTION           | 5,750.00 *    |
| 7001            | 25380                                         | Piedmont Regional Jail<br>PIEDMONT REGIONAL JAIL    | 4468            | INMTE DAYS 1ST QTR25         | 416,571.84 *  |
| 7010            | 25380                                         | Revenue Note - Interest<br>PIEDMONT REGIONAL JAIL   | 4463            | REVENUE BOND INTERST         | 5,848.18 *    |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL                | 5,750.00 *    |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL                | 416,571.84 *  |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL<br>MAJOR TOTAL | 5,848.18 *    |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL                | 428,170.02 ** |
| 034100          |                                               | BUILDING OFFICIAL                                   |                 |                              |               |
| 2700            | 31421                                         | Worker's Compensation<br>VACORP                     | WRKCOMP1/4 0724 | WRKRS COMP INS FY25          | 317.63 *      |
| 3311            | 25210                                         | Repairs & Maint-Auto<br>PAMPLIN EXXON               | 53064           | OIL CHANGE/TIRE PTCH         | 108.84 *      |
| 5305            | 31421                                         | Auto Insurance<br>VACORP                            | 109426          | MOTOR VEHICLE INS            | 539.46 *      |
| 5307            | 31421                                         | Public Official's Liabili<br>VACORP                 | 109426          | PUBLIC OFFICIAL LIAB         | 175.00 *      |
| 6001            | 20600                                         | Office Supplies<br>KEY OFFICE SUPPLY                | 415 589316      | PAPER/CARTRIDGES             | 912.48 *      |
| 6030            | 11250                                         | Non-Capital Equipment<br>BENCHMARK COMMUNITY BANK   | 8378 BLDG 0724  | BASIC HDMI                   | 26.96         |
|                 |                                               |                                                     | 8378 BLDG 0724  | HDMI/55 LG TV SCREEN         | 360.88        |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL                | 387.84 *      |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL<br>MAJOR TOTAL | 2,441.25 **   |
| 035100          |                                               | ANIMAL CONTROL                                      |                 |                              |               |
| 2700            | 31421                                         | Worker's Compensation<br>VACORP                     | WRKCOMP1/4 0724 | WRKRS COMP INS FY25          | 333.52 *      |
| 3110            | 27524                                         | Vet Care<br>RIDGE ANIMAL HOSPITAL                   | 13113 373272    | VET CARE                     | 131.88        |
|                 |                                               |                                                     | 13113 373791    | VET CARE                     | 120.43        |
|                 |                                               |                                                     | 13113 373889    | VET CARE                     | 125.54        |
|                 |                                               |                                                     | 13113 374002    | VET CARE                     | 400.85        |
|                 |                                               |                                                     | 13113 374241    | VET CARE                     | 118.49        |
|                 |                                               |                                                     | 13113 374579    | VET CARE                     | 91.88         |
|                 |                                               |                                                     | 13113 374645    | VET CARE                     | 232.67        |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL                | 333.52 *      |
|                 |                                               |                                                     |                 | ACCOUNT TOTAL                | 333.52 *      |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME        | INVOICE<br>NUMBER<br>DESCRIPTION                 | AMOUNT      |
|-----------------|---------------------------------|--------------------------------------------------|-------------|
| 3310            | 27524 RIDGE ANIMAL HOSPITAL     | 13113 375026<br>VET CARE                         | 1,585.28 *  |
|                 | Repairs/Maintenance             |                                                  |             |
|                 | 13730 DODSON BROS EXTERMINATING | P-01-719313-11<br>9163816656<br>PEST CONTROL ACO | 592.80      |
|                 | 16671 GRAINGER                  | ANIMAL SHELTER LOCKS                             | 190.50      |
| 3311            | Repairs & Maint-Auto & Po       |                                                  | 783.30 *    |
|                 | 14300 EAST END MOTOR CO INC     | 0241328<br>SVC AC/CHECK ENG LGH                  | 296.73      |
|                 | 14300 EAST END MOTOR CO INC     | 0241512<br>OIL CHANGE ACO                        | 101.84      |
|                 | 14300 EAST END MOTOR CO INC     | 0241648<br>OIL CHANGE ACO                        | 107.56      |
| 5230            | Telecommunications              |                                                  | 506.13 *    |
|                 | 21319 BRIGHTSPEED               | 310119726 0724<br>ANIMAL CONTROL                 | 136.82      |
| 5305            | Motor Vehicle Insurance         |                                                  | 136.82 *    |
|                 | 31421 VACORP                    | 109426<br>MOTOR VEHICLE INS                      | 1,618.37    |
| 5899            | Miscellaneous                   |                                                  | 1,618.37 *  |
|                 | 22900 MUMMA ADAM                | REIMB 0524<br>10 BAGS OF ICE                     | 42.62       |
| 6001            | Office Supplies                 |                                                  | 42.62 *     |
|                 | 11250 BENCHMARK COMMUNITY BANK  | 8360 ADMIN 0724<br>BUS CARDS ACO                 | 63.40       |
| 6002            | BENCHMARK COMMUNITY BANK        | 8360 ADMIN 0724<br>CR BUS CARDS ACO              | 63.40-      |
|                 | 21153 CAPITAL ONE/ WALMART      | 630109 0624<br>CAT LITTER                        | 38.72       |
| 6003            | Shelter Food                    |                                                  | 38.72 *     |
|                 | 21153 CAPITAL ONE/ WALMART      | 630109 0624<br>FOOD FOR SHELTER                  | 257.12      |
| 6005            | Janitorial Supplies             |                                                  | 257.12 *    |
|                 | 21811 LOWE'S                    | 995409-NITOFR<br>CLEANER/SCRUB PADS              | 11.44       |
| 042610          | SANDY RIVER RESERVOIR           |                                                  | 11.44 *     |
| 3150            | Legal Services                  |                                                  | 5,313.32 ** |
|                 | 10651 AQUALAW PLC               | 16320 0354 001<br>PROFESSIONAL SERVICE           | 2,497.50    |
| 3160            | Professional Services           |                                                  | 2,497.50 *  |
|                 | 10651 AQUALAW PLC               | 16386 0354 001<br>PROFESSIONAL SERVICE           | 666.00      |
| 043200          | GENERAL PROPERTIES              |                                                  | 666.00 *    |
| 2700            | Worker's Compensation           |                                                  | 3,163.50 ** |
|                 | 31421 VACORP                    | WRKCOMP1/4 0724<br>WRKRS COMP INS FY25           | 1,357.89    |
|                 |                                 |                                                  | 1,357.89 *  |

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| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                                       | INV#            | DESCRIPTION          | AMOUNT      |
|-----------------|------------------|------------------------------------------------------|-----------------|----------------------|-------------|
| 3310            | 11410            | Repairs/Maintenance<br>DOLI/BOILER SAFETY            | 954175161       | FIRE TUBE BOILER     | 20.00       |
|                 | 12117            | CAPITOL AWNING                                       | 2405-128759-01  | NEW AWNING 50%DWNPMT | 1,640.00    |
|                 | 12117            | CAPITOL AWNING                                       | 240512875901-2  | NEW AWNING FINAL PMT | 1,640.00    |
|                 | 12408            | CHEMTREAT INC                                        | CIN010686177    | JUNE 2024            | 140.44      |
|                 | 16674            | GRANT'S GLASS                                        | 91226           | (2) WINDOWS VISTR CT | 1,200.00    |
|                 | 21005            | KORMAN SIGNS                                         | 391094          | STREET SIGN/RIVETS   | 340.26      |
|                 | 24086            | OK TERMITTE & PEST CONTROL                           | 06212024        | PEST CONTROL AG BLDG | 75.00       |
|                 | 24086            | OK TERMITTE & PEST CONTROL                           | 06242024 SMI WY | PEST CONTROL SMI WAY | 75.00       |
|                 | 29242            | TK ELEVATOR CORPORATION                              | 3007956606      | FULL MAINT JULY-SEPT | 3,664.56    |
|                 | 31167            | VALLEY BOILER INC                                    | 33475           | PREV MAINT AUG 2024  | 550.00      |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 9,345.26 *  |
| 3311            | 14300            | Repairs & Maint-Auto & Eq<br>EAST END MOTOR CO INC   | 0241552         | TURBO HOSES          | 638.98      |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 638.98 *    |
| 3312            | 25458            | Repairs/Maint-Steps Shred<br>PINEY RIDGE CONTRACTING | 2024-003.1      | NEW DOOR/SIDEWALK    | 7,268.00    |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 7,268.00 *  |
| 5110            | 28640            | Electrical Services<br>SOUTHSIDE ELECTRIC COOP       | 114379002 0724  | SANDY RIVER          | 25.50       |
|                 | 31846            | DOMINION ENERGY VIRGINIA                             | 1230385005 0724 | ROY CLARK MONUMENT   | 9.41        |
|                 | 31846            | DOMINION ENERGY VIRGINIA                             | 2786281903 0724 | COURTHOUSE           | 13,721.25   |
|                 | 31846            | DOMINION ENERGY VIRGINIA                             | 4883315659 0724 | STEPS                | 1,505.62    |
|                 | 31846            | DOMINION ENERGY VIRGINIA                             | 4951935099 0624 | SHERIFF SHED         | 6.98        |
|                 | 31846            | DOMINION ENERGY VIRGINIA                             | 6669158583 0624 | LIGHTS AT RICE       | 148.71      |
|                 | 31846            | DOMINION ENERGY VIRGINIA                             | 8105475944 0724 | AG BUILDING          | 1,210.31    |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 16,627.78 * |
| 5130            | 15560            | Water & Sewer<br>FARMVILLE WHSALE ELECTRIC           | 792154          | PROTECTION RELAY     | 233.03      |
|                 | 29332            | TOWN OF FARMVILLE                                    | AG BLDG 0624    | WATER & SEWER        | 128.37      |
|                 | 29332            | TOWN OF FARMVILLE                                    | STEPS 0624      | WATER & SEWER        | 202.40      |
|                 | 29332            | TOWN OF FARMVILLE                                    | 56 SMI WAY 0624 | WATER & SEWER        | 54.07       |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 617.87 *    |
| 5230            | 10251            | Telecommunications<br>ALLIED SECURITY SYSTEMS, I     | 321292          | PEFYA AUTO FIRE TEST | 32.00       |
|                 | 21319            | BRIGHTSPEED                                          | 310441360 0624  | ELEVATOR             | 123.22      |
|                 | 21319            | BRIGHTSPEED                                          | 491005300 0724  | PEFYA BLDG FIRE ALRM | 51.55       |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 206.77 *    |
| 5301            | 31421            | Boiler Insurance<br>VACORP                           | 109426          | BOILER INSURANCE     | 3,191.00    |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 3,191.00 *  |
| 5302            | 31421            | Fire Insurance<br>VACORP                             | 109426          | FIRE INSURANCE       | 41,229.00   |
|                 | 31421            | VACORP                                               | 109426          | FIRE INSURANCE       | 7,506.00    |
|                 | 31421            | VACORP                                               | 109426          | FIRE INSURANCE       | 7,150.00    |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 55,885.00 * |
| 5305            | 31421            | Auto Insurance<br>VACORP                             | 109426          | MOTOR VEHICLE INS    | 5,394.56    |
|                 |                  |                                                      |                 | ACCOUNT TOTAL        | 5,394.56 *  |



| MAJOR# | ACCT# | VENDOR NUMBER | VENDOR NAME               | DESCRIPTION          | INV#             | AMOUNT     |
|--------|-------|---------------|---------------------------|----------------------|------------------|------------|
| 6001   | 5440  | 28869         | STIFF O O INC             | MONTHLY SERVICE      | 11093            | 495.00     |
|        |       |               |                           |                      |                  | 495.00 *   |
| 6001   |       | 20600         | KEY OFFICE SUPPLY         | INK CARTRIDGE        | 415 589674       | 247.68     |
|        |       |               |                           |                      |                  | 247.68 *   |
| 6005   |       | 13367         | DIAMOND PAPER COMPANY     | JANITORIAL SUPPLIES  | 335589           | 728.65     |
|        |       | 13367         | DIAMOND PAPER COMPANY     | JANITORIAL SUPPLIES  | 336088           | 1,644.06   |
|        |       | 21811         | LOWE'S                    | AIRWICK AIR FRESHNR  | 988378-NGUAF     | 13.28      |
|        |       | 27922         | CINTAS CORPORATION #524   | MATS/RUGS            | 4197777431       | 60.96      |
|        |       | 27922         | CINTAS CORPORATION #524   | UNIFORM RENTAL       | 4198558967       | 59.50      |
|        |       | 30239         | UNIFIRST CORPORATION      | JANITORIAL SUPPLIES  | 1680138555       | 52.22      |
|        |       | 30239         | UNIFIRST CORPORATION      | JANITORIAL SUPPLIES  | 1680140751       | 52.22      |
|        |       |               |                           |                      |                  | 2,610.89 * |
| 6007   |       |               | Repairs and Maintenance S |                      |                  |            |
|        |       | 10259         | AMAZON CAPITAL SERVICES   | ODOR REMOVAL GRANULE | 1KKT-LGL9-4PGC   | 21.97      |
|        |       | 11250         | BENCHMARK COMMUNITY BANK  | SPRAY WAND/SPRAY     | 3197 ADMIN 0724  | 30.47      |
|        |       | 12947         | CRYSTAL SPRINGS           | RENTAL               | 23465833 070524  | 8.26       |
|        |       | 12947         | CRYSTAL SPRINGS           | WATER/RENTAL         | 23465833 070524  | 38.62      |
|        |       | 12947         | CRYSTAL SPRINGS           | DELIVERY             | 23482426 070524  | 13.99      |
|        |       | 15560         | FARMVILLE WHSALE ELECTRIC | LOW VOLT MTG BRKT    | 792173           | 15.66      |
|        |       | 16671         | GRAINGER                  | KEY BLANKS BRASS     | 9158865890       | 15.62      |
|        |       | 16671         | GRAINGER                  | RIVET TOOL/CABLE     | 9173251878       | 690.67     |
|        |       | 21811         | LOWE'S                    | SEALANT/WALL CABINET | 911015-NEJHGE    | 131.15     |
|        |       | 21811         | LOWE'S                    | MAINTENANCE SUPPLIES | 970477-NFOLID    | 363.64     |
|        |       | 21811         | LOWE'S                    | ALL PURPSE PRIMER    | 972336-NFSRPS    | 12.62      |
|        |       | 21811         | LOWE'S                    | MAINTENANCE SUPPLIES | 973321-NFSRQQ    | 22.29      |
|        |       | 21811         | LOWE'S                    | PNT GRD/POLE/ROLLERS | 975401-NHQVVP    | 24.98      |
|        |       | 21811         | LOWE'S                    | DECK & WOOD SCREWS   | 982969-NEODGL    | 28.44      |
|        |       | 21811         | LOWE'S                    | FLAG                 | 988378-NGUAF     | 47.46      |
|        |       | 21811         | LOWE'S                    | FAN FLAG             | 988378-NGUAF     | 62.66      |
|        |       | 21811         | LOWE'S                    | 20" TIP EXTENSION    | 989264-NIMMNV    | 42.73      |
|        |       | 21811         | LOWE'S                    | MAINTENANCE SUPPLIES | 995211-NFEQCV    | 45.46      |
|        |       | 21811         | LOWE'S                    | MAINT SUPPLS CANNERY | 995576-NDNHJB    | 173.36     |
|        |       | 21811         | LOWE'S                    | PAINT BRUSHES/ROLLER | 998152-NHHIEC    | 41.64      |
|        |       | 25352         | HELPS LOCKSMITH SERVICE   | BACK DOOR/OFFICE LCK | 1697             | 90.00      |
|        |       | 25680         | PRICE SUPPLY CO INC       | (5) ORINGS           | ORDR2406-C89319  | 2.83       |
|        |       | 25680         | PRICE SUPPLY CO INC       | TIES/FOIL FLEX       | ORDR2406-C89383  | 80.12      |
|        |       | 25680         | PRICE SUPPLY CO INC       | VLUVE PACK GRAPHITE  | ORDR2407 C899933 | 1.58       |
|        |       | 28352         | SHERWIN WILLIAMS CO       | 2.5 CC ELITE ANG PIP | 6783-3           | 30.78      |
|        |       | 28352         | SHERWIN WILLIAMS CO       | PRECAT SG EX WHITE   | 7853-3           | 53.93      |
|        |       | 32926         | WRIGHT AUTO SUPPLY        | HOSE CLAMP           | 277342           | 2.40       |
|        |       |               |                           |                      |                  | 2,093.33 * |
| 6009   |       | 14300         | Vehicle & Powered Equip S | F/R BRK PADS/ROTORS  | 0241757          | 841.93     |
|        |       |               | EAST END MOTOR CO INC     |                      |                  | 841.93 *   |
| 6011   |       | 27922         | Uniforms & Wearing Appare | UNIFORM RENTAL       | 4196427279       | 112.93     |
|        |       |               | CINTAS CORPORATION #524   |                      |                  |            |

