



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

November 7, 2024

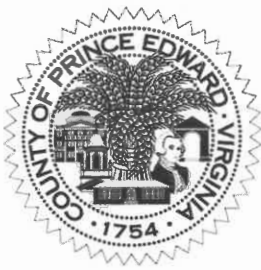
The Prince Edward County Board of Supervisors encourages citizens participation in public meetings through in-person participation, written comments and/or remote participation by calling: **1-844-890-7777, Access Code: 390313** (*If busy, please call again.*) Additionally, citizens may view the Board 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>
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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 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 November meeting of the Prince Edward Board of Supervisors.
2. **Invocation**
3. **Pledge of Allegiance**

COST:

ATTACHMENTS:

RECOMMENDATION:

SAMPLE MOTION:

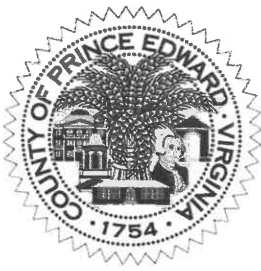
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
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: November 7, 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 November is Pamela Light. Pamela joined the Piedmont Court Services team May of 2023. She is always prepared for court cases and often goes the extra mile to assist the probationers under her supervision. The Piedmont Court Services Director, Donald Williamson, recently received an email from Judge Theresa Royall thanking Ms. Light for her dedication and strong work ethic. “It shows in reports and testimony to the Court.” Judge Royall has been “impressed every time Ms. Light has appeared before the Court.” She has shown exceptional representation of the County through her attitude, initiative, and positive action. Congratulations, Pamela! We look forward to working with you for many years to come.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 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
Planning Commission: 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.

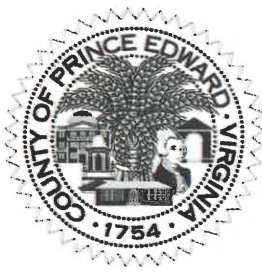
Attachments: Public Participation Tracking Form

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: November 7, 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:

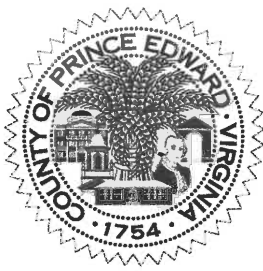
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 8-a
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.

October 8, 2024
October 23, 2024

Cost:

Attachments: Board minutes.

Recommendation: Approval.

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

October 8, 2024

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 8th day of October, 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, GISP, Director of Planning & Community Development; Cheryl Stimpson, Director of Finance; Terri Atkins Wilson, County Attorney; and Jeremy R. Bennett, Director of Intergovernmental Affairs, VACo.

Chair Cooper-Jones called the October meeting to order.

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

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.

Jeremy R. Bennett, Director of Intergovernmental Affairs, with the Virginia Association of Counties, presented a 2024 VACo Achievement Award to the SMILE Committee of the Department of Social Services. Mr. Bennett stated this is the 22nd annual award; there were 145 entries with only 45 chosen from 32 counties. He said this is Prince Edward County's second award.

Mrs. Kim Allen, Director of Social Services, and Chelsey Townsend, Chair of the SMILE Committee, explained the SMILE program provides team-building, training and fun. She said SMILE stands for "Strengthening Morale Including Literally Everybody." Mrs. Allen thanked the DSS Board members and the Board of Supervisors members for their support.

The Employee of the Month for October is Shamonica Dimmie. Shamonica has been an amazing asset to the Department of Social Services since February 2022. She is pleasant, courteous, and always looking for ways to help staff and clients. Mrs. Dimmie goes above and beyond daily and far surpasses the expectations of her role. The Department of Social Services is honored to have her as an employee!

Trey Pyle, Emergency Management Coordinator, then presented a Resolution of Appreciation to Dallas Tinsley for his 50 years of service to Prince Edward County at Darlington Heights Volunteer Fire Department.

**Celebrating 50 Years of Service
Darlington Heights Volunteer Fire Department**

~Norman Dallas Tinsley~

WHEREAS, since August 19, 1974, Norman Dallas Tinsley has devoted 50 years of exemplary service as a local volunteer firefighter, demonstrating unwavering commitment, bravery, and dedication to the safety and well-being of the Darlington Heights community and all of Prince Edward County; and

WHEREAS, throughout these five decades, Dallas Tinsley has consistently gone above and beyond the call of duty, responding to countless emergencies, providing invaluable support during times of crisis, and exemplifying the highest standards of professionalism and compassion; and

WHEREAS, Chief Dallas Tinsley has served with distinction for almost 35 years in the respected role of Fire Chief, leading with integrity, wisdom, and an unyielding commitment to the well-being and safety of his fellow firefighters; and

WHEREAS, Chief Dallas Tinsley has trained hundreds of volunteer firefighters, served as a mentor to new recruits, been a trusted pillar of support to the community, and helped his neighbors and his community in all manner of emergencies; and

WHEREAS, Dallas Tinsley's contributions to the volunteer fire service in Prince Edward County have significantly enhanced the safety and resilience of our community, and inspired excellence for future generations; and

WHEREAS, Dallas Tinsley's service with the Darlington Heights Volunteer Fire Department over the past fifty years was made possible through the love and support of his wife and fellow firefighter, Betty Tinsley;

NOW, THEREFORE, BE IT RESOLVED, that the Prince Edward County Board of Supervisors, on behalf of the entire community, extends its deepest gratitude and heartfelt congratulations to Chief Dallas Tinsley for 50 years of dedicated service as a volunteer firefighter and almost 35 years of distinguished leadership as Chief; and

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to Dallas Tinsley as a token of our appreciation and admiration for his remarkable contributions, and that his legacy of service be celebrated and honored by all.

Mr. Stanley recognized Naiya Casimiro and Trey Grzelecki, two interns that are working in the Administrative Office for the fall term, who are students at Longwood University.

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.

Raymond Barberio, Buffalo District, played a recording of his neighbor's dogs barking, stating that it goes on all day and night. He requested something be done.

Guy Carrington, Farmville District 1, questioned the financing for the Elementary School renovations. He stated Amherst is doing a renovation at a lower cost. He then questioned the potential conflicts of interest with a Board member being employed by Davenport, and suggested the use of other firms. Mr. Stanley stated the County has to go through a public procurement process; Davenport is not a banking institution, but provides finance advisory service and Mr. Stanley stated he is a Board member for VML/VACo Finance which also provides the service. Mr. Stanley said there are very few entities that do finance advisory services to localities. Discussion followed regarding the Conflict of Interest Act and the extent of the renovations being completed in Amherst.

In Re: Board of Supervisors Comments

The Board members welcomed all in attendance and expressed their congratulations to Dallas Tinsley, the SMILE Committee, and Shamonica Dimmie.

Supervisor Gilliam thanked his family, everyone at UVA Hospital and everyone that helped over the past few weeks, the Board and county staff.

Supervisor Watson asked all to think of those in Florida, South Carolina, western North Carolina and southwest Virginia, and to donate to things that can help.

Supervisor Townsend added his congratulations to the SMILE Committee and Dallas Tinsley. He said it is a challenge to hire good employees, and thanked Dr. Clark and Chair Cooper-Jones for their work on the Social Services Committee.

Supervisor Emert echoed the sentiments of the other Supervisors and thanked the citizens for letting the Board members know of their concerns.

Chair Cooper-Jones agreed with the other Supervisors, and thanked the current Board of Supervisors, stating they are an excellent group of people to work with.

In Re: Consent Agenda

On motion of Supervisor Emert, seconded by Supervisor Jones and 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
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the Board accepted the August 2024 Treasurer's Report; the minutes of the meeting held August 29, 2024 and September 10, 2024; Accounts and Claims, Board Mileage Sheets; and Salaries.

Prince Edward Treasurer's Report - August 2024

Name of Bank	Ref #	Int. Rate	Int. Paid	Bank Balance
Benchmark Pooled Fund Account	7654	3.50%	\$47,398.89	\$14,824,512.04
Benchmark Social Services	9746			\$365,025.30
Benchmark School Fund	3352			\$2,440,611.10
Benchmark Food Service	3742			\$199,740.37
TOTAL				\$17,829,888.81

*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%	\$124,430.84	
	0995	1%	\$124,430.84	
Recreation Fund	0998	3.55%	\$17,925.47	
Benchmark 5 Yr CD-letter of credit	0632	1%	\$673,104.92	\$939,892.07
Benchmark Investment Acct	L796	3.02%	\$2,552,904.21	\$2,552,904.21
Farmers Bank	2465	0.4.75%	\$110,728.60	
	2466	0.4.75%	\$110,728.60	
Underground Storage	2478	0.60%	\$23,181.00	
	3494	4.66%	\$2,689,743.91	
	4635	4.53%	\$2,616,615.23	
	3475	4.64%	\$5,294,968.39	\$10,845,965.73
TOTAL				\$14,338,762.01
GRAND TOTAL				\$32,168,650.82

In Re: Business Partner Updates – Letterpress Communications

The Business Spotlight is an opportunity for the Board to hear from the community's major employers and business leaders.

Ilsa Loeser, Founder and Principal, Letterpress Communications, presented an overview of her company's history and said she is blessed to be active with this leadership in the County. She reviewed several projects with the County, including the Strategic Economic Development Plan. She added that her organization is assisting with messaging communications. She said her marketing agency employs 11 and they have 55 clients; she said the majority of clients are outside of Farmville, but her employees help the County with its communications. She said the County is trying to get the word out and encourage participation.

Ms. Loeser then stated she has hired a CEO, Alexandra Veatch, will be running the company and Lindsey Blakely, COO, will take the charge for her. She encouraged the Board to not take business retention and expansion lightly, and a big data center would be amazing, but we need to have a place where people want to live, with all the amenities that make sure those data center workers will locate here.

In Re: Community Partner Updates – Farmville Area Chamber of Commerce

Jen Cox Carne, Farmville Area Chamber of Commerce President, reported on the Chamber's activities and stated the membership now has 290 members. She stated they hosted the Leadership Farmville Youth Summit with a focus on civic engagement; there were approximately 60 high school students from Cumberland County, Prince Edward County, Fuqua School and spent the day at Hampden-Sydney [College] talking about how to be engaged in their community now and in the future. She stressed the need to retain teachers, so they hosted in partnership with LCVA, a reception for the new and returning teachers. She said the membership luncheons provide a variety of speakers; she said next Monday they will host speaker Den Crallé, President and CEO of Green Front Furniture. She stated a favorite new event is the Wedding Expo that they are partnering with Prince Edward County, Sunday, December 1, 2024. She added the Holiday House Tours is upcoming and in Spring of 2025, Leadership Farmville, and the Business Awards are upcoming in the last week of February.

In Re: Community Partner Updates – Southside Virginia Family YMCA

Sharon Stietler, Vice President, Southside Virginia Family YMCA, presented a brief history of the YMCA and announced a new CEO, Mike Cassidy, who is eager to help communities thrive. She said there are three pillars for the YMCA: healthy living, youth development, and social responsibility. She reviewed several ongoing athletic programs and stated the YMCA is getting a swim team together, along with swimming lessons, both group and private; 3,600 people that are members are served every month for their physical activity. She said the YMCA wants to collaborate with the community, and thanked the Board for its support.

Chuck Taylor, Chairman of the YMCA Board, invited the Board to visit the YMCA, and stated the membership dues account for 70% of the overhead, and the rest comes from backers and grants. He thanked the Board of Supervisors for helping the YMCA along.

Mr. Stanley thanked Ms. Stietler and Mr. Taylor for the YMCA's help during storms, allowing people in the community that are not members to use the facilities for showers and to charge their phones.

In Re: Community Partner Updates – Commonwealth Regional Council

Christin Jackson, Executive Director, Commonwealth Regional Council, reported the VHREDA (Virginia Heartlands Regional Economic Development Alliance) has been established; she said six of seven counties are involved. She said they are focusing on the businesses that are here and are helping these primary businesses grow. She said they also assist those in the business of education. She stated they have developed a job description for a new Executive Director, to be a leader of the new organization for the region.

Ms. Jackson said CRC has offered trainings (FOIA and eVA); she said they are looking for other needed trainings to offer, and is accepting suggestions. She then stated that CRC and Prince Edward County have partnered for about \$15.2 million worth in grants; she said there has been another \$6.9 million worth of grants regionally that Prince Edward County has been part of over the past five years. She said they are currently working on an approximate \$1.4 million in grants just between the fire departments, the HIT Park and the Cannery.

Ms. Jackson then stated they are kicking off a collaborative program with Prince Edward County to expand the Broadband Affordability and Expansion Adoption Plan. She said Prince Edward County is the lead county; there was a kick-off meeting last week and meetings will be held in all seven of the counties. She said after the fiber is installed, it needs to be determined what needs to be done so the people can afford to use it and teach them how to use it.

In Re: Highway Matters

Mr. Scott Frederick, PE, VDOT Resident Engineer, reported on the activities to respond to all of the damage caused by Hurricane Helene; he said they reclaimed stone that was washed off and added stone where needed, and as water receded, crews inspected and opened roadways that were under water. He said any time a bridge deck goes under water, there needs to be a bridge inspection prior to reopening that section of road. He added there is a lot of debris in the culverts, and crews are working on clearing those. He said crews are wrapping up mowing on the secondary routes; he said that beginning October 15, the full cut-back on all areas to be mowed will begin. He said crews are beginning to get the snow equipment ready.

Mr. Frederick said work will be done over the winter months on Rice Creek Road, Junction Canal Road, and Quail Crossing Road to prepare them for paving in the spring; they are all on the Six-Year Plan to turn from gravel to hard surface roads.

Supervisor Watson asked how many bridge inspectors are available. Mr. Frederick stated VDOT monitors the water levels on the roads that clear and let the inspectors know to come in [to inspect].

Supervisor Gilliam questioned the new water level monitor at Buffalo. Mrs. Sarah Puckett, Assistant County Administrator, said the National Weather Service and VDEM are looking to install a new river gauge at the bridge on Route 608 because everyone wants more advance warning of what might hit Farmville. She said that is the next best bridge, and there has been discussion as it is a harbinger of what will happen downstream.

Supervisor Emert reported that on the median between Route 15 and Pamplin, there was a bad accident involving a tractor trailer; there is a downed tree at that location, and another dead tree in that same location. He said the shoulders west of Farmville near Pump & Pantry and where Eggleston's Mobile Homes used to be are flooding every time there is a heavy rain, he said the shoulders need shaved.

Supervisor Gilliam reported culverts are stopped up at [inaudible]; the flat stretch there is a mess and the roads have been underwater twice this year.

Supervisor Townsend reported Oak Grove Road is still bad. Mr. Frederick stated it was machined and stone was added. Supervisor Townsend added that water backs up at the curve on Virso Road where the ball field used to be.

Supervisor Pride thanked the VDOT representative that attended her Town Hall meeting. She said a question was raised about Mill Scott Road; she said road construction was done this spring in front of the church, but if there is ever funding available, please consider that stretch of road.

In Re: Public Hearing: 2024-2025 School Budget Increase

Chair Cooper-Jones announced that this was the date and time scheduled for a public hearing to receive citizen input prior to considering amendments to the FY25 County Budget and the FY25 County School Budget for \$905,976.56 of carry-over state funds to be appropriated by the Board of Supervisors and distributed to the Prince Edward County Public Schools, pursuant to Section 15.2-2507 of the *Code of Virginia*. Notice of this hearing was advertised according to law in the Friday, September 20, 2024 and Friday, September 27, 2024 editions of THE FARMVILLE HERALD, a newspaper published in the County of Prince Edward.

Mr. Stanley stated he inquired of Virginia Jones to get specifics of what the funding covered; he said it would be used for providing stipends to existing employees for decreasing absenteeism, payment for staff and community members providing tutoring services outside of normal school hours, and 13 teachers will be paid for after-work and summer hours to create a division-wide literacy program.

Chair Cooper-Jones opened the public hearing.

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

Following some discussion, Supervisor Townsend made a motion, seconded by Supervisor Watson to approve the budget supplement request 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: FY25 Appropriations – Sheriff Reimbursement

The Sheriff's Department received a donation towards animal care in the amount of \$100.00 and a refund in the amount of \$290.00 for class reimbursement. The Board is asked to appropriate funds as follows:

FY25 BUDGET AMENDMENTS

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0016	Sheriff – Misc Revenue		\$290.00
3 (Rev)	100	18990	0001	Sheriff – Donations		100.00
4 (Exp)	100	31200	5540	Travel – Education	\$290.00	
4 (Exp)	100	31200	3110	Animal Care	\$100.00	

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve and appropriate the FY25 Budget Amendment as outlined; 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: National Opioid Settlement Funds

In September, Prince Edward County received funds totaling \$7,876.98 from the Opioid Settlement Fund Trust. These funds are required to be used for opioid remediation. The Board is asked to appropriate the funds received as follows:

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0056	National Opioid Settlement		\$7,876.98
4 (Exp)	100	52400	5601	Opioid Remediation	\$7,876.98	

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve and appropriate the FY25 Budget Supplement as outlined; 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: FY25 PECPS Committed Funds Appropriation

The County received invoices totaling \$685,642.48 for the Prince Edward County Elementary School mobile classrooms & renovation. The PECPS Capital Improvement Committed Fund available balance is currently \$509,694.97. The Board is asked to carryover the FY24 Meals Tax balance of \$100,540.16 designated for the School CIP and transfer the remaining balance of \$509,694.97 from the PECPS Capital Improvement committed funds to the School CIP line within the General Fund to help cover these and future expenses. This will leave an appropriated balance of \$113,454.80 on hand for future expenses.

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	100	General Fund Balance		\$100,540.16
3 (Rev)	100	41050	0202	Transfer from SP Fund		\$509,694.97
4 (Exp)	100	94000	0250	School CIP	\$610,235.13	
3 (Rev)	202	41050	0202	From SP Fund Balance		\$509,694.97
4 (Exp)	202	93000	0100	Transfer to General Fund	\$509,694.97	

TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0202	Transfer from SP Fund		\$509,694.97
0	100	100	0001	Cash with Treasurer	\$509,694.97	
0	202	100	0001	Cash with Treasurer		\$509,694.97
4 (Exp)	202	93000	0100	Transfer to General Fund	\$509,694.97	
0	999	300	0100	General Fund		\$509,694.97
0	999	300	0202	Special Projects Fund	\$509,694.97	
0	202	300	0001	SP Fund Balance		\$509,694.97
0	202	300	0310	SP – PECPS Cap Imp	\$509,694.97	

Supervisor Emert made a motion, seconded by Supervisor Townsend, to approve and appropriate the FY25 Budget Supplement and transfer the funds as outlined; 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: FY25 Appropriations – Registrar Reimbursement

The Registrar's office received reimbursement for the costs associated with the recount from Bob Good for Congress in the amount of \$5,223.33. The Board is asked to appropriate as follows:

FY25 BUDGET AMENDMENTS

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	19020	0001	Recovered Costs		\$5,223.33
4 (Exp)	100	13200	6001	Office Supplies	\$34.59	
4 (Exp)	100	13100	3161	Election Official	\$1,460.36	
4 (Exp)	100	13100	3160	Professional Services	\$3,728.38	

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve and appropriate the FY25 Budget Amendment as outlined; 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: Posting County Property

Annually, the Board takes action to direct County Animal Control to post the following County-owned property for "NO HUNTING", as follows:

1. County-owned property at and adjoining the Prince Edward County Landfill;
2. County-owned property at the Prince Edward County Industrial Park;
3. County-owned land along Granite Falls Boulevard; and
4. County-owned property adjoining the Piedmont Regional Jail.
5. The exception to this posting is for duck hunting at the Sandy River Reservoir. No Sunday hunting for ducks or otherwise is permitted at Sandy River Reservoir. County-owned land of the left side of access road, around the SRR parking lot and around the dam is also posted for no hunting.

Supervisor Watson made a motion, seconded by Supervisor Jenkins, to authorize the Chief Animal Control Officer and his staff to post county-owned land for no hunting; 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
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In Re: VACo Voting Credentials

Mr. Stanley stated the Board will wish to designate its voting delegate and alternate for the VACo Annual Business Meeting.

Supervisor Townsend made a motion, seconded by Supervisor Emert to designate Chairman Cooper-Jones as the County’s Voting Delegate and Supervisor Jenkins as the Alternate Delegate for the 2024 Annual Meeting of the Virginia Association of Counties; 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
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In Re: County Attorney Update

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

- Work with IDA;
- Report of a claim against the County due to a private transport accident;
- Work with Judge Blessing on a Memorandum of Understanding for Recovery Court;
- Work on lease information for the County Landfill.

In Re: County Administrator Update

Mr. Stanley presented his County Administrator’s report:

2024 Tax Bills – County tax bills were mailed last Friday with our 2024 Annual Report. Taxpayers should start receiving them by the middle of next week.

