



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

September 9, 2025

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

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13. <u>PUBLIC HEARING:</u>		
a. <u>Amendments to FY 25-26 County and School Budget</u> - Pursuant to Section 15.2-2507 of the <i>Code of Virginia</i> , the Board will consider amendments to the FY 26 County Budget and the FY 26 School Budget totaling \$34,585,521.26, to be appropriated by the Board of Supervisors and distributed to the Prince Edward County Public Schools.	Cheryl Stimpson	47
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**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
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 Jenkins will call to order the September 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: September 9, 2025
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:

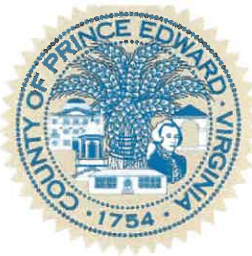
SAMPLE MOTION:

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: _____

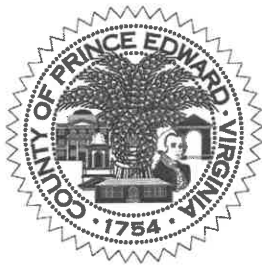
DECLARATION OF ACCURACY

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: September 9, 2025
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, focusing on the accomplishments of students, employees, and our citizen volunteers who serve the County of Prince Edward.

Employee of the Month:

We proudly recognize Heaven Draper, Chief Deputy Commissioner of Revenue, as the September Employee of the Month. A valued member of the Commissioner’s Office for five years, Heaven was recently promoted to Chief Deputy and continues to demonstrate outstanding leadership and dedication.

She is celebrated for her kindness, patience, and willingness to help others. Since her promotion, Heaven has gone above and beyond to support colleagues, offering encouragement and guidance with an unfailingly positive attitude. She even created a comprehensive training booklet with screenshots, handwritten notes, diagrams, and color coding to ensure a new team member could confidently learn their responsibilities.

We are grateful to Heaven for her professionalism, initiative, and commitment to uplifting others. Prince Edward County is fortunate to have her on our team!

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 6
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: 2025 VACo Achievement Award

SUMMARY: As the Board is aware, VACo recently announced Prince Edward County as a recipient of a **2025 Virginia Association of Counties (VACo) Achievement Award**, the County's third successive award. This year the County's award application was for its groundbreaking partnership with Longwood University's Civitae Student Symposium.

The County engaged hundreds of students in shaping the newly adopted Comprehensive Plan, ***PEC 2045: Forward Together***. For one day during each of the last three academic semesters, Longwood University seniors worked in teams to identify strategies for attracting and retaining young professionals and families, a critical goal for reversing the County's projected population decline.

The collaboration was not just an academic exercise; it involved real-world problem solving. The students brought insight, energy, and creative solutions to one of the county's most pressing challenges: how to make the Prince Edward-Farmville community a place where young people want to stay, work, and raise families.

James Hutzler, Government Relations Associate, with the Virginia Association of Counties will be present at the Board meeting for the presentation of the Achievement Award to the Board of Supervisors.

Additionally, the County has invited representatives of Longwood University to join the Board for the award presentation.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 7
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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

PUBLIC INPUT TRACKING LOG

ITEM NUMBER	CITIZEN REMARK	REMARK DATE	REPEAT REMARK	STATUS
1			Y N	
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12				
13				
14				



**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
Item #: 8
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: September 9, 2025
Item #: 9-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.

August 12, 2025

Cost:

Attachments: Board minutes.

Recommendation: Approval.

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

August 12, 2025

At the regular meeting of the Board of Supervisors of Prince Edward County, held at the Court House, thereof, on Tuesday, the 12th day of August, 2025, at 7:00 p.m., there were present:

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

Absent: Pattie Cooper-Jones

Also present: Douglas P. Stanley, County Administrator; Sarah Elam Puckett, Assistant County Administrator; Cheryl Stimpson, Director of Finance; Crystal Baker, Finance Manager; Chelsey White, Economic Development and Tourism Director; and Terri Atkins Wilson, County Attorney.

Chairman Jenkins called the August meeting to order.

Supervisor Pride 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.

Cheryl Stimpson has been selected as our Employee of the Month for August. Cheryl consistently demonstrates a strong commitment to teamwork and problem-solving. She approaches her work with a positive attitude, a willingness to support others, and a steady focus on finding solutions to challenges as they arise.