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|-----------------|---------------------------------|----------------------------------|--------------|
| 043400          | CANNERY                         |                                  |              |
| 2700            | 31421 VACORP                    | WRKCOMP1/4 0724                  | 240.42       |
| 3161            | 31653 Professional Services-Can | 888                              | 240.42 *     |
| 3310            | 21811 LOWE'S                    | 989178-NGUAGI                    | 2,916.67     |
| 5110            | 28352 SHERWIN WILLIAMS CO       | 7611-5                           | 2,916.67 *   |
| 5230            | 28640 Electrical Services       | 44435001 0724                    | 42.48        |
| 051100          | HEALTH DEPARTMENT               |                                  | 107.87       |
| 5610            | 25840 Payment To Local Health D | 310248529 0724                   | 150.35 *     |
| 052400          | SUBSTANCE ABUSE SERVICES        |                                  | 421.56       |
| 5602            | 27161 REAVIS, HELEN E           | 24-25 SUPRT 1/4                  | 421.56 *     |
| 052500          | CHAPTER X BOARD                 |                                  | 125.68       |
| 5640            | 12928 Payment to Crossroad Ser  | 24-25 SUPRT 1/4                  | 125.68 *     |
|                 |                                 |                                  | 3,854.68 **  |
|                 |                                 |                                  | 44,500.00    |
|                 |                                 |                                  | 44,500.00 *  |
|                 |                                 |                                  | 44,500.00 ** |
|                 |                                 |                                  | 3,000.00     |
|                 |                                 |                                  | 3,000.00     |
|                 |                                 |                                  | 131.63       |
|                 |                                 |                                  | 211.72       |
|                 |                                 |                                  | 6,343.35 *   |
|                 |                                 |                                  | 6,343.35 **  |
|                 |                                 |                                  | 25,000.00    |
|                 |                                 |                                  | 25,000.00 *  |
|                 |                                 |                                  | 25,000.00 ** |

| MAJOR# | ACCT# | VENDOR NUMBER | VENDOR NAME                   | INV#            | DESCRIPTION          | AMOUNT       |
|--------|-------|---------------|-------------------------------|-----------------|----------------------|--------------|
| 053500 | 3160  |               | COMPREHENSIVE SERVICES ACT    |                 |                      |              |
|        |       |               | CSA Programs                  |                 |                      |              |
|        |       | 12929         | CROSSROADS SERVICES BD        |                 | PROFESSIONAL SERVICE | 500.00       |
|        |       | 12929         | CROSSROADS SERVICES BD        |                 | PROFESSIONAL SERVICE | 367.31       |
|        |       | 12929         | CROSSROADS SERVICES BD        |                 | PROFESSIONAL SERVICE | 367.31       |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 1,272.50     |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 120.00       |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 375.00       |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 240.00       |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 1,200.00     |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 1,200.00     |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 645.00       |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 1,200.00     |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 5,576.95     |
|        |       | 15965         | FULCRUM COUNSELORS, LLC       |                 | PROFESSIONAL SERVICE | 4,444.00     |
|        |       | 16672         | GRAFTON SCHOOL INC            |                 | PROFESSIONAL SERVICE | 18,223.66    |
|        |       | 17065         | HALLMARK YOUTH-CARE-RICHMD    |                 | PROFESSIONAL SERVICE | 702.00       |
|        |       | 17065         | HALLMARK YOUTH-CARE-RICHMD    |                 | PROFESSIONAL SERVICE | 2,790.00     |
|        |       | 23472         | NATIONAL COUNSELING GROUP     |                 | PROFESSIONAL SERVICE | 2,790.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 3,460.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 3,460.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 3,460.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 3,460.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 1,116.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 2,790.00     |
|        |       | 27578         | SH VARSITY ACQUISITION SUB    |                 | PROFESSIONAL SERVICE | 2,790.00     |
|        |       | 28979         | STRATEGIC THERAPY ASSOCIAT    |                 | PROFESSIONAL SERVICE | 542.50       |
|        |       |               |                               |                 | ACCOUNT TOTAL        | 59,632.23 *  |
|        |       |               |                               |                 | MAJOR TOTAL          | 59,632.23 ** |
| 053501 |       |               | OTHER WELFARE/SOCIAL SERVICES |                 |                      |              |
| 5608   |       | 28097         | SCOPE/Meals on Wheels         | 24-25 SUPRT 1/2 | 24-25 SUPPORT        | 2,500.00     |
|        |       |               | SCOPE/MEALS ON WHEELS         |                 |                      | 2,500.00 *   |
| 5609   |       | 25400         | Piedmont Senior Resources     | 24-25 SUPRT 1/4 | 24-25 SUPPORT        | 7,509.00     |
|        |       |               | PIEDMONT SR RESOURCES         |                 |                      | 7,509.00 *   |
| 5610   |       | 28866         | STEPS Inc                     | 24-25 SUPRT 1/4 | 24-25 SUPPORT        | 5,000.00     |
|        |       |               | STEPS, INC                    |                 |                      | 5,000.00 *   |
| 5613   |       | 19750         | Jolly Glee Senior Citizen     | 24-25 SUPRT 1/2 | 24-25 SUPPORT        | 1,250.00     |
|        |       |               | JOLLY GLEE SENIOR CENTER      |                 |                      | 1,250.00 *   |
| 5615   |       | 28866         | STEPS-Community Action Pr     | 24-25 SUPRT 1/4 | 24-25 SUPPORT        | 5,542.75     |
|        |       |               | STEPS, INC                    |                 |                      | 5,542.75 *   |
| 5637   |       | 15140         | FACES                         | 24-25 SUPRT 1/2 | 24-25 SUPPORT        | 3,325.00     |
|        |       |               | FACES, INC                    |                 |                      | 3,325.00 *   |

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GENERAL FUND

PRINCE EDWARD  
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| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                    | INV#  | DESCRIPTION   | AMOUNT       |
|-----------------|------------------|-----------------------------------|-------|---------------|--------------|
| 5640            | 28704            | SPECIAL OLYMPICS-AREA 12          | 24-25 | SUPPORT       | 1,200.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 1,200.00 *   |
| 5645            | 31677            | VA Legal Aid Society              | 24-25 | SUPPORT       | 1,534.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 1,534.00 *   |
| 5651            | 28604            | STEPS Madeline's House            | 24-25 | SUPPORT       | 2,750.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 2,750.00 *   |
| 5652            | 17481            | Heart of Virginia Free Cl         | 24-25 | SUPPORT       | 3,000.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 3,000.00 *   |
| 5653            | 21808            | Longwood Center for Visua         | 24-25 | SUPPORT       | 2,000.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 2,000.00 *   |
| 5654            | 17006            | Habitat for Humanity              | 24-25 | SUPPORT       | 2,500.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 2,500.00 *   |
| 5662            | 29864            | Southside VA ASAP                 | 24-25 | SUPPORT       | 2,500.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 2,500.00 *   |
| 5670            | 25371            | Piedmont Area Veterans C          | 24-25 | SUPPORT       | 3,750.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 3,750.00 *   |
|                 |                  |                                   |       | MAJOR TOTAL   | 44,360.75 ** |
| 068100          |                  | CONTRIBUTIONS TO COLLEGES         |       |               |              |
| 5640            | 28960            | Payment To Community Coll         | 24-25 | SUPPORT       | 4,324.50     |
|                 |                  |                                   |       | ACCOUNT TOTAL | 4,324.50 *   |
| 5643            | 21824            | Longwood Small Bus Dev Ce         | 24-25 | SUPPORT       | 2,500.00     |
|                 |                  |                                   |       | ACCOUNT TOTAL | 2,500.00 *   |
|                 |                  |                                   |       | MAJOR TOTAL   | 6,824.50 **  |
| 071100          |                  | SUPERVISION OF PARKS & RECREATION |       |               |              |
| 5651            | 19037            | County Recreation                 |       |               | 1,400.00     |
|                 | 25825            | JOSEPH MCGEE IV                   | 24-25 | SUPPORT       | 1,000.00     |
|                 | 25825            | PRINCE ED-FARMVILLE YOUTH         |       |               | 1,000.00     |
|                 | 25825            | PRINCE ED-FARMVILLE YOUTH         |       |               | 3,400.00 *   |
|                 |                  |                                   |       | ACCOUNT TOTAL | 3,400.00 **  |
| 072200          |                  | MUSEUMS                           |       |               |              |
| 5641            | 27650            | Robert R. Moton Museum            | 24-25 | SUPPORT       | 4,250.00     |
|                 |                  |                                   |       | ACCOUNT TOTAL | 4,250.00 *   |
|                 |                  |                                   |       | MAJOR TOTAL   | 4,250.00 **  |

| MAJOR#<br>ACCT#<br>073500 | VENDOR<br>NUMBER<br>PUBLIC LIBRARY | VENDOR<br>NAME<br>PUBLIC LIBRARY                     | INV#            | DESCRIPTION          | AMOUNT                                   |
|---------------------------|------------------------------------|------------------------------------------------------|-----------------|----------------------|------------------------------------------|
| 5640                      | 15400                              | Contribution To Library<br>FARMVILLE-PE COMM LIBRARY | 24-25 SUPRT 1/4 | 24-25 SUPPORT        | 79,029.50<br>79,029.50 *<br>79,029.50 ** |
| 081100                    | PLANNING                           |                                                      |                 |                      |                                          |
| 2700                      | 31421                              | Worker's Compensation<br>VACORP                      | WRKCOMP1/4 0724 | WRKRS COMP INS FY24  | 539.03<br>539.03 *                       |
| 3160                      | 11250                              | Professional Services<br>BENCHMARK COMMUNITY BANK    | 1555 ADMIN 0724 | COMP PLAN FOOD       | 186.89                                   |
|                           | 11250                              | BENCHMARK COMMUNITY BANK                             | 1555 ADMIN 0724 | COMP PLAN MTG FOOD   | 39.05                                    |
|                           | 11259                              | BERKLEY INVESTMENTS, LLC                             | INVOICE #11     | COMP PLAN UPDATE WO1 | 6,983.88                                 |
| 3600                      | 15241                              | Advertising<br>FARMVILLE HERALD                      | 222498 1820032  | MAY 21 PC MEETING    | 7,209.82 *                               |
| 5640                      | 12745                              | Commonwealth Regional Cou<br>COMMONWEALTH REGIONAL   | 24-25 SUPPORT   | 24-25 SUPPORT        | 405.99<br>405.99 *                       |
| 081200                    | COMMUNITY DEVELOPMENT              |                                                      |                 |                      |                                          |
| 5647                      | 15170                              | Chamber of Commerce<br>FARMVILLE CHAMBER OF          | 24-25 SUPPORT   | 24-25 SUPPORT        | 300.00<br>300.00 *                       |
| 5648                      | 29332                              | Farmville Airport<br>TOWN OF FARMVILLE               | 24-25 SUPRT 1/2 | 24-25 SUPPORT        | 3,800.00<br>3,800.00 *                   |
| 5650                      | 29332                              | Farmville Area Bus<br>TOWN OF FARMVILLE              | 24-25 SUPRT 1/4 | 24-25 SUPPORT        | 6,250.00<br>6,250.00 *                   |
| 5655                      | 13763                              | Downtown Farmville<br>DOWNTOWN FARMVILLE             | 24-25 SUPRT 1/2 | 24-25 SUPPORT        | 4,000.00<br>4,000.00 *<br>14,350.00 **   |
| 081500                    | ECONOMIC DEVELOPMENT               |                                                      |                 |                      |                                          |
| 2700                      | 31421                              | Worker's Compensation<br>VACORP                      | WRKCOMP1/4 0724 | WRKRS COMP INS FY25  | 12.79<br>12.79 *                         |
| 3600                      | 21756                              | Advertising<br>LETTERPRESS COMMUNICATIONS            | 2998            | ECO DEV RETAINR 0624 | 343.75<br>343.75 *<br>356.54 **          |

| MAJOR#<br>ACCT#<br>081600 | VENDOR<br>NUMBER<br>TOURISM | VENDOR<br>NAME                                        | INV#            | DESCRIPTION          | AMOUNT       |
|---------------------------|-----------------------------|-------------------------------------------------------|-----------------|----------------------|--------------|
| 2700                      | 31421                       | Worker's Compensation<br>VACORP                       | WRKCOMP1/4 0724 | WRKRS COMP INS FY25  | 7.99 *       |
| 3600                      | 21756                       | Advertising<br>LETTERPRESS COMMUNICATIONS             | 2998            | TRSM IMPL HRS JUNE24 | 7.99 *       |
| 3700                      | 11250                       | Transient Occupancy Tax E<br>BENCHMARK COMMUNITY BANK | 8386 ED 0724    | CAPS/SHIRTS/BOTTLES  | 531.25 *     |
|                           | 15958                       | FRAZIER & FRAZIER INC                                 | 129             | PEC WAYFINDING       | 2,748.41     |
|                           | 21756                       | LETTERPRESS COMMUNICATIONS                            | 2981            | TRSM MRKT PLAN/BUDGT | 385.00       |
|                           | 21756                       | LETTERPRESS COMMUNICATIONS                            | 2998            | TRSM MELTWTR JULY 24 | 3,775.00     |
| 5130                      | 29332                       | Water & Sewer<br>TOWN OF FARMVILLE                    | VISTR CTR 0624  | WATER & SEWER        | 175.00       |
| 5210                      | 11250                       | Postal Services<br>BENCHMARK COMMUNITY BANK           | 8360 ADMIN 0724 | UPS CHARGES          | 7,083.41 *   |
|                           | 11250                       | BENCHMARK COMMUNITY BANK                              | 8360 ADMIN 0724 | UPS CHARGES          | 53.04 *      |
| 5230                      | 20904                       | Telecommunications<br>KINEX NETWORKING SOLUTION       | 2407-0038612    | VISITOR CENTER       | 22.34        |
| 5896                      | 21756                       | VTC VA250 Grant<br>LETTERPRESS COMMUNICATIONS         | 2999            | DESIGN/ADS/VIDEO     | 12.62        |
|                           | 21756                       | LETTERPRESS COMMUNICATIONS                            | 2999            | VA250 DIGL ADS/PRINT | 34.96 *      |
| 5897                      | 31903                       | Virginia's Retreat<br>VIRGINIA'S RETREAT              | 24-25 SUPRT 1/2 | 24-25 SUPPORT        | 111.85       |
| 6001                      | 10259                       | Office Supplies<br>AMAZON CAPITAL SERVICES            | 11R4-JQTY-6CT3  | INK/WIPES/FLAG KIT   | 111.85 *     |
| 082300                    |                             | FLOOD & EROSION CONTROL                               |                 | ACCOUNT TOTAL        | 5,000.00     |
| 5470                      | 17925                       | Stormwater Review Fees<br>HURT & PROFFITT, INC        | 85699 20220727  | PEC PLAN REVIEW      | 5,000.00     |
| 082400                    |                             | SOIL & WATER CONSERVATION DISTRICT                    |                 | ACCOUNT TOTAL        | 10,000.00 *  |
| 5641                      | 25440                       | Donation - PS&WCD<br>PIEDMONT SOIL & WATER            | 24-25 SUPRT 1/4 | 24-25 SUPPORT        | 2,250.00 *   |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 424.85       |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 424.85 *     |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 20,497.35 ** |
|                           |                             |                                                       |                 | ACCOUNT TOTAL        | 1,360.00     |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 1,360.00 *   |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 1,360.00 **  |
|                           |                             |                                                       |                 | ACCOUNT TOTAL        | 2,960.00     |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 2,960.00 *   |
|                           |                             |                                                       |                 | MAJOR TOTAL          | 2,960.00 **  |



| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME                                    | INV#           | DESCRIPTION           | AMOUNT          |
|-----------------|------------------|---------------------------------------------------|----------------|-----------------------|-----------------|
| 094000          | 15837            | Flores Admin Fee<br>FLORES & ASSOCIATES, LLC      | 568773         | JULY 2024             | 110.60 *        |
|                 |                  |                                                   |                |                       | 15,111.37 **    |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
|                 |                  |                                                   |                |                       | MAJOR TOTAL     |
| 0002            |                  | Computer System                                   |                |                       |                 |
|                 | 10259            | AMAZON CAPITAL SERVICES                           | 1FMD-N397-7YW7 | SERVER ENCLOSURE      | 1,895.00        |
|                 | 10259            | AMAZON CAPITAL SERVICES                           | 1FMD-N397-7YW7 | DOCUMENT SCANNER      | 699.00          |
|                 | 10259            | AMAZON CAPITAL SERVICES                           | 1FMD-N397-7YW7 | HP LASER PRINTER      | 159.00          |
|                 | 10259            | AMAZON CAPITAL SERVICES                           | 1FMD-N397-7YW7 | RACK MOUNT (6)        | 2,009.70        |
|                 | 10259            | AMAZON CAPITAL SERVICES                           | 1FMD-N397-7YW7 | HDMI ADAPTER          | 23.98           |
|                 | 18861            | IT NOBLE, INC.                                    | 1FMD-N397-7YW7 | HDMI TO DISPLAYPORT   | 42.08           |
|                 | 18861            | IT NOBLE, INC.                                    | 7762           | LAPTOP/KEYBOARD/MOUS  | 11,360.00       |
|                 | 28354            | SHI INTERNATIONAL CORP                            | B18524277      | DELL MONITORS         | 2,835.00        |
|                 |                  |                                                   |                | RACK ENCLOSURE SERV   | 1,900.20        |
|                 |                  |                                                   |                |                       | 20,923.96 *     |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
| 0003            | 29280            | Sandy River Project<br>TIMMONS GROUP              | 345375 68240   | SRR FLW MGMT PLAN     | 800.00          |
|                 |                  |                                                   |                |                       | 800.00 *        |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
| 0007            | 29280            | BUSINESS PARK ROAD DEVELO<br>TIMMONS GROUP        | 345374 56908   | PEBP ACC RD CONSTRUCT | 450.00          |
|                 |                  |                                                   |                |                       | 450.00 *        |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
| 0010            | 10124            | Compactor Site Improvemen<br>ACME TECHNICAL GROUP | 24229          | RICE SITE VIDEO SYS   | 15,083.00       |
|                 | 10259            | AMAZON CAPITAL SERVICES                           | 1FMD-N397-7YW7 | POE SWITCH 90 WATTS   | 299.99          |
|                 |                  |                                                   |                |                       | 15,382.99 *     |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
| 0044            | 10122            | AFID - Cannery<br>ACCUTEK PACKAGING EQUIPMEN      | SO-Q66558.1    | LIQUID FILLING MACH   | 6,619.52        |
|                 |                  |                                                   |                |                       | 6,619.52 *      |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
| 0250            | 20318            | School - CIP<br>KENERIDGE CONSTRUCTION COM        | 1-PECPS-MCC    | MOBILE CLSSRM COMPLX  | 392,566.08      |
|                 | 22740            | MOSELEY ARCHITECTS PC                             | 622844-013     | 622844 RENO PEC SCHL  | 233,385.14      |
|                 |                  |                                                   |                |                       | 625,951.22 *    |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
| 0302            | 12944            | Radio Project-Countywide<br>CTA CONSULTANTS, LLC  | 1018           | PUBLIC COMM IMPLMNT   | 15,000.00       |
|                 | 22813            | MOTOROLA SOLUTIONS, INC.                          | 1187123103     | EMS COMM SYSTEM       | 467,468.24      |
|                 |                  |                                                   |                |                       | 482,468.24 *    |
|                 |                  |                                                   |                |                       | 1,152,595.93 ** |
|                 |                  |                                                   |                |                       | ACCOUNT TOTAL   |
|                 |                  |                                                   |                |                       | MAJOR TOTAL     |
|                 |                  |                                                   |                |                       | FUND TOTAL      |
|                 |                  |                                                   |                |                       | 2,441,549.94    |



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EXPENDITURES - GRANITE FALLS CDA  
PRINCE EDWARD  
LISTING OF INVOICES FOR 7/01/2024 -- 7/31/2024

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| MAJOR# | ACCT# | VENDOR NUMBER              | VENDOR NAME | INV#       | DESCRIPTION         | AMOUNT      |
|--------|-------|----------------------------|-------------|------------|---------------------|-------------|
| 012110 |       | GRANITE FALLS EXPENDITURES |             |            |                     |             |
| 5307   |       | 31421 VACORP               | Insurance   | 109607 CDA | LIABILITY INSURANCE | 1,529.00    |
|        |       |                            |             |            | ACCOUNT TOTAL       | 1,529.00 *  |
|        |       |                            |             |            | MAJOR TOTAL         | 1,529.00 ** |
|        |       |                            |             |            | FUND TOTAL          | 1,529.00    |



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FUND # - 501 WATER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/01/2024 -- 7/31/2024

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| MAJOR#<br>ACCT#    | VENDOR<br>NUMBER          | VENDOR<br>NAME                     | INV#            | DESCRIPTION         | AMOUNT    |
|--------------------|---------------------------|------------------------------------|-----------------|---------------------|-----------|
| 012110             | WATER FUND - EXPENDITURES |                                    |                 |                     |           |
| 5305               | 31421                     | Auto Insurance<br>VACORP           | 109848 WSA      | LIABILITY INSURANCE | 75.00 *   |
| 5307               | 31421                     | Liability Insurance<br>VACORP      | 109848 WSA      | LIABILITY INSURANCE | 322.00 *  |
| ACCOUNT TOTAL      |                           |                                    |                 |                     | 75.00 *   |
| ACCOUNT TOTAL      |                           |                                    |                 |                     | 322.00 *  |
| MAJOR TOTAL        |                           |                                    |                 |                     | 397.00 ** |
| GENERAL PROPERTIES |                           |                                    |                 |                     |           |
| 5130               | 29332                     | Water Service<br>TOWN OF FARMVILLE | WATER TANK 0624 | WATER & SEWER       | 67.10 *   |
| ACCOUNT TOTAL      |                           |                                    |                 |                     | 67.10 *   |
| MAJOR TOTAL        |                           |                                    |                 |                     | 67.10 **  |
| FUND TOTAL         |                           |                                    |                 |                     | 464.10    |