Visitor's Center – Work was completed this past month by a local Amish contractor to repoint the Visitor's Center. The mortar had become soft and was starting to disintegrate. This work, along with the installation of the new awning, have greatly improved the appearance of the Visitor's Center.

Courthouse Lawn – The front lawn took a beating with the heat and drought this summer. We had it aerated, fertilized, overseeded, and put down mushroom compost ahead of the rain. With the recent rain it is starting to come back and fill in.

Household Hazardous Cleanup Day – The County's first Annual Household Hazardous Material Cleanup Day will be held on October 19th from 9:00 a.m. to 1:00 p.m. in the parking lot behind the Courthouse. Individual residents will be able to bring in items like cleaners, oil, paints, solvents, etc. that should not be disposed in the landfill to be dropped off and properly disposed of.

Landfill Cell F Project – The Properties Committee met on September 26th to review options for addressing the issues associated with construction of Cell F. The Committee approved acceptance of a change order in the amount of \$62,350 for the extra 3' excavation and a change order in the amount of \$68,056 for a rain "flap" and associated berms. The rain flap design wound up being 1/3 the cost of the proposed rain bonnet or cover. The total change orders on the project are now at \$130,406 (8.2%) are well below the 17% we discussed at the land meeting. This should allow us to complete the project.

Elementary School Project – As reported, bids came in higher than projected last year but within the window of the authorized bond agreement approved by the Board at its meeting on September 10th. I am awaiting a revised debt service projection from Davenport.

PJM/Dominion Transmission Lines – I met with Dominion on Thursday regarding PJM plans to upgrade the transmission grid in the region to meet the growing energy demands. According to Dominion, they are planning to build a 765kv-230kv line through the area to tie into the Clover facility and solar projects to our south to meet the growing demand. If located in the right location, this could help us recruit potential users of the data center as power is one of the key limiting factors for their recruitment. Final line location could certainly have a negative impact on the County and its residents as well. We will continue to monitor the information that they put out. The County will sign up to participate in the review process so that we have a voice at the table.

Upcoming BOS Engagement Opportunities – Upcoming opportunities within the community for BOS engagement include:

- Vaccination Clinic at Southside YMCA – 10:00 am – 1:00 pm – 10/9
- Household Hazardous Waste Collection Day @ parking lot behind Courthouse – 9:00 am – 1:00 pm – 10/19
- Joint Planning Commission/BOS Comprehensive Plan Work Session – 10/23
- Joint Meeting with Town Council – TBD (Potentially 11/19)

In Re: Board of Equalization

Pursuant to Sections 58.1-3370 and 58.1-3374 of the *Code of Virginia*, the Board of Supervisors will wish to recommend to the Circuit Court appointees for the County's Board of Equalization (BOE). The members of the BOE are appointed by the Circuit Court after the completion of a general reassessment. Members, made up of Prince Edward County residents, are to be broadly representative of the community

with a majority being freeholders, and at least 30 percent being current or former professionals in the real estate, construction, financial, or legal fields. Prince Edward County has historically had a five-member BOE and the term of said members is for one year (January 1, 2025 - December 31, 2025).

The BOE is tasked with the following:

- To hear or receive complaints (appeals) concerning the fair market value or uniformity of real estate assessments from any taxpayer or his agent;
- To correct any errors or omissions;
- To correct any known duplication or omissions in the assessment roll;
- To make public advertisement of its meetings and keep minutes of such meetings.

In all cases brought before the BOE, the valuation determined by the assessor (Wampler-Eanes Associates) is presumed to be correct. The taxpayer bears the burden of proving that the property is valued at more or less than its fair market value, that the assessment is not uniform in its application, or that the assessment is otherwise not equalized.

At the August Board meeting, the Board asked staff to contact the members of the 2021 Board of Equalization to determine their willingness to return and to bring to the Board recommendations to fill the vacancies. For 2025, staff recommends the following slate of citizens to service on the Board of Equalization: Russell Dove, Bob Timmons, Gene Watson, Cheryl Whirley and Joyce Yeatts.

Prior to their appointment by the Circuit Court, each member must complete the basic course of instruction given by the Virginia Department of Taxation.

Supervisor Emert made a motion, seconded by Supervisor Jones recommend to the Circuit Court of Prince Edward County the following appointees to the County's Board of Equalization: Russell Dove, Bob Timmons, Gene Watson, Cheryl Whirley and Joyce Yeatts; 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	

In Re: Wayfinding Signage – Gateway Signage

Mr. Stanley said that on February 14, 2023 the Board approved a contract with Frazier and Associates to plan and develop a Wayfinding Signage Program for the County. The goal was to develop a program similar to the Town's program and one that would be complimentary. The project is being paid for in part with a Virginia Tourism Commission ARPA grant. Over the past year and a half, Staff and the County Tourism Commission have been working with the consultant to design the various signs and identify destinations that qualify within the community that will make up the program.

The first phase of the project is proposed to upgrade the existing entrance signs into the community. The Board was presented a copy of the design of the entrance signs. Much thought has gone into the masonry, colors, and design to match the County's branding.

In discussing the project with VDOT, one of the items that we need to address are the existing County monument signs that were installed in the 1980's. These signs are the black Buckingham slate signs that look much like a headstone. As part of the process for locating the new signs, we are being asked if it is our intent to remove and repurpose the current signs. At this time we are asking the Board, as part of the installation of the new Gateway signage, that the existing gateway signs be removed and placed in storage for future reuse.

Mr. Stanley added there is funding set aside in the Tourism fund for this cost.

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the Gateway Signage program as proposed and authorize the removal and storage of the existing gateway signs; 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	

In Re: Animal Warden's Report

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

In Re: Commonwealth Regional Council Items of Interest

Lauren Jones Pugh, CRC Planning Director, submitted a report for the month of September 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 September 2024, which was reviewed and ordered to be filed with the Board papers.

On motion of Supervisor Jones, seconded by Supervisor Emert, 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 8:53 p.m.

October 23, 2024

At the special meeting of the Board of Supervisors of Prince Edward County, held at the Robert Russa Moton Museum, 900 Griffin Boulevard, Farmville, Virginia, thereof, on Thursday, the 23rd day of October, at 6:00 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

Brad Fuller
Whitfield Paige
John "Jack" W. Peery, Jr.
John Prengaman
Rhett Weiss
Henry Womack

Absent: Cannon Watson, Teresa Sandlin

Also present: Douglas P. Stanley, County Administrator; Robert Love, Director of Planning & Community Development; Benjamin W. Tripp, CEcD, AICP, CZO, Senior Planner, Berkley Group; Brooke Frink, CZA, Planner I, Berkley Group; and Patrick Murphy, Department of Forestry.

Mr. Douglas P. Stanley, County Administrator, stated this is the fifth Comprehensive Plan work session and will cover Land Use and Development, and turned the meeting over to Mr. Benjamin W. Tripp from the Berkley Group.

Board of Supervisors Chair Cooper-Jones called the special meeting to order.

Planning Commission Chairman Prengaman called the special meeting to order.

In Re: Joint Comprehensive Plan Work Session

Brooke Frink, Berkeley Group, stated discussion would be on Land Use, and presented an overview on Chapter 8: Community Character and Development.

Ms. Frink then reviewed a proposed goal statement: "*Prince Edward County will preserve and enhance its rural character while also creating opportunities for strategic growth, resulting in a stronger, more vibrant and prosperous community.*" The Board of Supervisors and Planning Commission members approved of this statement.

Ms. Frink reviewed Strategies to Protect Rural Character; Mr. Stanley stated a concern would be to keep the High Bridge Trail from overlooking build-up of development. He added it needs to maintain a healthy buffer and protect the scenic vistas.

Ms. Frink then reviewed Strategies to Support Development. Commissioner Weiss questioned 8.2.2, “alternative transportation infrastructure.” Mr. Tripp said it could include anything from a sidewalk, a connection to a sidewalk, or a bike lane – anything the members would determine to be the level of connection. Mr. Stanley added it could include a bus shelter. Commissioner Weiss requested the definition be added to the document.

Commissioner Weiss then asked what the “standards” are in 8.2.4. Mr. Tripp stated the members would want to make sure there are standards in place to protect the County, and to be able to regulate them later, such as screening, landscaping, and sound limitations.

Commissioner Weiss cautioned the group to not single out data centers for different or extra restrictions or constraints.

Mr. Stanley stated if there is a Special Use Permit in place, regulations can be set for each [project] of buffer, building height and others. Discussion followed.

Mr. Tripp stated that from an economic development standpoint, designers like to know the rules in advance rather than have to negotiate in the contract.

Ms. Frink then continued the review of Regional Collaboration, 8.3.

Mr. Tripp discussed the following land use types: Rural Conservation, Residential, Educational, Commercial, Industrial, Mixed Use, Parks and Natural Conservation, Village Centers, Priority Corridors, a Technology Overlay District, and Urban Development Areas. Discussion followed on Smart Scale projects. Mr. Tripp led a review of the Future Land Use Map. Further discussion followed.

Patrick Murphy, Department of Forestry, indicated the areas set forth on the map as Parks and Natural Conservation do not include all the areas. He said he will provide that information to Mr. Tripp. Mr. Stanley added that he will submit VEDP parcels shapefiles to add that information to the map. Mr. Tripp asked for any other information that can be added to update the Future Land Use map.

Mr. Tripp then led a discussion on Chapter 9, Planning and Implementation. He presented an overview of the Implementation Matrix, which is a tool that shows what is going to happen, who will do it, and when the various stages would be completed. Mr. Tripp said this matrix shows accountability, builds trust, and provides a guide for the annual budget; it also ensures that the state mandated responsibilities are met.

Supervisor Jones questioned Section 3.1.2 which discusses Alternative Energy Facilities. He said it seems contradictory that to maintain the rural rustic character, we are looking to encouraging development of commercial scale solar facilities specifically on land that is agricultural.

Mr. Tripp said that will be a determination the County needs to make. He suggested that, regardless of whether you want to have these facilities, the County should have some regulations and language in place because it is better off engaging it and having it “on the ground” in order to have something to work with should that come up.

Supervisor Jones said in 40 years’ time, at the end of a solar project’s lifetime, other alternative options may be available, such as nuclear [power]; he said he doesn’t feel [solar] is in the County’s best interest.

Supervisor Emert questioned the paragraph that states, “In 2020, the Virginia Clean Economy Act was signed into law by the Governor. The Act establishes a mandatory Renewable Portfolio Standard (RPS), mandating that Dominion Energy and Appalachian Power Company, the state’s two largest investor-owned utility companies, produce 100% renewable electricity by 2050.” He stated that is impossible.

Supervisor Jones said perhaps the state meets that goal or doesn’t, but Prince Edward County is not responsible for generating the state’s electricity.

Supervisor Emert stated that if the state is mandating this, the County must safeguard itself, and cautioned that Prince Edward County doesn’t turn into the place for everyone to go to for solar or wind.

Supervisor Jones said people come to the meetings to praise this one form of energy; he said most of them are being paid by the particular form of energy company. He said take into account the pocketbook of the person talking to you. Some further discussion followed.

Supervisor Townsend said the County’s current regulations are some of the best around. He said the elderly that cannot farm still need that income and this would provide an opportunity to ease their financial burden. He said each case must be decided separately, and suggested a set percentage of land used for solar [facilities]; he added there needs to be a cap. He stated if you don’t farm, you don’t eat.

Patrick Murphy, Department of Forestry, stated he was told by a solar executive that if each county contributed “1.5% of their open land to solar, we could power America.” He said that the Forestry Department’s responsibility to Prince Edward County, he figured [there should be] roughly 1,264 acres of

solar. He said Charlotte County has a proposed site that's larger than that. He said he would prefer to keep the rural character [inaudible] of the Comprehensive Plan of years gone by, yet keep the rural character, he doesn't see a problem with small-scale solar projects, but not to exceed that 1.5%. He said he would love to discuss this with the Board.

Mr. Stanley said we look at Capital Improvement Plans, solar in right location, properly screened, proper stormwater management, can provide revenue that a forested piece of land cannot. He stated the forested land in Prince Edward County will generate about \$7.00 per year in real estate taxes. He said [if you take] 10 of those acres, it would be \$70.00 a year in taxes. That same 10 acres, turned into a 1mw [solar project] and it would generate \$1,400.00 per year in revenue for the County. That is a 20-fold increase. He said it is important we protect the rural character and scenic vistas, but it does provide an additional revenue source to help pay for the things we have to pay for. Mr. Stanley said currently in Darlington Heights and Five Forks [Roads], they are stripping lots off of timbered parcels, and almost every lot is being converted to residential [zoning]. He said you are going to lose farms and forest land, it is just happening in a different manner.

Mr. Robert Love thanked everyone for their comments, and said that we need to address the issue for the Comprehensive Plan. He said this is to identify what you want and don't want in this Plan; he said the County needs to set forth a limit which is currently at 4% in the Zoning Ordinance.

Mr. Stanley said Prince Edward County currently has about 0.2% of land area of solar. Discussion followed regarding setting the use of "Power Generation" in general and not one specific type (e.g. solar, nuclear, etc.).

Mr. Tripp then reviewed the next steps in the process; he asked that Board of Supervisors and Planning Commission members provide comments on the Comment Tracker on Chapter 8 and 9 by Friday, November 1 (2024) to county staff. The next meetings will include a Public Open House Review, a VDOT 729 Review, and a final Review Joint Work Session, with a review of the Compiled Draft Plan and Public Comments Received, during December and January. A Planning Commission Public Hearing will be scheduled in March 2025 and a Board of Supervisors Public Hearing will be held in April 2025.

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	
Absent:	Cannon Watson	

the Board of Supervisors meeting was adjourned at 7:34 p.m.

Planning Commission Chair Prengaman declared the Planning Commission meeting adjourned at 7:34 p.m.

DRAFT



**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 9
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Community Partner Updates

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

- a. Sarah Maddox, CEO, Piedmont Area Veterans Council
- b. Daniel Jordan, Park Manager, High Bridge Trail State Park

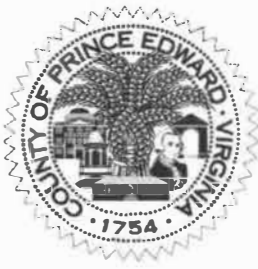
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 10
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Constitutional Officer Update

SUMMARY: The Commissioner of Revenue, Crystal Hensley, has requested an opportunity to speak with the Board regarding amendments to the County's Taxation Ordinance.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 11
Department: County Administration
Staff Contact: Douglas P. Stanley/Sarah Elam Puckett
Agenda Item: Department Year-End Updates

Summary: Department Directors will provide year-end updates to the Board in November and December on the accomplishments of their departments and an overview of work completed during 2024.

The following department directors will join the Board at its November 7th meeting:

- | | |
|----------------------------|-------------------|
| a. Building Official | Phillip Moore |
| b. General Properties | Randy Cook |
| c. Information Technology | Shawn Howard |
| d. Piedmont Court Services | Donald Williamson |

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: November 7, 2024
Item #: 12
Department: County Administration
Staff Contact: Sarah Elam Puckett
Agenda Item: Highway Matters

SUMMARY:

Scott Frederick, PE, VDOT Resident Engineer, will not be present for the November 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: November 7, 2024
Item #: 13-a
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY24 Committed Funds Transfer

Summary:

The Board is asked to appropriate and approve the transfer of the below referenced remaining FY24 funds into the Committed Capital Improvement Project line. This enables Prince Edward County to better prepare for future expenses, both planned and unexpected.

FY24 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	43400	1300	Cannery – P/T Salaries & Wages		\$ 15,000.00
4 (Exp)	100	94000	0007	Business Park Rd Development		\$ 162,269.91
4 (Exp)	100	93000	0202	Transfer to Special Projects	\$ 177,269.91	
3 (Rev)	202	41050	0202	From SP Fund Balance	\$ 177,269.91	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$ 177,269.91

TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	93000	0202	Transfer to Special Projects Fund	\$ 177,269.91	
0	100	100	0001	Cash with Treasurer		\$ 177,269.91
0	202	100	0001	Cash with Treasurer	\$ 177,269.91	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$ 177,269.91
0	999	300	0100	General Fund	\$ 177,269.91	
0	999	300	0202	Committed Funds		\$ 177,269.91
0	202	300	0001	SP Committed Fund Balance	\$ 177,269.91	
0	202	300	0053	Committed CIP		\$ 177,269.91

Recommendation: See Sample Motion

SAMPLE MOTION: I move the Board approve the FY24 Budget Transfer and appropriate funds as outlined above.

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

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 13-b
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY25 Carryover Funds

Summary:

On June 30, 2024, the following funds were remaining for FY24. The Board is asked to approve and appropriate the carryover funds from FY24 to FY25 as follows:

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0100	From Gen Fund Balance		\$ 432,450.77
4 (Exp)	100	31200	6002	Sheriff - Ammunition	\$ 5,451.75	
4 (Exp)	100	31200	6010	Police Supplies	\$ 14,683.55	
4 (Exp)	100	31200	8203	Sheriff Comm Equip	\$ 10,000.00	
4 (Exp)	100	31200	8205	Sheriff Motor Vehicles	\$ 39,360.76	
4 (Exp)	100	32200	7001	Farmville VFD	(\$ 174.90)	
4 (Exp)	100	32200	7002	Rice VFD	\$ 19,974.44	
4 (Exp)	100	32200	7003	Prospect VFD	\$ 171,319.32	
4 (Exp)	100	32200	7004	Darlington Heights VFD	\$ 41,638.34	
4 (Exp)	100	32200	7005	HSVFD	\$ 492.93	
4 (Exp)	100	32200	7006	Pamplin VFD	\$ 73,697.49	
4 (Exp)	100	32200	7007	Meherrin VFD	\$ 34,617.05	
4 (Exp)	100	32200	7013	Prospect ATL	\$ 8,597.00	
4 (Exp)	100	32200	7041	VFD Fuel	\$ 10,459.02	
4 (Exp)	100	35100	6014	Animal Cont Donations	\$ 2,334.02	
3 (Rev)	125	41050	0125	From Dare Fund Balance		\$ 1,463.74
3 (Rev)	125	18999	0001	Dare Donations		\$ 175.00
4 (Exp)	125	31299	0001	Dare Expenditures	\$ 1,638.74	

Recommendation: See sample motion.

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

Motion _____
 Second _____

Cooper-Jones _____
 Emert _____

Gilliam _____
 Jenkins _____
 Jones _____

Pride _____
 Townsend _____
 Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 13-c
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: Business Park Access Development Reimbursement

Summary:

The Commonwealth Regional Council submitted a final request for reimbursement through VDOT for the Business Park Road Development Project. The County received a disbursement totaling \$27,054.23. The Board is asked to approve the appropriation for FY25 to recoup costs previously approved and expended.

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	24040	0021	VDOT Access Road Prjct		\$ 27,054.23
4 (Exp)	100	94000	0007	Business Park Road Dev	\$ 27,054.23	

Attachments: N/A

Recommendation: See sample motion below.

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

Motion _____
 Second _____

Cooper-Jones _____
 Emert _____

Gilliam _____
 Jenkins _____
 Jones _____

Pride _____
 Townsend _____
 Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 13-d
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: National Opioid Settlement Funds

Summary:

In September, Prince Edward County received funds totaling \$4,094.19 from the Opioid Settlement Fund Trust. These funds are required to be used for opioid remediation. The Board is asked to appropriate the funds received as follows:

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0056	National Opioid Settlement		\$ 4,094.19
4 (Exp)	100	52400	5601	Opioid Remediation	\$ 4,094.19	

Attachments: N/A

Recommendation: See sample motion below.

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

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

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 13-e
Department: Finance/HR
Staff Contact: Cheryl Stimpson
Agenda Item: FY 25 School Appropriation

Summary:

The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate state and federal funds totaling \$160,460.27 from various programs to the Instruction budget line described below. There is a local match of \$18,181.82 for the School Safety and Security grant required for this appropriation.

FY25 BUDGET SUPPLEMENTS

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	024020	0115	Op Programs Grant Det Ctr		\$16,336.00
3 (Rev)	250	024020	106	Safety and Security Grant		\$72,727.27
3 (Rev)	250	024020	0089	Mentor Teacher Program		\$24,000.00
3 (Rev)	250	024020	0099	Other State Funds		\$510.03
3 (Rev)	250	024020	0099	Other State Funds		\$314.85
3 (Rev)	250	024020	0099	Other State Funds		\$1,358.17
3 (Rev)	250	024020	0099	Other State Funds		\$2,687.86
3 (Rev)	250	024020	0099	Other State Funds		\$3,515.80
3 (Rev)	250	024020	0099	Other State Funds		\$23,766.00
3 (Rev)	250	033020	0022	IDEA Spec Ed - Stimulus		\$4,194.12
3 (Rev)	250	033020	0080	PLN Award		\$1,990.00
3 (Rev)	250	033020	0003	Title II – Part A		\$2,012.47
3 (Rev)	250	033020	0014	Title IV – Part A		\$229.37
3 (Rev)	250	033020	0015	Title V – Part A		\$6,818.33
4 (Exp)	250	061000	0001	Instruction	\$160,460.27	

Attachment: Request from Dr. Joseph Cox, Jr.