Cheryl is known for her professionalism and reliability both inside and outside of the workplace. Her efforts and dedication make her a valued Prince Edward County team member. Congratulations to Cheryl on this well-deserved recognition.

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.

Vicky Page, Leigh District, thanked the Board for its support for the "Anthem Lemon Aid" lemonade stand to operate on the courthouse lawn on July 19. She said they raised over \$300 for childhood cancer; the donated funds were delivered to the VCU Oncology Department. Ms. Page then reported that the Friends of the Library summer reading program distributed over 1,000 books this past summer. She said some were returned and will be used again next summer.

Allison Crews, Lockett District, thanked the Board for their service to the community, and expressed her appreciation for law [enforcement] and emergency services for all they do. She said truth is more important than ever before to utilize our critical thinking skills and to seek truth, and that we should seek ways to unite us across this country and within the county. She then spoke on the immigration facility; she said many are unaware and many don't care, but some care about the well-being of all humans. She said the hundreds that are locked up are just down the street from property she owns, she has seen the increase in traffic. She said Don Byer visited and shared publicly there is a need for more doctors and nurses at the facility; she added she spoke with Senator Cifers who also visited the facility about six weeks ago. She stated in addition to the truth, we need more transparency in all ways. She then equated the private prison industry to the private trash industry. She said this issue impacts everyone as a fiscal funding source. She said that proper care and legal rights of detainees are not always at the forefront currently from reports she heard. She said she hopes to find ways to help those held in our community, and an important factor is being able to have more eyes on this core civic facility. She asked that the Board do its best to see that during this time, that all steps possible are taken to protect and advocate for those who are unable to do so for themselves. She said due process applies to all, and while all of our freedoms are in danger, we all must lead with compassion and love our neighbors, and believe in the laws this country was founded on. She said she wants to help organize and strategize ways to be of help.

In Re: Board of Supervisors Comments

The Board members welcomed all in attendance and thanked them for participating and for holding the Board accountable.

The Board members congratulated Supervisor Jones and his bride on their wedding.

Supervisor Jones thanked the Board for its encouragement, and stated he values each of his colleagues on the Board, County staff and other organizational leadership present. He said all are like family to him.

Chairman Jenkins stated he toured the ICA facility and stated the security is good.

In Re: Consent Agenda

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

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

the Board accepted the minutes of the meeting held July 8, 2025.

In Re: Event Permits

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the event permit application filed by the Appomattox Young Farmers for the Truck and Tractor Pull on August 30, 2025 at the Five County Fairgrounds; the motion carried:

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

In Re: Business Partner Update

Toby Towler, Luck Stone, presented a brief history of Luck Stone and stated as they enter their fourth generation of business, the mission remains clear: ignite human potential through valued space leadership and making

a positive impact through environmental stewardship and community engagement. He stated there are four organizations: Luck Ecosystems, Luck Real Estate, The Innerwill Leadership Institute and the Luck Foundation. There are two quarry locations, the first located in Burkeville since 1935, and one in Prince Edward County since 2017. He said they employ 19 full-time workers and two summer interns. He said Luck Stone is active in several organizations, including PEFYA, the local Chamber of Commerce, the Ruritan Club, and fund-raising events for the local fire departments and schools. He expressed his thanks to the Board for allowing them to be part of the community.

In Re: Community Partner Update

Dr. Melba R. Moore, Executive Director, Crossroads Community Service Board, reviewed a presentation on their annual update, highlighting their vision for the future, making relationships and demonstrating the impact to the community. She said they held training in crisis intervention, with 11 officers trained. She then stated the center is now ADA compliant, and she listed several accomplishments, to include the purchase and renovation of the Paladin property, which is on budget and ahead of schedule, and expect an October/November opening of the new facility. She then reviewed goals; some of those include a grant proposal for workforce enforcement and to improve communication to work better with their community partners. She said further goals include renovations to the residential homes, reducing write-offs, and contract monitoring. She said they want to make sure their client's voices are received in development of the goals, and will include training and staff evaluations, and hold "Lunch and Learn" sessions.

In Re: Highway Matters

Sarah Elam Puckett, Assistant County Administrator, recorded concerns from the Board members to report to Scott Frederick, PE, VDOT Resident Engineer. She announced VDOT set the date to reopen the Sandy River Road bridge as Monday, September 8.