AP375H  
8/07/2024  
FUND # - 502 SEWER FUND

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/01/2024 -- 7/31/2024

AFTER CHECKS  
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| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>SEWER FUND - EXPENDITURES | VENDOR<br>NAME           | INV#            | DESCRIPTION         | AMOUNT    |
|-----------------|-----------------------------------------------|--------------------------|-----------------|---------------------|-----------|
| 5305            | 31421 VACORP                                  | Auto Insurance           | 109848 WSA      | LIABILITY INSURANCE | 75.00 *   |
| ACCOUNT TOTAL   |                                               |                          |                 |                     | 75.00 *   |
| 5307            | 31421 VACORP                                  | Liability Insurance      | 109848 WSA      | LIABILITY INSURANCE | 322.00 *  |
| ACCOUNT TOTAL   |                                               |                          |                 |                     | 322.00 *  |
| MAJOR TOTAL     |                                               |                          |                 |                     | 397.00 ** |
| 043200          | GENERAL PROPERTIES                            |                          |                 |                     |           |
| 5110            | 31846                                         | Electrical Services      | 4148700281 0624 | SEWER PUMP          | 31.39     |
|                 | 31846                                         | DOMINION ENERGY VIRGINIA | 4148700281 0724 | SEWER PUMP          | 61.99     |
| ACCOUNT TOTAL   |                                               |                          |                 |                     | 93.38 *   |
| MAJOR TOTAL     |                                               |                          |                 |                     | 93.38 **  |
| FUND TOTAL      |                                               |                          |                 |                     | 490.38    |

| MAJOR#<br>ACCT#<br>042300 | VENDOR<br>NUMBER<br>COLLECTIONS | VENDOR<br>NAME                                          | INV#            | DESCRIPTION          | AMOUNT            |
|---------------------------|---------------------------------|---------------------------------------------------------|-----------------|----------------------|-------------------|
| 2700                      | 31421                           | Workers Compensation<br>VACORP                          | WRKCOMP1/4 0724 | WRKRS COMP INS FY25  | 7,271.80 *        |
| 3310                      | 22503                           | Repairs/Maintenance<br>MOORE'S MACHINE CO., INC.        | 26937           | REPAIR DUMPSTER      | 783.00            |
|                           | 32926                           | WRIGHT AUTO SUPPLY                                      | 278169          | BRAKE HOSE/COUPLING  | 35.50             |
|                           | 32926                           | WRIGHT AUTO SUPPLY                                      | 278359          | TWLS/FUSE/QUICKTITE  | 12.42             |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>830.92 *</b>   |
| 3311                      | 10622                           | Repairs & Maint-Auto & Eq<br>ANDERSON TIRE CO INC       | IN22231913      | FLAT REPAIR          | 40.00             |
|                           | 12282                           | CAVALIER HOSE & FITTINGS                                | 57909           | GAUGE/TEFLON TAPE    | 30.45             |
|                           | 21811                           | LOWE'S                                                  | 998129-NHHIEA   | GLOSS SUNBEAM PAINT  | 22.74             |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>93.19 *</b>    |
| 3840                      | 10254                           | Contract Landfill - POS<br>REPUBLIC SERVICES #974       | 0974-000643566  | TRASH COLLECTION     | 565.07            |
|                           | 10254                           | REPUBLIC SERVICES #974                                  | 0974-000643567  | TRASH COLLECTION     | 317.29            |
|                           | 10254                           | REPUBLIC SERVICES #974                                  | 0974-000643568  | TRASH COLLECTION     | 369.10            |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>1,251.46 *</b> |
| 3841                      | 14723                           | Purchase of Service - Rec<br>EMANUEL TIRE MANAGEMENT AP | ETAP 1750       | TIRE RECYCLING       | 605.50            |
|                           | 14723                           | EMANUEL TIRE MANAGEMENT AP                              | ETAP 1820       | TIRE RECYCLING       | 619.50            |
|                           | 28866                           | STEPS, INC                                              | JUNE 2024       | RECYCLING            | 3,145.08          |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>4,370.08 *</b> |
| 5110                      | 28640                           | Electrical Services<br>SOUTHSIDE ELECTRIC COOP          | 114379001 0724  | DARLINGTON HGHTS CON | 51.55             |
|                           | 28640                           | SOUTHSIDE ELECTRIC COOP                                 | 114379003 0624  | RECYCLE CENTER       | 73.39             |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 0670040567 0624 | CELL C PUMP STATION  | 23.43             |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 210005242362724 | RICE CONV SITE 0724  | 89.34             |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 4268948512 0624 | LANDFILL OFFICE      | 107.70            |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 5181167213 0624 | SCLHSE LEACHATE PUMP | 509.31            |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 8535655636 0624 | SHOP @ LANDFILL      | 22.20             |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 8601161519 0624 | PROSPECT CONV SITE   | 58.90             |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 8970737501 0624 | SCALE HOUSE          | 74.81             |
|                           | 31846                           | DOMINION ENERGY VIRGINIA                                | 9176847250 0624 | LANDFILL SHELTER     | 27.13             |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>1,037.76 *</b> |
| 5230                      | 21319                           | Telecommunications<br>BRIGHTSPEED                       | 309553498 0624  | RICE CONV SITE       | 57.21             |
|                           | 21319                           | BRIGHTSPEED                                             | 309615846 0624  | TUGGLE CONV SITE     | 57.21             |
|                           | 21319                           | BRIGHTSPEED                                             | 309714661 0724  | PROSPECT CONV SITE   | 60.47             |
|                           | 21319                           | BRIGHTSPEED                                             | 310039285 0724  | WORSHAM CONV SITE    | 57.98             |
|                           | 31337                           | VERIZON                                                 | 131056010 0624  | DARLINGTON HGTS SITE | 51.82             |
|                           | 31337                           | VERIZON                                                 | 743213759 0624  | VIRSO CONV SITE      | 71.22             |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>355.91 *</b>   |
| 5305                      | 31421                           | Motor Vehicle Insurance<br>VACORP                       | 109426          | MOTOR VEHICLE INS    | 539.46            |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>539.46 *</b>   |
| 5440                      | 28869                           | Portable Toilet Rental<br>STIFF O O INC                 | 11093           | MONTHLY SERVICE      | 877.50            |
|                           |                                 |                                                         |                 | <b>ACCOUNT TOTAL</b> | <b>877.50 *</b>   |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME             | DESCRIPTION          | INV#            | AMOUNT        |
|-----------------|------------------|----------------------------|----------------------|-----------------|---------------|
| 6009            | 32926            | WRIGHT AUTO SUPPLY         | BLUE DEF 2.5 GAL     | 277862          | 119.90 *      |
|                 |                  |                            |                      |                 | 119.90 *      |
|                 |                  |                            |                      |                 | 16,747.98 **  |
| 042400          |                  | LANDFILL OPERATIONS        |                      |                 | ACCOUNT TOTAL |
| 3160            | 21105            | Professional Services      | PEC 24 ENVIR ANNL SV | 231456          | 29,662.26     |
|                 | 21105            | LABELLA ASSOCIATES, D.P.C. | PEC 24 ENG ANNL SVC  | 231457          | 4,440.00      |
|                 |                  |                            |                      |                 | 34,102.26 *   |
| 3310            |                  | Repairs/Maintenance        |                      |                 | ACCOUNT TOTAL |
|                 | 11491            | ARC3 GASES                 | GLOVES               | 0011032386      | 90.36         |
|                 | 15721            | FISHER AUTO PARTS, INC.    | BATTERY 20 FORD F250 | 056-338883      | 139.95        |
|                 | 21811            | LOWE'S                     | PLUG IN/GLOSSUNBEAM  | 995678-NHBJFU   | 36.97         |
|                 |                  |                            |                      |                 | 267.28 *      |
| 3311            |                  | Equipment Repairs & Maint  |                      |                 | ACCOUNT TOTAL |
|                 | 11491            | ARC3 GASES                 | CYLINDER RENTAL      | 0010994598      | 33.30         |
|                 | 12947            | CRYSTAL SPRINGS            | WATER/RENTAL         | 23465833 070524 | 23.44         |
|                 | 19221            | JAMES RIVER EQUIPMENT      | REPAIR PARTS         | P22061          | 1,942.25      |
|                 | 19221            | JAMES RIVER EQUIPMENT      | REPAIR AC            | W22657          | 923.65        |
|                 | 32926            | WRIGHT AUTO SUPPLY         | IMPACT FITTING CLNR  | 277973          | 61.60         |
|                 | 32926            | WRIGHT AUTO SUPPLY         | BLW GUN/ADPTR/GREASE | 278527          | 86.89         |
|                 | 32926            | WRIGHT AUTO SUPPLY         | 18MO WTY BATTERY     | 278570          | 268.70        |
|                 |                  |                            |                      |                 | 3,339.83 *    |
| 5230            | 21319            | Telecommunications         | LANDFILL             | 309326764 0624  | 122.12        |
|                 |                  | BRIGHTSPEED                |                      |                 | 122.12 *      |
| 5305            | 31421            | Insurance                  |                      |                 | ACCOUNT TOTAL |
|                 |                  | VACORP                     | MOTOR VEHICLE INS    | 109426          | 2,157.82      |
| 6008            | 14700            | Fuel                       |                      |                 | ACCOUNT TOTAL |
|                 |                  | ELLINGTON ENERGY SERVICE   | DIESEL               | 4342            | 255.00        |
|                 |                  |                            |                      |                 | 255.00 *      |
| 6009            |                  | Vehicle & Powered Equip S  |                      |                 | ACCOUNT TOTAL |
|                 | 13000            | CURTIS LANE HOLDINGS, LLC  | FILTERS/BLADE KIT    | P02908          | 590.07        |
|                 | 14300            | EAST END MOTOR CO INC      | TIRE PATCH           | 0241593         | 43.00         |
|                 | 19221            | JAMES RIVER EQUIPMENT      | CAP JD200 EXCAVATOR  | P21219          | 65.76         |
|                 | 21153            | CAPITAL ONE/ WALMART       | WATER/GATORADE       | 630109 0624     | 60.66         |
|                 | 21811            | LOWE'S                     | ENG OIL/BATTERY      | 972340 NFSRPT   | 77.19         |
|                 | 21811            | LOWE'S                     | GAS CANS/FENCING     | 978339-NEEIDQ   | 171.40        |
|                 | 21811            | LOWE'S                     | ZEVO/TRAPS/SANITIZER | 982180 NGFJAX   | 51.18         |
|                 | 23246            | NAPA AUTO PARTS (APPOMATTO | GREAST/CHRGR/TUBING  | 269880          | 469.49        |
|                 | 25680            | PRICE SUPPLY CO INC        | PARTS PROSPECT COMPT | ORDR2406-C89150 | 72.18         |
|                 | 28091            | SCHMIDT'S REPAIR SERVICE   | USED ENGINE          | 1118            | 14,406.17     |
|                 | 28596            | FARMERS COOPERATIVE, INC.  | HYDRATED LIME 50LB   | 1260174         | 36.98         |
|                 | 28895            | MSTS RECEIVABLES LLC       | SHOP SUPPLIES LANDFL | F4E85C96        | 464.95        |
|                 |                  |                            |                      |                 | 16,509.03 *   |
| 6011            | 27922            | Uniforms & Wearing Appare  | UNIFORM RENTAL       | 4196427279      | 80.34         |
|                 |                  | CINTAS CORPORATION #524    |                      |                 |               |

AP375H  
8/07/2024  
FUND # - 520

PRINCE EDWARD  
LISTING OF INVOICES FOR 7/01/2024 -- 7/31/2024

AFTER CHECKS  
PAGE 29

| MAJOR# | VENDOR NUMBER | VENDOR NAME             | INV#       | DESCRIPTION    | AMOUNT       |
|--------|---------------|-------------------------|------------|----------------|--------------|
|        | 27922         | CINTAS CORPORATION #524 | 4197130145 | UNIFORM RENTAL | 76.70        |
|        | 27922         | CINTAS CORPORATION #524 | 4197777431 | UNIFORM RENTAL | 70.21        |
|        | 27922         | CINTAS CORPORATION #524 | 4198558967 | UNIFORM RENTAL | 71.86        |
|        |               |                         |            | ACCOUNT TOTAL  | 299.11 *     |
|        |               |                         |            | MAJOR TOTAL    | 57,052.45 ** |
|        |               |                         |            | FUND TOTAL     | 73,800.43    |

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER<br>NAME                                                                                                                                                                                               | INVT#                                                                                                                        | DESCRIPTION                                                                                                                | AMOUNT                                                                             |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 2700            | 31421 VACORP<br>Worker's Compensation                                                                                                                                                                                  | WRKCOMP1/4 0724                                                                                                              | WRKRS COMP INS FY25                                                                                                        | 79.65 *                                                                            |
| 3310            | 28587 SOUTHERN COPIER<br>Repairs and Maintenance                                                                                                                                                                       | INV008199                                                                                                                    | MAINT CONTRACT                                                                                                             | 360.00 *                                                                           |
| 5230            | 20904 KINEX NETWORKING SOLUTION<br>Telecommunications                                                                                                                                                                  | 2407-0038173                                                                                                                 | PCS                                                                                                                        | 72.28 *                                                                            |
| 5420            | 28724 SRP CORPORATION LLC<br>Lease/Rent of Building                                                                                                                                                                    | JULY RENT 2024                                                                                                               | JULY RENT                                                                                                                  | 3,000.00 *                                                                         |
| 5510            | 16186 GEORGE, CHELSEY<br>16944 STIMPSON CONNIE<br>21790 LIGHT, PAMELA<br>28833 STATON REBECCA<br>28833 STATON REBECCA<br>29334 TOBOLA, AUBREY<br>32147 WATKINS, KRISTLE<br>32682 WILLIAMSON DONALD<br>Travel - Mileage | MILEAGE 0624<br>MILEAGE 0624<br>MILEAGE 0624<br>MILEAGE 0624<br>MILEAGE 0710<br>MILEAGE 0624<br>MILEAGE 0624<br>MILEAGE 0624 | TRAVEL MILEAGE<br>TRAVEL MILEAGE<br>TRAVEL MILEAGE<br>TRAVEL MILEAGE<br>TRAVEL MILEAGE<br>TRAVEL MILEAGE<br>TRAVEL MILEAGE | 12.06<br>12.33<br>166.16<br>181.70<br>45.43<br>34.84<br>81.47<br>97.82<br>631.81 * |
| 6001            | 10259 AMAZON CAPITAL SERVICES<br>16944 STIMPSON CONNIE<br>20600 KEY OFFICE SUPPLY<br>20600 KEY OFFICE SUPPLY<br>26525 QUILL CORPORATION<br>Office Supplies                                                             | 1FMD-N397-7XW7<br>REIMB 0724<br>ORDER 070324<br>401 589292<br>111296121                                                      | 24 PRT POE SWITCH<br>OFFICE SUPPLIES<br>CUPS/INDEX CARDS<br>CORRECTN PEN/CARTRDG<br>MARKER/TOWELS/PAPER                    | 249.99<br>200.37<br>150.18<br>72.31<br>677.85<br>1,350.70 *                        |
| 6040            | 18861 IT NOBLE, INC.<br>ADP Equipment                                                                                                                                                                                  | 7756                                                                                                                         | SERVER INSTALLATION                                                                                                        | 1,080.00<br>1,080.00 *<br>6,574.44 **                                              |
| 097001          | PCS SUPERVISION FEES EXPENDITURES                                                                                                                                                                                      |                                                                                                                              |                                                                                                                            |                                                                                    |
| 3199            | 28095 ALERE TOXICOLOGY SERV INC<br>PCS - Purchase of Service                                                                                                                                                           | L385402                                                                                                                      | LAB CONFIRMATIONS                                                                                                          | 144.62<br>144.62 *                                                                 |
| 5110            | 31846 DOMINION ENERGY VIRGINIA<br>31846 DOMINION ENERGY VIRGINIA<br>PCS - Utilities                                                                                                                                    | 4324962309 0624<br>7218131923 0624                                                                                           | PCS<br>PCS                                                                                                                 | 85.21<br>205.83<br>291.04 *                                                        |
| 5560            | 16944 STIMPSON CONNIE<br>PCS - CCJB Meetings                                                                                                                                                                           | DINNER MTG 0524                                                                                                              | PCCJB DINNER MEETING                                                                                                       | 428.16<br>428.16 *<br>863.82 **                                                    |
|                 |                                                                                                                                                                                                                        |                                                                                                                              | FUND TOTAL                                                                                                                 | 7,438.26                                                                           |



PRINCE EDWARD  
LISTING OF INVOICES FOR 7/01/2024 -- 7/31/2024

AP375H  
8/07/2024  
FUND # - 741 PIEDMONT COURT SERVICES FUND

| MAJOR#<br>ACCT# | VENDOR<br>NUMBER | VENDOR<br>NAME | INV# | DESCRIPTION | AMOUNT |
|-----------------|------------------|----------------|------|-------------|--------|
|-----------------|------------------|----------------|------|-------------|--------|

AP375H  
8/07/2024  
FUND # - 745

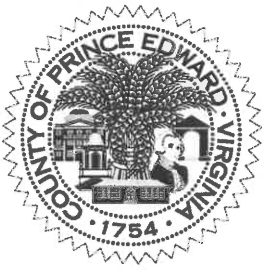
PRINCE EDWARD  
LISTING OF INVOICES FOR 7/01/2024 -- 7/31/2024

AFTER CHECKS  
PAGE 32

| MAJOR#<br>ACCT#<br>096000 | VENDOR<br>NUMBER | VENDOR<br>NAME                                        | INV#       | DESCRIPTION    | AMOUNT                                      |
|---------------------------|------------------|-------------------------------------------------------|------------|----------------|---------------------------------------------|
| 0068                      | 10106            | Remittances to Abyon-Tran<br>ABYON TRANSPORTATION LLC | TRANS 0524 | TRANSPORTATION | 415,715.46<br>415,715.46 *<br>415,715.46 ** |
|                           |                  |                                                       |            | FUND TOTAL     | 415,715.46                                  |
|                           |                  |                                                       |            | TOTAL DUE      | 2,941,033.45                                |

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

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



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 8-d  
**Department:** County Administration  
**Staff Contact:** Cheryl Stimpson  
**Agenda Item:** Salaries

---

**SUMMARY:**

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

**COST:**

**ATTACHMENTS:** None.

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 9  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley/Chelsey White  
**Agenda Item:** Community Partner Update – “Business Spotlight”

---

**SUMMARY:** The “Business Spotlight” is an opportunity for the Board to hear from the community’s major employers and business leaders. At its August meeting, the Board will be joined by:

- a. Randy Myers, President of Operations  
Tri-Boro Shelving & Partition

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 10  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley  
**Agenda Item:** Community Partner Updates

---

**SUMMARY:** The following community partners will join the Board at its August meeting:

- a. C. Scott Davis, LP.D., Farmville Town Manager
- b. Barbara A. Johnson, Ed.D., Superintendent of Schools
- c. Maria L. Almond, M.D., M.P.H., Piedmont District Health Director
- d. *Justine A. Young*, RN, BSN, MBA., CEO, Piedmont Senior Resources

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 11  
**Department:** County Administration  
**Staff Contact:** Sarah Elam Puckett  
**Agenda Item:** Highway Matters

---

**SUMMARY:**

Scott Frederick, PE, VDOT Resident Engineer, will be present for the August meeting.