Recommendation: Approve the FY25 Budget supplement and appropriate the same funds.

SAMPLE MOTION: I MOVE THAT THE BOARD OF SUPERVISORS APPROVE THE BUDGET SUPPLEMENT REQUEST AND APPROPRIATE THE SAME FUNDS.

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

PRINCE EDWARD COUNTY
PUBLIC SCHOOLS

Dr. Joseph O. Cox, Jr.

Acting Superintendent

October 9, 2024

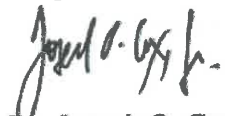
Prince Edward County
Mr. Doug Stanley, County Administrator
P. O. Box 382
Farmville, VA 23901

Dear Mr. Stanley:

The Prince Edward County School Board respectfully requests an appropriation of state funds in the total amount of \$160,460.27 to the School Operating budget for the FY2024-2025 school year. Attached is a list of the grants. There is a local match required for the School Safety and Security grant the amount of \$18,181.82.

Thank you for your consideration of this request.

Respectfully submitted,



Dr. Joseph O. Cox, Jr.
Acting Superintendent



Mrs. Lucy Carson
Chairperson, School Board

JOC/vmj

pc: School Board Members

Attachment

UNITED IN EXCELLENCE

35 Eagle Drive Farmville, VA 23901 | Telephone: 434-315-2151 | Fax: 434-392-1911

Action Item 11A: 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: \$4,194.12: Special Education Preschool 619 Grant – Carryover Appropriation for FY2024-2025

Increase: \$16,336.00 – State Operated Programs – Additional Appropriation for FY2024-2025

Increase: \$72,727.27 – School Safety and Security Grant – Additional Appropriation for FY2024-2025

Increase: \$24,000.00 – Competitive Clinical Faculty Grant – Additional Appropriation for FY2024-2025

Increase: \$1,990.00 – OSQ Principal Mentorship Pilot Grant – Additional Appropriation for FY2024-2024

Increase: \$2,012.47 – Title II Grant – Additional Appropriation for FY2024-2025

Increase: \$229.37 – Title IV Grant – Additional Appropriation for FY2024-2025

Increase: \$6,818.33 – Title V Grant – Additional Appropriation for FY2024-2025

Increase: \$510.03 – State Funding to Support Industry Credential for STEM CTE Programs – Additional Appropriation for FY2024-2025

Increase: \$314.85 – CTE Reimbursement for Workplace Readiness – Additional Appropriation for FY2024-2025

Increase: \$1,358.17 – CTE Reimbursement for Industry Certification Exams, Licensure Tests, & Occupational Competency Assessments – Additional Appropriation for FY2024-2025

Increase: \$2,687.86 – Additional State Funding CTE Equipment to Industry Standards – Additional Appropriation for FY2024-2025

Increase: \$3,515.80 – CTE State Equipment Allocation – Additional Appropriation for FY2024-2025

Increase: \$23,766.00 – CTE Entitlement Payments – Additional Appropriation for FY2024-2025

Rational: Prince Edward County Public Schools has received an additional \$160,460.27 for the School Operating Budget in excess of the original approved FY2024-2025 budget.

FY2024-2025 Updated Budget	
School Operating Budget (Original)	\$31,757,712.00
Previous Additional Appropriations	1,955,571.84
New School Operating Budget	\$33,713,283.84
Total Additional Appropriations – September 4, 2024	160,460.27
Revised School Operating Budget	\$33,873,744.11

Budget: Revenues – School Operating
Expenditure – Instruction

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



**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 13-f
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: Hurt & Proffitt Settlement Funds

Summary:

In October, Prince Edward County received settlement funds from Hurt & Proffitt, Inc. totaling \$25,000 in relation to the Business Park project. The Board is asked to appropriate the funds received as follows:

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	19020	0001	Recovered Costs - Other		\$ 25,000.00
4 (Exp)	100	94000	0007	Business Park Dev Project	\$ 25,000.00	

Attachments: N/A

Recommendation: See sample motion below.

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

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

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 14
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY 2025-2026 Budget Schedule

Summary:

Attached is the proposed FY26 Budget Schedule, that has been coordinated with the School’s schedule, and FY26 Budget Request forms. The Board is asked to approve the FY26 Budget Schedule and request forms as proposed.

Recommendation: See sample motion below.

SAMPLE MOTION: I move the Board approve the FY26 Budget Schedule and request forms as proposed.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



County of Prince Edward FY 2025 - 2026 Budget Schedule

DATE	ACTIVITY	TIME/LOCATION
January 17, 2025	Budget Preparation Guide distributed to County Departments and Constitutional Offices	
January 17, 2025	Donation Request forms distributed	
Feb. 3-21, 2025	Budget work sessions between Departments and County Administrator	
February 11, 2025	Joint Finance Committee Meeting of Board of Supervisors and School Board	5:00 p.m. Board of Supervisors Room
February 18, 2025	Board of Supervisors Budget Planning Meeting (Davenport Presentation)	5:30 p.m. Board of Supervisors Room
February 21, 2025	Budget worksheets submitted to County Administrator	
February 27, 2025	Joint Finance Committee Meeting of Board of Supervisors and School Board	1:00 p.m. School Board Office
March 7, 2025	Revenue estimated completed by County Administrator	
March 11, 2025	Presentation of County Administrator's proposed budget to Board of Supervisors School Superintendent budget presentation to Board of Supervisors and School Board	5:30 p.m. Board of Supervisors Room
March 18, 2025	Board of Supervisors budget work session – presentations by outside agencies	2:00 p.m. Board of Supervisors Room
March 25, 2025	Board of Supervisors authorizes Public Hearing for April 15 (Ad date – April 2 & 4 th)	5:30 p.m. Board of Supervisors Room
April 9, 2025	Board of Supervisors Budget Work Session (If needed)	5:30 p.m. 3 rd Floor Conference Room
April 15, 2025	Board of Supervisors Budget Work Session (If needed)	5:30 p.m. 3 rd Floor Conference Room
April 15, 2025	Public Hearing on County & School Budgets & Tax Rates	7:00 p.m. Board of Supervisors Room
April 22, 2025	Budget Work Session, Adoption of County & School Budgets & Tax Rates	7:00 p.m. Board of Supervisors Room
June 10, 2025	Approval of Appropriations	7:00 p.m. Board of Supervisors Room

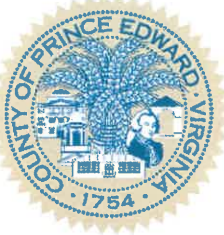
Adopted by the Board of Supervisors at its meeting on
Subject to change, by action of the Board of Supervisors.

**PRINCE EDWARD COUNTY PUBLIC SCHOOLS
2025-2026 Draft Budget Development Calendar
October 4, 2024**



Wednesday, December 4, 2024	Regular Board Meeting – Approve Budget Priorities 5:00 p.m.
Wednesday, January 15, 2025	Regular Board Meeting – 5:00 p.m.
Wednesday, January 22, 2025	Budget Work Session - 5:15-6:30 p.m.
Wednesday, January 29, 2025	Budget Work Session – 5:15-6:30 p.m.
Wednesday, February 5, 2025	Regular Board Meeting – 5:00 p.m.
Tuesday, February 11, 2025	Joint Finance Committee Meeting - 5:00 p.m. Board of Supervisors Room
Wednesday, February 19, 2025	Budget Work Session - 5:30 p.m.
Thursday, February 27, 2025	Joint Finance Committee Meeting, 1:00 p.m. Board of Supervisors Room
Wednesday, March 5, 2025	Regular School Board Meeting - 5:00 p.m. Public Hearing on Budget - 6:00 p.m.
Tuesday, March 11, 2025 5:30 p.m.	School Superintendent FY25-26 Budget Presentation School Board & Board of Supervisors
Wednesday, March 19, 2025 5:30 p.m. School Board Office	School Board approves final budget request to present to the Board of Supervisors
Tuesday, March 25, 2025 5:30 p.m. Courthouse	Superintendent submits local funding request to the County Administrator
Tuesday, March 25, 2025 5:30 p.m. Courthouse	Board of Supervisors authorizes Public Hearing for April 15, 2025 (Ad Date –)
Wednesday, April 9, 2025	Regular School Board Meeting
Tuesday, April 15, 2025 7:00 p.m. Courthouse	Board of Supervisors Budget Public Hearing on County and School Budgets
Tuesday, April 22, 2025 7:00 p.m. Courthouse	Board of Supervisors budget work session to approve budget.
Wednesday, May 7, 2025	Regular School Board Meeting – 5:00 p.m. School Board approves final revised budget.
Tuesday, June 10, 2025 7:00 p.m. Courthouse	Board of Supervisors approval of appropriations

Dates are subject to change based on the Board of Supervisors calendar, final budget approval and any fiscal emergencies.



FY 2025 - 2026 BUDGET PREPARATION DEPARTMENT DOCUMENTATION FORM

RETURN TO: COUNTY ADMINISTRATION
c/o cbaker@co.prince-edward.va.us

Department: _____ Contact Person: _____
Date: _____ E-mail Address: _____

Department Description: Please provide an overview of the department's responsibilities. This description should include functions and responsibilities of the department. **This description will be included in the final form of the adopted budget and will be how the public and Board of Supervisors perceive your department.**

Service Levels: Please provide workload items of a regular nature (i.e. daily, weekly, regular annual) that are the responsibility of the department. These items include activities that consume a major portion of the department's budget; are critical to the success of the department's and County's mission; have a significant focus on citizens/customers, etc.

Please include a chart showing specific indicators of service levels and the measurements over the past three (3) fiscal years and your projection for Fiscal Year 2025-2026.

Goals and Objectives: Please provide workload items that are not of a day-to-day nature. Examples include certifications and/or awards the department plans to attain, educational training (including continuing education), and significant projects the department plans to undertake.

Justification (Additional Requests): The department should provide a budget with level funding for FY 2025-2026. If the department has any additional requests for funding, please provide adequate justification for the request and show the priority level for each increase. Such requests will be ranked and prioritized by the Board and considered as funding allows.

PERSONNEL SUMMARY
 Form MBE-2 (s)

Section _____
 Division _____
 Department _____
 Fund _____

1	2	3	4	5	6
Pay Range	Position	Current Auth.	Actual 1-1-25	Dept. Requests	Administrator Recommendation
	<u>FULL TIME</u>				
64	<u>FULL-TIME</u>				
	Sub-Total Full-Time				
	<u>PART-TIME & TEMPORARY</u>				
	Sub-Total Part-Time & Temporary				
	TOTAL POSITIONS				

DETAIL OF PERSONNEL EXP CALCULATIONS
 Form MBE-2.1

Section _____
 Division _____
 Department _____
 Fund _____

1		2		3		4		5		6		7		8		9	
Employee Name	Job Title	Pay Range & Step	Salary at 1-1-25		Proposed Raise		Proposed Annual Salary		Manager's Recommend								
			Mos.	Rate	Mos.	Rate	Mos.	Rate									

DETAIL OF TRAVEL
 TUITION AND DUES & MEMBERSHIP REQUESTS
 Form MBE-4

Section _____
 Division _____
 Department _____
 Fund _____

1	2	3	4	5
Position	Employee	Organization, Location and Dates	Dues	Travel & Tuition
TOTALS				

DETAIL OF CAPITAL EXPENDITURE REQUEST
 Form MBE-5

1	2	3
<u>Description</u>	<u>Classification</u> Additional Replacement Other (Specify) _____	<u>Justification</u>

4				
Equipment To Be Replaced				
Year	Make & Model	Equipment No.	Miles/Hours	Trade/Sale Value
				Current Year Repair Cost

5

Requested Equipment

a. Estimated life: _____ Years _____ Miles _____ Hours
 b. Average days in use per year: _____
 c. Possible source of supply: _____

6

Requested Equipment

Item	Cost	Line Item	Has this equipment been requested but denied in prior budget years?
a. Purchase b. Labor c. Material d. Other e. Less Trade-in/Sale NET	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____ Note items costing less than \$1,000 code to Non-Cap EQ. Those costing more than \$1,000 code to Capital.	Yes _____ No _____ If yes, year _____ Department Priority High _____ Medium _____ Low _____

7

Is the need for this equipment contingent upon an increase in personnel or are there related costs elsewhere in the budget?
 Yes _____ No _____ If yes, explain: _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 15
Department: General Services
Staff Contact: Randall Cook
Agenda Item: Health Department ADA Access

Summary: The Department of General Services has been working with the Health Department to improve ADA accessibility in the Health Department. The double foyer doors into the ground floor entrance to courthouse and then the door into the Health Department can be difficult to navigate for individuals with disabilities.

Attached is a quote for \$24,296 for the installation of door controls for push button entry for both the courthouse foyer doors and the health department door. The vendor has provided the state contract price. The Piedmont Health District has applied for an ARPA Grant from the Virginia Department of Health to fund this project.

Once the grant is approved, the County would enter into a contract with the vendor and have the doors installed and make the upfront payment for the project. The County would then be 100% reimbursed from the VDH ARPA grant funds.

Because the project exceeds \$20,000, Board acceptance of the quote and approval of the project is required.

Attachments: Quote for Door Controls

Recommendation: See sample motion.

SAMPLE MOTION: I move the Board of Supervisors accept the quote in the amount of \$24,296.00 provided by Acme Technical Group and authorize proceeding with the project, pending approval of the VDH ARPA Grant to the Piedmont Health District.

Motion _____ Cooper-Jones _____ Gilliam _____ Stiff _____
Second _____ Emert _____ Gur _____ Townsend _____
Pride _____ Watson _____



Acme Technical Group LLC
 11654 Plaza America Dr #719
 Reston, VA 20190

Quote

Date	Quote #
10/17/2024	24-3279

Client:
PRINCE EDWARD HEALTH DEPARTMENT 111 South St. Farmville, Va. 23901 Attn: Amy Beatson

DCJS #11-3837
 EIN #42-1588276

Project
REVISED ADA UPGRADES DOUBLE DOOR OPENERS

Description	Qty	Cost	Total
EQUIPMENT & SERVICES			
AT-CTRL. SW200i Operator and Control with push buttons and transmitter	3	4,827.00	14,481.00
AT- CTRL SW200i Operator	2	2,874.00	5,748.00
AT - Door chime and Transformer	1	67.00	67.00
LABORInstallation	3	1,081.00	3,243.00
LABOROrdering, Programming etc....	6	115.00	690.00
SHIPPING & DELIVERY	1	67.00	67.00
WARRANTY ONE (1) YEAR ON-SITE No Additional Charge	1	0.00	0.00

Phone # 800-559-6036 Fax # 888-778-5760

Submitted By: James Davis
 j.davis@acmetechnicalgroup.com
 Cell # 434-841-8176

**Prices quoted herein are valid for 60 days.
 Payment terms are Net30 Days, from date of invoice.**

Subtotal	\$24,296.00
Sales Tax (0.0%)	\$0.00
Total	\$24,296.00



Acme Technical Group LLC
 11654 Plaza America Dr #719
 Reston, VA 20190

Quote

Date	Quote #
10/17/2024	24-3279

Client:
PRINCE EDWARD HEALTH DEPARTMENT 111 South St. Farmville, Va. 23901 Attn: Amy Beatson

DCJS #11-3837
 EIN #42-1588276

Project
REVISED ADA UPGRADES DOUBLE DOOR OPENERS

Description	Qty	Cost	Total
SCOPE of WORK 1. A-Tech will provide and install two (2) new SW200i DOUBLE door Operators and Controls on the Health Department building at the main entrance doors and one (1) single door opener the office door. 2. A-Tech will make all connections to auto operator. 3. A-Tech will program and test for proper operation. 4. A-Tech will provide and install a door chime for the main office door. 5. Others will supply power for the auto openers and door chime. 6. A-Tech will provide a ONE (1) YEAR ON-SITE WARRANTY , for all A-Tech provided materials and labor.			

Phone #
800-559-6036

Fax #
888-778-5760

Submitted By: James Davis
 j.davis@acmetechnicalgroup.com
 Cell # 434-841-8176

Prices quoted herein are valid for 60 days.
 Payment terms are Net30 Days, from date of invoice.

Subtotal
Sales Tax (0.0%)
Total

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 16
Department: County Administration
Staff Contact: Doug Stanley
Agenda Item: Recovery Court – MOU and FY2024-2025 Budget

SUMMARY: The Central Virginia Recovery Court is a collaborative effort serving the needs of Prince Edward, Cumberland, and Buckingham County citizens to provide a specialty court program to treat substance use disorders and reduce recidivism. The Supreme Court of Virginia has approved the docket. This memorandum of agreement covers the fiscal responsibilities of the three counties to share the program's costs and to use a portion of their opioid abatement funds to support the Court. The proposed start date for the court is January 2025. It is suggested that six participants be recruited, two from each county. Attached is a proposed budget for January through June. Prince Edward is designated as the fiscal agent for the program.

COST: Costs will be shared by the three counties. Opioid Abatement funds will be used, and State and Federal grants will be applied for. Prince Edward County currently has a balance of \$147,964.16 in Opioid Settlement funds.

ATTACHMENTS: Draft MOU and Proposed FY2024-2025 budget

RECOMMENDATION: See sample motion below.

SAMPLE MOTION(S):

I move the Board of Supervisors to approve the attached MOU and proposed budget between Prince Edward, Cumberland, and Buckingham Counties for the Central Virginia Recovery Court and to authorize the County Administrator to sign the MOU as outlined.

OR:

I move the Board of Supervisors table the request for further discussion.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

**MEMORANDUM OF UNDERSTANDING CENTRAL VIRGINIA RECOVERY COURT
AND
THE COUNTIES OF CUMBERLAND, BUCKINGHAM AND PRINCE EDWARD**

This Memorandum of Understanding ("MOU") is entered into by and between: **The County of Cumberland, Virginia** (hereafter referred to as "Cumberland"); **The County of Buckingham, Virginia** (hereafter referred to as "Buckingham"); **The County of Prince Edward, Virginia** (hereafter referred to as "Prince Edward"); and **The Central Virginia Recovery Court** (hereafter referred to as "Recovery Court").

PURPOSE

This MOU defines the general roles and responsibilities of Cumberland, Buckingham, and Prince Edward, each a political subdivision of the State of Virginia acting through its Board of Supervisors (collectively referred to as "the Counties"), in their collaborative effort to facilitate and support the Recovery Court while acknowledging each county's budgeting constraints and limitations.

ROLES AND RESPONSIBILITIES

- 1. Recovery Court Expenses**
 - The Recovery Court operates as a separate entity under the Circuit Court and its presiding judge. It will incur its own expenses, including but not limited to a coordinator, transportation, office expenses, and other budgeted items.
 - Each County intends to include in its annual budget the salaries and expenses of their respective personnel who assist with the proceedings of the Recovery Court, subject to availability of funds and approval by their respective governing bodies.
- 2. Grant Funding and Other Income**
 - The Recovery Court will actively seek grant funding and other methods of income or reimbursement to help offset its operational expenses.
 - The Counties agree to support the Recovery Court's efforts to secure such funding within their legal capacities and in accordance with their policies and procedures.
 - Any funding received will be used to cover Recovery Court expenses.
- 3. Financial Contributions from the Counties**
 - The Counties acknowledge the importance of the Recovery Court and will consider including financial support for its operations in their annual budgetary processes, subject to availability of funds and approval by their respective governing bodies.
 - The Counties agree to make good-faith efforts to allocate funds for the Recovery Court, recognizing that such allocations are contingent upon the availability of funds, budgetary constraints, and legislative appropriations.
 - The Counties acknowledge that expenditures for the Recovery Court may qualify as appropriate opiate abatement expenses for the purpose of utilizing settlement proceeds received from the Opioid Abatement Authority.
- 4. Financial Management**
 - Prince Edward County will act as the fiscal agent for the Recovery Court.

- Prince Edward will establish the necessary accounts and procedures for the receipt and disbursement of funds related to the Recovery Court, ensuring transparency and accountability.

BUDGETING AND FINANCIAL PLANNING

1. The Recovery Court will prepare an annual budget outlining anticipated revenues and expenses, which will be provided to the Counties for review during their respective budget planning cycles.
2. The Counties will evaluate the Recovery Court's budgetary needs and determine the level of financial support they can provide, subject to availability of funds and approval by their governing bodies.
3. Any financial commitments by the Counties will be formalized through their standard budgeting and appropriation processes and are not guaranteed by this MOU.