Supervisor Townsend asked the status of the grass-mowing on secondary roads. Mr. Stanley said VDOT continues the mowing according to their schedule. Supervisor Townsend then reported Henderson Road needs cut as visibility is reduced and is dangerous. He added New Bethel Road and Virso Road also need cut.

Supervisor Gilliam said the crew did a good job cutting the Johnson grass along Five Forks Road.

Supervisor Emert reported the hole opened back up on Singleton Road.

In Re: Economic Development & Tourism Department Report

Chelsey White, Economic Development & Tourism Director, reviewed the activities of the Office of Economic Development & Tourism.

Economic Development

- Comprehensive Economic Development Strategy (CEDS) Stakeholder Meeting - held on June 24th. Staff participated in this forum that brought together local leaders, business owners, community organizations, and other key stakeholders. Provided insights to help shape the plan's goals and guide the selection of priority projects for implementation.
- The Strategic Economic Development Plan (SEDP) has been completed; the full report was presented at the June 27th IDA meeting. It is now available on the County website and will be presented at the September 8th Chamber Luncheon.
- The IDA held a regular meeting on July 25th:
 - o 2025 - 2026 IDA Officers elected:
 - Bradley Watson - Chairperson
 - Michael Montgomery - Vice Chairperson
 - Chelsey White – Secretary - Treasurer (Clerk)
 - o The board discussed regular business, equipment loan proposals, incentive reinvestment grants, repairs needed on the HIT Park house for general maintenance and upkeep, progress on the HIT Park project, and other economic development prospects.
- Next Regular IDA Meeting - Scheduled for August 23rd. Administrative support provided, including carrying out Treasurer and Secretary duties (preparing minutes, treasurer's reports and board packets, communicating with agencies, business owners, and prospects, processing incoming and outgoing payments, grant reporting, record-keeping, etc.).
- The 2024 Enterprise Zone Annual Report was submitted in mid-July. The data provided will be used in the DHCD Enterprise Zone Annual Report to the General Assembly. The report included public and private investment expenditures, marketing efforts, and information on jobs created and businesses opened/closed in the zone during the year.
- The final SEID grant application was submitted on July 17th - \$500,000 for Transportation Infrastructure, including right-of-way acquisition and utility relocation costs; \$100,000 match required.
- The TRRC grant application for the project "Loud and Clear: Marketing Skills for Small Business Success" was submitted - \$19,650 for hands-on digital marketing training, practical tools, and post-course consulting to help 12-20 small businesses in Prince Edward County strengthen their online presence and competitiveness. The proposed project will be managed in partnership with Letterpress Communications.
- The TRRC grant application for the wayfinding signage project was submitted: \$74,800 for the fabrication and installation of eight vehicular trailblazer signs that will highlight tourism destinations in the County.
- Go Virginia Region 3 (GVR3) Economic Development Focus Group virtual meeting – held on July 31. Staff provided input on the local economy, which will inform strategy and action recommendations for investment priorities for the Regional Council over the next two years. This summer, the Region's Growth & Diversification Plan is being updated. The G&D Plan is the document used by the Regional Council to guide its investment of state funds available each year. In addition to deep dives into economic and workforce data, Region 3's current Growth & Diversification Plan can be found here: <https://govirginia3.org/resources/diversification-plan/>

- Regular IDA Meeting - Held on June 27th. Staff continued administrative support work, carrying out Treasurer and Secretary duties (minutes, Treasurer's Reports, processing incoming and outgoing payments, grant reporting responsibilities, record-keeping, etc.).
- Continued participation in economic development programs, collaborations, and educational opportunities through regional and state organizations, including VEDP, SOVA, Longwood SBDC, RISE, VDACS, and VEDA.