**COST:**

**ATTACHMENTS:**

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 12  
**Department:** Finance/HR  
**Staff Contact:** Cheryl Stimpson  
**Agenda Item:** PUBLIC HEARING: 2024 - 2025 School Budget Increase

---

**Summary:** As the Board is aware, the Prince Edward County Public Schools is requesting appropriation of a total of \$1,045,095.28 of carryover and new state funds and \$1,268,635.11 of carryover CARES Act funds for the 2024-2025 school year.

Prior to the expenditure and in accordance with 15.2-2507 of the *Code of Virginia*, the Board will hold a public hearing to increase the FY25 County and School Budgets, accepting the distribution of funds and appropriate the funding after the audit process has been completed for FY24 to the FY25 County and School Budgets.

Attached is a copy of the School’s Request for Appropriation of Additional Funds that represents the plan of expenditures.

**Attachments:** Public Hearing Notice  
School Letter

**Recommendation:** Following the public hearing, the Board will wish to table the request to increase the FY25 County Budget and FY25 School Budget by \$1,045,095.28 of carryover and new state funds and \$1,268,635.11 of carryover CARES Act funds and appropriate the same funds pending the completion of the FY24 County audit.

**SAMPLE MOTION: I MOVE THAT THE BOARD OF SUPERVISORS TABLE ACTION ON THE BUDGET SUPPLEMENT REQUEST PENDING THE COMPLETION OF THE FY24 AUDIT.**

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_



Please publish the following public hearing notice in THE FARMVILLE HERALD on Friday, July 26, 2024 and Friday, August 2, 2024.

---



The Prince Edward County Board of Supervisors will hold a **PUBLIC HEARING** on Tuesday, August 13, 2024, commencing at 7:30 p.m. in the Board of Supervisors Room, Prince Edward County Courthouse, 111 N. South Street, 3<sup>rd</sup> Floor, 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 FY25 County Budget and the FY25 County School Budget for \$1,045,095.28 of both carry-over and new state funds, and \$1,268,635.11 of carryover CARES Act funds to be appropriated by the Board of Supervisors and distributed to the Prince Edward County Public Schools.*

Citizen input will be received through: (1) in-person participation; (2) remote participation by calling 1-844-890-7777, Access Code # 390313; or (3) by written comments mailed to P.O. Box 382, Farmville, VA 23901, or via email to [board@co.prince-edward.va.us](mailto:board@co.prince-edward.va.us), or via facsimile at 434-392-6683. Based on the number of speakers, the Board Chair will determine the time allotted to each speaker. Citizens may view the monthly Board of Supervisors meetings live (no public input) at the County's YouTube channel by using the link on the County website under Meetings & Public Notices.

Additional information regarding the proposed amendments to the County and School FY25 budgets is available for public review on the County's website at [www.co.prince-edward.va.us](http://www.co.prince-edward.va.us) or in the Prince Edward County Administrator's Office, 111 N. South Street, 3<sup>rd</sup> Floor, Farmville, VA. It is the County's intent to comply with the Americans with Disabilities Act. Should you have questions or require special accommodation, please contact the County Administrator's Office at 434-392-8837.

###

# PRINCE EDWARD COUNTY PUBLIC SCHOOLS

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

***Superintendent***

June 26, 2024

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 state funds in the amount of \$1,045,095.28 to the School Operating budget for the FY2024-2025 school year. There is no local match required for this appropriation.

- \$311,854.17: Stronger Connections Grant – Carryover Appropriation for FY2024-2025
- \$233,946.41 - Title I – Carryover Appropriation for FY2024-2025
- \$104,976.55 - Title II – Carryover Appropriation for FY2024-2025
- \$7,145.17 - Title III – Carryover Appropriation for FY2024-2025
- \$37,060.48 - Title IV – Carryover Appropriation for FY2024-2025
- \$51,928.99 - Title V – Carryover Appropriation for FY2024-2025
- \$183,563.14 - SPED 611B – Carryover Appropriation for FY2024-2025
- \$108,000.00 - Mental Health Grant – Carryover Appropriation for FY2024-2025
- \$6,620.37 - ARP II Project Hope Homeless Grant – New Appropriation for FY2024-2025

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**



**Action Item 2B: Local Funds**

**Subject:** Request of Local Operating Appropriation of Additional Funds

**Recommendation:** It is recommended that the School Board request from the Prince Edward County Board of Supervisors to appropriate additional funds to the School Operating Budget for the FY2024-2025 school year.

- Increase: \$311,854.17: Stronger Connections Grant – Carryover Appropriation for FY2024-2025
- Increase: \$233,946.41 - Title I – Carryover Appropriation for FY2024-2025
- Increase: \$104,976.55 - Title II – Carryover Appropriation for FY2024-2025
- Increase: \$7,145.17 - Title III – Carryover Appropriation for FY2024-2025
- Increase: \$37,060.48 - Title IV – Carryover Appropriation for FY2024-2025
- Increase: \$51,928.99 - Title V – Carryover Appropriation for FY2024-2025
- Increase: \$183,563.14 - SPED 611B – Carryover Appropriation for FY2024-2025
- Increase: \$108,000.00 - Mental Health Grant – Carryover Appropriation for FY2024-2025
- Increase: \$6,620.37 - ARP II Project Hope Homeless Grant – New Appropriation for FY2024-2025

**Rational:** Prince Edward County Public Schools has received an additional \$1,045,095.28 for the School Operating Budget in excess of the original approved FY2024-2025 budget.

| <b>FY2024-2025 Updated Budget</b>               |                 |
|-------------------------------------------------|-----------------|
| School Operating Budget (Original)              | \$31,757,712.00 |
| Previous Additional Appropriations              | 4,500.00        |
| New School Operating Budget                     | \$31,762,212.00 |
| Total Additional Appropriations – June 26, 2024 | 1,045,095.28    |
| Revised School Operating Budget                 | \$32,807,307.28 |

**Budget:** Revenues – School Operating  
Expenditure – Instruction

**Legal Reference:** Prince Edward County School Board Policies  
DA – Management of Funds  
DB – Annual Budget

**PRINCE EDWARD COUNTY  
PUBLIC SCHOOLS**

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

***Superintendent***

June 26, 2024

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

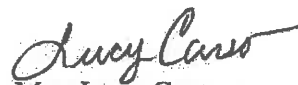
Dear Mr. Stanley:

The Prince Edward County School Board respectfully requests an appropriation of funds in the amount of \$1,268,635.11 to the CARES ACT budget for the 2024-2025 school year. These funds must be obligated by September 30, 2024. 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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**Action Item 2B: Cares Act**

**Subject:** Request of Appropriation of Additional Funds

**Recommendation:** It is recommended that the School Board request from the Prince Edward County Board of Supervisors to appropriate \$1,268,635.11 to the CARES ACT Budget for FY2024-2025 school year.

Increase \$940,153.34 – ESSER III–ARP Division (Cares Act Funding)

Increase: \$37,998.58 – ESSER III–ARP TEAL (Cares Act Funding)

Increase: \$3,846.39 – ARP-Mentor (Cares Act Funding)

Increase: \$54,074.04 – ESSER III-Before & After School (Cares Act Funding)

Increase: \$160,664.76 – ESSER III-Unfinished Learning (Cares Act Funding)

Increase: \$71,898.00 – ESSER-ARP HVAC (Cares Act Funding)

**Rationale:** Prince Edward County Public Schools is requesting that Cares Act funds in the amount of \$1,268,635.11 be appropriated to the Cares Act Budget for the FY2024-2025 school year.

**Budget:** Revenues  
Expenditure

**Legal Reference:** Prince Edward County School Board Policies

DA – Management of Funds  
DB – Annual Budget





**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 13  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley/Sarah Elam Puckett  
**Agenda Item:** Remote Area Medical Event

---

**Summary:** Dr. Maria Almond and Justine Young will be in attendance at the Board meeting to discuss with the Board the Remote Area Medical (RAM) event to be held in the Piedmont Health District on March 28-30, 2025. RAM events provide healthcare services to underserved individuals who do not have healthcare or access.

**Attachments:**

**Recommendation:**

**SAMPLE MOTION:**

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 14  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley/Sarah Elam Puckett  
**Agenda Item:** Event Permits

---

**Summary:** Attached for the Board’s consideration are two event permits applications:

- a. The Appomattox Young Farmers are requesting to host a Truck & Tractor Pull on August 31, 2024 at the Five-County Fairgrounds.
- b. The Five County Fair Association is requesting to hold the 2024 Five County Fair at the Fairgrounds from September 24-28, 2024.

**Attachments:** Event Permit Applications

**Recommendation:** Approval.

**SAMPLE MOTION:**

I move the Board of Supervisors approve the event permit applications for the Appomattox Young Farmers Truck & Tractor Pull and the Five County Fair;

or

I move the Board table the application(s) for further consideration or pending additional information.

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_

APPLICATION FOR EVENT / FESTIVAL PERMIT  
PRINCE EDWARD COUNTY

Organization / Agency Conducting Event: Appomattox Young Farmers  
Person (s) Representing Organization: Bob Martin

EVENT

Type: Truck & Tractor Pull  
Location: 5 County Fair Grounds  
Date(s): 8-31-24 Time(s): 6:00<sup>PM</sup> - 11:00<sup>PM</sup>  
# of Tickets for Sale: \_\_\_\_\_ Estimated # of Persons to Attend: 750-1000

Name(s) / Address(es) / Phone # of Promoters: Bob Martin 434-610-0411

Financial backing of the event: Appomattox Young Farmers

Name of all persons or groups that will perform: \_\_\_\_\_

Name and Address of property owner which event is to be held: 5 County Fair Association  
209 Fair Grounds Rd Farmville VA.

Nature and interest of applicant(s) in the property on which the event is to be held (if any):  
\_\_\_\_\_  
\_\_\_\_\_

Detailed plan for adequate sanitation facilities / garbage and trash disposal (must be approved by the county health inspector): Local facilities on property

Trash Local Trucking Company

Plan for providing food, water, and lodging for persons at event (must be approved by the county health inspector):

Private well Food supplied by Local Vendors

Plan for adequate medical facilities for persons at the event (must be approved by the county health inspector):

Local Rescue Squad

Plan for adequate parking facilities and traffic control in and around event:

15 Acres Free Parking Supervised by Local Club

Plan for adequate fire protection (must be approved by the county forestry warden):

Local Fire Dept

Statement specifying whether any outdoor lights or lighting are to be utilized, (if so, a plan showing the location of such lights and shielding devices or other equipment to prevent unreasonable glow beyond the property on which the event is held: \_\_\_\_\_

Original lights used At Fairgrounds  
Additional lights Turned Away From Homesd Road

Statement that no music shall be played, either by mechanical device or live performance, in such a manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the event is located:

All Speakers Point Towards Woods

Applications must be filed in duplicate with the Clerk of the Board, at least twenty-one (21) days prior to the event date.

Music shall not be rendered nor entertainment provided for more than eight (8) hours in any twenty-four (24) hour period, such twenty-four (24) hours to be measured from the beginning of the first performance at the event.

No person under the age of eighteen (18) years of age shall be admitted unless accompanied by a parent or guardian, the parent or guardian to remain with the person at all times.

Specific reference is hereby made to Section 6 - 66-71, et. Seq., of the Code of Prince Edward County, Virginia, which provisions are incorporated herein by reference.

Date  
7-30-24

Signature of Applicant(s)  
[Signature]

Date  
\_\_\_\_\_

Approval by  
\_\_\_\_\_  
County Administrator  
Clerk of the Board

Fee \$ 50 Fee Paid By Robert Martin  
CK # 21686

Date Received 7/30/24

PRINCE EDWARD COUNTY  
 Donna B. Nunnally  
 PO BOX 522  
 FARMVILLE, VA 23901

R E C E I P T

Paid By: MARTIN ROBERT F

Date: 7/30/2024

Register#: AAS/AS1

Check: 50.00 #21686

Trans #: 34

MARTIN ROBERT F  
 MARTIN CHRISSY  
 PO BOX 2100  
 APPOMATTOX VA 24522

| Tax    | Ticket#   | Description              | Principal | Penalty | Interest | Vehicle |      | Total | Balance |
|--------|-----------|--------------------------|-----------|---------|----------|---------|------|-------|---------|
| Year   | Account#  |                          | Paid      | Paid    | Paid     | Lic Fee | Fees | Paid  | Due     |
| MISC   | 1082-0001 | 7/30/2024                | 50.00     |         |          |         |      | 50.00 |         |
|        |           | APPOMATTOX YOUNG FARMERS |           |         |          |         |      |       |         |
|        |           | MARTIN ROBERT F          |           |         |          |         |      |       |         |
| Totals |           |                          | 50.00     |         |          |         |      | 50.00 |         |

BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 2024/07  
 Additional Tickets not Printed on Receipt included in Balance Due  
 Balance due is for this account only. Please inquire about other account balances.

**.APPLICATION FOR EVENT / FESTIVAL PERMIT  
PRINCE EDWARD COUNTY**

Organization / Agency Conducting Event: Five County Fair Assoc. INC

Person (s) Representing Organization: Tommy J. Estes 434-392-7002

**EVENT**

Type: County Fair

Location: 209 Fairgrounds Road, Farmville, VA 23901

Date(s): 9/24-28/2024 Time(s): Tues 6-10, wed-Thurs 4-10, Fri 6-10, SAT 4-10

# of Tickets for Sale: 6800 Estimated # of Persons to Attend: 12000

Name(s) / Address(es) / Phone # of Promoters:  
Same as Above

Financial backing of the event: Self

Name of all persons or groups that will perform: Wrestling, Beauty Pageant, Farm Shows, Dog Shows

Name and Address of property owner which event is to be held:  
Same as Above

Nature and interest of applicant(s) in the property on which the event is to be held (if any):  
Five County Fair Youth Agricultural Education and Family Events

Detailed plan for adequate sanitation facilities / garbage and trash disposal (must be approved by the county health inspector):  
On Site Restrooms, Bryant Trash Service of Buckingham

Plan for providing food, water, and lodging for persons at event (must be approved by the county health inspector):  
Carnival, well, local organization

Plan for adequate medical facilities for persons at the event (must be approved by the county health inspector):  
Local Rescue Squads

Plan for adequate parking facilities and traffic control in and around event:  
15 Acres / Paid Parking Attendants & Security

Plan for adequate fire protection (must be approved by the county forestry warden):

Local Fire Departments

Statement specifying whether any outdoor lights or lighting are to be utilized, (if so, a plan showing the location of such lights and shielding devices or other equipment to prevent unreasonable glow beyond the property on which the event is held: \_\_\_\_\_

No Lighting unreasonable Beyond Property

Statement that no music shall be played, either by mechanical device or live performance, in such a manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the event is located:

Event closed 10pm each night

Applications must be filed in duplicate with the Clerk of the Board, at least twenty-one (21) days prior to the event date.

Music shall not be rendered nor entertainment provided for more than eight (8) hours in any twenty-four (24) hour period, such twenty-four (24) hours to be measured from the beginning of the first performance at the event.

~~No person under the age of eighteen (18) years of age shall be admitted unless accompanied by a parent or guardian, the parent or guardian to remain with the person at all times.~~ Does NOT Apply

Specific reference is hereby made to Section 6 - 66-71, et. Seq., of the Code of Prince Edward County, Virginia, which provisions are incorporated herein by reference.

Date

7/31/2024

Signature of Applicant(s)

[Handwritten Signature]

Date

\_\_\_\_\_

Approval by

\_\_\_\_\_  
County Administrator  
Clerk of the Board

Fee \$ 50 Fee Paid By Five County Fair  
CK # 5080

Date Received 7/31/2024



PRINCE EDWARD COUNTY  
 Donna B. Nunnally  
 PO BOX 522  
 FARMVILLE, VA 23901

R E C E I P T

Paid By: FIVE COUNTY FAIR

Date: 7/31/2024

Check: 50.00 #5080

Register#: LBL/LB1

Trans #: 16867

FIVE COUNTY FAIR  
 P O BOX 877  
 FARMVILLE VA 23901

| Tax    | Ticket#   | Description                 | Principal | Penalty | Interest | Vehicle |      | Total | Balance |
|--------|-----------|-----------------------------|-----------|---------|----------|---------|------|-------|---------|
| Year   | Account#  |                             | Paid      | Paid    | Paid     | Lic Fee | Fees | Paid  | Due.    |
| MISC   | 1083-0001 | 7/31/24<br>FIVE COUNTY FAIR | 50.00     |         |          |         |      | 50.00 |         |
| Totals |           |                             | 50.00     |         |          |         |      | 50.00 |         |

BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 2024/07

Additional Tickets not Printed on Receipt included in Balance Due

Balance due is for this account only. Please inquire about other account balances.

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 15  
**Department:** Animal Control  
**Staff Contact:** Adam Mumma  
**Agenda Item:** Appointment of Deputy Animal Control Officer

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**Summary:** Per the requirements of §3.2-6555 of the *Code of Virginia*, the Board will wish to appoint Caitlyn Moore to the position of Kennel Attendant/Deputy ACO Trainee, effective August 15, 2024. This will facilitate her field training until she is able to attend the animal control academy in the spring.

**Attachments:**

**Recommendation:** Approval.

**SAMPLE MOTION:** I move the Board of Supervisors appointment Caitlyn Moore to the position of Kennel Attendant/Deputy Animal Control Officer Trainee, effective August 15, 2024.

|              |                    |               |                |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Cooper-Jones _____ | Gilliam _____ | Pride _____    |
| Second _____ | Emert _____        | Jenkins _____ | Townsend _____ |
|              |                    | Jones _____   | Watson _____   |

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 16  
**Department:** County Administration  
**Staff Contact:** Doug Stanley  
**Agenda Item:** Family Assessment and Planning Team Appointment

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**Summary:**

As the Board of Supervisors may be aware, Section 2.2-5207 of the Code of Virginia requires each Community Policy and Management Team to “establish and appoint one or more Family Assessment and Planning Teams (FAPT) as the needs of the community require and lists the required representatives of each FAPT”. The FAPT shall include the following community agencies, to include the Community Services Board; Juvenile Court Services Unit; the Department of Social Services; the school division, a parent representative, and at the discretion of the CPMT, a representative of a private organization or association of providers for children’s or family services and other public agencies.