DURATION AND TERMINATION

1. This MOU becomes effective upon approval by all three Counties, as indicated by the signatures below.
2. It will remain in effect until one of the parties provides at least sixty (60) days written notice of its intent to withdraw from this MOU.
3. Withdrawal by any party will not relieve that party of financial obligations already committed to and approved in prior budgets.

GENERAL PROVISIONS

1. **Amendments:** This MOU may be amended or modified only by written agreement signed by all parties.
2. **Non-Binding Nature:** This MOU is intended to express the parties' intentions and does not create legally binding obligations, except as may be expressly stated.
3. **Governing Law:** This MOU shall be governed by and construed in accordance with the laws of the Commonwealth of Virginia.

CONTACT INFORMATION

For any notices or communications regarding this MOU, including changes in contact information:

- **Cumberland County Administrator's Office**
 - name

- Address: [Insert Address]
- Phone: [Insert Phone Number]
- Email: [Insert Email Address]
- **Buckingham County Administrator's Office**
 - name
 - Address: [Insert Address]
 - Phone: [Insert Phone Number]
 - Email: [Insert Email Address]
- **Prince Edward County Administrator's Office**
 - name
 - Address: [Insert Address]
 - Phone: [Insert Phone Number]
 - Email: [Insert Email Address]
- **The Central Virginia Recovery Court**
 - name
 - Address: [Insert Address]
 - Phone: [Insert Phone Number]
 - Email: [Insert Email Address]

ACKNOWLEDGMENT

We, the undersigned representatives, acknowledge our mutual intent to support the Recovery Court to the extent possible within our respective budgeting processes and constraints. This MOU reflects our collaborative efforts and shared commitment without creating binding financial obligations beyond those approved through formal budgetary actions.

CONCLUSION

By signing below, each party affirms its commitment to the collaborative support of the Central Virginia Recovery Court, recognizing the importance of its mission and the need for cooperative efforts within the constraints of each County's budgeting process.

Signatures

CUMBERLAND COUNTY

By:

Date: _____

Derek Stamey
Cumberland County Administrator

BUCKINGHAM COUNTY

By:

Date: _____

Karl Carter
Buckingham County Administrator

PRINCE EDWARD COUNTY

By:

Date: _____

Doug Stanley
Prince Edward County Administrator

The Central Virginia Recovery Court

By: _____

Date: _____

Prince Edward County Recovery Court Budget Analysis

REVENUE		FULL YEAR	6 MONTH
		FY26	1/1/25 - 6/30/25
	Donation Income	\$ -	
Total	Donation Income	\$ -	
	Grant Funds		
24040	Department of Criminal Justice	\$ -	
24040-0161	Opioid Abatement Authority Grant	\$ -	
Total Grant Income		\$ -	
	Other Income		
	Centra Southside	\$ -	\$ -
	Cumberland	\$ 43,815.28	\$ 21,907.64
	Buckingham	\$ 43,815.28	\$ 21,907.64
	Prince Edward	\$ 43,815.28	\$ 21,907.64
Total Other Income		\$ 131,445.84	\$ 65,722.92
			\$ -
EXPENSE			\$ -
			\$ -
61100-0000	PROGRAM EXPENSES		\$ -
61100-1100	Salary & Wages	\$ 55,000.00	\$ 27,500.00
61100-1300	Law Enforcement - PT Salaries & Wages	\$ 29,120.00	\$ 14,560.00
61100-2100	FICA	\$ 5,215.44	\$ 2,607.72
61100-2210	VRS Retirement Employer	\$ -	\$ -
61100-2211	VRS Hybrid Employer	\$ 5,577.00	\$ 2,788.50
61100-2212	ICMA Employer	\$ 550.00	\$ 275.00
61100-2213	Standard Hybrid Disability	\$ 290.40	\$ 145.20
61100-2301	Health Insurance	\$ 8,712.00	\$ 4,356.00
61100-2400	Group Life Insurance	\$ 258.50	\$ 129.25
61100-2600	Unemployment	\$ 77.00	\$ 38.50
61100-2700	Worker's Compensation	\$ 49.50	\$ 24.75
61100-3160	Professional Services - Inpatient		\$ -
61100-3161	Professional Services - Outpatient		\$ -
61100-3162	Audit Services	\$ 1,200.00	\$ 600.00
61100-5530	Travel - Subsistence & Lodging	\$ 1,800.00	\$ 900.00
61100-5531	Subsistence - Graduation Ceremonies	\$ 600.00	\$ 300.00
61100-5540	Travel - Convention & Education	\$ 1,800.00	\$ 900.00
61100-6001	Office Supplies	\$ 3,600.00	\$ 1,800.00
61100-6002	Supplies - Graduation Certificates	\$ 480.00	\$ 240.00
61100-6024	Drug Testing Kits	\$ 9,816.00	\$ 4,908.00
61100-6040	ADP Equipment	\$ 1,300.00	\$ 650.00
61100-3163	Defense Attorney	\$ 6,000.00	\$ 3,000.00
		\$ 131,445.84	\$ 65,722.92



**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 17
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:

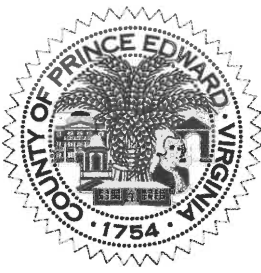
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 18
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.

COST:

ATTACHMENT:

RECOMMENDATION:

SAMPLE MOTION:

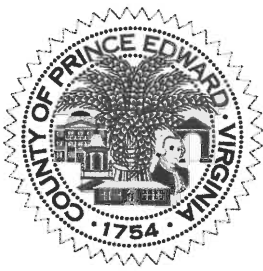
Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 19-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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	3.5		\$37,976.79	\$ 10,716,231.74	
Benchmark Social Services	9746				\$ 337,459.87	
Benchmark School Fund	3352				\$ 3,503,152.54	
Benchmark Food Service	3742				\$ 190,795.03	
TOTAL						\$ 14,747,639.18

***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
Benchmark						
	0994	1.00	24	01/15/26	\$ 124,430.84	
	0995	1.00	24	01/15/26	\$ 124,430.84	
Recreation Fund	0998	3.55	36	02/14/27	\$ 17,925.47	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 673,104.92	\$ 939,892.07
Benchmark Investment Acct	L796	3.02	36	05/13/25	\$ 2,572,769.17	\$ 2,572,769.17
Farmers Bank						
	2465	4.75	6	12/17/24	\$ 110,728.60	
	2466	4.75	6	12/17/24	\$ 110,728.60	
Underground Storage	2478	0.60	36	10/27/24	\$ 23,181.00	
	3494	4.66	6	11/16/24	\$ 2,689,743.91	
	4635	4.53	6	10/05/24	\$ 2,616,615.23	
	3475	4.64	6	10/05/24	\$ 5,294,968.39	
						\$ 10,845,965.73
TOTAL						\$ 14,358,626.97

GRAND TOTAL						\$ 29,106,266.15
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**Prince Edward Board of Supervisors Treasurer's Report
September 2023**

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	4.25		\$34,690.05	\$ 8,634,406.91	
Benchmark Social Services	9746				\$ 218,946.10	
Benchmark School Fund	3352				\$ 1,903,851.58	
Benchmark Food Service	3742				\$ 408,110.72	
TOTAL						\$ 11,165,315.31

***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
Benchmark						
	0994	1.00	24	01/15/26	\$ 123,192.71	
	0995	1.00	24	01/15/26	\$ 123,192.71	
Recreation Fund	0998	0.50	36	02/14/24	\$ 17,573.21	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 666,406.72	\$ 930,365.35
Benchmark Investment Acct	L796	3.35	36	05/13/25	\$ 2,495,000.06	\$ 2,495,000.06
Farmers Bank						
	2465	0.50	36	06/17/24	\$ 110,316.67	
	2466	0.50	36	06/17/24	\$ 110,316.67	
Underground Storage	2478	0.60	36	10/27/24	\$ 23,042.06	
	3465	4.15	6	11/16/23	\$ 2,546,004.17	
	3454	4.65	12	04/05/24	\$ 2,528,500.69	
	3457	4.75	6	10/05/23	\$ 5,000,000.00	
						\$ 10,318,180.26
TOTAL						\$ 13,743,545.67

GRAND TOTAL						\$ 24,908,860.98
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**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 19-b
Department: County Administration
Staff Contact: Crystal Baker
Agenda Item: Review of Accounts & Claims

SUMMARY:

The Bill List, Mileage Reports, and County Attorney Invoices are attached.

Cost:

Attachments:

Recommendation:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

FUND NO.	DESCRIPTION	\$\$\$ PAY \$\$\$
100	GENERAL FUND	\$1,838,327.42
205	EMS DISTRICT FUND	\$47,130.59
331	LANDFILL CONSTRUCTION FUND	\$825,550.00
501	WATER FUND	\$69.15
502	SEWER FUND	\$68.32
520		\$90,419.57
741	PIEDMONT COURT SERVICES FUND	\$5,731.11
745		\$6,408,956.16
	TOTAL	9,216,252.32

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	21756	Professional Services LETTERPRESS COMMUNICATIONS	3023	MAIL CHIMP JULY 24	33.13 *
3161	21756	Strategic Planning LETTERPRESS COMMUNICATIONS	3023	CTY COMM JULY 24 HRS	4,406.25 *
3500	10103	Printing & Binding AMERICAN SOLUTIONS FOR BUS	INV07723344	NEWSLETTER INSERT	3,982.00 *
3600	15240	Advertising FARMVILLE NEWSMEDIA	129579/0924	LANDFILL EMPLOY ADS	354.87
	15241	FARMVILLE HERALD	222498 1855029	BOS MEETING 8/13/24	344.54
	15241	FARMVILLE HERALD	222498 1870716	BOS BONDS FOR SCHL	522.75
	15241	FARMVILLE HERALD	222498 1882762	BOS MEETING 10/8/24	319.96
5510	25738	Travel-Mileage PRIDE ODESSA H	MILEAGE 724-924	TRAVEL MILEAGE	97.15 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1555 ADMIN 1024	BOS DRINKS 1024	41.34
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VACO BANQUET	100.00
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VACO BANQUET	100.00
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VACO BANQUET	100.00
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VACO CONFERENCE	350.00
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VACO CONFERENCE	350.00
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VACO CONFERENCE	350.00
6040	31339	ADP Equipment VERIZON WIRELESS	242374982 0924	BOARD OF SUPERVISORS	560.59
	31339	VERIZON WIRELESS	242374982 1024	BOARD OF SUPERVISORS	560.60
012110	COUNTY ADMINISTRATOR			ACCOUNT TOTAL	1,050.00 *
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	21.51 *
3320	28866	Maintenance Service Contr STEPS, INC	19288	SHRED SERVICE	21.40 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0924	COUNTY ADMIN	126.38
	31339	VERIZON WIRELESS	242374982 1024	COUNTY ADMIN	126.41
				ACCOUNT TOTAL	252.79 *

MAJOR# ACCT# 5510	VENDOR NUMBER 11080	VENDOR NAME BAKER CRYSTAL	INV# MILEAGE 1024	DESCRIPTION MILEAGE TO CONFERENC	AMOUNT 134.00 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1555 ADMIN 1024	FOOD IDA MEETING	7.04
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1024	COFFEE IDA MEETING	14.59
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	HOTEL ROANOKE CBAKER	460.48
5810	18658	Dues & Association Member ICMA	352714 1024	MEMBERSHIP RENEWAL	482.11 *
	31668	UNIVERSITY OF VIRGINIA	I-00067355	FY25 DUES	1,007.50
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1RYN-WK1H-D7FL	PENS/STPLS/INK/BINDR	1,000.00
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWVG	WEAR RESISTANT BASE	2,007.50 *
	10259	AMAZON CAPITAL SERVICES	173D-QLL1-DVRG	TABS/SCISRS/STKY NTS	199.02
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VARIDESK K EVERHART	23.62
	12947	CRYSTAL SPRINGS	23465833 0924	WATER/RENTAL 3RD FL	39.76
6012	11250	Books and Subscriptions BENCHMARK COMMUNITY BANK	1555 ADMIN 1024	FOOD LABELLA MEETING	135.00
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1024	FOOD LABELLA MEETING	46.21
	11250	BENCHMARK COMMUNITY BANK	1555 ADMIN 1024	START MEETING OCT 24	443.61 *
	22211	RELX INC. DBA LEXIS NEXIS	42560497	VA ADMIN LAW APPENDX	21.86
	22211	RELX INC. DBA LEXIS NEXIS	42680360	VA CDE 24 REPL VOL2	1.00
012210	LEGAL SERVICES			ACCOUNT TOTAL	18.90
3160	28062	Professional Services SANDS ANDERSON PC	684019 110729	ACCOUNT TOTAL	93.43
012220	PERSONNEL			MAJOR TOTAL	427.36
3199	11250	Purchase of Services BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	ACCOUNT TOTAL	562.55 *
	15145	FADS	PECA240930	MAJOR TOTAL	3,925.47 **
012310	COMMISSIONER OF REVENUE			ACCOUNT TOTAL	26,032.00 *
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	MAJOR TOTAL	26,032.00 **
5510	17625	Travel-Mileage HENSLEY, CRYSTAL	MILEAGE 0924	ACCOUNT TOTAL	15.00
				MAJOR TOTAL	200.00 *
				ACCOUNT TOTAL	215.00 *
				MAJOR TOTAL	215.00 **
				ACCOUNT TOTAL	11.69
				MAJOR TOTAL	11.69 *
				ACCOUNT TOTAL	324.28
				MAJOR TOTAL	324.28 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5530	17625	HENSLEY, CRYSTAL	HOTEL 0924	HOTEL ANNL CONFRNC	644.80
	17625	HENSLEY, CRYSTAL	MEAL REIMB 0924	MEAL REIMBURSEMENT	21.30
				ACCOUNT TOTAL	666.10 *
5540	11015	BAI USER GROUP	COR 24 TRAINING	BAI TRAINING	25.00
	11015	BAI USER GROUP	COR 24 TRAINING	BAI TRAINING	25.00-
	11250	BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VAOG CONFERENCE	385.00
	12749	COMMISSIONER OF REV ASSOC	0924 DIST MTG	0924 MEETING REGISTR	70.00
				ACCOUNT TOTAL	455.00 *
				MAJOR TOTAL	1,457.07 **
012320	ASSESSOR				
3160	32122	Professional Services WAMPLER-EANES APPRAISAL	011-25	25 CITY PRPTY REASSES	22,720.50
				ACCOUNT TOTAL	22,720.50 *
				MAJOR TOTAL	22,720.50 **
012410	TREASURER				
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	13.04
3171	29041	Land Sale Expense - TACS TACS, P.C.	9788	TACS FEES	13.04 *
	29041	TACS, P.C.	9826	TACS FEES	306.00
				ACCOUNT TOTAL	820.00
5230	11250	Telecommunications BENCHMARK COMMUNITY BANK	2777 TREAS 1024	PAYFLOW/PAYPAL	1,126.00 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	2777 TREAS 1024	FALL MTG S BAPPERT	7.20
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 1024	FALL MTG D NUNNALLY	7.20 *
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 1024	FALL MTG J POWELL	80.00
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 1024	FALL MTG A SWAYNE	80.00
				ACCOUNT TOTAL	320.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1W7W-GJP1-DLJG	BLOOD PRESSURE MCH	25.99
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 1024	COFFEE/DRINKS/PENS	88.21
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 1024	COATS FOR STAFF	533.00
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 1024	WALL MOUNT LOCK BOX	73.66
	20600	KEY OFFICE SUPPLY	433 591172	RED PENS	26.99
	20600	KEY OFFICE SUPPLY	433 591173	INK CARTRIDGES	573.16
				ACCOUNT TOTAL	1,321.01 *
6020	13012	DMV Stops DMV	202427400714	DMV STOP FEES	2,700.00
				ACCOUNT TOTAL	2,700.00 *
				MAJOR TOTAL	5,487.25 **

MAJOR# ACCT# 012510	VENDOR NUMBER INFORMATION TECHNOLOGY	VENDOR NAME INFORMATION TECHNOLOGY	INV#	DESCRIPTION	AMOUNT
3160	18861 18949	Professional Services IT NOBLE, INC. INTERVISION	8063 PS0073631	PATCHED 2 SERVERS NETWORK ASSESSMENT	405.00 82.50 487.50 * 487.50 **
013100		ELECTORAL BOARD AND OFFICIALS			ACCOUNT TOTAL MAJOR TOTAL
3320	14551	Maintenance Service Contr ELECTION SYSTEMS &	CD2097056	SOFTWARE LIC/MAINT	2,975.48 * 2,975.48 *
5810	31647	Dues & Association Member VIRGINIA ELECTORAL BOARD A	MEMBERSHIP 2025	VEBA DUES ELEC BRD	200.00 * 200.00 *
6001	28587	Office Supplies SOUTHERN COPIER	INV009113	SET UP OF SCANNING	75.00 * 75.00 * 3,250.48 **
013200		REGISTRAR			ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	112201	WK AUDIT	4.00 * 4.00 *
6001	10259 10259 13750 13750 20600 20600 20600	Office Supplies AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES DOGWOOD PRINTING, LLC DOGWOOD PRINTING, LLC KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	1XCJ-QOTM-7RNQ 173D-QLL1-DVRG 86961 87040 1275 591032 1275 591098 1275 591229	CELE/PENS/LEGAL PADS POST IT NOTE DISPENS #10 REGULAR ENVELOPS REQ ASSISTANCE FORMS LABELS LABELS/CRDSTK/STAMP SHEET PROTECTORS	63.00 20.64 292.01 191.28 499.90 235.20 47.98 1,350.01 * 1,354.01 **
021100		CIRCUIT COURT			ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	112201	WK AUDIT	1.99 * 1.99 *
6001	20600 20600 20600 20600	Office Supplies KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY KEY OFFICE SUPPLY	8868 8868 8868 8868	WATER/FLDRS/CORRECT SUGAR CUPS CANDY	120.07 12.61 27.08 18.99 * 178.75 * 180.74 **
					ACCOUNT TOTAL MAJOR TOTAL