Tourism

- The Heart of Your Adventure tourism group (THOYA) Meeting - THOYA, which is represented by the County, the Town of Farmville, the Farmville Area Chamber of Commerce, and Farmville Downtown Partnership, had a meeting to determine the future of the group. THOYA will be collaborating on more projects:
 - New branded fulfillment bags are being designed and produced.
 - Historical projects include a joint tourism brochure, joint VTC grant applications for tourism campaigns, and gift shop postcards.
- Virginia's Crossroads Meeting- Held on July 11th. The following topics were discussed with regional tourism partners: the Civil War Trails program, joint tourism marketing promotion projects, and Virginia's Crossroads website updates.
- Visitor Center updates -
 - Starting on Thursday, August 14, credit card payments for gift shop items will be accepted.
 - New t-shirt designs are coming to the gift shop. Design work is being completed.
 - A vote was held on Facebook @exploreprinceedwardva to choose a new hop-up banner skin. It is a picturesque image of the High Bridge Trail. The artwork is being finalized, and the order will be placed soon.
- Updates to the tourism website www.exploreprinceedward.com are coming soon. This expansion will include adding a homepage, several visitor-focused themed webpages (such as outdoor recreation/adventure, history, lodging/dining, etc.), itineraries, and local tourism-related events.
- Next Regular PECTC Meeting: Scheduled for August 20th. Current projects and new tourism promotion initiatives will be discussed.
- Staff has continued participation in local, regional, and state organizations, including THOYA, Virginia's Crossroads, the Virginia Tourism Corporation, Farmville, Downtown Partnership, and VA250 state and regional organizations in marketing the County's tourism opportunities.

Ms. White announced that the Moton Museum has been selected to host the American Revolution Commission's Virginia 250 Mobile Museum experience titled "Out of Many, One." She said the exhibit will open September 12 for school field trips and on September 13 to the public; that is from 9:00 a.m. until 4:00 p.m. This is an interactive exhibit which will bring 250 years of Virginia and America's history to life through stories and artifacts the broader story of the nation. This exhibit is free. She said people can also step inside the Moton Museum. She then stated Longwood University's Parents Weekend and the Heart of Virginia festival will be held on the same weekend. She added the tourism website will be updated soon.

In Re: Resolution for Tobacco Region Revitalization Commission FY26 Southern Virginia Program Grant Application - \$74,800 RFP

Staff would like to apply to the Tobacco Region Revitalization Commission (TRRC) FY26 Southern Virginia Program for \$74,800 by submitting a request for proposal (RFP) to further Phase II of the wayfinding signage, which consists of the fabrication and installation of eight trailblazer signs.

Staff recommends that the \$74,800 in local match funding be drawn from the County's dedicated Transient Occupancy (lodging) Tax revenue generated from hotels. A minimum 1:1 match, or dollar-for-dollar, is required for this grant application. The total estimated cost of the project is \$177,100. The county received a \$27,500 tourism grant to implement Phase I of the project, which can also be counted towards the match. Phase I included hiring Frazier Associates to complete information gathering and schematic design.

The beginning of phase II included Frazier Associates completing construction and intent documents (CID) for the gateway signs, gateway sign review and coordination of survey plans, and preparing CID for submittal to VDOT for final review and approval. The Commonwealth Regional Council (CRC) has been engaged to provide grant application and administration for this project.

The totals are as follows:

Grant Request Total	Grant Match Source Total	Project Cost Total
\$74,800 – TRRC (\$71,800 project cost + \$3,000 CRC grant admin fees = \$74,800)	1. \$27,500 – from tourism grant for Phase 1	1. \$27,500 – Phase 1 signage design
	2. \$74,800 – from County for Phase 2 (\$71,800 project cost + \$3,000 CRC grant admin fees = \$74,800)	2. \$143,600 – Phase 2 project cost for fabrication and installation of 8 signs at \$17,950 per sign
		3. \$6,000 CRC grant admin fees
Total: \$74,800	Total: \$102,300	Total: \$177,100

Project Description:

The proposed signs will direct motorists to four proximity destinations, two for each location on both sides of the roadway, in the county, including the following:

1. Hampden-Sydney College
2. Sandy River Reservoir
3. Briery Creek Lake
4. Manor Golf Club

The county has received two quotes for this project thus far, one at \$14,800 per sign and one at \$71,800 per sign. The grant request is based on the higher quote.

Supervisor Emert asked about the quotes received. Mr. Stanley said these quotes were informational and this will have to go to formal bid.