The CSA Coordinator has received an application for the parent representative for the FAPT. Ms. Amy Rostan has not only been a valuable member of the community but has also served on several FAPT teams in the past. She has extensive knowledge of the issues present in children and families the FAPT team serves, and is currently connected to the Medicaid program, which will be an asset to the team as the team navigates the services and funding sources available for the youth and families of Prince Edward County. Ms. Rostan meets all the requirements to serve as the Parent Representative and will provide a wealth of knowledge and support to families requiring services with the Children’s Services Act of Prince Edward County. The appointment will be effective immediately and expires on June 30, 2026.

**RECOMMENDATION:** Appoint Ms. Rostan to the FAPT, whose term will be effective immediately, and will expire on June 30, 2026.

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 17-a  
**Department:** Finance  
**Staff Contact:** Crystal Baker  
**Agenda Item:** PECPS Committed Funds Appropriation

**Summary:** The County received an invoice totaling \$233,385.14 from Moseley Architects for the Renovations to Prince Edward County Elementary School. The PECPS Capital Improvement Committed Fund available balance is currently \$1,378,362.93. The Board is asked to transfer \$233,385.14 from the PECPS Capital Improvement committed funds to the School CIP line within the General Fund to cover these expenses.

**FY24 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit         | Credit        |
|---------|------|-------|--------|--------------------------|---------------|---------------|
| 3 (Rev) | 100  | 41050 | 0202   | Transfer from SP Fund    |               | \$ 233,385.14 |
| 4 (Exp) | 100  | 94000 | 0250   | School CIP               | \$ 233,385.14 |               |
| 3 (Rev) | 202  | 41050 | 0202   | From SP Fund Balance     |               | \$ 233,385.14 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$ 233,385.14 |               |

**TRANSFER**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit         | Credit        |
|---------|------|-------|--------|--------------------------|---------------|---------------|
| 3 (Rev) | 100  | 41050 | 0202   | Transfer from SP Fund    |               | \$ 233,385.14 |
| 0       | 100  | 100   | 0001   | Cash with Treasurer      | \$ 233,385.14 |               |
| 0       | 202  | 100   | 0001   | Cash with Treasurer      |               | \$ 233,385.14 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$ 233,385.14 |               |
| 0       | 999  | 300   | 0100   | General Fund             |               | \$ 233,385.14 |
| 0       | 999  | 300   | 0202   | Special Projects Fund    | \$ 233,385.14 |               |
| 0       | 202  | 300   | 0001   | SP Fund Balance          |               | \$ 233,385.14 |
| 0       | 202  | 300   | 0310   | SP – PECPS Cap Imp       | \$ 233,385.14 |               |

**Attachments:** Moseley Architects Invoice – PECPS Renovation

**Recommendation:** See sample motion below.

**SAMPLE MOTION:** I move the Board of Supervisors approve and appropriate the FY24 Budget Supplement and transfer as outlined above.

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

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

Gilliam \_\_\_\_\_  
 Jenkins \_\_\_\_\_  
 Jones \_\_\_\_\_

Pride \_\_\_\_\_  
 Townsend \_\_\_\_\_  
 Watson \_\_\_\_\_

Prince Edward County Public Schools  
 Mr Richard Goode, Director of Support Services  
 35 EAGLE DRIVE  
 FARMVILLE, VA 23901

Invoice number 622844-013  
 Date 06/30/2024

Project 622844 Renovations to Prince Edward  
 Elementary School

For A/E Services through June 30, 2024

| Description                                   | Contract Amount     | Percent Complete | Total Billed      | Prior Billed      | Current Billed    |
|-----------------------------------------------|---------------------|------------------|-------------------|-------------------|-------------------|
| <b>Initial Services</b>                       |                     |                  |                   |                   |                   |
| Moseley Architects Existing Conditions Survey | 12,714.00           | 100.00           | 12,714.00         | 12,714.00         | 0.00              |
| Programming                                   | 3,424.00            | 100.00           | 3,424.00          | 3,424.00          | 0.00              |
| Engagement                                    | 5,136.00            | 100.00           | 5,136.00          | 5,136.00          | 0.00              |
| Design Workshop                               | 18,480.00           | 100.00           | 18,480.00         | 18,480.00         | 0.00              |
| Develop Scope Concepts                        | 23,028.00           | 100.00           | 23,028.00         | 23,028.00         | 0.00              |
| Design Concept Cost Estimates                 | 3,424.00            | 100.00           | 3,424.00          | 3,424.00          | 0.00              |
| Timmons Group / Design Survey                 | 30,800.00           | 100.00           | 30,800.00         | 30,800.00         | 0.00              |
| Underground Utility Location Survey           | 13,200.00           | 100.00           | 13,200.00         | 13,200.00         | 0.00              |
| Site Observation & Conceptual Planning        | 8,250.00            | 100.00           | 8,250.00          | 8,250.00          | 0.00              |
| Water System Hydraulic Analysis               | 6,050.00            | 100.00           | 6,050.00          | 6,050.00          | 0.00              |
| <b>Subtotal</b>                               | <b>124,506.00</b>   | <b>100.00</b>    | <b>124,506.00</b> | <b>124,506.00</b> | <b>0.00</b>       |
| <b>Building Renovation</b>                    |                     |                  |                   |                   |                   |
| Schematic Design                              | 267,550.00          | 100.00           | 267,550.00        | 267,550.00        | 0.00              |
| Design Development                            | 356,732.00          | 100.00           | 356,732.00        | 356,732.00        | 0.00              |
| Construction Documents                        | 677,791.00          | 53.00            | 359,229.23        | 203,337.30        | 155,891.93        |
| Bidding                                       | 35,673.00           | 0.00             | 0.00              | 0.00              | 0.00              |
| Construction Administration                   | 445,915.00          | 0.00             | 0.00              | 0.00              | 0.00              |
| <b>Subtotal</b>                               | <b>1,783,661.00</b> | <b>55.14</b>     | <b>983,511.23</b> | <b>827,619.30</b> | <b>155,891.93</b> |
| <b>New Construction/Demolition</b>            |                     |                  |                   |                   |                   |
| Schematic Design                              | 108,247.00          | 100.00           | 108,247.00        | 108,247.00        | 0.00              |
| Design Development                            | 144,330.00          | 100.00           | 144,330.00        | 144,330.00        | 0.00              |
| Construction Documents                        | 274,227.00          | 53.00            | 145,340.31        | 82,268.10         | 63,072.21         |
| Bidding                                       | 14,433.00           | 0.00             | 0.00              | 0.00              | 0.00              |
| Construction Administration                   | 180,413.00          | 0.00             | 0.00              | 0.00              | 0.00              |
| <b>Subtotal</b>                               | <b>721,650.00</b>   | <b>55.14</b>     | <b>397,917.31</b> | <b>334,845.10</b> | <b>63,072.21</b>  |
| <b>Sitework</b>                               |                     |                  |                   |                   |                   |
| Schematic Design                              | 24,750.00           | 100.00           | 24,750.00         | 24,750.00         | 0.00              |
| Design Development                            | 33,000.00           | 100.00           | 33,000.00         | 33,000.00         | 0.00              |
| Construction Documents                        | 62,700.00           | 53.00            | 33,231.00         | 18,810.00         | 14,421.00         |
| Bidding                                       | 3,300.00            | 0.00             | 0.00              | 0.00              | 0.00              |



# MOSELEYARCHITECTS

## INVOICE FOR SERVICES

| Description                                                  | Contract Amount     | Percent Complete | Total Billed        | Prior Billed        | Current Billed    |
|--------------------------------------------------------------|---------------------|------------------|---------------------|---------------------|-------------------|
| <b>Sitework</b>                                              |                     |                  |                     |                     |                   |
| Construction Administration                                  | 41,250.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| <b>Subtotal</b>                                              | <b>165,000.00</b>   | <b>55.14</b>     | <b>90,981.00</b>    | <b>76,560.00</b>    | <b>14,421.00</b>  |
| <b>Supplemental Services</b>                                 |                     |                  |                     |                     |                   |
| LEED Documentation                                           | 183,150.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| FFE Design and Installation                                  | 89,532.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| Geotechnical Investigation (Allowance)                       | 35,000.00           | 36.60            | 12,810.00           | 12,810.00           | 0.00              |
| Special Inspections (Allowance)                              | 75,000.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| Construction and Materials Testing (Allowance)               | 175,000.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| Building Commissioning (Allowance)                           | 100,000.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Offsite Road Improvements (Allowance)              | 110,000.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Turn Lane Warrant Analysis                         | 8,250.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Phasing Coordination                               | 22,000.00           | 70.00            | 15,400.00           | 15,400.00           | 0.00              |
| Timmons - Onsite Easement Plat (if required)                 | 2,750.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - VSMP/SWPPP                                         | 1,925.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - County Minimum Landscape Design                    | 9,350.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Specialty Hardscape and Courtyard Design           | 11,550.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Landscape Architecture Construction Administration | 6,800.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Monarch Consulting - Roof Consulting Services                | 105,500.00          | 10.52            | 11,100.00           | 11,100.00           | 0.00              |
| <b>Subtotal</b>                                              | <b>935,607.00</b>   | <b>4.20</b>      | <b>39,310.00</b>    | <b>39,310.00</b>    | <b>0.00</b>       |
| <b>Total</b>                                                 | <b>3,730,424.00</b> | <b>43.86</b>     | <b>1,636,225.54</b> | <b>1,402,840.40</b> | <b>233,385.14</b> |

Invoice Total 233,385.14

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 17-b  
**Department:** Finance  
**Staff Contact:** Crystal Baker  
**Agenda Item:** FY25 PECPS Committed Funds Appropriation

**Summary:** The County received an invoice totaling \$260,815.46 from Moseley Architects for the Elementary School Renovations. The PECPS Capital Improvement Committed Fund available balance is currently \$1,378,362.93. The Board is asked to transfer \$260,815.46 from the PECPS Capital Improvement committed funds to the School CIP line within the General Fund to cover these expenses.

**FY25 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit         | Credit        |
|---------|------|-------|--------|--------------------------|---------------|---------------|
| 3 (Rev) | 100  | 41050 | 0202   | Transfer from SP Fund    |               | \$ 260,815.46 |
| 4 (Exp) | 100  | 94000 | 0250   | School CIP               | \$ 260,815.46 |               |
| 3 (Rev) | 202  | 41050 | 0202   | From SP Fund Balance     |               | \$ 260,815.46 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$ 260,815.46 |               |

**FY25 TRANSFER**

| Rev/Exp | Fund | Dept  | Object | Description              | Debit         | Credit        |
|---------|------|-------|--------|--------------------------|---------------|---------------|
| 3 (Rev) | 100  | 41050 | 0202   | Transfer from SP Fund    |               | \$ 260,815.46 |
| 0       | 100  | 100   | 0001   | Cash with Treasurer      | \$ 260,815.46 |               |
| 0       | 202  | 100   | 0001   | Cash with Treasurer      |               | \$ 260,815.46 |
| 4 (Exp) | 202  | 93000 | 0100   | Transfer to General Fund | \$ 260,815.46 |               |
| 0       | 999  | 300   | 0100   | General Fund             |               | \$ 260,815.46 |
| 0       | 999  | 300   | 0202   | Special Projects Fund    | \$ 260,815.46 |               |
| 0       | 202  | 300   | 0001   | SP Fund Balance          |               | \$ 260,815.46 |
| 0       | 202  | 300   | 0310   | SP – PECPS Cap Imp       | \$ 260,815.46 |               |

**Attachments:** Moseley Architects Invoice

**Recommendation:** See sample motion below.

**SAMPLE MOTION:** I move the Board of Supervisors approve and appropriate the FY25 Budget Supplement and transfer as outlined above.

|              |                    |               |                |
|--------------|--------------------|---------------|----------------|
| Motion _____ | Cooper-Jones _____ | Gilliam _____ | Pride _____    |
| Second _____ | Emert _____        | Jenkins _____ | Townsend _____ |
|              |                    | Jones _____   | Watson _____   |

Prince Edward County Public Schools  
 Mr Richard Goode, Director of Support Services  
 35 EAGLE DRIVE  
 FARMVILLE, VA 23901

Invoice number 622844-014  
 Date 07/31/2024

Project 622844 Renovations to Prince Edward  
 Elementary School

For A/E Services through July 31, 2024

| Description                                   | Contract Amount     | Percent Complete | Total Billed        | Prior Billed      | Current Billed    |
|-----------------------------------------------|---------------------|------------------|---------------------|-------------------|-------------------|
| <b>Initial Services</b>                       |                     |                  |                     |                   |                   |
| Moseley Architects Existing Conditions Survey | 12,714.00           | 100.00           | 12,714.00           | 12,714.00         | 0.00              |
| Programming                                   | 3,424.00            | 100.00           | 3,424.00            | 3,424.00          | 0.00              |
| Engagement                                    | 5,136.00            | 100.00           | 5,136.00            | 5,136.00          | 0.00              |
| Design Workshop                               | 18,480.00           | 100.00           | 18,480.00           | 18,480.00         | 0.00              |
| Develop Scope Concepts                        | 23,028.00           | 100.00           | 23,028.00           | 23,028.00         | 0.00              |
| Design Concept Cost Estimates                 | 3,424.00            | 100.00           | 3,424.00            | 3,424.00          | 0.00              |
| Timmons Group / Design Survey                 | 30,800.00           | 100.00           | 30,800.00           | 30,800.00         | 0.00              |
| Underground Utility Location Survey           | 13,200.00           | 100.00           | 13,200.00           | 13,200.00         | 0.00              |
| Site Observation & Conceptual Planning        | 8,250.00            | 100.00           | 8,250.00            | 8,250.00          | 0.00              |
| Water System Hydraulic Analysis               | 6,050.00            | 100.00           | 6,050.00            | 6,050.00          | 0.00              |
| <b>Subtotal</b>                               | <b>124,506.00</b>   | <b>100.00</b>    | <b>124,506.00</b>   | <b>124,506.00</b> | <b>0.00</b>       |
| <b>Building Renovation</b>                    |                     |                  |                     |                   |                   |
| Schematic Design                              | 267,550.00          | 100.00           | 267,550.00          | 267,550.00        | 0.00              |
| Design Development                            | 356,732.00          | 100.00           | 356,732.00          | 356,732.00        | 0.00              |
| Construction Documents                        | 677,791.00          | 75.00            | 508,343.25          | 359,229.23        | 149,114.02        |
| Bidding                                       | 35,673.00           | 0.00             | 0.00                | 0.00              | 0.00              |
| Construction Administration                   | 445,915.00          | 0.00             | 0.00                | 0.00              | 0.00              |
| <b>Subtotal</b>                               | <b>1,783,661.00</b> | <b>63.50</b>     | <b>1,132,625.25</b> | <b>983,511.23</b> | <b>149,114.02</b> |
| <b>New Construction/Demolition</b>            |                     |                  |                     |                   |                   |
| Schematic Design                              | 108,247.00          | 100.00           | 108,247.00          | 108,247.00        | 0.00              |
| Design Development                            | 144,330.00          | 100.00           | 144,330.00          | 144,330.00        | 0.00              |
| Construction Documents                        | 274,227.00          | 75.00            | 205,670.25          | 145,340.31        | 60,329.94         |
| Bidding                                       | 14,433.00           | 0.00             | 0.00                | 0.00              | 0.00              |
| Construction Administration                   | 180,413.00          | 0.00             | 0.00                | 0.00              | 0.00              |
| <b>Subtotal</b>                               | <b>721,650.00</b>   | <b>63.50</b>     | <b>458,247.25</b>   | <b>397,917.31</b> | <b>60,329.94</b>  |
| <b>Sitework</b>                               |                     |                  |                     |                   |                   |
| Schematic Design                              | 24,750.00           | 100.00           | 24,750.00           | 24,750.00         | 0.00              |
| Design Development                            | 33,000.00           | 100.00           | 33,000.00           | 33,000.00         | 0.00              |
| Construction Documents                        | 62,700.00           | 75.00            | 47,025.00           | 33,231.00         | 13,794.00         |
| Bidding                                       | 3,300.00            | 0.00             | 0.00                | 0.00              | 0.00              |

# MOSELEYARCHITECTS

## INVOICE FOR SERVICES

| Description                                                  | Contract Amount     | Percent Complete | Total Billed        | Prior Billed        | Current Billed    |
|--------------------------------------------------------------|---------------------|------------------|---------------------|---------------------|-------------------|
| <b>Sitework</b>                                              |                     |                  |                     |                     |                   |
| Construction Administration                                  | 41,250.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| <b>Subtotal</b>                                              | <b>165,000.00</b>   | <b>63.50</b>     | <b>104,775.00</b>   | <b>90,981.00</b>    | <b>13,794.00</b>  |
| <b>Supplemental Services</b>                                 |                     |                  |                     |                     |                   |
| LEED Documentation                                           | 183,150.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| FFE Design and Installation                                  | 89,532.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| Geotechnical Investigation (Allowance)                       | 35,000.00           | 36.60            | 12,810.00           | 12,810.00           | 0.00              |
| Special Inspections (Allowance)                              | 75,000.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| Construction and Materials Testing (Allowance)               | 175,000.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| Building Commissioning (Allowance)                           | 100,000.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Offsite Road Improvements (Allowance)              | 110,000.00          | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Turn Lane Warrant Analysis                         | 8,250.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Phasing Coordination                               | 22,000.00           | 85.00            | 18,700.00           | 15,400.00           | 3,300.00          |
| Timmons - Onsite Easement Plat (if required)                 | 2,750.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - VSMP/SWPPP                                         | 1,925.00            | 30.00            | 577.50              | 0.00                | 577.50            |
| Timmons - County Minimum Landscape Design                    | 9,350.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Specialty Hardscape and Courtyard Design           | 11,550.00           | 0.00             | 0.00                | 0.00                | 0.00              |
| Timmons - Landscape Architecture Construction Administration | 6,600.00            | 0.00             | 0.00                | 0.00                | 0.00              |
| Monarch Consulting - Roof Consulting Services                | 105,500.00          | 42.46            | 44,800.00           | 11,100.00           | 33,700.00         |
| <b>Subtotal</b>                                              | <b>935,607.00</b>   | <b>8.22</b>      | <b>76,887.50</b>    | <b>39,310.00</b>    | <b>37,577.50</b>  |
| <b>Total</b>                                                 | <b>3,730,424.00</b> | <b>50.85</b>     | <b>1,897,041.00</b> | <b>1,636,225.54</b> | <b>260,815.46</b> |

Invoice Total 260,815.46

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 17-c  
**Department:** Finance  
**Staff Contact:** Crystal Baker  
**Agenda Item:** Appropriation – IDA Tobacco Commission Grant # 3961

**Summary:**

On February 8, 2022, the Board approved submitting a grant proposal to the Tobacco Region Revitalization Commission (TRRC) for the Heartland Innovative Technology Park water tank. This TRRC reimbursement grant, totaling \$530,100, was awarded in FY23 and appropriated in FY24. A balance of \$211,800 remains to be carried over to FY25. These expenditures will be incurred by the Industrial Development Authority; therefore, we ask the Board approve and appropriate as follows in order for the IDA to recoup the remaining funds expended.