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	021200	10521	Professional Services ASSOC OF CLERKS OF THE CRYSTAL SPRINGS	DUES FY25 GDC 23479625 0924	GDC CLERK DUES FY25 WATER/RENTAL	25.00 35.58 60.58 *
6001		10259	Office Supplies AMAZON CAPITAL SERVICES	1CJK-3TG6-7T76	WRLESS KEYBRD/MOUSE	143.96 143.96 * 204.54 **
021250			JUVENILE & DOMESTIC COURT			
3320		26125	Maintenance Service Contr QUADIENT LEASING USA, INC.	Q1519562	LEASE PAYMENT	420.89 420.89 * 420.89 **
021300			SPECIAL MAGISTRATES			
5230		31339	Telecommunications VERIZON WIRELESS	242374982 0924	MAGISTRATE	40.46 40.47
		31339	VERIZON WIRELESS	242374982 1024	MAGISTRATE	80.93 * 80.93 **
021600			CLERK OF THE CIRCUIT COURT			
2700		31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	19.73 19.73 *
5230		21319	Telecommunications BRIGHTSPEED	309863799 0924	CIRCUIT COURT CLERK	62.43 62.43 *
5850		999999	Jurors/Witnesses	GJ JUROR 0924	JUROR	50.00
		999999		GJ JUROR 0924	JUROR	50.00
		999999		GJ JUROR 0924	JUROR	50.00
		999999		GJ JUROR 0924	JUROR	50.00
		999999		GJ JUROR 0924	JUROR	50.00
6001		12947	Office Supplies CRYSTAL SPRINGS	234715186 0927	WATER/RENT PLANNERS	300.00 *
		20600	KEY OFFICE SUPPLY	590734	COPY PAPER	62.74
		20600	KEY OFFICE SUPPLY	591130	COPY PAPER LEGAL	197.91
		20600	KEY OFFICE SUPPLY	591131	COPY PAPER LEGAL	159.98
		20600	KEY OFFICE SUPPLY	591132	ASTROBRITE PAPER	89.99
						24.59
						535.21 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6012	29038	T&N PRINTING	493846	PLATS	17.59 *
				ACCOUNT TOTAL	17.59 *
				MAJOR TOTAL	934.96 **
021800		LAW LIBRARY			
6012	22211	RELX INC. DBA LEXIS NEXIS	3095364668	SEPTEMBER PAYMENT	476.00 *
				ACCOUNT TOTAL	476.00 *
				MAJOR TOTAL	476.00 **
022100		COMMONWEALTH'S ATTORNEY			
2700	31421	VACORP	112201	WK AUDIT	16.11 *
		Worker's Compensation		WORKERS COMP AUDIT	16.11 *
3320	28866	STEPS, INC	19287	SHRED SERVICE	74.90 *
		Maintenance Service Contr		SHRED SERVICE	74.90 *
5210	30637	U S POSTAL SERVICE	BOX RENT 1024	PO BOX RENTAL 1RY	246.00 *
		Postal Services		PO BOX RENTAL 1RY	246.00 *
5530	11250	BENCHMARK COMMUNITY BANK	2256	CWA 1024	462.75
		Travel-Subsistence & Lodg		HOTELS FOR CONFERENCE	10.75-
		BENCHMARK COMMUNITY BANK	2256	CWA 1024	452.00 *
		BENCHMARK COMMUNITY BANK		OVRCHG ON HOTEL	
5810	25791	PRINCE EDWARD CO BAR ASSOC	DUES 2024	DUES	100.00
		Dues & Association Member		DUES	100.00
		TENTH CIRCUIT BAR ASSOC	DUES 1024	DUES	200.00 *
6001	11250	BENCHMARK COMMUNITY BANK	2256	CWA 1024	170.29
		Office Supplies		OFFICE SUPPLIES	65.81-
		BENCHMARK COMMUNITY BANK	2256	CWA 1024	29.86
		BENCHMARK COMMUNITY BANK	23482426	0924	134.34 *
		CRYSTAL SPRINGS		WATER/RENTAL	
6003	11250	BENCHMARK COMMUNITY BANK	2256	CWA 1024	98.70
		Community Outreach		NATL NIGHT OUT SUPPLY	98.70 *
		BENCHMARK COMMUNITY BANK		NATL NIGHT OUT SUPPLY	1,222.05 **
022210		VICTIM WITNESS ASSIST STATE FUNDS			
2700	31421	VACORP	112201	WK AUDIT	2.96 *
		Workers Comp - State Fund		WORKERS COMP AUDIT	2.96 *
		VACORP		WORKERS COMP AUDIT	2.96 **
031200		SHERIFF			
2700	31421	VACORP	112201	WK AUDIT	2,914.49 *
		Worker's Compensation		WORKERS COMP AUDIT	2,914.49 *
		VACORP		WORKERS COMP AUDIT	2,914.49 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3110	12225	CARTER PETER	REIMB 1025 1	KENNEL ROOF	205.50
	12225	CARTER PETER	REIMB 1025 2	KENNEL ROOF	189.53
	28596	FARMERS COOPERATIVE, INC.	1272701	DOG FOOD	111.88
				ACCOUNT TOTAL	506.91 *
3310	22495	Repairs/Maintenance-Radio MOBILE COMMUNICATIONS AMER	408001564-1	STRIP WRECKED VEH	1,485.00
				ACCOUNT TOTAL	1,485.00 *
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	0237830	INST OXY SNSR/VALVE	286.02
	14300	EAST END MOTOR CO INC	0244243	VEH INSPECTION 43189	20.00
	14300	EAST END MOTOR CO INC	0244815	OIL CHNGE/ROTAT/INSP	166.79
	14915	EXPRESS CARE	21584	OIL CHANGE 43189	102.98
	14915	EXPRESS CARE	22951	OIL CHNGE/WPR BLADES	161.96
	14915	EXPRESS CARE	23450	OIL CHANGE 97852	102.98
	14915	EXPRESS CARE	23490	OIL CHANGE 520311	108.97
	27490	RUNDSTROM AUTO LLC	17531	OIL CHANGE	102.00
	27490	RUNDSTROM AUTO LLC	17763	REATTACH FRNT VALNCE	90.00
	27490	RUNDSTROM AUTO LLC	17855	AIR CONDITIONER RPR	1,202.81
	27767	ROCKWELL AUDIO	13099	CAR CHARGER REPAIR	83.99
				ACCOUNT TOTAL	2,428.50 *
3320	10102	Maintenance Service Contr AT&T MOBILITY	82451 0924	GPS SERVICE	346.89
	12297	CBIZ BENEFITS & INSURANCE	188605	OCT TIME BILLING	138.75
	18661	ID NETWORKS	283153	ANNL SFTWRE MAINT	1,599.00
	21319	BRIGHTSPEED	489989564 0924	SALLY PORT LINE	80.25
	31339	VERIZON WIRELESS	9974931129 0924	MDT CHARGES	1,161.69
				ACCOUNT TOTAL	3,326.58 *
3600	11894	Advertising BUSINESS CARD	0555SHERIFF0924	EMPLOYMENT ADVERTISE	604.00
				ACCOUNT TOTAL	604.00 *
5230	10102	Telecommunications AT&T MOBILITY	77451 0924	CELLULAR SERVICE	1,437.52
	20904	KINEX NETWORKING SOLUTION	2410-0043041	RMTE BU/FIBER CONN	119.95
	21319	BRIGHTSPEED	309468839 1024	PHONE	9.87
	21319	BRIGHTSPEED	309558628 1024	PHONE	7.59
				ACCOUNT TOTAL	1,574.93 *
5530	11894	Travel-Subsistence & Lodg BUSINESS CARD	0555SHERIFF0924	MEALS	16.49
				ACCOUNT TOTAL	16.49 *
6001	12947	Office Supplies CRYSTAL SPRINGS	23464551 0927	WATER/RENTAL	90.52
	20600	KEY OFFICE SUPPLY	545 591242	INK CARTRIDGES	1,029.00
	20600	KEY OFFICE SUPPLY	545 591324	COPY PAPER	239.95
	20600	KEY OFFICE SUPPLY	545 591355	STPL RMVR/BINDER CLP	22.94
	20600	KEY OFFICE SUPPLY	545-590774	PERSONL SVC STAMP	22.99
	21153	CAPITAL ONE/ WALMART	636325 0924	PLATES/DRINKS/NAPKNS	142.40
	22066	MAD PROMO LLC	30622-9611566	GLOW BRACELETS	576.58
				ACCOUNT TOTAL	2,124.38 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6004	28640	Virso Comm Center Crime P SOUTHSIDE ELECTRIC COOP	526776002 0924	VIRSO ELEC SERVICE	16.18 *
6008	11894	Vehicle & Powered Equip F BUSINESS CARD	0555SHERIFF0924	GAS	33.35
	14185	EANES-FORD QUINYANA	REIMB 0924	GAS	15.03
6009	14300	Vehicle & Powered Equip S EAST END MOTOR CO INC	0243925	TIRES 98643	245.90
	14300	EAST END MOTOR CO INC	0244481	WIPER BLADES	67.57
	14300	EAST END MOTOR CO INC	0244487	TIRE 97852	282.30
6010	11894	Police Supplies BUSINESS CARD	0555SHERIFF0924	POLICE SUPPLIES	595.77 *
	16102	GALLS LLC	028969746	SHIPPING CREDIT	23.99
	16102	GALLS LLC	028992538	MACE	7.99-
	20600	KEY OFFICE SUPPLY	545 591325	DRY ERASE BOARD	43.58
	28432	SIRCHIE ACQUISITION COMPAN	0666245-IN	EVIDENCE BOXES/TUBES	210.36
	32734	WITMER PUBLIC SAFETY GRP	INV550107	GUN HOLSTER	276.51
6011	27153	Uniforms & Wearing Appare READ'S UNIFORMS LLC	281352-99	SHIRTS	84.56
	27153	READ'S UNIFORMS LLC	281355-99	PANTS	631.01 *
	27153	READ'S UNIFORMS LLC	281359-99	SHIRTS & PANTS	108.85
	27153	READ'S UNIFORMS LLC	281388-99	BDU PANTS	197.16
6012	22211	Books & Subscriptions RELX INC. DBA LEXIS NEXIS	42682398	VA CDE 24 REPL VOL2	281.55
031201	SHERIFF - COURTS			ACCOUNT TOTAL	25.34
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	612.90 *
032200	VOLUNTEER FIRE DEPARTMENT			ACCOUNT TOTAL	427.36
7001	11422	Payment to Farmville VFD BOUND TREE MEDICAL LLC	10554 FVFD	CREDIT ON ACCOUNT	427.36 *
	11422	BOUND TREE MEDICAL LLC	85487297 FVFD	MEDICAL SUPPLIES	17,312.88 **
	15520	FARMVILLE VOL FIRE DEPT	REIMB 0924 1	REIMB VERIZON WIRELS	996.56 *
	15520	FARMVILLE VOL FIRE DEPT	REIMB 0924 2	REIMB TAYLOR FORBES	996.56 **
7002	10850	Payment to Rice VFD ATLANTIC EMERGENCY	39041FQU	COATS/FACESHIELDS	6.93-
	12845	GFL/COUNTY WASTE	KD0000525513	TRASH COLLECTION	242.51
				ACCOUNT TOTAL	160.04
				ACCOUNT TOTAL	251.91
				ACCOUNT TOTAL	647.53 *
				ACCOUNT TOTAL	5,324.98
				MAJOR TOTAL	121.01

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
7003	14300	EAST END MOTOR CO INC	0244246	STATE INSP/BULBS	71.00	
	14300	EAST END MOTOR CO INC	0244381	STATE INSPECTION	51.00	
	14695	ELLINGTON'S LAWN SERVICE	93	MOWING	270.00	
	15656	FIRE & SAFETY EQUIP CO	133794	SCBA FLOW TEST	1,115.00	
	15721	FISHER AUTO PARTS, INC.	056-341198	BATTERY	497.02	
	15721	FISHER AUTO PARTS, INC.	056-341460	BATTERY CABLE	21.79	
	15721	FISHER AUTO PARTS, INC.	056-341461	BATTERY COMMERCIAL	428.36	
	15721	FISHER AUTO PARTS, INC.	056-342842	MALE ELBOW	15.64	
	23848	NICHOLAS R THARPE	2024	HVAC CHANGEOUT RVFD	11,522.00	
	25860	PRINCE EDWARD OVRHD DOORS	7536	REPLACE BOTTOM SECTIN	620.00	
	31846	DOMINION ENERGY VIRGINIA	4500495009	RICE VFD ELECTRIC	114.94	
				ACCOUNT TOTAL	20,172.74 *	
	7004	13166	Payment to Prospect VFD			
		15560	DAVIS GMC TRUCK INC	90918	TIRES/SHOCKS/ALIGN	961.17
15560		FARMVILLE WHSALE ELECTRIC	794838	CONDUIT/PROTECTOR/	45.87	
25210		FARMVILLE WHSALE ELECTRIC	794838	CONDUIT/PROTECTOR/	45.87-	
25210		PAMPLIN EXXON	53571	INSP 2000 INTERNATNL	51.00	
25210		PAMPLIN EXXON	53573	INSP 05 INTERNATIONAL	51.00	
25680		PRICE SUPPLY CO INC	FIN CHARGE	FINANCE CHARGE	1.00	
25680		PRICE SUPPLY CO INC	2408-193997	GALVANIZED NIPPLE	40.29	
25680		PRICE SUPPLY CO INC	2409-195096	SWITCH/HOUSING/INSRT	478.45	
31904		VA STATE FIREFIGHTRS ASSOC	PROSPECT FD 724	DUES	114.00	
			ACCOUNT TOTAL	1,696.91 *		
7005	12024	Payment to Darlington VFD				
	12996	C W WILLIAMS	663942	HELMETS/BOOTS/BAGS	4,496.21	
	14700	CYRUS PEST CONTROL CO	SEPT 24	PEST CONTROL	45.00	
	14700	ELLINGTON ENERGY SERVICE	72032	PROPANE	374.21	
	14700	ELLINGTON ENERGY SERVICE	72033	PROPANE	47.98	
	28640	SOUTHSIDE ELECTRIC COOP	38156001	DARLINGTON HGHTS FD	321.30	
			ACCOUNT TOTAL	5,284.70 *		
7007	29440	Payment to Hampden-Sydney				
	29440	PRINCE EDWARD CO TREAS	HSVFD 1224	HSVFD LOAN PAYOFF	2,793.01	
			ACCOUNT TOTAL	2,793.01 *		
7013	15656	Payment to Meherrin VFD				
	15656	FIRE & SAFETY EQUIP CO	132530	FLASHLIGHTS (11)	1,100.00	
	15656	FIRE & SAFETY EQUIP CO	132768	GLOVES (5) PAIRS	369.00	
	15656	FIRE & SAFETY EQUIP CO	132769	TOXIC SUPPRSN SUDS	285.00	
			ACCOUNT TOTAL	1,754.00 *		
7015	15656	Fire Programs/ATL-Prospec				
	15656	FIRE & SAFETY EQUIP CO	132399	HELMET/THROW BAG	392.95	
	22397	MUNICIPAL EMERGENCY SERV	IN2117618	TAIL COATS/TAIL PANT	8,640.00	
	22397	MUNICIPAL EMERGENCY SERV	IN2133258	COATS/PANTS	5,842.50	
			ACCOUNT TOTAL	14,875.45 *		
7041	29440	Payment to Hampden-Sydney				
	29440	PRINCE EDWARD CO TREAS	HSVFD 1224	HSVFD LOAN PAYOFF	16,743.50	
			ACCOUNT TOTAL	16,743.50 *		
7041	25210	VFD Fuel				
	25210	PAMPLIN EXXON	7855	SUPREME CA	86.50	
			ACCOUNT TOTAL	86.50 *		
			MAJOR TOTAL	64,054.34 **		

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
032300	AMBULANCE AND RESCUE SERVICES				
7005	Prince Edward Rescue Squa	24-25 SUPRT 2/4	24-25 SUPPORT	24,500.00	*
	PRINCE EDWARD VOL RESCUE			24,500.00	*
7008	Meherrin Rescue	24-25 SUPRT 2/4	24-25 SUPPORT	6,250.00	*
	MEHERRIN FIRE & RESCUE			6,250.00	*
				30,750.00	**
032400	FOREST FIRE PREVENTION				
3840	Forest Fire Service	20185150	COUNTY FIRE SUPPRESN	11,026.26	*
	VIRGINIA DEPT OF FORESTRY			11,026.26	*
				11,026.26	**
032500	EMERGENCY SERVICES				
3160	Professional Service E-91	350492 34335102	PEC ADD DATA MAINT	206.25	
	TIMMONS GROUP	351665 34335102	PEC ADDRESS MAINT	291.25	
				497.50	*
5230	Telecommunications	1RYN-WK1H-D7FL	CHARGE GUARD EMS	78.21	
	AMAZON CAPITAL SERVICES	242374982 0924	EMERGENCY SERVICES	40.02	
	VERIZON WIRELESS	242374982 1024	EMS SERVICES	40.02	
				158.25	*
8202	Equipment - Search & Resc	1555 ADMIN 1024	THERMAL DRONE S&R	13,000.00	*
	BENCHMARK COMMUNITY BANK			13,000.00	*
				13,655.75	**
033200	REGIONAL JAIL & DETENTION				
3196	Purchase of Services - JD	2261	JUVENILE DETENTION	7,125.00	
	PIEDMONT RGNL JUVENILE	2276	JUVENILE DETENTION	9,000.00	
				16,125.00	*
7001	Piedmont Regional Jail	4534	INMTE DAYS 2ND FY25	306,798.44	*
	PIEDMONT REGIONAL JAIL			306,798.44	*
				322,923.44	**
034100	BUILDING OFFICIAL				
1100	Salaries & Wages	TOF SVCS 0824	STIPEND BLDG OFFICAL	1,000.00	
	MOORE, PHILLIP	TOF SVCS 0924	STIPEND BLDG OFFICAL	1,000.00	
				2,000.00	*

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
2700	31421	VACORP Worker's Compensation	112201	WK AUDIT WORKERS COMP AUDIT	107.93 *
3311	25210	PAMPLIN EXXON Repairs & Maint-Auto	53548	NEW TIRES BLDG TRUCK	107.93 *
5230	31339	VERIZON WIRELESS Telecommunications	242374982	0924 BUILDING	781.96 *
5530	31339	VERIZON WIRELESS	242374982	1024 BUILDING	80.47
5540	22581	MOORE, PHILLIP Travel-Subsistence & Lodg	REIMB 1024	MEETING MEAL REIMB	80.48
6001	22581	MOORE, PHILLIP Travel-Convention & Educa	REIMB 0924	MEETING REIMB X2	160.95 *
8202	20600	KEY OFFICE SUPPLY Furniture & Fixtures	415 591873	50% LATERAL FILE	27.26 *
035100	ANIMAL CONTROL			ACCOUNT TOTAL	40.00 *
2700	31421	VACORP Worker's Compensation	112201	WK AUDIT WORKERS COMP AUDIT	33.59
3110	27524	RIDGE ANIMAL HOSPITAL Vet Care	13113	378815 VET CARE	8.89
3311	14300	EAST END MOTOR CO INC Repairs & Maint-Auto & Po	0244782	(1) NEW TIRE ACO	33.59
5110	31846	DOMINION ENERGY VIRGINIA Electrical Services	0890745003	0924 ANIMAL CONTROL	24.99
				ACCOUNT TOTAL	132.89
				ACCOUNT TOTAL	43.98
				ACCOUNT TOTAL	13.89
				ACCOUNT TOTAL	291.82 *
				ACCOUNT TOTAL	574.50
				MAJOR TOTAL	574.50 *
				MAJOR TOTAL	3,984.42 **
				ACCOUNT TOTAL	66.44 *
				ACCOUNT TOTAL	66.44 *
				ACCOUNT TOTAL	797.74
				ACCOUNT TOTAL	486.20
				ACCOUNT TOTAL	1,022.17
				ACCOUNT TOTAL	270.97
				ACCOUNT TOTAL	364.20
				ACCOUNT TOTAL	278.60
				ACCOUNT TOTAL	3,219.88 *
				ACCOUNT TOTAL	218.37
				ACCOUNT TOTAL	218.37 *
				ACCOUNT TOTAL	298.66
				ACCOUNT TOTAL	298.66 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5230	21319	BRIGHTSPEED Telecommunications	310119726 1024	ANIMAL CONTROL	147.09
	31339	VERIZON WIRELESS	242374982 0924	ANIMAL CONTROL	121.38
	31339	VERIZON WIRELESS	242374982 1024	ANIMAL CONTROL	121.41
				ACCOUNT TOTAL	389.88 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	DOUBLETREE A WITMER	451.05
				ACCOUNT TOTAL	451.05 *
6002	11250	Supplies for Shelter BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	MEDICAL SUPPLIES ACO	60.90
				ACCOUNT TOTAL	60.90 *
6003	21153	Shelter Food CAPITAL ONE/ WALMART	630109 0924	FOOD FOR SHELTER	370.22
				ACCOUNT TOTAL	370.22 *
6005	21153	Janitorial Supplies CAPITAL ONE/ WALMART	630109 0924	JANITORIAL SUPPLIES	57.26
				ACCOUNT TOTAL	57.26 *
6011	22166	Uniforms and Wearing Appa CREATIVE MONOGRAMMING	17651	SHIRTS ACO	285.00
				ACCOUNT TOTAL	285.00 *
				MAJOR TOTAL	5,417.66 **
042610		SANDY RIVER RESERVOIR			
3160	10651	Professional Services AQUALAW PLC	16540 0354 001	PROFESSIONAL SERVICE	2,553.00
	10651	AQUALAW PLC	16605 0354 001	PROFESSIONAL SERVICE	5,217.00
				ACCOUNT TOTAL	7,770.00 *
				MAJOR TOTAL	7,770.00 **
043200		GENERAL PROPERTIES			
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	280.26
				ACCOUNT TOTAL	280.26 *
3310	10742	Repairs/Maintenance ARCHITECTURAL PRODUCTS	C7368-IN	INTERIOR DOOR READER	952.80
	12408	CHEMTREAT INC	CIN010745026	OCTOBER 2024 SVCS	140.44
	17877	HUDSON-PAYNE ELECTRONICS	16073715	UPGRDE CARD ACCESS	12,327.00
	17877	HUDSON-PAYNE ELECTRONICS	16073716	UPGRDE PANTIC ALARM	4,314.00
	17877	HUDSON-PAYNE ELECTRONICS	16073717	UPGRDE CCTV SYSTEM	10,283.00
	24086	OK TERMITE & PEST CONTROL	092624 AG BLDG	PEST CONTROL	75.00
	24086	OK TERMITE & PEST CONTROL	092624 56SMIWAY	PEST CONTROL	75.00
	29242	TK ELEVATOR CORPORATION	3008110666	FULL MAINT OCT-DEC24	3,664.56
	31167	VALLEY BOILER INC	33915	PREVENT MAINT NOV 24	550.00
				ACCOUNT TOTAL	32,381.80 *
3311	14300	Repairs & Maint-Auto & Eq EAST END MOTOR CO INC	0244405	STATE INSP 23 GMC	20.00
				ACCOUNT TOTAL	20.00 *

MAJOR# ACCT# 5110	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379002 1024	SANDY RIVER	25.50
	31846	DOMINION ENERGY VIRGINIA	1230385005 0924	ROY CLARK MONUMENT	8.04
	31846	DOMINION ENERGY VIRGINIA	2786281903 1024	COURTHOUSE	14,360.75
	31846	DOMINION ENERGY VIRGINIA	3646262521 0924	SOUTH ST PARKING LOT	50.62
	31846	DOMINION ENERGY VIRGINIA	4883315659 1024	STEPS	1,405.42
	31846	DOMINION ENERGY VIRGINIA	4951935099 0924	SHERIFF SHED	6.81
	31846	DOMINION ENERGY VIRGINIA	5856894620 0924	WORSHAM CLERK OFFICE	41.56
	31846	DOMINION ENERGY VIRGINIA	6669158583 924	LIGHTS AT RICE	141.02
	31846	DOMINION ENERGY VIRGINIA	8105475944 1024	AG BUILDING	870.25
	31846	DOMINION ENERGY VIRGINIA	9670710004 0924	SHOP	65.68
5130		Water & Sewer		ACCOUNT TOTAL	16,975.65 *
	29332	TOWN OF FARMVILLE	AG BLDG 0924	WATER & SEWER	70.66
	29332	TOWN OF FARMVILLE	CH LAWN 0924	WATER	107.28
	29332	TOWN OF FARMVILLE	STEPS 0924	WATER & SEWER	256.24
	29332	TOWN OF FARMVILLE	56 SMI WAY 0924	WATER & SEWER	59.05
5230		Telecommunications		ACCOUNT TOTAL	493.23 *
	10251	ALLIED SECURITY SYSTEMS, I	322751	PEFYA AUTO FIRE TEST	32.00
	21319	BRIGHTSPEED	310441360 0924	ELEVATOR	124.86
	21319	BRIGHTSPEED	491005300 0924	PEFYA BLDG FIRE ALRM	51.55
	31339	VERIZON WIRELESS	242374982 0924	PUBLIC WORKS	40.46
	31339	VERIZON WIRELESS	242374982 1024	PUBLIC WORKS	40.47
5440		Portable Toilet Rental		ACCOUNT TOTAL	289.34 *
	28869	STIFF O INC	11224	MONTHLY SERVICE	495.00
6001		Office Supplies		ACCOUNT TOTAL	495.00 *
	20600	KEY OFFICE SUPPLY	415 591648	PENS/NOTEBOOK	15.96
6005		Janitorial Supplies		ACCOUNT TOTAL	15.96 *
	13367	DIAMOND PAPER COMPANY	339508	JANITORIAL SUPPLIES	666.74
	13367	DIAMOND PAPER COMPANY	340181	JANITORIAL SUPPLIES	1,629.66
	13367	DIAMOND PAPER COMPANY	340843	JANITORIAL SUPPLIES	59.75
	13367	DIAMOND PAPER COMPANY	340893	JANITORIAL SUPPLIES	939.32
	21811	LOWE'S	910371-NTPBXH	CREDIT RENTAL FEE	40.00-
	21811	LOWE'S	972012-NTGZIO	PRESSURE WSHR RENTAL	76.84
	27922	CINTAS CORPORATION #524	4205734235	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4206456408	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4207168383	JANITORIAL	60.96
	27922	CINTAS CORPORATION #524	4207898205	JANITORIAL	60.96
	30239	UNIFIRST CORPORATION	1680151507	JANITORIAL SUPPLIES	57.89
	30239	UNIFIRST CORPORATION	1680153730	JANITORIAL SUPPLIES	57.89
6007		Repairs and Maintenance S		ACCOUNT TOTAL	3,691.93 *
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	REFLECTIVE TAPE	9.99
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	IMMERISION COUPLER	48.88
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	FLUOR LIGHT COVER	8.99

MAJOR# ACT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	STAMPING TOOL	6.89
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	GRIP TAPE FOR STAIRS	25.79
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	LIGHT CVR BEACH	22.52
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	DECORATIVE LIGHT CVR	22.52
	10259	AMAZON CAPITAL SERVICES	1MYP-M4TL-91NN	SHIPPING	2.97
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 1024	AERATOR RENTAL	250.00
	12947	CRYSTAL SPRINGS	23465833 0924	WATER/RENTAL GRND FL	38.62
	12947	CRYSTAL SPRINGS	23465833 0924	WATER/RENTAL 2ND FL	32.62
	12947	CRYSTAL SPRINGS	23482426 0924	DELIVERY	13.99
	13000	CURTIS LANE HOLDINGS, LLC	LATECH 0924	LATE FEE	2.07
	15560	FARMVILLE WHSALE ELECTRIC	798211	FLUOR LAMP/BALLAST	340.40
	15560	FARMVILLE WHSALE ELECTRIC	798575	AC VOLT SENSOR	33.76
	15560	FARMVILLE WHSALE ELECTRIC	798691	CORD/CONNTRS CANNERY	99.48
	15560	FARMVILLE WHSALE ELECTRIC	798808	DNL FX WA COURTHOUSE	174.72
	15560	FARMVILLE WHSALE ELECTRIC	798989	RECHARGEABLE BATTERY	54.95
	15560	FARMVILLE WHSALE ELECTRIC	799831	LIGHTBULBS CTY SHOP	142.38
	15560	FARMVILLE WHSALE ELECTRIC	799961	REPLCMNT FOR NUTONE	203.16
	15560	FARMVILLE WHSALE ELECTRIC	799979	ACRY CLR LENS	19.20
	15656	FIRE & SAFETY EQUIP CO	133667	AED PADS/BATTERIES	1,730.00
	15656	FIRE & SAFETY EQUIP CO	133849	DEFIB/PADS/CABINET	2,477.99
	21789	LIFETIME METAL & BUILDINGS	CP18401	CARPOT FOR INCINRTR	1,370.00
	21811	LOWE'S	970907-NRCZUC	DOOR KNOB FOR SHOP	21.83
	21811	LOWE'S	970921-30CZUD	SCREWS/STEEL ANGLE	30.70
	21811	LOWE'S	971607-NVFVY	IRON PIPE/NIPPLE	24.42
	21811	LOWE'S	972025-NTGZIP	KILZ SPRAY/HEPA FLTFR	57.91
	21811	LOWE'S	973631-NVKJDU	RCHR/BRUSHES/TRSHCAN	79.14
	21811	LOWE'S	974227-NVKJEA	MAINT ACO OVERFLOW	90.17
	21811	LOWE'S	975535-NRMOQT	LUMBER/SHT MTL SCRWS	25.68
	21811	LOWE'S	976039-NRMORE	ASIATIC LILY CRTHSE	15.16
	21811	LOWE'S	984946-NQDBTA	PAINT/PAINT BRUSHES	65.31
	21811	LOWE'S	985238-NRXOSI	BATT/MOUSE&GLUE TRPS	31.74
	21811	LOWE'S	985538-NQDBTZ	HNDLE/KEYPD DOOR LCK	151.05
	21811	LOWE'S	986211-NSCJVR	READY MIX	20.67
	21811	LOWE'S	986722-NUGPJT	DYNAFLEX ULTRA	16.68
	21811	LOWE'S	987465-NQHCLI	WELL PUMP/HEATER-ACO	54.41
	21811	LOWE'S	987907-NSHHRE	DEHUMIDFR/AIR FRESH	420.79
	21811	LOWE'S	988045-NULHSL	MAINTENANCE SUPPLIES	84.03
	21811	LOWE'S	988629-NULHTF	SPRUCE PINE FIR STRP	57.60
	21811	LOWE'S	989811-NSMEBY	BISSELL RENTAL 24HR	39.99
	21811	LOWE'S	989849-NSMEBX	DEHUMIDIFIER CRTHSE	246.05
	21811	LOWE'S	990023-NQMTFE	GAS HTR HOOKUP-ACO	122.36
	21811	LOWE'S	990322-NUPFPG	CORDLESS NAILER/NAIL	255.53
	21811	LOWE'S	990762-NQMTFT	RTN CPR PIPE/PLUMBKT	50.16-
	21811	LOWE'S	992010-NQZQL	GLUE TRAPS	17.02
	21811	LOWE'S	998779-NQYBRM	POSTS/LATTICE DSS	166.26
	21811	LOWE'S	999175-NQYBRY	DECK SCREWS - DSS	10.43
	21811	LOWE'S	999197-NSXDQN	WOOD/POST/LATTICE	61.46
	21811	LOWE'S	999349-NVBCWF	MAINT OLD CLRK OFFCE	259.17
	21811	LOWE'S	999674-NQYBQM	CAP MOLDING - DSS	45.48

MAJOR# ACCT#	VENDOR NUMBER NAME	INVT#	DESCRIPTION	AMOUNT
6009	25680 PRICE SUPPLY CO INC	ORDR2409-C95231	SINK FAUCET 2ND FL	124.59
	25680 PRICE SUPPLY CO INC	ORDR2409-C95732	EZ CLEAN SEAT (4)	85.98
	25680 PRICE SUPPLY CO INC	ORDR2409-C96117	REPAIR KIT	58.00
	25680 PRICE SUPPLY CO INC	ORDR2410-C97742	VALVE/LUBRICANT	93.77
	25680 PRICE SUPPLY CO INC	ORDR2410-C97865	WELL TANK/UNION/INSR	309.84
	27651 ROBERT R MARTIN JR	318	MORTAR RPR VISTR CTR	6,500.00
	28352 SHERWIN WILLIAMS CO	0352-3	PAINT SUPPLIES	40.77
	28596 FARMERS COOPERATIVE, INC.	1270261	LMESTNE PELLETT/STRAW	64.90
	29083 TAYLOR-FORBES EQUIP CO	IN12817	CAP PRIMER	13.48
	32926 WRIGHT AUTO SUPPLY	283055	IND V BELT	20.78
			ACCOUNT TOTAL	16,864.88 *
6011	21811 LOWE'S	998564-NQYBRE	TRAILER SIDE MARKER	27.83
			ACCOUNT TOTAL	27.83 *
8201	27922 CINTAS CORPORATION #524	4205734235	UNIFORM RENTAL	59.83
	27922 CINTAS CORPORATION #524	4206456408	UNIFORM RENTAL	59.83
	27922 CINTAS CORPORATION #524	4207168383	UNIFORM RENTAL	59.83
	27922 CINTAS CORPORATION #524	4207898205	UNIFORM RENTAL	164.59
			ACCOUNT TOTAL	344.08 *
043400	13367 DIAMOND PAPER COMPANY	340181	FLOOR SCRUBBER MCH	1,250.00
	29083 TAYLOR-FORBES EQUIP CO	IN12488	KUBOTA/LOADER/GRAPLE	40,487.01
			ACCOUNT TOTAL	41,737.01 *
			MAJOR TOTAL	113,616.97 **
2700	31421 VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	13.88
			ACCOUNT TOTAL	13.88 *
3161	31653 VIRGINIA FOOD WORKS	916	PEC ANNERY CONTRACT	2,916.67
			ACCOUNT TOTAL	2,916.67 *
5110	28640 SOUTHSIDE ELECTRIC COOP	44435001 1024	CANNERY	478.59
			ACCOUNT TOTAL	478.59 *
5230	21319 BRIGHTSPEED	310248529 1024	CANNERY	135.95
			ACCOUNT TOTAL	135.95 *
			MAJOR TOTAL	3,545.09 **
051100	HEALTH DEPARTMENT			
5610	25840 PRINCE EDWARD HEALTH DPT	24-25 SUPRT 2/4	24-25 SUPPORT	44,500.00
			ACCOUNT TOTAL	44,500.00 *
			MAJOR TOTAL	44,500.00 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVOICE#	DESCRIPTION	AMOUNT
5602	052400		Substance Abuse Services			
		27161	Reavis, Helen E	HOTEL 0924	HOTEL 9/8 - 9/12	790.45
		27161	Reavis, Helen E	HOTEL 1024	HOTEL 10/6 - 10/10	758.00
		27161	Reavis, Helen E	MEETINGS 0924	MEETINGS/RESEARCH	3,000.00
		27161	Reavis, Helen E	MEETINGS 1024	MEETINGS/RESEARCH	3,000.00
		27161	Reavis, Helen E	MILEAGE 0924	MLGE PEC, HALFX, BUCK	281.40
		27161	Reavis, Helen E	MILEAGE 1024	MLGE/PEC, CUMBERLAND	209.04
					ACCOUNT TOTAL	8,038.89 *
					MAJOR TOTAL	8,038.89 **
052500			Chapter X Board			
5640		12928	Payment to Crossroad Ser	24-25 SUPRT 2/4	24-25 SUPPORT	25,000.00
			Crossroad Services Board			25,000.00 *
						25,000.00 **
053500			Comprehensive Services Act			
3160			CSA Programs			
		12929	Crossroads Services BD	0924	PROFESSIONAL SERVICE	367.31
		12929	Crossroads Services BD	0924	PROFESSIONAL SERVICE	367.31
		13014	Dailey, Connie	0724 2	PROFESSIONAL SERVICE	471.00
		15965	Fulcrum Counselors, LLC	0924	PROFESSIONAL SERVICE	1,035.00
		15965	Fulcrum Counselors, LLC	0924	PROFESSIONAL SERVICE	975.00
		15965	Fulcrum Counselors, LLC	0924	PROFESSIONAL SERVICE	630.00
		15965	Fulcrum Counselors, LLC	0924	PROFESSIONAL SERVICE	1,050.00
		15965	Fulcrum Counselors, LLC	0924	PROFESSIONAL SERVICE	1,200.00
		15965	Fulcrum Counselors, LLC	0924	PROFESSIONAL SERVICE	1,125.00
		16672	Grafton School Inc	0831	PROFESSIONAL SERVICE	5,701.65
		17474	Health Connect America	0824	PROFESSIONAL SERVICE	234.50
		17474	Health Connect America	0824	PROFESSIONAL SERVICE	804.00
		25923	Prominent Counseling Servi	0824	PROFESSIONAL SERVICE	1,800.00
		25923	Prominent Counseling Servi	0924	PROFESSIONAL SERVICE	1,350.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	5,860.00
		27578	SH Varsity Acquisition Sub	0824	PROFESSIONAL SERVICE	3,276.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	7,280.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	5,860.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	7,280.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	7,280.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	5,860.00
		27578	SH Varsity Acquisition Sub	0924	PROFESSIONAL SERVICE	5,860.00
		28725	St Joseph's Villa	0924	PROFESSIONAL SERVICE	5,445.00
		28979	Strategic Therapy Associat	0824	PROFESSIONAL SERVICE	1,125.00
		28979	Strategic Therapy Associat	0924	PROFESSIONAL SERVICE	750.00
					ACCOUNT TOTAL	78,846.77 *
					MAJOR TOTAL	78,846.77 **

MAJOR# ACCT#	VENDOR NUMBER OTHER WELFARE/SOCIAL SERVICES	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5609	25400	Piedmont Senior Resources PIEDMONT SR RESOURCES	24-25 SUPRT 2/4	24-25 SUPPORT	7,509.00 *
5610	28866	STEPS Inc STEPS, INC	24-25 SUPRT 2/4	24-25 SUPPORT	5,000.00 *
5615	28866	STEPS-Community Action Pr STEPS, INC	24-25 SUPRT 2/4	24-25 SUPPORT	5,542.75 *
5670	25371	Piedmont Area Veterans C PIEDMONT AREA VETERANS COU	24-25 SUPRT 2/4	24-25 SUPPORT	3,750.00 *
058100		OTHER LAW ENFORCEMENT		ACCOUNT TOTAL	3,750.00 *
5898	21767	Undercover Operations LEXISNEXIS RISK DATA MANAG	1100020898	PHONE SEARCHES	21,801.75 **
071100		SUPERVISION OF PARKS & RECREATION		ACCOUNT TOTAL	140.09
5651	13000	County Recreation CURTIS LANE HOLDINGS, LLC	R00514	BOBCAT RENTAL	140.09 *
073500		PUBLIC LIBRARY		ACCOUNT TOTAL	138.00 *
5640	15400	Contribution To Library FARMVILLE-PE COMM LIBRARY	24-25 SUPRT 2/4	24-25 SUPPORT	138.00 **
081100		PLANNING		ACCOUNT TOTAL	138.00 **
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	79,029.50
3160	11259	Professional Services BERKLEY INVESTMENTS, LLC	PE-NPS-1-14	COMP PLAN UPDATE	79,029.50 *
3600	15241	Advertising FARMVILLE HERALD	222498 1858580	PC MEETING 8/20/24	5,837.50 *
	15241	FARMVILLE HERALD	222498 1858601	BOZA MEETING 8/20/24	5,837.50 *
				ACCOUNT TOTAL	430.57
				ACCOUNT TOTAL	319.96
				ACCOUNT TOTAL	750.53 *

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5210	11250	BENCHMARK COMMUNITY BANK Postal Services	8378 BLDG 1024	UPSP CHARGES	17.90 *
5230	31339	VERIZON WIRELESS	242374982 0924	PLANNING	441.01
	31339	VERIZON WIRELESS	242374982 1024	PLANNING	441.03
				ACCOUNT TOTAL	882.04 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8378 BLDG 1024	VCU CPC CLASS	650.00
				ACCOUNT TOTAL	650.00 *
6001	10259	AMAZON CAPITAL SERVICES	1RV9-371L-CJFX	PROTECTION PLAN	132.89
	10259	AMAZON CAPITAL SERVICES	1RV9-371L-CJFX	WIRELESS HEADSET	24.99
	10259	AMAZON CAPITAL SERVICES	1RV9-371L-CJFX	STAPLER	9.27
	10259	AMAZON CAPITAL SERVICES	1RV9-371L-CJFX	LETTER TRAYS	35.94
				ACCOUNT TOTAL	203.09 *
6012	13817	Books & Subscriptions DUNCAN PARNELL INC	Q-34465	TERRAFLEX YRLY SUBSC	330.00
				ACCOUNT TOTAL	330.00 *
8202	20600	Furniture and Fixtures KEY OFFICE SUPPLY	415 591873	50% LATERAL FILE	574.50
				ACCOUNT TOTAL	574.50 *
				MAJOR TOTAL	9,497.51 **
081200		COMMUNITY DEVELOPMENT			
5650	29332	Farmville Area Bus TOWN OF FARMVILLE	24-25 SUPRT 2/4	24-25 SUPPORT (FAB)	6,250.00
				ACCOUNT TOTAL	6,250.00 *
				MAJOR TOTAL	6,250.00 **
081500		ECONOMIC DEVELOPMENT			
2700	31421	Worker's Compensation VACORP	112201 WK AUDIT	WORKERS COMP AUDIT	2.98
				ACCOUNT TOTAL	2.98 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0924	ECONOMIC DEV	40.46
	31339	VERIZON WIRELESS	242374982 1024	ECONOMIC DEV	40.47
				ACCOUNT TOTAL	80.93 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	8386 ED 1024	HAMPTON INN CONFERNC	293.45
				ACCOUNT TOTAL	293.45 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8386 ED 1024	VEDA FALL CONFERENCE	425.00
				ACCOUNT TOTAL	425.00 *
5602	11250	Regional Development Part BENCHMARK COMMUNITY BANK	9376 ADMIN 1024	VEDA CAREER POSTING	125.00
				ACCOUNT TOTAL	125.00 *

MAJOR# ACCT# 6001	VENDOR NUMBER 10259 20600	VENDOR NAME Office Supplies AMAZON CAPITAL SERVICES KEY OFFICE SUPPLY	INV# 11HT-FJVX-DGYQ 415 591393	DESCRIPTION TRIPOD STAND CREDIT CORRECTION TAPE	AMOUNT 50.69- 8.44 42.25- 885.11 **
081600	TOURISM				ACCOUNT TOTAL MAJOR TOTAL
2700	31421	Worker's Compensation VACORP	112201	WORKERS COMP AUDIT	3.41 * 3.41 *
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3023	TRSM IMPLMNT 724 HRS	500.00 * 500.00 *
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3023	TRSM MELTWTR AUG24	175.00 * 175.00 *
5110	31846 31846	Electrical Services DOMINION ENERGY VIRGINIA DOMINION ENERGY VIRGINIA	0675198071 0924 1059387447 0924	VISITOR CENTER A VISITOR CENTER B	171.76 89.20 260.96 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	VISTR CTR 0924	WATER & SEWER	58.35 58.35 *
5210	11250 11250	Postal Services BENCHMARK COMMUNITY BANK BENCHMARK COMMUNITY BANK	9376 ADMIN 1024 9376 ADMIN 1024	UPS CHARGES UPS CHARGES	13.03 8.05 21.08 *
5230	20904 21319 21319	Telecommunications KINEX NETWORKING SOLUTION BRIGHTSPEED BRIGHTSPEED	2410-0043777 310393238 0824 310393238 0924	VISITOR CENTER VISITOR CENTER ECONOMIC DEV	111.85 29.34 12.54 153.73 *
5530	32495	Travel-Subsistence & Lodg WHITE CHELSEY	REIMB 0924	LUNCH MTG W/LETTERPR	33.94 33.94 *
5892	15958	VTC ARPA Tourism Grant FRAZIER & FRAZIER INC	185 2021-0057	PEC WAYFINDING	245.00 245.00 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	1RV9-371L-9GPG	TRSH CAN/DEOD/HDMI	82.84 82.84 * 1,534.31 **
082300	FLOOD & EROSION CONTROL				ACCOUNT TOTAL MAJOR TOTAL
5470	17925	Stormwater Review Fees HURT & PROFFITT, INC	87768 20220727	PEC PLAN REVIEW	680.00 680.00 * 680.00 **