**FY25 BUDGET SUPPLEMENT**

| Rev/Exp | Fund | Dept  | Object | Description           | Debit         | Credit        |
|---------|------|-------|--------|-----------------------|---------------|---------------|
| 3 (Rev) | 100  | 24040 | 0019   | TRRC Grant            |               | \$ 211,800.00 |
| 4 (Exp) | 100  | 93000 | 0710   | Transfer to IDA       | \$ 211,800.00 |               |
| 3 (Rev) | 710  | 18010 | 0070   | TRRC Grant            |               | \$211,800.00  |
| 4 (Exp) | 710  | 81500 | 3160   | Professional Services | \$ 211,800.00 |               |

**Recommendation:**

See Sample Motion.

**SAMPLE MOTION:** I move the Board of Supervisors approve and appropriate the FY25 Budget Supplement as above outlined.

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 17-d  
**Department:** Finance  
**Staff Contact:** Crystal Baker  
**Agenda Item:** YAKATTACK Lease Renewal Addendum

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**Summary:**

The lease agreement between Prince Edward County and YAKATTACK, LLC expired on July 31, 2024. The lease contains an option to renew for an additional five years, beginning August 1, 2024 and running until July 31, 2029. The lease amount has been increased by the previous year's average Federal Consumer Price Index (CPI), not to exceed five percent, for a total of \$145,647.00/year for the next two years. The rental amount for the remaining three years will be recalculated based on the previous year's CPI. The increase will not exceed five percent annually.

The Board is asked to approve the five-year lease renewal between Prince Edward County and YAKATTACK, LLC and authorize the County Administrator to execute the documents.

**Attachments:**

YAKATTACK Lease and Lease Addendum

**Recommendation:**

See Sample Motion

**SAMPLE MOTION:** I move the Board of Supervisors approve the five-year lease renewal between Prince Edward County and YAKATTACK, LLC and authorize the County Administrator to execute the documents.

Motion \_\_\_\_\_ Cooper-Jones \_\_\_\_\_ Gilliam \_\_\_\_\_ Pride \_\_\_\_\_  
Second \_\_\_\_\_ Emert \_\_\_\_\_ Jenkins \_\_\_\_\_ Townsend \_\_\_\_\_  
Jones \_\_\_\_\_ Watson \_\_\_\_\_

COMMERCIAL LEASE STEPS BUILDING

COMMERCIAL LEASE

PRINCE EDWARD COUNTY AND YAKATTACK, LLC

THIS AGREEMENT made and entered into this 1st day of August, 2019, by and between THE BOARD OF SUPERVISORS OF PRINCE EDWARD COUNTY, VIRGINIA, a Virginia governmental entity, Grantor, part of the first part (hereinafter called "Landlord"), and YAKATTACK, LLC, a Virginia LLC, Grantee, party of the second part (hereinafter called "Tenant"). The principals of YAKATTACK, namely Luther Cifers shall also sign this lease and shall be personally liable for the terms and conditions of the terms of the lease.

WITNESSETH

That for an in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, paid and to be paid by the Tenant to the Landlord, the receipt and sufficiency of which is hereby acknowledged by the Landlord, the Landlord hereby rents to the Tenant and the Tenant hereby rents from the Landlord the following described property upon the terms and conditions herein set out:

1. **Description of Premises.** The property hereby leased is that certain majority portion of a building known

## COMMERCIAL LEASE STEPS BUILDING

as The STEPS BUILDING, located at 100 Industrial Park Road, Farmville, Virginia 23901, in the Town of Farmville, Prince Edward County, Virginia, together with all improvements and appurtenances thereunto belonging, (hereinafter referred to as "the premises"). A portion of the building shall continue to be leased by STEPS, INC. for their recycling operations, located on the southern exterior portion of the building and shall be separated by a permanent wall from the leased space. See copy of sketch attached as SCHEDULE A.

2. **Term of Lease.** The original term of this lease shall be for five (5) years beginning on August 1, 2019 and ending at midnight on July 31, 2024. At the expiration of the first term, if Tenant is current in all of its obligations under this lease, Tenant shall have the right to renew this lease under the same terms and conditions as herein contained for an additional five (5) year term. Tenant shall give written notice of its intention to renew the lease or not at the expiration of the fourth year of the original term hereunder. At the expiration of the ninth year of this lease, if any, the parties hereto may work together to renegotiate the terms hereof to extend the term of this lease beyond the ten years contemplated herein.

COMMERCIAL LEASE STEPS BUILDING

3. *Rent and Security Deposit*

(a) Tenant shall pay the Landlord the sum of the rate of \$2.00 per square foot times the total square feet of 67,075 or \$134,150 per year, monthly rent payments of one-twelfth of the annual amount commencing on the first day of each and every month of the first three years of the original term. The rent for any partial months shall be prorated. Rental for the fourth and fifth year of the original term will be computed by multiplying the previous year's rental by the average of the Federal Consumer Price Index (hereinafter referred to as "CPI") for the previous year and adding the product to the rental for the previous year. In no event, however, shall the increase for any one year be greater than five percent (5%).

Should Tenant exercise its right to renew this lease for an additional five-year term, the rental for the sixth and seventh years shall be the same as the rental for the fifth year and the rental for the eighth, ninth and tenth years shall be computed using the above formula, including the five (5) percent annual limit of increase.

(b) Any rental payment made more than ten (10) days past the first day of the month shall be considered late and will incur a ten percent (10%) late charge. If any monthly installment of rent and interest as herein called

## COMMERCIAL LEASE STEPS BUILDING

for remain overdue and unpaid for thirty (30) days, after notice as is hereinafter provided, Landlord may, at its option, at any time during such default, declare this lease terminated and take possession of the demised premises.

(c) Rental payments are to be made payable to Board of Supervisors, County of Prince Edward, and mailed care of Post Office Box 382, Farmville, Virginia, unless directed otherwise in writing by the Landlord.

(d) Tenant shall make a deposit in the amount of Twenty-five Thousand Dollars (\$25,000.00) which shall be held by the Landlord to secure a complete and faithful performance by Tenant of all terms and conditions of this Lease, and the obligations imposed on Tenant by applicable Virginia Law.

(1) Disposition: Landlord may apply all or part of the Security Deposit to the payment of accrued rent and the amount of any damages that have been suffered by Landlord, including but not limited to, physical damages, appropriate charges to Tenant not previously reimbursed to Landlord, charges that may be due by Tenant to third-party utility providers and actual damages for breach of this lease, including attorneys' fees and costs.

## COMMERCIAL LEASE STEPS BUILDING

(2) Setoff Prohibited. Tenant shall have no right to deduct the Security Deposit from the rental payment for the last month of any term of this Lease.

4. **Right of First Refusal.** In the event the Landlord sells the premises during the term of this lease, such sale and conveyance shall be subject to the terms of this lease. During the term of this lease agreement and any extensions and renewals thereof, Landlord hereby grants to Tenant the right of first refusal on any sale of the leased premises. Any proposed sale of the leased premises will be submitted to Tenant and Tenant shall have the right to purchase the leased premises on the same terms and conditions as the proposed purchaser. All such proposals of any kind shall be presented to Tenant in writing at Tenant's last known mailing address, by certified mail, postage prepaid, return receipt requested, and Tenant shall have fifteen (15) days from the date the notice is mailed, upon which to enter into a contract with Landlord to purchase said premises on the same terms as the proposed purchaser. If Tenant does not enter into the contract, then the Landlord shall be free to sell to the third party on those terms and conditions. If the terms and conditions of the sale to the third-party changes, Landlord shall be obligated to resubmit to the Tenant.

## COMMERCIAL LEASE STEPS BUILDING

5. **Maintenance.** Landlord shall be responsible for structural components of the building which shall include but not be limited to the structural components of the roof, the walls and the foundation. This does not include normal repair and maintenance but refers to a failure of such components. Landlord shall not be chargeable with any liability by reason of negligence or otherwise for not making repairs to the property hereby leased and shall not be liable for any damages including any damages whatsoever in connection with the premises whether caused by the use of the premises, water, electricity, heating equipment, or otherwise to persons or property that the tenant or any other person may sustain on or about the demised premises.

During the term of this lease or any extension or renewal thereof, Tenant shall maintain the Premises in its present condition, including, heating, cooling, and electrical, water supply, sewage and mechanical systems and appliances. The Tenant shall pay all utility charges, including, but not limited to electric, cable and telephone charges, during the term of this lease or any extension or renewal thereof.

Landlord shall be liable to Tenant for the expense of repairing any damage to the Premises caused by Landlord, Landlord's agents or employees.

## COMMERCIAL LEASE STEPS BUILDING

6. **Insurance.** (a) During the term of this lease and all renewals thereof, Tenant shall carry a policy of insurance on the premises in the name of the Landlord with a standard insurance company licensed to do business in the Commonwealth of Virginia, with full coverage on the building located on the premises in the same form and in at least the same dollar amount as the policy carried by Landlord prior to the commencement of this lease. If the premises are destroyed by fire or other casualty during the term of this lease, and if the same is thereby rendered untenable for a period of more than 120 days, this lease shall terminate as of the date of such destruction. However, should repair of the damage be commenced by the Landlord within 120 days from the occurrence thereof, the lease shall not terminate, however, Tenant shall be entitled to an abatement in rent in proportion to the portion of the property rendered untenable until such repairs are completed. If the Landlord commences repair, the Landlord shall diligently pursue such repairs to completion. The Landlord, however, is under no duty to make such repairs or to rebuild the premises and may terminate the lease should Landlord elect not to make such repairs or rebuild the premises. If the damage is so slight that Tenant is not disturbed in its possession and



## COMMERCIAL LEASE STEPS BUILDING

enjoyment of the premises, then the Landlord shall repair the same promptly and the rent shall not abate.

(b) The Tenant shall obtain and keep in force during the term of this Lease Agreement, and any extension or renewal thereof, a policy of comprehensive public liability insurance insuring Landlord and Tenant against any liability arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto and any acts, omissions or negligence of Tenant, its employees, invitees and licensees. Such insurance shall be in an initial amount of not less than One Million Dollars (\$1,000,000.00) for injury and death of one person in any one accident or occurrence and in an initial amount of not less than One Million Dollars (\$1,000,000.00) for injury or death of more than one person in any one accident or occurrence. The limit of any such insurance shall not, however, limit the liability of the Tenant under this Lease Agreement. The Tenant may provide insurance under a blanket policy, provided that said insurance shall have a Landlord's protective liability endorsement attached thereto.

The Tenant shall be responsible for carrying its own contents insurance and shall provide the Landlord with satisfactory evidence of such coverage. The amounts of such

COMMERCIAL LEASE STEPS BUILDING

insurance shall be increased from time to time to reflect increases in the cost of living and general good business practices.

(c) Insurance policies or certificates from Tenant's insurance company shall be deposited with Landlord upon occupancy of Tenant and shall provide that such policies shall not be cancelled for any reason unless and until Landlord is given thirty (30) days notice in writing by the insurance company.

(d) If the Tenant fails to pay for or maintain the insurances required under this lease, then the Landlord may, at Landlord's option, either consider the lease breached by the Tenant and terminate the lease, if Tenant does not cure the failure to maintain the insurance within fifteen (15) days of written notice by the Landlord to the Tenant and recover damages as provided under this lease and/or under the laws of the Commonwealth of Virginia; or, in the alternative, advance payment of the premiums as may be required to effect coverage, which premiums so advanced, the Landlord will be able to recover from the Tenant plus interest at an annual rate of ten percent (10%), compounded monthly with a minimum of Twenty-Five Dollars (\$25.00) per month plus reasonable attorney's fees on the amount

COMMERCIAL LEASE STEPS BUILDING

collected by the attorney of the Landlord or his successor in interest if the matter is litigated.

(f) Tenant and Landlord hereby agree that Landlord is not an insurer of Tenant's person or property and, except to the extent required by law, which Landlord shall not be liable to Tenant for bodily injury or for any damage to Tenant's property located on or about the premises caused by fire, water, vandalism, or other casualty. Landlord shall be liable for damage caused to the person or property by Landlord, Landlord's agents or employees.

7. **Real and Personal Property Taxes.** During the original term of this lease and any renewal thereof, Tenant shall pay all real estate taxes and real estate assessments imposed on the demised premises by the state, county, or other lawful governmental authority. Tenant shall pay all personal property and business taxes imposed by the state, county, or other lawful governmental authority.

8. **Improvements and Alterations by Tenant.** The Tenant may, at its sole expense, at any time during the term of this lease, with the written approval of the Landlord, make such alterations, additions, and improvements upon all or any part of the leased premises as it may elect.

## COMMERCIAL LEASE STEPS BUILDING

All alterations, additions, and improvements made by the Tenant shall be considered a part of the real estate and as such the property of the Landlord, but the Tenant may remove all shelving, counters, showcases, and other mercantile appliances belonging to the Tenant which can be removed without injury to the building. All such alterations, additions, and improvements shall be constructed in a workmanlike manner and shall be in compliance with all building codes and regulations and shall in no way harm the structure of the leased premises. Additionally, such alterations, repairs or improvements shall not cause an increase in the hazard and/or liability policies insuring the premises.

Upon expiration of this lease or a termination thereof by either party, the Tenant, unless otherwise agreed in writing by the Landlord, shall be required, at Tenant's expense, to replace and/or modify such alterations, repairs or improvements to the premises which are not structural in nature so as to return the premises to its original condition.

9. **Sublease by Tenant.** Tenant, during the original term of this lease and any renewal thereof, shall have no right to sublease the premises without the prior written approval of Landlord which shall not be unreasonably

## COMMERCIAL LEASE STEPS BUILDING

withheld. No sublease shall be for residential purposes and no subtenant shall sell food or beverage or operate a gameroom or similar facility on the premises. Written approval of Landlord of any sublease shall not relieve Tenant of primary responsibility for the conditions and obligations created by the lease.

10. ***Right of Entry by Landlord.*** Landlord and its representatives may enter the Premises to make inspections, repairs, alterations or improvements, and to show the Premises to prospective tenants, purchasers, mortgagees, workers and contractors. Provided, however, that such entry, repairs, alterations, or improvements by the Landlord and/or its representatives shall not unreasonably interfere with Tenant's business operations.

The Landlord shall have the right to erect or place "For Rent" signs thereon within the last ninety days before the expiration of the lease, including any extension or renewal thereof. The Landlord shall have the right to erect or place "For Sale" signs thereon within the last one hundred eighty days before the expiration of the lease, including any extension or renewal thereof.

Except in the case of an emergency or in the event that the giving of notice is impractical or impossible, Landlord shall give Tenant reasonable notice of Landlord's

COMMERCIAL LEASE STEPS BUILDING

intent to enter and shall enter the Premises only at reasonable times.

11. **Eminent Domain.** If any part of the Premises is taken by eminent domain or conveyed after tender of an offer from an entity with the power of eminent domain, hereinafter collectively referred to as a "Taking", Landlord will send written notice of the Taking to Tenant within ten (10) days of receipt of such notice of eminent domain proceeding or tender of offer. Tenant will have the option to: (1) declare this Lease null and void with thereafter being no further liability or obligation by either of the parties hereunder; or (2) remain in possession of that portion of the Premises not taken or conveyed, in which event there shall be an equitable adjustment of the rent on account of that portion of the Premises taken or conveyed.

The termination of this lease under this paragraph shall not deprive the Landlord of any other action or remedy against the Tenant which may have existed prior to the termination of the lease.

12. **Abandonment of Premises by Tenant.** (a) If the Tenant will be absent from the Premises for more than 30 days, Tenant shall give prior written notice of such absence to Landlord. If Tenant fails to give such notice,

## COMMERCIAL LEASE STEPS BUILDING

Landlord may deem the Lease in default and Premises to be abandoned and may re-enter and secure the Premises. If the Landlord has deemed the Premises to be abandoned and the Landlord has declared a default then the Landlord may re-let the Premises upon such terms and for such duration as the Landlord may determine, and receive the rent there from applying same to the payment of the rent due under this lease, and if the full rental herein provided shall not be realized by the Landlord as a result of such reletting, then Tenant shall be responsible for any deficiency. This Lease will continue in effect and Tenant will remain liable for Rent and all damages sustained by Landlord during the remainder of the term.

(b) All goods and other personal property on the premises left after Tenant's removal shall be liable to distress and may be distrained and sold for any rent in arrears, costs of repairs to the premises or fixtures thereof made necessary by misuse or neglect on the part of the Tenant or cost of removing rubbish, refuse matter or anything else found on the premises.

13. **Bankruptcy or Insolvency.** It is expressly agreed that if at any time during the term of this lease, Tenant shall be adjudged bankrupt or insolvent by any Federal or State Court of competent jurisdiction, Landlord may, at its

COMMERCIAL LEASE STEPS BUILDING

option, declare this lease to be terminated and canceled, and may take possession of the demised premises. In the event of the bankruptcy or insolvency of the Landlord, or in the event the premises are sold, Tenant may elect to terminate this lease, but he will not be required to do so.

14. **Covenants by Tenant.** Tenant covenants and agrees:

(a) That during the entire term of the lease, the Tenant shall use the main portion of the premises for a wholesale manufacturing, and assembly operation as well as a distribution center for their products and will not knowingly use nor permit said premise to be used for any disorderly or unlawful purpose.

(b) That during the entire term of the lease, the Tenant will indemnify and hold harmless the Landlord against any and all claims, debts, demands or obligations which may be made against the Landlord or against the title in the premises, arising out of, or in connection with, any alleged act or omission of the Tenant or any person claiming under, by or through the Tenant;

(c) That during the entire term of the lease, the Tenant will keep the premises clean and safe; to comply with all obligations primarily imposed upon tenants by applicable provisions of building and housing codes



## COMMERCIAL LEASE STEPS BUILDING

materially affecting health and safety; to use all electrical, plumbing, heating, ventilating, and air-conditioning facilities and appliances in a reasonable manner;; and to take care not to intentionally or negligently destroy, damage, impair or remove any part of the premises;

(d) That during the entire term of the lease, the Tenant will care for, maintain, and repair the premises, equipment, appliances and fixtures and shall pay all utility costs. Any replacement by the Tenant of the heating and air conditioning system, light fixtures and plumbing fixtures shall be and become the property of the Landlord and be considered as a part of the premises, except that the Tenant may remove the light fixtures belonging to the Tenant which can be removed without injury to the building and with replacement by the original or a similar and appropriate fixture.

(e) That at the end of the lease, the Tenant shall surrender the premises, in at least as good condition as received from the Landlord and leave the premises broom clean.

(f) That the Tenant will replace promptly all broken or damaged glass and repair any damages to walls or woodwork caused by the Tenant, its agents or employees.

## COMMERCIAL LEASE STEPS BUILDING

(g) That the Tenant will keep all the sidewalks free from obstructions, properly swept and will remove all snow and ice therefrom promptly after its accumulation. Tenant shall be responsible for lawn maintenance, including, but not limited to grass cutting, leaf collection and removal and other such maintenance of the grounds.

(h) That the Tenant will give the Landlord prompt notice of any problems that may occur on the part of the building for which the Landlord is responsible.

(i) That the Tenant will place no signs, awnings or curtains on any part of the exterior of the premises, nor paint or otherwise improve in any manner any brick, stonework, cornice work, millwork, or iron work on the premises without the prior written approval of the Landlord.