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
082400	5641	25440	SOIL & WATER CONSERVATION DISTRICT Donation - PS&WCD PIEDMONT SOIL & WATER	24-25 SUPRT 2/4	24-25 SUPPORT	2,960.00 *
					ACCOUNT TOTAL	2,960.00 *
					MAJOR TOTAL	2,960.00 **
083500	5230	21319	COOPERATIVE EXTENSION OFFICE Telecommunications BRIGHTSPEED	309520098 0924	PE COOP EXT SVC	151.86
					ACCOUNT TOTAL	151.86 *
					MAJOR TOTAL	151.86 **
091000	5230		GENERAL EXPENSE Internal Telecom Account			140.30
			20904 KINEX NETWORKING SOLUTION	2410-0043778	COUNTY ADMIN	140.30
			20904 KINEX NETWORKING SOLUTION	2410-0043779	CIRCUIT COURT CLERK	116.20
			20904 KINEX NETWORKING SOLUTION	2410-0043780	COMMONWEALTH ATTY	71.80
			20904 KINEX NETWORKING SOLUTION	2410-0043781	REGISTRAR	55.35
			20904 KINEX NETWORKING SOLUTION	2410-0043782	HEALTH DEPT	88.75
			20904 KINEX NETWORKING SOLUTION	2410-0043783	JUV/DOMESTIC RELATNS	55.35
			20904 KINEX NETWORKING SOLUTION	2410-0043784	SHERIFF	102.20
			20904 KINEX NETWORKING SOLUTION	2410-0043785	COMMISSIONER OF REV	71.80
			20904 KINEX NETWORKING SOLUTION	2410-0043786	BUILDING/PLANNING	17.45
			20904 KINEX NETWORKING SOLUTION	2410-0043787	MAGISTRATE	55.35
			20904 KINEX NETWORKING SOLUTION	2410-0043788	PIEDMONT HEALTH DIST	60.30
			20904 KINEX NETWORKING SOLUTION	2410-0043789	JUVENILE PROB/PAROLE	55.85
			20904 KINEX NETWORKING SOLUTION	2410-0043790	VICTIM WITNESS	15.45
			20904 KINEX NETWORKING SOLUTION	2410-0043791	TREASURER	70.85
			20904 KINEX NETWORKING SOLUTION	2410-0043792	GENERAL DIST COURT	70.30
			20904 KINEX NETWORKING SOLUTION	2410-0043793	CIRCUIT COURT	55.35
			23933 SEGRA	165866886 0924	INTERNET	1,318.23
			28329 SHENTEL	546715 001 1024	INTERNET	627.00
			28329 SHENTEL	546715 003 1024	HEALTH DEPT WIFI	132.64
					ACCOUNT TOTAL	3,180.52 *
5803			Internal Fuel Account			1,812.66
			28598 SOUTHERN STATES-AMELIA	S862060	GAS	1,812.66
			28598 SOUTHERN STATES-AMELIA	S883709	GAS	1,497.97
			28598 SOUTHERN STATES-AMELIA	S894913	GAS	1,516.60
			28598 SOUTHERN STATES-AMELIA	S927628	GAS	1,690.70
			28598 SOUTHERN STATES-AMELIA	S954189	GAS	1,664.04
			28598 SOUTHERN STATES-AMELIA	S965719	GAS	1,638.80
			28598 SOUTHERN STATES-AMELIA	S990583	GAS	1,723.72
			28598 SOUTHERN STATES-AMELIA	T003307	GAS	1,738.58
					ACCOUNT TOTAL	13,283.07 *
5811			Flores Admin Fee			114.55
			15837 FLORES & ASSOCIATES, LLC	607265	OCTOBER 2024	114.55 *
					ACCOUNT TOTAL	114.55 *
					MAJOR TOTAL	16,578.14 **

MAJOR# ACCT#	VENDOR NUMBER NAME	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
0002	10259	Computer System AMAZON CAPITAL SERVICES	1KDR-433V-GNHV	PRINTER BLDG OFFICE	191.40
	10259	AMAZON CAPITAL SERVICES	1KDR-433V-GNHV	USB ETHERNET ADPTR	42.95
	10259	AMAZON CAPITAL SERVICES	1L3F-CPY9-CJJV	CR RET SERVER CABINT	1,895.00-
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWWW	HP LASER JET PRINTER	229.00
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWWW	PASS THRU CONNECTORS	27.95
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWWW	PASS THRU CRIMP TOOL	58.79
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWWW	FLUKE TESTER	308.32
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWWW	17" LCD CONSOLE 8PRT	589.00
	10259	AMAZON CAPITAL SERVICES	113H-PJ9M-LWWW	PROMO CREDIT	47.12-
	12307	CDW GOVERNMENT LLC	AA9GR3L	MS VISIO STD LICENSE	225.43
				ACCOUNT TOTAL	269.28-*
0013	22203	Animal Shelter MAXEY & ASSOCIATES	6292	COPIES CONCEPTL DSGN	78.75
	22740	MOSELEY ARCHITECTS PC	614805-006	ACO NEEDS ASSES/FEAS	46,136.50
				ACCOUNT TOTAL	46,215.25 *
0043	13967	General Properties DUSTY DUCTS INC	9357	AIR DUCT CLEANING	6,048.00
				ACCOUNT TOTAL	6,048.00 *
0250	20318	School - CIP KENBRIDGE CONSTRUCTION COM	4-PECPS-MCC	MOBILE CLASSRM CMLPX	230,072.49
	22740	MOSELEY ARCHITECTS PC	622844-016	622844 RENO PEC SCHL	207,665.84
	32697	WILLIAMS SCOTSMAN INC	9021897550	ELEMENTARY SCHL PRJT	43,272.03
	32697	WILLIAMS SCOTSMAN INC	9021897551	ELEMENTARY SCHL PRJT	43,272.03
	32697	WILLIAMS SCOTSMAN INC	9021897552	ELEMENTARY SCHL PRJT	43,272.03
	32697	WILLIAMS SCOTSMAN INC	9021910095	ELEMENTARY SCHL PRJT	43,272.03
	32697	WILLIAMS SCOTSMAN INC	9021977724	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9021977726	ELEMENTARY SCHL PRJT	7,275.00
	32697	WILLIAMS SCOTSMAN INC	9021977728	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9021977729	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9021977730	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9021977731	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9021977732	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9021987892	ELEMENTARY SCHL PRJT	43,272.03
				ACCOUNT TOTAL	685,642.48 *
0302	12944	Radio Project-Countywide CTA CONSULTANTS, LLC	1021	EMS COMM SYSTEM	15,000.00
				ACCOUNT TOTAL	15,000.00 *
				MAJOR TOTAL	752,636.45 **
095000	DEBT SERVICE				
0120	32292	Safety Radio System - Int WEBSTER BANK LOAN OPERATIO	1171940 1124	NOVEMBER 24 PAYMENT	113,480.14 *
				ACCOUNT TOTAL	113,480.14 *
				MAJOR TOTAL	113,480.14 **
				FUND TOTAL	1,838,327.42

AP375H
10/31/2024
FUND # - 100

GENERAL FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 10/01/2024 -- 10/31/2024

AFTER CHECKS
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MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME

INV# DESCRIPTION

AMOUNT

AP375H
10/31/2024
FUND # - 205 EMS DISTRICT FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 10/01/2024 -- 10/31/2024

AFTER CHECKS
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MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INVS	DESCRIPTION	AMOUNT
7005	25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0224	SQUAD INSURANCE	6,213.41
	25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0324	SQUAD INSURANCE	8,623.81
	25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0424	SQUAD INSURANCE	6,816.01
	25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0524	SQUAD INSURANCE	1,593.10
	25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0624	HEALTH INSURANCE	6,497.38
	25880	PRINCE EDWARD VOL RESCUE	INSURANCE 0824	HEALTH INS PARTIAL	2,596.61
				ACCOUNT TOTAL	32,340.32 *
7008	28998	Meherin EMS	3370688M MVFR	COT UPGRADE/INSTALL	310.00
	28998	STRYKER SALES LLC	3382422M MVFR	PWRLOAD COMP UPGRDE	2,970.33
	28998	STRYKER SALES LLC	4202242M MVFR	EMS MAINT AGREEMENT	7,087.30
	28998	STRYKER SALES LLC	9206543861 MVFR	POWER CORD 2PC	24.72
	28998	STRYKER SALES LLC	9206646443 MVFR	BATTRY PACK/CHARGERS	4,397.92
				ACCOUNT TOTAL	14,790.27 *
				MAJOR TOTAL	47,130.59 **
				FUND TOTAL	47,130.59

AP375H
10/31/2024
FUND # - 331

LANDFILL CONSTRUCTION FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 10/01/2024 -- 10/31/2024

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0051	094000	28057	Landfill Construction SARGENT CORPORATION	CELL F PMT 3 CELL F PMT2	CELL F CONSTRUCTION CELL F CONSTRUCTION	362,425.00 463,125.00 825,550.00 * 825,550.00 **
					ACCOUNT TOTAL	
					MAJOR TOTAL	
					FUND TOTAL	825,550.00

AP375H
10/31/2024
FUND # - 501 WATER FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 10/01/2024 -- 10/31/2024

AFTER CHECKS
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MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	AMOUNT
043200	5130	29332	Water Service TOWN OF FARMVILLE			
				WATER TANK 0924	WATER & SEWER	69.15
					ACCOUNT TOTAL	69.15 *
					MAJOR TOTAL	69.15 **
					FUND TOTAL	69.15

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5110	043200	31846	Electrical Services DOMINION ENERGY VIRGINIA GENERAL PROPERTIES	4148700281	SEWER PUMP	68.32
					ACCOUNT TOTAL	68.32 *
					MAJOR TOTAL	68.32 **
					FUND TOTAL	68.32

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INVT#	DESCRIPTION	ACCOUNT TOTAL	AMOUNT
2700	042300	31421	VACORP Workers Compensation	112201	WK AUDIT		1,513.45 1,513.45 *
3310		14300	EAST END MOTOR CO INC Repairs/Maintenance	0244580	STATE INSP INT 7600		51.00
		15560	FARMVILLE WHSALE ELECTRIC	797881	VIRSO CONV SITE RPR		40.07
		15560	FARMVILLE WHSALE ELECTRIC	797906	VIRSO CONV SITE RPR		85.17
		21797	LLEWELLYN METAL WORKS INC	11208	METAL/WASHER/NUTS		16.70
		21797	LLEWELLYN METAL WORKS INC	11220	BOLTS FOR ROLLOFF		15.60
		32926	WRIGHT AUTO SUPPLY	284733	BLUE DEF 2.5 GAL		143.88
							352.42 *
3311		14300	EAST END MOTOR CO INC Repairs & Maint-Auto & Eq	0244787	3 PLUG PATCHES 7600		237.09
		28869	STIFF O O INC	2393	PUMP TANK HARD TIMES		525.00
		28869	STIFF O O INC	2398	PUMP RICE SITE TANK		500.00
							1,262.09 *
3840		10254	REPUBLIC SERVICES #974 Contract Landfill - POS	0974-000647829	TRASH COLLECTION		561.97
		10254	REPUBLIC SERVICES #974	0974-000647830	TRASH COLLECTION		315.53
		10254	REPUBLIC SERVICES #974	0974-000647831	TRASH COLLECTION		367.05
							1,244.55 *
3841		14723	EMANUEL TIRE MANAGEMENT AP Purchase of Service - Rec	ETAP WP2128	TIRE RECYCLING		1,055.25
		14723	EMANUEL TIRE MANAGEMENT AP	ETAP WP2147	TIRE RECYCLING		644.00
		14723	EMANUEL TIRE MANAGEMENT AP	ETAP WP2205	TIRE RECYCLING		1,870.70
		28866	STEPS, INC	SEPTEMBER 2024	RECYCLING		3,487.24
							7,057.19 *
5110		28640	SOUTHSIDE ELECTRIC COOP Electrical Services	114379001 1024	DARLINGTON HGTS SITE		47.48
		28640	SOUTHSIDE ELECTRIC COOP	114379003 0924	RECYCLE CENTER		63.49
		31846	DOMINION ENERGY VIRGINIA	0670040567 0924	CELL C PUMP STATION		25.33
		31846	DOMINION ENERGY VIRGINIA	210005242362924	RICE CONV SITE 0924		100.06
		31846	DOMINION ENERGY VIRGINIA	4268948512 0924	LANDFILL OFFICE		86.19
		31846	DOMINION ENERGY VIRGINIA	5181167213 0924	SCLHSE LEACHATE PUMP		492.35
		31846	DOMINION ENERGY VIRGINIA	7471653571 0924	WORSHAM CONV SITE		45.63
		31846	DOMINION ENERGY VIRGINIA	8535655636 0924	SHOP @ LANDFILL		35.48
		31846	DOMINION ENERGY VIRGINIA	8601161519 0924	PROSPECT CONV SITE		51.44
		31846	DOMINION ENERGY VIRGINIA	8970737501 0924	SCALE HOUSE		65.68
		31846	DOMINION ENERGY VIRGINIA	9176847250 0924	LANDFILL SHELTER		25.97
							1,039.10 *
5230		21319	BRIGHTSPEED Telecommunications	309480181 0924	GREEN BAY CONV SITE		60.47
		21319	BRIGHTSPEED	309553498 0924	RICE CONV SITE		57.98
		21319	BRIGHTSPEED	309615846 0924	TUGGLE CONV SITE		57.98
		21319	BRIGHTSPEED	309714661 1024	PROSPECT CONV SITE		65.75
		21319	BRIGHTSPEED	310039285 1024	WORSHAM CONV SITE		63.11
		31339	VERIZON WIRELESS	242374982 0924	REFUSE TRUCK		472.72

MAJOR#	ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
5440		31339	VERIZON WIRELESS	242374982	REFUSE TRUCK/RICE	68.37
			Portable Toilet Rental			846.38 *
		28869	STIFF O O INC	11224	MONTHLY SERVICE	877.50
5530		11250	BENCHMARK COMMUNITY BANK	1555	ADMIN 1024	877.50 *
			Travel - Subsistence & Lo			85.79
6008		14700	ELLINGTON ENERGY SERVICE	4040	DIESEL	85.79 *
		14700	ELLINGTON ENERGY SERVICE	7631	DIESEL	204.00
			Vehicle & Powered Equip F			205.00
6009		10259	AMAZON CAPITAL SERVICES	11R6-TRNR-7H34	TOWELS/AIR FRSHENER	409.00 *
		28091	SCHMIDT'S REPAIR SERVICE	ESTIMATE 1155	INTL PROSTAR REPAIR	117.69
			Vehicle & Powered Equip S			4,431.00
042400			LANDFILL OPERATIONS			4,548.69 *
			Maintenance of Roads			19,236.16 **
3011		21830	LUCK STONE CORPORATION	IV-102055257	VDOT #3 AND #57	1.17.69
			Professional Services			4,431.00
3160		21105	LABELLA ASSOCIATES, D.P.C.	240845	22326681	27,230.95
		21105	LABELLA ASSOCIATES, D.P.C.	240846	2242748	49,430.95 *
			Repairs/Maintenance			2,228.62
3310		10616	APPLE VALLEY SCALE CO	103771	6 MONTH SERVICE	2,228.62 *
		10616	APPLE VALLEY SCALE CO	104493	REPAIR SCALE ERROR	1,214.00
		12220	CARTER MACHINERY CO INC	5561283	FILTERS 826H	2,014.80
		12220	CARTER MACHINERY CO INC	5561284	HSE/CLMP/VALVE/ORING	252.96
		12220	CARTER MACHINERY CO INC	5568509	SENSOR 826H	87.93
		12220	CARTER MACHINERY CO INC	5582168	CAP AS-FUEL	267.40
		12220	CARTER MACHINERY CO INC	5595687	LUBE FILTER	294.32
		12220	CARTER MACHINERY CO INC	5599011	ELEMENT A & AIR	47.44
		12220	CARTER MACHINERY CO INC	5605856	ELEMENT AS 816B	159.20
		12220	CARTER MACHINERY CO INC	5612006	CREDIT RTRN OF PARTS	278.44
		12220	CARTER MACHINERY CO INC	5612007	CREDIT RTRN OF PARTS	159.20-
		14300	EAST END MOTOR CO INC	0244560	STATE INSPECTION	150.81-
		14300	EAST END MOTOR CO INC	0244561	INSP PRSURE WASHR TR	51.00
		15656	FIRE & SAFETY EQUIP CO	133915	FIRE EXT ANNL INSP	20.00
		19371	JOE GILES SIGNS INC	5254	COUNTY SEAL DECALS	230.33
		21811	LOWE'S	975517-NRMOQR	MSE TRPS/AIR FRESH	288.00
		32926	WRIGHT AUTO SUPPLY	284197	IGNITION STARTER SWT	45.00
3311		11491	ARC3 GASES	0011250018	CYLINDER RENTAL	42.56
		12220	CARTER MACHINERY CO INC	5564863	PIPE AS-EXT D5NXL AC	4,983.37 *
			Equipment Repairs & Maint			33.30
			Equipment Repairs & Maint			244.30

MAJOR# ACCT#	VENDOR NUMBER NAME	INVOICE NUMBER DESCRIPTION	AMOUNT
3320	10616 CARTER MACHINERY CO INC Maintenance Service Contr APPLE VALLEY SCALE CO	5564864 ADAPTER/SEAL 826H 5568507 SEALS/CUP/CONES 963C 5568508 SWITCH FOR 826H 5575792 RETURN SWITCH 826H 23465833 WATER/RENTAL LANDFL 0924	109.61 3,656.64 235.41 235.41 5.44 4,049.29 *
		ACCOUNT TOTAL	4,049.29 *
5230	21319 BRIGHTSPEED 31339 VERIZON WIRELESS 31339 VERIZON WIRELESS Telecommunications	309326764 0924 LANDFILL 242374982 0924 LANDFILL 242374982 1024 LANDFILL	123.03 80.47 80.48 283.98 *
		ACCOUNT TOTAL	283.98 *
6008	25247 PARKER OIL COMPANY INC 25247 PARKER OIL COMPANY INC Fuel	994832 63792K 6 OFF ROAD DIESEL 995641 63792K 6 OFF ROAD DIESEL	2,331.29 5,880.77 8,212.06 *
		ACCOUNT TOTAL	8,212.06 *
6009	12282 CAVALIER HOSE & FITTINGS 21811 LOWE'S 21811 LOWE'S 32926 WRIGHT AUTO SUPPLY 32926 WRIGHT AUTO SUPPLY Vehicle & Powered Equip S	58552 HYD HOSE/FITTING/FLG 975345-NVOLFU PRUNING SAW/LOPPER 990034-NUPFOY LIQUID ANTI/SHOVEL 283190 FUEL FILTER (2) 283239 NAPA 5W30 OIL (4)	246.74 74.06 62.64 29.32 17.12 429.88 *
		ACCOUNT TOTAL	429.88 *
6011	27922 CINTAS CORPORATION #524 27922 CINTAS CORPORATION #524 27922 CINTAS CORPORATION #524 27922 CINTAS CORPORATION #524 Uniforms & Wearing Appare	4205734235 UNIFORM RENTAL 4206456408 UNIFORM RENTAL 4207168383 UNIFORM RENTAL 4207898205 UNIFORM RENTAL	147.43 107.37 91.42 72.59 418.81 *
		ACCOUNT TOTAL	418.81 *
		MAJOR TOTAL	70,793.41 **
094000			
0010	29280 TIMMONS GROUP Compactor Site Improvemen	352746 62441 WORSHAM CONV SITE PL	390.00 390.00 * 390.00 **
		ACCOUNT TOTAL	390.00 *
		MAJOR TOTAL	390.00 **
		FUND TOTAL	90,419.57

PIEDMONT COURT SERVICES FUND

PRINCE EDWARD
LISTING OF INVOICES FOR 10/01/2024 -- 10/31/2024

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
021400	PIEDMONT COURT SERVICES				
2700	31421	Worker's Compensation VACORP	112201	WK AUDIT	
3199	27159	Purchase of Services - Ot REDWOOD TOXICOLOGY LAB	833351	6 PANEL	ACCOUNT TOTAL 21.62 21.62 *
5110	31846	Electrical Service DOMINION ENERGY VIRGINIA	4324962309	PCS	ACCOUNT TOTAL 1,054.43 1,054.43 *
5210	31846	Postal Services DOMINION ENERGY VIRGINIA	7218131923	PCS	ACCOUNT TOTAL 80.61 211.87 292.48 *
5230	16944	STIMPSON CONNIE	REIMB 1024	2	ACCOUNT TOTAL 11.20 11.20 *
5420	20904	Telecommunications KINEX NETWORKING SOLUTION	2410-0043336	PCS	ACCOUNT TOTAL 73.11 73.11 *
5510	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT OCT 2024	RENT OCTOBER 2024	ACCOUNT TOTAL 3,000.00 3,000.00 *
6001	16186	Travel - Mileage GEORGE, CHELSEY	MILEAGE 0924	TRAVEL MILEAGE	26.80
	16944	STIMPSON CONNIE	MILEAGE 08-10	TRAVEL MILEAGE	13.13
	27170	REESE-THOMAS A ROCQUELLE	MILEAGE 0924	TRAVEL MILEAGE	36.18
	32147	WATKINS, KRISTLE	MILEAGE 0924	TRAVEL MILEAGE	93.80
	32682	WILLIAMSON DONALD	MILEAGE 0924	TRAVEL MILEAGE	131.99 301.90 *
	20600	Office Supplies KEY OFFICE SUPPLY	401 591739	NAME PLATES	44.97
	20600	KEY OFFICE SUPPLY	401 592062	PRINTER CARTRIDGE	60.62
	26525	QUILL CORPORATION	40989990	PRINTER INK	46.99
	26525	QUILL CORPORATION	40991891	INK/PAPER TWLS/PSTIT	257.47 410.05 * 5,164.79 **
097001	PCS SUPERVISION FEES EXPENDITURES				ACCOUNT TOTAL MAJOR TOTAL
3199	28095	PCS - Purchase of Service ALERE TOXICOLOGY SERV INC	L392256	LAB CONFIRMATIONS	ACCOUNT TOTAL 41.32 41.32 *
3600	15241	PCS - Advertising FARMVILLE HERALD	222650	PTO ADS 9/24-12/24	ACCOUNT TOTAL 325.00 325.00 *
5540	16944	PCS - Travel-Convention & STIMPSON CONNIE	REIMB 1024	KWATKINS VCCJA CONF	ACCOUNT TOTAL MAJOR TOTAL 200.00 200.00 * 566.32 **
					FUND TOTAL 5,731.11

PRINCE EDWARD
LISTING OF INVOICES FOR 10/01/2024 -- 10/31/2024

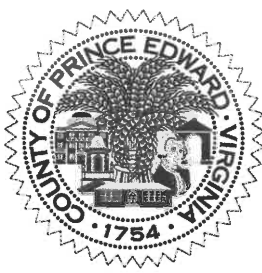
AP375H
10/31/2024
FUND # - 741
PIEDMONT COURT SERVICES FUND

MAJOR#	VENDOR	VENDOR	INVOICE#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			

MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0067	10104 10104	Remittances to ABYON-Hous ABYON LLC ABYON LLC	HOUSING 0824 HOUSING 0924	HOUSING 8/1-8/31/24 HOUSING 9/1-9/30/24	2,795,824.43 2,796,897.02 5,592,721.45 *
0068	10106 10106	Remittances to Abyon-Tran ABYON TRANSPORTATION LLC ABYON TRANSPORTATION LLC	TRANS 0824 TRANS 0924	TRANSPORTATION TRANSPORTATION	405,625.22 410,609.49 816,234.71 * 6,408,956.16 **
				ACCOUNT TOTAL	6,408,956.16
				FUND TOTAL	6,408,956.16
				TOTAL DUE	9,216,252.32

Approved at meeting of _____ on _____.

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



**Board of Supervisors
Agenda Summary**

Meeting Date: November 7, 2024
Item #: 19-c
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: November 7, 2024
Item #: 20
Department: County Administration
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Department / Agency Reports

SUMMARY:

Please see attachments.

COST:

ATTACHMENTS:

- a. Cannery
- b. Crossroads Community Services Board
- c. Piedmont Soil & Water Conservation District

RECOMMENDATION: None.

SAMPLE MOTION:

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

October 2024
Cannery Report

A total of 900 cans

854 Quarts

459 quarts @\$1.05=\$481.95

395 quarts @\$1.37=\$541.15

Pints

26 pints @\$0.60=\$15.60

Gallons

20 gallons @\$2.00=\$40.00

Donation of \$50.00

Non processing fee \$33.00

17 customers \$1.00 usage fee =\$17.00

During the month of October the cannery had several customers as well as groups visit. The Ruritans had their annual visit followed by the Men's group of the Methodist Church whom made a donation of \$50.00. Items that were processed this month included fried apples, applesauce, pears, flat beans, round beans, pinto beans, stew and a variety of greens and some tomato products. The total revenue for the month was \$1178.70

Reporting of Patients Served September 2024

Program Name	County	Number of Face-to-Face Services	Patients Served	Patient Gender		Number of Children 17 and under	Number of Seniors 65 and above	Number of Veterans
				F	M			
Emergency Services	Prince Edward	25	20	11	9	5	2	0
Evaluation / Assessment	Prince Edward	30	18	8	10	3	0	0
Medical Services	Prince Edward	0	0	0	0	0	0	0
Mental Health Case Management	Prince Edward	484	192	98	94	25	24	5
Mental Health Outpatient	Prince Edward	157	89	63	26	13	4	4
Mental Health Skill Building	Prince Edward	83	12	8	4	0	3	1
Substance Use Case Management	Prince Edward	21	10	5	5	0	0	1
Substance Abuse Outpatient	Prince Edward	94	27	15	12	0	3	2
Town House Psychosocial Rehabilitation	Prince Edward	93	8	5	3	0	0	0
Unduplicated Totals: All Clinical Programs	Prince Edward	987	376	213	163	46	36	13

**Face-to-Face Services are reported as services where Crossroads staff provides a service directly to a patient, except:
a.) Emergency Services are reported as Preadmission Screenings related to possible psychiatric hospitalization, and
b.) Town House Psychosocial Rehabilitation services are reported as Days of Attendance at the Program location*

Monthly reporting form 12.08.2022

Piedmont Soil and Water Conservation District

Serving Amelia, Nottoway and Prince Edward Counties

Annual Report - July 2023 - June 2024



Greetings From the Chairman

Larkin Moyer



In November, the citizens of Amelia, Nottoway and Prince Edward Counties elected representatives to serve on the Piedmont Soil & Water Conservation District Board of Directors. The PSWCD Board is the local voice for conservation and allocates funding and resources to address water quality issues in our communities. New directors on our Board include Jennifer Morris, Amelia; Horace Adams, Prince Edward; and Dr. James Gates, Prince Edward. Directors and board members volunteer their time to oversee the staff, programs and finances of the District. In addition to new directors, we had another record year for conservation – over \$2.15M in funding was provided to farmers, landowners and homeowners to install conservation practices. All our accomplishments would not be possible without the support of our farmers, partners, citizens, educators, and staff – Thank you! Please enjoy our annual report and check out the highlights of our successful year!

Conservation Awards



PSWCD and the Department of Conservation & Recreation awarded Danny Glenn of Glenn View Farm with the Clean Water Farm Award. Mr. Glenn, a lifelong farmer from Prince Edward County, along with his son and family, have installed conservation practices to exclude cattle from 4.25 miles of streams, planted 53 acres of riparian buffers and have 1,000 acres of land in conservation easements.

This year's Conservation Educator of the year was Roger Pinholster. Roger started ARKS for Parks (now Family Learning Adventures). Roger also works closely with the District on the education programs.



Nottoway Director Charles 'Chuck' Arnason was awarded the Virginia Association of Soil & Water Conservation District's Watershed Connections Achievement Award. Mr. Arnason has served on the PSWCD Board for 15 years and has been an advocate of conservation his entire life. He is active with many soil and water committees, including having served as the Chair of the Virginia Soil and Water Conservation Board.



Celebrations and Farewells

Kevin Dunn celebrated 15 years working for PSWCD. Kevin is a Senior Conservation Specialist and handles most of the district's agronomic program BMPs.



Elinora 'Nora' Dunn completed a summer internship at the District where she learned about conservation and education programming. Nora will attend VCU this fall. Thank you Nora!

Bill Powers has been a loyal board member for 15 years. He led the Communication and Education committee, and served as the District Secretary. We will miss you Bill and wish you enjoyment on your next life ventures.



Agricultural Conservation

PSWCD administers state grant funds to agricultural producers who install, implement and maintain best management practices (BMPs) to improve soil and water quality. Certified and trained staff provide technical assistance free of charge regardless of a farmer's participation in our programs.

VACS

(Virginia Agriculture Cost Share)

207
Agricultural
Best Management
Practices Installed
(BMP's)

\$2,133,690.00
cost share paid

17,679
acres of
cover crops planted

1,006 acres of buffer protected



37,794' of stream bank protected



21,072 acres of nutrient management practices implemented

1,220 acres planted with PSWCD's no-till drills



Residential Conservation

PSWCD provides state grant funding to homeowners for septic system pump outs, repairs and replacements and funding for correcting erosion problems. Call the office to find out if your home is located in an eligible watershed and learn how to add native plants to your landscape!

Septic Assistance

- \$25,814 paid to homeowners to fix septic problems
- Completed: 18 septic pump outs, 3 repairs and 1 alternative septic installation

Thank you to our Health Department Partners!

Erosion & Native Plants

- Assisted 15 clients with erosion problems
- Provided native planting recommendations to homeowners
- Check out our website to view our new "Native Plants for Landscaping" brochure.



Watersheds

Watershed Dams

Piedmont SWCD is responsible for complying with Virginia's Dam Safety Regulations for 14 flood control structures in Prince Edward County. These dams were designed for watershed and flood protection and have been in operation since the 1960's.

- Conducted 49 site visits
- Performed 14 inspections
- Maintained 9 remote monitoring stations
- Repaired 4 underwater gate valves
- Addressed rodent issues at 4 dams
- Attended 4 dam owner workgroup meetings.



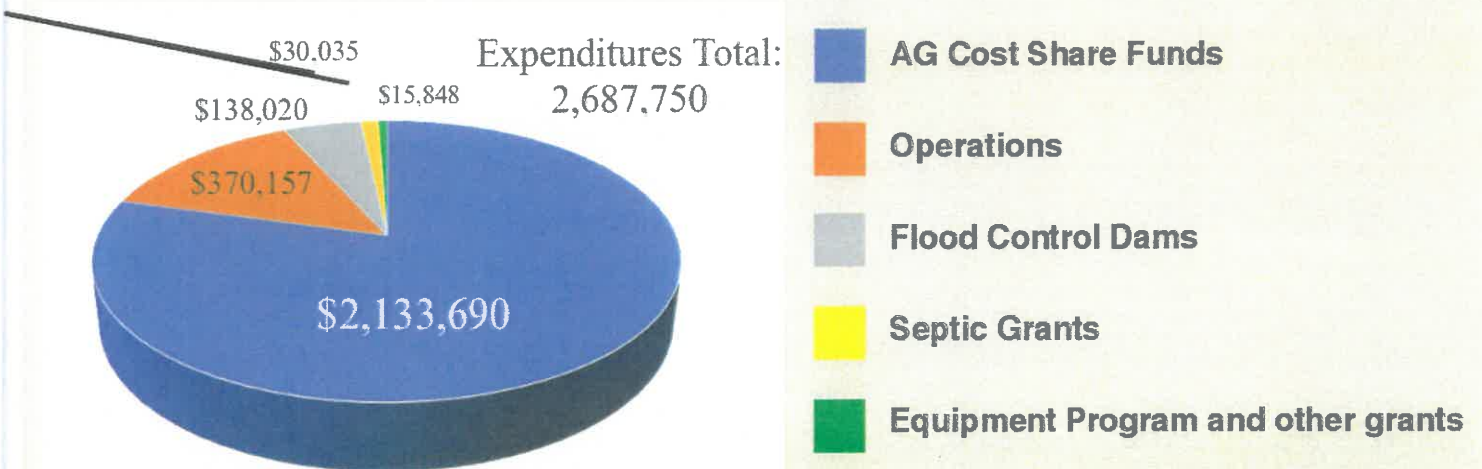
State Waters Improved



A 5.47-mile segment of Spring Creek located in Prince Edward County has been removed from the Department of Environmental Quality's impaired water list for E.coli. The programs that PSWCD administers along with other federal agencies helped install best management practices such as livestock stream exclusion fencing, riparian buffers and residential septic repairs which resulted in water quality improvements.

Financial Overview

PSWCD operates primarily on a grant basis with funds from state and local governments. Our equipment rental program invests earnings back into the program. Our education programming is supported through small grants, local contributions and private donations. Successful independent financial audits are conducted every two years.



The Commonwealth of Virginia supports the Piedmont Soil & Water Conservation District through financial and administrative assistance provided by the Virginia Soil & Water Conservation Board and the Department of Conservation & Recreation (DCR).

Education Recognitions

Education is an important aspect to our vision of a productive community committed to the stewardship of our natural resources. This year we reached approximately 1,820 youth and adults through our education programs, exhibits at public events, media releases, social media, field days and workshops.

Academic Scholarships

The Lindy Hamlett Education Scholarship provides financial support to students majoring in, or showing a strong desire to study, a course curriculum related to natural resource conservation and/or environmental studies.



Abigail Reamer
Attending
Longwood University



Thomas Hamilton
Attending
Alfred University



TJ Penny
Attending
North Carolina State



Laila Jones
Attending
Virginia Wesleyan
University

Participated in Envirothon

Since 1995, PSWCD has supported the Envirothon program by providing training materials, events and funding. This year we sponsored the Fuqua School team who traveled to Ferrum College for the Area V competition.

Participants learn about Aquatics, Forestry, Soils, Wildlife and this years special topic Renewable Energy for a Sustainable Future.



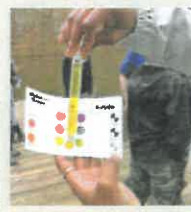
(L-R) Coach Nicholas Davis, Aiden Kelly, Marina Morris, Rudee Atkinson, Hayden Hodges, Aiden Clements, Nathan Davis



Envirothon is a natural resources competition for high school students. Teams study and prepare to compete. They also present solutions to a specific environmental issue.

Meaningful Watershed Education Experience ✓

Prince Edward County 7th graders traveled to Holiday Lake State Park for a day long Meaningful Watershed Education Experience (MWEE). Participants conducted chemical water tests, built a "living watershed" and learned about ways to determine water quality & health.



Education Fun

Education for youth and adults is a key initiative for Piedmont SWCD. Youth education includes classroom programs, Envirothon program, poster contest, interactive displays, learning journeys, family events and scholarships to continue higher education. Adult education consists of exhibits at public events, newspaper releases, social media outreach, field days and workshops.

Girl Scout Patch Workshop



Local Girl Scouts spent a Saturday morning learning about soil. Participants went home with a Soils Expert certificate and patch.

Enriched 3rd Graders

Third graders from Amelia County Elementary School participated in an enrichment program where they learned about their Watershed, the Water Cycle and Soils.



Conservation Poster Contest



This year's theme of "May the Forest Be With You Always" inspired **603 area artists** from Amelia Academy, Amelia County High School, Fuqua School & Prince Edward County Elementary School to create a poster. We are grateful to get support from the teachers, the Longwood Center for Visual Arts and Red Door 104.



Prince Edward County Elementary students showing their place ribbons with art teachers Jean Martin and Joy Utzinger



Genevieve Hayghe **Grand winning poster** - Amelia Academy



Thank you to LCVA Director Rachel Ivers, for judging.

Thank you Red Door 104 for displaying the Grand Winning poster



Partnering for Education

Brought soil education to Southern Piedmont Agriculture Research & Education Center's

Family & Farm Day & 3rd Grade Ag Days

Worked with Amelia 4H & Family Learning Adventures to host a

Project Wild Educators Workshop

Brought the incredible water cycle journey and the Enviroscope experience to the Town of Farmville Recreation Department's **Summer Camp**



Welcome Our Newly Elected Directors

We welcomed 4 new directors to the board this year:

Mrs. Jennifer Morris, Mr. Horace Adams, Dr. Jimmy Gates, and Mrs. Mackenzie Gunn



Jennifer Morris is a resident of Amelia County where she owns and operates a beef cattle operation with her husband. She is a leader in the Amelia Area Cattlemen's group, has received awards for her farm's conservation work and is a lifetime horse owner.

Horace Adams is a Prince Edward County resident and a beef cattle farmer. He had a life-long career with USDA Natural Resources Conservation Service as a soil technician. Mr. Adams grew up farming tobacco and has implemented many conservation practices on his farm.

Dr. James (Jimmy) Gates is a Prince Edward County resident and retired veterinarian. Dr. Gates grew up on a farm and is a life-long supporter of conservation. He has participated in many mission trips to Africa to share his veterinarian expertise and conservation principles.

Ms. Gunn is a resident of Amelia County and is the Virginia Cooperative Extension Agriculture and Natural Resource agent for Amelia. Ms. Gunn has a background in water quality and pond management and owns a menagerie of animals.

Valued Partnerships

STATE & FEDERAL

CONSERVATION PROGRAMS

- USDA Farm Service Agency-Amelia and Farmville offices
- USDA Natural Resources Conservation Service-Amelia and Farmville offices
- VA Dept. of Conservation & Recreation
- VA Dept. of Environmental Quality
- VA Dept. of Forestry
- VA Cooperative Extension - Erin Small, Mackenzie Gunn, Jake Morgan, LK Mondrey, Shelda Daniels, Lyle Currin
- VA Dept. of Wildlife Resources
- Virginia Association of Soil and Water Conservation Districts
- VA Forage & Grasslands Council
- VA Association of Environmental Education
- Virginia State Small Farm Outreach Program

YOUTH & ADULT EDUCATION

- Family Learning Adventures
- Girl Scouts
- Amelia Academy
- Amelia County High School
- Fuqua School
- Prince Edward Elementary
- Prince Edward High School
- Longwood University Design Lab
- Twin Lakes State Park
- Farmville Prince Edward Library
- Crewe Library

POSTER CONTEST

- Jean Martin, Joy Utzinger at PECES
- Rachel Graber at Amelia Academy
- Caroline Stargardt at ACHS
- Mrs. Frank at Fuqua School
- Longwood Center for Visual Arts

MEDIA SUPPORT

- Amelia Bulletin-Monitor
- Farmville Herald
- Blackstone Courier Record
- WFLO
- WWHL

LOCAL PARTNERS

Amelia, Nottoway, and Prince Edward County:

- Board of Supervisors
- Local Gov't-Administrative staff
- Farm Bureau Agencies
- Health Department staff
- Heart of VA Master Gardeners
- Central Piedmont Master Naturalists
- Middle James Roundtable
- Southern Piedmont Agriculture Research Extension Center
- James River Association

Vision Statement

The Piedmont Soil and Water Conservation District envisions Amelia, Nottoway & Prince Edward Counties as areas committed to stewardship of its soil health & water quality.

Thank you for your continued support!

Mission Statement

To identify and provide technical, educational, and financial resources to the citizens of Amelia, Nottoway, and Prince Edward Counties in order to promote the wise use and conservation of soil, water, and related resources.

ELECTRONIC SERVICE REQUESTED

DUOGLAS STANLEY
PEC ADMINISTRATOR
PO BOX 382
FARMVILLE VA 23901-0382

T00089
09/19/2024

Piedmont Soil & Water
Conservation District
100-B Dominion Drive
Farmville, VA 23901



BULK RATE
 U.S. Postage Paid
 Farmville, VA
 23901
 Permit No. 71

Directors:

Larkin Moyer, Chairman - Amelia County
 Jennifer Morris - Amelia County
 Horace Adams, Secretary - Prince Edward County
 Dr. Jimmy Gates - Prince Edward County
 Chuck Arnason, Treasurer - Nottoway County
 Ricky Rash, Vice Chair - Nottoway County
 Juan Whittington, At Large Appointed-Amelia Co.
 Mackenzie Gunn, VCE Appointed - Amelia County

Associate Directors:



Gary Dillard - Amelia County
 Dr. Kathy Gee - Nottoway County
 Erin Small, VCE - Prince Edward County



District Staff. (L-R)

Ty Smith, Conservation Technician , Kevin Dunn, Senior Conservation Specialist, Deanna Fehrer, District Manager, Charlie Wootton, Senior Conservation Specialist, Dennis Thompson, Watershed Dam Manager, Kelly Atkinson, Education Coordinator



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