(j) That the Tenant has no right to encumber or subject the interest of the Landlord in the demised premises to any mechanic's, materialman's or other lien of any nature whatsoever, and upon the filing of any such lien, the failure of the tenant to have removed from the property shall constitute a breach of this lease and entitle the Landlord, at the option of the Landlord, to take any legal action set forth elsewhere in this agreement.

COMMERCIAL LEASE STEPS BUILDING

(k) That at the end of the lease, the Tenant will return to the Landlord the premises and keys.

(l) That the Tenant agrees that the building will remain a "smoke free" building.

15. *Covenants and Improvements of Landlord.*

(a) The Landlord covenants and represents that it has the full and complete ownership of the leased premises; that it has the full power and right to execute this lease, to grant the estate demised herein, and to perform its obligations hereunder; that no private restrictions exist with respect to the said premises or the use thereof, and that no one, exclusive of the Landlord and Tenant and their respective successors in interest have any interest in or claim against the leased premises.

(b) As a condition of this lease coming into effect, and thereafter continuing in effect, the Landlord covenants and agrees that the leased premises are zoned properly for the usage contemplated by the Tenant and for the purposes set forth herein.

(c) The Landlord covenants that on paying the rents and charges provided for in this lease and performing its covenants, the Tenant shall have peaceful and quiet

## COMMERCIAL LEASE STEPS BUILDING

possession of the premises for the term of this lease or any extension or renewal thereof.

(d) Landlord covenants, with reference to the demised premises, that the minimum requirements of the Americans with Disabilities Act and the Virginia Uniform Statewide Building Code pertaining to access by physically handicapped and aged persons are met.

(e) Landlord will remove the concrete pads, actually two (2) of them, placed on top of original poured surface, repair separation between front and side walls by front loading dock, install loading dock with an interior adjustable dock and remove interior concrete walls in the front office.

(f) Landlord will replace the current roofing and the rusted decking; Clean and paint the interior portion of decking and joist, all one color; install LED lighting to meet the 50 foot candle power at desk height; remove asbestos and mold as verified with inspection report; remove existing offices and duct work at the rear of the building; remove dividing wall and framing in the middle of the building; replace or renovate the delineating wall separating the STEPS storage area from the main portion of the building; clean or remove existing duct work per Industrial Hygienist reports to show air quality does meet

## COMMERCIAL LEASE STEPS BUILDING

standards; parking lot repaired, relined and sealed; parking lot lights to be updated in connection with Virginia Electric and Power company recommendations; remove all interior mold and paint interior walls; ensure all systems, such as sprinkler, HVAC, power, water, doors, docks, phone lines, are in good operating condition at the time of the lease; remove all disconnected pipes; repair separation between the front and side walls by the front loading dock; and clean the interior concrete floor.

16. **Breach by Tenant.** It is expressly agreed that if the Tenant shall fail to make any payment of rent due hereunder, or fail to perform any obligation hereunder, and shall remain in default for a period of fifteen (15) days following written notice from the Landlord calling attention to such default, the Landlord may declare this lease terminated and canceled and take possession of the premises without prejudice to any other legal remedy he may have on account of such default.

In addition, Landlord will have the right to pursue all other remedies available, including injunctive relief, to order Tenant to remedy the breach, and may recover damages and reasonable attorney's fees.

The rights of the Landlord under the provisions of this lease shall be cumulative, and the failure on the part

## COMMERCIAL LEASE STEPS BUILDING

of the landlord to exercise promptly any right given hereunder shall not operate to forfeit any of the said rights.

17. **Breach by Landlord.** If Landlord (a) commits a material breach of this lease, or (b) fails to a substantial extent to comply with any laws with which Landlord must comply and which materially affect Tenant's health and safety, Tenant may give written notice to Landlord identifying the acts and conditions on the premises concerning Landlord's breach and stating that this lease will terminate upon a specific date (which must be thirty (30) days or more from the date Landlord receives the notice) unless Landlord remedies the breach within thirty (30) days. If Landlord remedies the breach within that thirty (30) day period, this lease will not be subject to termination by Tenant in that instance.

Tenant will not have the right to terminate this lease because of conditions caused by the intentional or negligent acts of Tenant or persons on the premises with Tenant's consent.

In addition, Tenant will have the right to pursue all other remedies available, including injunctive relief, to order Landlord to remedy the breach, and may recover damages, which shall include but not be limited to the cost

## COMMERCIAL LEASE STEPS BUILDING

of fulfilling the obligations of the Tenant under this lease, and reasonable attorney's fees.

18. **Holdover Tenant.** This lease will automatically terminate at the end of the lease term on the date on which Tenant's occupancy ends. The termination of this lease will terminate Tenant's right to occupancy, but it will not terminate any claims Tenant or Landlord may have arising out of events occurring during the lease term or during any holdover by Tenant.

If Tenant remains in possession of the premises after the lease term is terminated or expires and Landlord consents to such holdover but does not enter into a written agreement extending this lease or substituting a new written lease, Tenant shall have a month-to-month lease subject to termination by either party upon thirty (30) days' written notice. The monthly rent during such holdover period shall be at the same rate as under this lease or as otherwise agreed in writing.

19. **Recordation of Lease.** The parties agree not to record this lease. If either Landlord or Tenant desires to record a Memorandum of this Lease in the Office of the Clerk of the Circuit Court of the jurisdiction wherein the Property lies, the other party agrees to execute such a Memorandum promptly upon Tenant's request.

COMMERCIAL LEASE STEPS BUILDING

20. **Amendments.** This lease may be amended only by a writing signed by both of the parties.

21. **Applicable Law.** This lease shall be governed by the applicable laws of the Commonwealth of Virginia.

22. **Notices.** All notices in writing required or permitted by this lease may be delivered in person or sent by mail, postage prepaid, to Landlord or Landlord's Agent at:

Prince Edward County Board of Supervisors

Post Office Box 382

Farmville, Virginia 23901

Or at such other address as the party may designate from time to time by notice given in accordance with this section.

Notice to the Tenant may be delivered to Tenant in person or mailed, postage prepaid, to Tenant at:

100 Industrial Park Road

Farmville, VA 23901

Or at such other address as the party may designate from time to time by notice given in accordance with this section.



COMMERCIAL LEASE STEPS BUILDING

23. **Headings.** The headings of the sections of this lease are inserted for convenience only and do not alter or amend the provisions that follow such headings.

24. **Severability.** Any provision of this lease which is prohibited by, or unlawful, or unenforceable under Virginia law shall be ineffective only to the extent of such prohibition, without invalidating the remaining provisions of this lease.

The parties, having read and understood the provisions of this lease, agree for themselves, successors and assigns to be bound thereby.

(The remainder of this page is intentionally left blank.)

COMMERCIAL LEASE STEPS BUILDING

In Witness Whereof, the parties have executed this lease on the 20<sup>th</sup> day of August, 2019.

BOARD OF SUPERVISORS, PRINCE EDWARD COUNTY, VIRGINIA WN Bartlett

Title County Administrator

STATE OF VIRGINIA

CITY/COUNTY OF Prince Edward, to-wit:

I, the undersigned, a notary public in and for the jurisdiction aforesaid, do hereby certify that

Wade Bartlett

whose name is signed to the foregoing Lease, has acknowledged the same before me in my jurisdiction aforesaid.

Given under my hand this 20<sup>th</sup> day of August, 2019.

[Signature]  
Notary Public

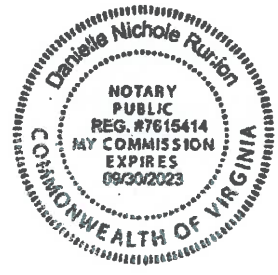
My commission expires:

09/30/2023

YAKATTACK, LLC

By [Signature]

Title President



COMMERCIAL LEASE STEPS BUILDING

NAME OF PERSONAL GUARANTOR

By [Signature] Member

Title President

NAME OF PERSONAL GUARANTOR

By [Signature]

Title President

STATE OF VIRGINIA

CITY/COUNTY OF Prince Edward, to-wit:

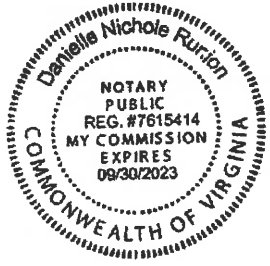
I, the undersigned, a notary public in and for the jurisdiction aforesaid, do hereby certify that Luther Cifers of Yakhtack whose name is signed to the foregoing Deed, has acknowledged the same before me in my jurisdiction aforesaid.

Given under my hand this 20th day of August, 2018.

[Signature]  
Notary Public

My commission expires:

09/30/2023



ADDENDUM for RENEWAL OF ORIGINAL LEASE AGREEMENT FOR  
COMMERCIAL LEASE BETWEEN PRINCE EDWARD COUNTY AND  
YAKATTACK, LLC

This addendum for Lease Renewal, (hereinafter referred to as “the Lease Renewal,”), effective for August 1, 2024 until July 31, 2029, which is attached to and made a part of the document labeled “Commercial Lease Steps Building, Commercial Lease, Prince Edward County and Yakattack, LLC,” (“the Lease,”), dated August 1, 2019, between The Board of Supervisors of Prince Edward County, Virginia, a political subdivision of the Commonwealth of Virginia, (hereinafter referred to as “Landlord,”) and YAKATTACK, LLC, a Virginia limited liability company, (hereinafter referred to as “Tenant,”) and David Martin who signs the agreement as a principle of YAKATTACK, LLC, as a personal guarantee on the Lease Renewal. The property address is a portion of the former STEPS building, located at 100 Industrial Park Road, Farmville, Virginia 23901, described on Schedule A of the lease.

WHEREAS, as contemplated by Paragraph number 2 of the Lease, the Tenant, current and in good standing with the Landlord, has notified the Landlord, in writing, that they wish to renew the lease for a period of five (5) years, beginning on August 1, 2024, the day after the expiration of the Lease and running until July 31, 2029. The Tenant shall have the right to renew the Lease under the same terms and conditions of the original Lease, for this additional five (5) year term. At the expiration of the ninth (9<sup>th</sup>) year of the Lease, or July 31, 2028, the Lease calls for the parties to work together to renegotiate the terms to extend the term of the lease beyond the ten years contemplated by this Lease.

ADDENDUM FOR RENEWAL OF ORIGINAL LEASE AGREEMENT- PAGE 2

WHEREAS, as contemplated by Paragraph 3 of the Lease, the rental amount for the sixth and seventh year shall remain the same rental amount as the fifth year, which is currently \$145,647.00 per year for the 5<sup>th</sup> year of the Lease, with monthly rent payments based upon one-twelfth of the annual amount, payable on the first day of every month. Rental rates for the eighth, ninth and tenth year shall be computed by multiplying the previous year's rental by the average Federal Consumer Price Index, (hereinafter referred to as "CPI,") for the previous year and adding the product to the rental for the previous year. In no event, however, shall the increase for any one year be greater than five (5) percent annual increase.

THEREFORE, unless otherwise modified herein, all remaining terms and conditions of the Lease shall continue, as written, for this additional lease renewal term of August 1, 2024 until July 31, 2029.

(The remainder of this page is intentionally left blank.)

ADDENDUM FOR RENEWAL OF ORIGINAL LEASE AGEEMENT- PAGE 3

IN WITNESS thereof, the parties have executed this Lease Renewal, this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

THE BOARD OF SUPERVISORS OF PRINCE EDWARD COUNTY, VIRGINIA

\_\_\_\_\_

DOUGLAS P. STANLEY, COUNTY ADMINISTRATOR

STATE OF VIRGINIA

COUNTY OF PRINCE EDWARD, to-wit:

I, \_\_\_\_\_, a notary public in and for the State of Virginia at Large, do hereby certify that Douglas P. Stanley, County Administrator, for the County of Prince Edward, Virginia, as duly authorized to sign on behalf of The Board of Supervisors of Prince Edward County, Virginia, whose name is signed to the foregoing instrument, has this day subscribed and acknowledged the same before me in state and in my county aforesaid.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My commission expires\_\_\_\_\_.

Notary registration number \_\_\_\_\_.

\_\_\_\_\_

Notary Public

YAKATTACK, LLC, a Virginia Limited Liability Company

\_\_\_\_\_

David Martin, CEO, YAKATTACK, LLC

STATE OF VIRGINIA

COUNTY OF PRINCE EDWARD, to-wit:

I, \_\_\_\_\_, a notary public in and for the State of Virginia at Large, do hereby certify that David Martin, whose name is signed to the foregoing instrument as the CEO of YAKATTACK, LLC, has this day subscribed and acknowledged the same before me in state and in my county aforesaid.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My commission expires \_\_\_\_\_.

Notary registration number \_\_\_\_\_.

\_\_\_\_\_

Notary Public

PERSONAL GUARANTEE OF LUTHER CIFERS

\_\_\_\_\_  
LUTHER CIFERS

STATE OF VIRGINIA

COUNTY OF PRINCE EDWARD, to-wit:

I, \_\_\_\_\_, a notary public in and for the State of Virginia at Large, do hereby certify that Luther Cifers, whose name is signed to the foregoing instrument, has this day subscribed and acknowledged the same before me in state and in my county aforesaid.

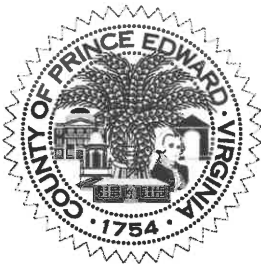
Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My commission expires \_\_\_\_\_.

Notary registration number \_\_\_\_\_.

\_\_\_\_\_  
Notary Public





**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 18  
**Department:** County Attorney  
**Staff Contact:** Terri Atkins Wilson, Esq.  
**Agenda Item:** County Attorney's Report

---

**SUMMARY:**

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

**COST:**

**ATTACHMENT:**

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 19  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley  
**Agenda Item:** County Administrator's Report

---

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

**ATTACHMENT:** VDOT - Ready, Set, Go! Grant Award

**RECOMMENDATION:**

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_



# COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION  
1401 EAST BROAD STREET  
RICHMOND, VIRGINIA 23219-2000

**Stephen C. Brich, P.E.**  
Commissioner

July 11, 2024

Mr. Douglas Stanley  
Prince Edward County  
111 South Street  
3<sup>rd</sup> Floor  
Farmville, VA 23901-2236  
SENT VIA EMAIL: [dstanley@co.prince-edward.va.us](mailto:dstanley@co.prince-edward.va.us)

RE: Ready, Set, Go! Grant Award

Dear Mr. Stanley,

The Virginia Department of Transportation – Local Assistance Division (LAD) is pleased to advance Prince Edward County’s application for participation in the Ready, Set, Go! (RSG!) program. RSG! is designed to provide localities with planning support to develop eligible Transportation Alternative Program (TAP) applications in the next cycle.

While termini and other specific project details will be fully developed during the Ready, Set, Go! process, VDOT’s initial understanding is that Prince Edward County is seeking planning support for the following projects:

- 1) Construct a sidewalk along Zion Hill Road between US 15 and Poplar Forest Road

Localities are required to sign a framework document outlining stakeholder roles and responsibilities and program deliverables. The framework document for the above referenced project is attached for review and signature. Work on your RSG! project will not begin until LAD has a signed copy of the framework document on file. Please sign and return this document at your earliest convenience, but no later than July 26, 2024.

Congratulations on Prince Edward County’s successful RSG! application! If you would like to discuss your project or the RSG! process in further detail please contact me at 804-225-3566 or [philip.kempf@vdot.virginia.gov](mailto:philip.kempf@vdot.virginia.gov).

Sincerely,

Philip S. Kempf, AICP



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 20  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley  
**Agenda Item:** Date of November Board Meeting

---

**Summary:** The regular November Board meeting date is Tuesday, November 12<sup>th</sup>. As a majority of the members of the Board plan to attend the VACo Conference, which is Sunday, November 10 - Tuesday, November 12., the Board may wish to consider changing the date of its November meeting.

Historically, the Board has moved its November meeting to the Thursday following the VACo Conference, which would be Thursday, November 14.

Board consideration is requested.

**SAMPLE MOTION:** I move that the Board of Supervisors approve moving the date of its November 2024 meeting to November \_\_, 2024 and authorize the publication of the required public notice to advertise the new meeting date.

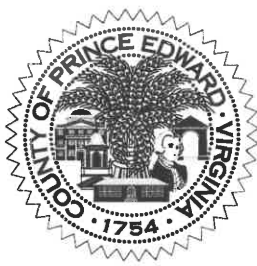
Motion \_\_\_\_\_  
Second \_\_\_\_\_

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

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**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 21  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** Upcoming

---

**SUMMARY:**

Please see attachments.

Please let Karin Everhart know if you wish to attend. We will let you know once we are able to register you for the conference(s) and make reservations, and will provide agendas and other information as it becomes available.

**COST:**

**ATTACHMENTS:**

- a. VACo Lunch and Learn, Joint County/School Strategic Planning

**RECOMMENDATION:** Please let Karin Everhart know if you wish to attend.

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_



# LUNCH AND LEARN

WITH **DARREN COFFEY**, BERKLEY GROUP PRINCIPAL AND OWNER  
**DR. SCOTT BAKER**, BERKLEY GROUP EXECUTIVE MANAGER

LEARN  
ADVANTAGES TO  
DEVELOPING A  
JOINT COUNTY |  
SCHOOL  
STRATEGIC PLAN

VACo County Members, please come join us for lunch and learn about ways to foster relationships and collaborate with your School Board to develop a strategic plan.

**August 28, 2024 | 11AM-1PM**

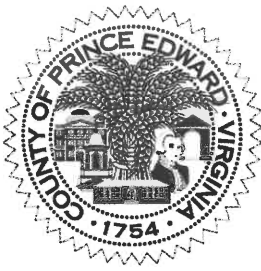
VACo Training Center  
1207 East Main Street | Richmond, VA 23219

Lunch compliments of The Berkley Group  
provided by **Sally Bell's Kitchen**

Please RSVP to Karie Walker  
at [kwalker@vaco.org](mailto:kwalker@vaco.org) by August 16.







**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 22  
**Department:** County Administration  
**Staff Contact:** Douglas P. Stanley / Sarah Elam Puckett  
**Agenda Item:** Correspondence/Informational

---

**SUMMARY:**

Please see attachments.

**COST:**

**ATTACHMENTS:**

- a. SVCC Proud Panther Newsletter, June & July

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_

**board@co.prince-edward.va.us**

---

**From:** Southside VA Community College <svcc.newsletter@southside.edu>  
**Sent:** Thursday, August 1, 2024 2:57 PM  
**To:** board@co.prince-edward.va.us  
**Subject:** June & July 2024



June & July 2024



**Congresswoman Jennifer McClellan Presents  
Check to Support In-Demand Training Programs**



Pictured: Congresswoman Jennifer McClellan, Dr. Keith Harkins, Vice President, Academic & Workforce Programs; representatives are from USDA Rural Development, Peggy Jordan, Area Specialist (CP) and Perry Hickman, State Director, Virginia.

McClellan delivered a \$188,787 check to SVCC at the Southside Virginia Education Center in Emporia. The funding will support the college's In-Demand Technical Training Learning Project to purchase equipment and training tools for the school's precision machining; electricity and HVAC; welding; and information technology programs.

"Southside Virginia Community College is creating new opportunities for students throughout southern Virginia. I am thrilled to deliver nearly \$200,000 in federal funding to help the college purchase new equipment and training tools to prepare Virginia's next generation of skilled trade workers," McClellan said. "This program will help ensure Virginians have the skills and technical training necessary to obtain good-paying jobs of the future in high-growth, in-demand industries."

Dr. Chad Patton, SVCC Dean of Career and Occupational Technology, said the investment will improve the county's training profile in residential and commercial electricity, welding, information technology and HVAC. "These programs are not just about imparting skills; they are about empowering our students to build successful careers, support their families, and contribute to the economic vitality of our community," Patton said.

---

## SVCC Receives \$2.7 Million EDA Grant



Southside Virginia Community College was recently notified that the SVCC Foundation will receive a \$2.7 million EDA grant to support workforce development training at the Occupational/Technical Center in Blackstone. Funds will be used to expand the footprint of the Occupational/Technical Center and increase opportunities for students! The project requires a \$666,100 match making the total project \$3,366,100.

Current programs offered at the Center include Power Line Worker Training, Truck Driver Training, Diesel Technician, and Solar Panel Installation.

---

## **2024 Freddie Reekes Scholarship Golf Classic Raises More than \$28,000**



The 2024 Fred "Freddie" Reekes Memorial Scholarship Golf Classic was a huge success thanks to our sponsors and the members of the 22 teams that participated in this wonderful event. We appreciate every sponsor, team and volunteer that makes this event a success. More than \$28,000 was raised to support our SVCC Foundation scholarship program!

[Click here to view the winning teams, sponsors, and volunteers.](#)

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## **Benchmark Community Bank Establishes Scholarship in Honor of Jay A. Stafford**



Benchmark Community Bank has established the Jay A. Stafford Benchmark Community Bank FastForward Scholarship at Southside Virginia Community College. This honors the leadership and legacy of Stafford's years of service at the bank. Stafford worked at the bank for more than 35 years and served as the President and CEO from spring of 2017 until his recent retirement. The scholarship in his honor will continue Stafford's contribution to the people of Southside Virginia by providing much needed financial assistance to deserving area students. Upon learning about the scholarship SVCC President Quentin R. Johnson stated, "Our college and our students are fortunate to have the support of area businesses. Benchmark Community Bank is a great representative of the commitment of the area business community that is so important to our college and our students." For

information on the Jay A. Stafford Benchmark Community Bank FastForward Scholarship call 434-949-1008.

[Read the Full Article](#)

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## **SVCC Nursing Student Receives Verghese Award**



Caroline Bayne, a graduate of Central High School, is the recipient of the K. George Verghese Memorial Academic Merit Award, recognizing her academic achievements in the Practical Nursing (PN) program at SVCC.

Dr. Verghese was a long time faculty member at SVCC and was instrumental in the establishment of the Associated Degree in Nursing (ADN) and PN programs at the college.

Caroline is pictured with Dr. Ramesha Walker, Director of Practical Nursing.

---

## **Florence Daniel Riepe Kalbacker Leadership and Community Service Award**



Tijuana Walton (right) is congratulated by Debra Andrews as the 2024 recipient of the Florence Daniel Riepe Kalbacker Leadership and Community Service Award. This award was established by Mrs. Kalbacker's family in recognition for her contributions to the community, to education and to Southside Virginia Community College. Taji is a graduate of Central High School and is currently in the General Studies/Transfer program at SVCC. He plans to pursue a BS Degree in Theology.

---

## **Tanner Buchanan: A Legacy of Leadership**



**Tanner Buchanan (right) is pictured with his father, Bill Buchanan, CEO of BARC Electric Cooperative**

Growing up, Tanner Buchanan dreamed of becoming a professional soccer player. However, as he advanced in his soccer career, Tanner began to realize that the aspect of the game he truly enjoyed was not just the competition, but the leadership and teamwork it fostered. The dynamics of leading a team, strategizing, and motivating his peers ignited a passion within him that went beyond the soccer field.

Tanner went on to receive a Bachelor's degree in Organizational Science and Psychology, and after graduating, moved from Illinois to join his parents who had moved prior.

One of Tanner's biggest inspirations is his father. Inspired by his father's leadership of BARC Electric Cooperative, Tanner saw an opportunity to pursue leadership in a new context.

Tanner states that, "The best way to lead is by putting yourself in their shoes." With this philosophy in mind, Tanner enrolled in the Power Line Worker Program at Southside Virginia Community College.

As Tanner progresses through the Power Line Worker Program at SVCC, he remains focused on his long-term goal of moving up the ranks within an electric cooperative to eventually become a CEO. "Good leaders are good learners," Tanner says. With Tanner's humble leadership style and drive for success, there is no doubt that he will continue to achieve great things!



For more leadership-based insights from Tanner, check out his blog at [www.servantude.org](http://www.servantude.org).

---

## **SVCC Announces Inaugural BICSI Cabling Installation Course**



SVCC just released its date for the inaugural BICSI Certification Course. The initial week-long course will begin on September 2, 2024 at the Authorized Training Facility located at the Lake Country Advanced Knowledge Center in South Hill VA.

BICSI is a professional association supporting the advancement of the information and communications technology (ICT) profession and currently serves more than 26,000 members and credential holders. BICSI is the preeminent resource for the Connected World. Headquartered in Tampa, Florida, USA, BICSI membership spans nearly 100 countries.

As a BICSI Authorized Training Facility (ATF), SVCC is approved to teach BICSI's globally recognized Cabling Installation Program courses. ATFs are BICSI-approved sites that utilize the same quality curriculum, classroom equipment, and materials offered in a BICSI-conducted class. Classes are taught by the facility's BICSI-certified trainers.

For more information on BICSI Cabling Installation courses being held at SVCC, please contact Chad Patton at [chad.patton@southside.edu](mailto:chad.patton@southside.edu).

---

**A Foundation of Success**



## College Community Connections

---



Dr. Quentin R. Johnson, President  
Southside Virginia Community College  
*Panther Pride, Catch It!*

**READ LATEST CONNECTION**

---

**Support Our Students!**

**INVEST IN SVCC**

Southside VA Community College | 109 Campus Drive | Alberta, VA 23821 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)



Try email marketing for free today!



**Board of Supervisors  
Agenda Summary**

**Meeting Date:** August 13, 2024  
**Item #:** 23  
**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
- d. Commonwealth Regional Council

**RECOMMENDATION:** None.

**SAMPLE MOTION:**

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

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

Gilliam \_\_\_\_\_  
Jenkins \_\_\_\_\_  
Jones \_\_\_\_\_

Pride \_\_\_\_\_  
Townsend \_\_\_\_\_  
Watson \_\_\_\_\_



## Animal Control Monthly Report

"July 2024"

### Dogs

|                      |    |
|----------------------|----|
| Surrendered          | 3  |
| Picked Up            | 19 |
| Claimed By Owner     | 1  |
| Adopted              | 2  |
| Transferred In State | 0  |
| Euthanized           | 9  |
| Injured / Euth.      | 0  |
| Transferred to SPCA  | 9  |
| Seized               | 0  |
| Bite Case            | 0  |
| Other                | 0  |

**Fees Collected** \$45

### Cats

|                     |    |
|---------------------|----|
| Surrendered         | 10 |
| Picked Up           | 2  |
| Claimed By Owner    | 0  |
| Adopted             | 0  |
| Transferred         | 0  |
| Euth - Injury       | 0  |
| Euthanized          | 1  |
| Died in Kennel      | 0  |
| Transferred to SPCA | 11 |
| Dead on Arrival     | 0  |
| Bite case           | 0  |

**Fees Collected** \$0.00

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Bill the Town of Farmville</b> |                 |
| 1 animals housed.                 |                 |
| <b>Total Billed:</b>              | <b>\$215.00</b> |

### Wildlife

|              |   |
|--------------|---|
| Handled      | 0 |
| Euthanized   | 0 |
| Rabies Case  | 0 |
| Injured/Euth | 0 |

### Livestock

|                   |   |
|-------------------|---|
| Returned to Owner | 0 |
| 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** 3,193

**Days at or above capacity** 31

**Number of Calls to Shelter** 238

**Summons Issued** 5

**Warrants Served** 0

**Days in Court** 2

**Nuisance Dogs** 2

**Dangerous Dogs** 0

**Calls After Hours/Comp Time** 8

**Dogs Brought in by Farmville PD** 0

**Total Fees Collected** \$45.00

**Donations** \$0.00

**Total Fees Collected and Billed** \$260.00

*Adam Mumma, Chief Animal Control Officer*

*Ariel Witmer, Deputy Animal Control Officer*

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

\_\_\_\_\_

# BUILDING OFFICIAL

Permits Issued Report  
7/01/2024 Through 7/31/2024

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ADDITIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">9</span></li> <li>- Value <span style="float: right;">\$164,609.00</span></li> <li>- Permit Fees <span style="float: right;">\$1,888.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$36.16</span></li> <li>- Fees Collected <span style="float: right;">\$1,844.16</span></li> </ul>    |  |
| DEMOLITIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">1</span></li> <li>- Value <span style="float: right;">\$500.00</span></li> <li>- Permit Fees <span style="float: right;">\$100.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$2.00</span></li> <li>- Fees Collected <span style="float: right;">\$102.00</span></li> </ul>             |  |
| ONE & TWO FAMILY DWELLING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">3</span></li> <li>- Value <span style="float: right;">\$934,000.00</span></li> <li>- Permit Fees <span style="float: right;">\$2,658.30</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$55.35</span></li> <li>- Fees Collected <span style="float: right;">\$2,713.66</span></li> </ul>    |  |
| ELECTRICAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">20</span></li> <li>- Value <span style="float: right;">\$729,810.00</span></li> <li>- Permit Fees <span style="float: right;">\$3,793.96</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$75.88</span></li> <li>- Fees Collected <span style="float: right;">\$2,722.58</span></li> </ul>   |  |
| MECHANICAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">8</span></li> <li>- Value <span style="float: right;">\$14,900.00</span></li> <li>- Permit Fees <span style="float: right;">\$1,373.34</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$27.46</span></li> <li>- Fees Collected <span style="float: right;">\$1,400.80</span></li> </ul>     |  |
| MECHANICAL/GAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">2</span></li> <li>- Value <span style="float: right;">\$5,619.00</span></li> <li>- Permit Fees <span style="float: right;">\$200.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$4.00</span></li> <li>- Fees Collected <span style="float: right;">\$204.00</span></li> </ul>           |  |
| MANUFACTURED HOMES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">5</span></li> <li>- Value <span style="float: right;">\$540,000.00</span></li> <li>- Permit Fees <span style="float: right;">\$2,732.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$54.64</span></li> <li>- Fees Collected <span style="float: right;">\$2,786.64</span></li> </ul>    |  |
| OCCUPANCY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">1</span></li> <li>- Value <span style="float: right;">\$ .00</span></li> <li>- Permit Fees <span style="float: right;">\$100.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$2.00</span></li> <li>- Fees Collected <span style="float: right;">\$102.00</span></li> </ul>               |  |
| PLAN REVIEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">2</span></li> <li>- Value <span style="float: right;">\$ .00</span></li> <li>- Permit Fees <span style="float: right;">\$200.00</span></li> <li>- Fees Collected <span style="float: right;">\$200.00</span></li> </ul>                                                                                    |  |
| PLUMBING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">8</span></li> <li>- Value <span style="float: right;">\$ .00</span></li> <li>- Permit Fees <span style="float: right;">\$1,373.34</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$27.46</span></li> <li>- Fees Collected <span style="float: right;">\$1,400.80</span></li> </ul>          |  |
| POOL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">1</span></li> <li>- Value <span style="float: right;">\$10,000.00</span></li> <li>- Permit Fees <span style="float: right;">\$213.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$4.26</span></li> <li>- Fees Collected <span style="float: right;">\$217.26</span></li> </ul>          |  |
| WORK STARTED W/OUT PERMIT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">4</span></li> <li>- Value <span style="float: right;">\$ .00</span></li> <li>- Permit Fees <span style="float: right;">\$800.00</span></li> <li>- Fees Collected <span style="float: right;">\$800.00</span></li> </ul>                                                                                    |  |
| REMODELING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">5</span></li> <li>- Value <span style="float: right;">\$3,365,500.00</span></li> <li>- Permit Fees <span style="float: right;">\$7,878.70</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$157.57</span></li> <li>- Fees Collected <span style="float: right;">\$8,036.27</span></li> </ul> |  |
| TANK REMOVAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">1</span></li> <li>- Value <span style="float: right;">\$5,000.00</span></li> <li>- Permit Fees <span style="float: right;">\$100.00</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$2.00</span></li> <li>- Fees Collected <span style="float: right;">\$102.00</span></li> </ul>           |  |
| IN LIEU OF SOIL & EROSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">8</span></li> <li>- Value <span style="float: right;">\$ .00</span></li> <li>- Permit Fees <span style="float: right;">\$200.00</span></li> <li>- Fees Collected <span style="float: right;">\$200.00</span></li> </ul>                                                                                    |  |
| SPRINKLER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <ul style="list-style-type: none"> <li>- Issued <span style="float: right;">1</span></li> <li>- Value <span style="float: right;">\$31,341.00</span></li> <li>- Permit Fees <span style="float: right;">\$201.18</span></li> <li>- 2.00% STATE TAX <span style="float: right;">\$4.02</span></li> <li>- Fees Collected <span style="float: right;">\$205.20</span></li> </ul>          |  |
| <ul style="list-style-type: none"> <li>Total Permits - Issued <span style="float: right;">79</span></li> <li>Total Permits - Value <span style="float: right;">\$5,801,279.00</span></li> <li>Total Permits - Permit Fees <span style="float: right;">\$23,731.82</span></li> <li>Total Permits - Surcharge Fee <span style="float: right;">\$452.81</span></li> <li>Total Permits - Other Fees <span style="float: right;">\$ .00</span></li> <li>Total Permits - Fees Collected <span style="float: right;">\$23,037.37</span></li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                        |  |

## INSPECTIONS FOR JULY 131

# July 2024

## CANNERY REPORT

CANNERY REPORT IS AS FOLLOWS

A TOTAL OF 635 CANS

382 QUARTS

371@ $\$1.05$ =\$389.55

11@ $\$1.37$ =\$15.07

224 PINTS

@ $\$0.60$ =\$134.40

29 GALLONS

@ $\$2.00$ =\$58.00

16 CUSTOMERS

@ $\$1.00$  USAGE FEE

\$15.00

ONE CUSTOMER PAID 30%

SURCHARGE THE  $\$1.00$  FEE IS WAIVED

THIS MONTHS PRODUCE WAS AFFECTED BY THE LACK OF RAIN IN LATE JUNE AND EARLY JULY. NONETHELESS THE CANNERY WAS VISITED BY 16 PATRONS IN WHICH ONCE AGAIN A VARIETY OF PRODUCE WAS CANNED, INCLUDING STRING BEANS,CORN, GREENS, FLAT BEANS, CABBAGE, SWEET POTATOES , WHITE POTATOES, PINTO BEANS,TURKEY,TOMATOES, A FEW BROTHS AND SOME APPLES SAUCE. THE TOTAL REVENUE FOR THIS MONTH WAS \$612.02

# CRC'S JULY 2024 ITEMS OF INTEREST

## Grant Assistance:

- **DHCD, VA Broadband Affordability & Adoption Planning Grant:** CRC staff assembled and submitted the planning grant application. If awarded, the CRC would act as the consultant to develop a regional plan to conduct needs assessments, identify priorities, and develop plans with implementation strategies to address and promote digital opportunities within our region. Prince Edward County agreed to serve as the lead applicant.
- **Tobacco Commission, Southern VA program:** CRC staff assisted Cumberland County with a grant application to partial fund the development of an Agricultural Economic Development Plan.
- **VDACS, AFID Planning Grant:** CRC is assisting Cumberland County with a grant application to partial fund the development of an Agricultural Economic Development Plan.
- **NPS, History of Equal Rights (HER) grant:** CRC staff is assisting Mary E. Branch with a grant application to fund the rehabilitation and renovation of the Mary E. Branch Elementary School in Farmville, VA.
- **VOF, Preservation Trust Fund:** CRC staff is assisting the Town of Victoria with a grant application to upgrade the recreational area and bridge on Modest Creek Reservoir.

## Newly appointed Chairman of the CRC Board



The CRC Board members has appointed Mike Hankins from Lunenburg County, as the new Chairman to the CRC Board. Mr. Hankins has served as a CRC board member since 2017. Mr. Hankins also serves on the Board of Directors on the VA Association of Planning District Commissions (VAPDC).

Special thanks to David Emert for serving as Chairman of the CRC Board for the past two years!

## Meet Christin Jackson, CRC's new Executive Director



As of July 1, 2024, Christin Jackson has taken over as the Executive Director of the Commonwealth Regional Council. She came to the CRC with 18 years of experience in the private business sector from working at Cardinal Homes, Incorporated, and 12 years of workforce development experience from being the Workforce Innovation and Opportunity Act (WIOA) Coordinator for Southside Virginia Community College to the Vice President of Workforce Development for STEPS, Incorporated. Ms. Jackson looks forward to working with the counties and townships to strengthen this region.

## CRC staff attended the Inaugural Business meeting for the Capital Regional Military Alliance



CaRMA is a military advisory council, which is an action-oriented working group, the brings together business, military, and community to take on projects. This military alliance includes Fort Barfoot, which lies in Nottoway County.

CRC staff received the latest information from installation commanders and an update on three of the latest on-going projects.

## CRC staff attended the NADO, Wealth Creation Conference



Wealth Creation



CRC staff attended the NADO, Wealth Creation Conference in Greenville, South Carolina. In this conference CRC staff learned about how incorporate a wealth creation framework into local, regional, and EDD CEDS planning. The wealth creation framework approach connects a region's assets to market demand in ways that build rooted wealth for local people, places and firms.

The CRC is required to update their Comprehensive Economic Development Strategy (CEDS) at least once every five years as part of their Economic District Designation (EDD).

## Town of Crewe Downtown Revitalization Planning Grant



CRC staff reached out to the CRC on-call consultant list for proposals. Two firms selected to submit proposals: Hill Studio and Summit Design. Town staff reviewed both proposals and determined to request a meeting with one of the firms. CRC staff set up and attended a meeting between Town and Consultant staff to further discuss their proposal. After the meeting, the Town Manager selected to hire Hill Studio and their subcontractor, Arnett Muldrow & Associates, Ltd. as the firms to complete the scope of work for this grant. Hill Studio is currently putting together a contract for execution of the project.

## Upcoming Funding Opportunities:

VDACS AFID Planning Grant: Open; Rolling Basis

VDOF, Virginia Trees for Clean Water: Open - Rolling Basis

DHCD CBDG Planning Grant: Opens 6/15/24

NPS, History of Equal Rights: Closes on 8/20/24

VOF, Preservation Trust Fund: Closes on 8/8/24

VTC, VA250 Tourism Marketing Program: Closes 9/17/24

VTC, Microbusiness Marketing Leverage: Closes on 8/22/24

VTC, Special Events and Festivals: Closes on 9/26/24

The CRC provides free grant writing services for member localities and local 501C3 non-profits.