Supervisor Jones made a motion, seconded by Supervisor Watson, to adopt the resolution for the Tobacco Region Revitalization Commission FY26 Southern Virginia Program and authorize the Board Chair and County Administrator/Director of Economic Development and Tourism and Grants to sign all necessary documents; the motion carried:

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

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
COUNTY OF PRINCE EDWARD, VIRGINIA**

VIRGINIA TOBACCO INDEMNIFICATION AND COMMUNITY REVITALIZATION COMMISSION

PROJECT ENDORSEMENT RESOLUTION

WHEREAS, the Virginia Tobacco Indemnification and Community Revitalization Commission was created to help foster economic development in the tobacco-dependent communities of Southside and Southwest Virginia; and

WHEREAS, the County of Prince Edward would like to submit a grant application for \$74,800 to the Virginia Tobacco Indemnification and Community Revitalization Commission from the "Southern Virginia Program Grant Fund" due by July 17, 2025.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of the County of Prince Edward, Virginia, does hereby support a grant application to the Virginia Tobacco Indemnification and Community Revitalization Commission, for the purpose of fabricating and installing wayfinding signage to promote local tourism; and

BE IT FURTHER RESOLVED that the Board of Supervisors of the County of Prince Edward, Virginia, does hereby authorize the Board of Supervisors Chair, and/or County Administrator, and/or Director of Economic Development, Tourism, and Grants, to execute the application, and sign all necessary grant documents, grant reports, and grant contract.

In Re: Mid-Atlantic Broadband Easement

At the March 28, 2025 IDA meeting, Ms. Atkins Wilson explained that the easement for the current Mid-Atlantic Broadband Communities Corporation (NIBC) shelter node was signed by Prince Edward County. She furthered that she has worked to complete a title run-down to see who still holds title to the current easement site, to which she found that the County still owns this lot. Since then, Mr. Russell Slayton, MBC's attorney, emailed a preliminary layout of the shelter node expansion for review, along with the existing easement. Staff has since requested a draft updated easement agreement for review, along with the proposed preliminary layout. Terri Atkins Wilson and Russell Slayton have reviewed and approved the attached revised draft agreement for the site.

Following some discussion, Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the preliminary layout for the Mid-Atlantic Broadband Communities Corporation (MBC) Proposed Shelter Node Expansion and approve the new Easement agreement and authorize the Chair and County Administrator to sign all necessary documents; the motion carried:

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

In Re: Opioid Settlement Resolution

The Board was asked to consider a resolution approving the county's participation in the proposed settlement of opioid-related claims against Purdue Pharma/Sadler and their related corporate entities and directing County Attorney to execute the documents necessary to effectuate the County's participation in the settlements.

Supervisor Watson made a motion, seconded by Supervisor Jones, to approve the resolution which affirms the County's participation in the proposed settlement of opioid related claims against Purdue Pharma/Sackler and their related corporate entities and directs the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities; the motion carried:

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

Nay: None

RESOLUTION

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

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

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

WHEREAS, a settlement proposal has been negotiated that will cause the Sackler family, the owners of the Purdue Pharma family of companies, to pay an aggregate of \$6.5 billion dollars nationwide to resolve opioid-related claims against them; and

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

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

NOW THEREFORE BE IT RESOLVED that the Prince Edward County Board of Supervisors, this 12th day of August, 2025, approves of the County's participation in the proposed settlement of opioid-related claims against the Sackler family, and directs the County Attorney and/ or the County's outside counsel to execute the documents necessary to effectuate the County's participation in the settlement, including the required release of claims against the Sackler family.

In Re: FY25 School Carry-Over Request and Appropriation, Authorize Public Hearing

The Board of Supervisors has received a request from the Prince Edward County School Board requesting \$929,812.26 of federal, and state carry-over funds, and local private business funds for the school operating budget per attached letter from the Acting Superintendent. The Board of Supervisors will wish to approve and appropriate the funds requested following the public hearing to amend the FY26 County and School Budgets by the amount of \$929,812.26.

Per section 15.2-2507 of the Code of Virginia a locality may amend its budget during the fiscal year. However, if such an amendment exceeds the currently adopted expenditures by one percent or more, then the locality must advertise the amendment at least seven days prior to the public hearing. The county's currently approved FY26 budget is currently \$75,470,373, which means they exceed the one percent threshold.

Supervisor Jones made a motion, seconded by Supervisor Emert, to authorize advertisement of a public hearing on an amendment to the school's FY26 operating budget to appropriate funding; the motion carried:

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

In Re: Elementary School Renovation Appropriation, Authorize Public Hearing

The Board of Supervisors will wish to authorize a public hearing to draw down funds from the School Construction Assistance Program (SCAP) Grant in the amount of \$8,655,710 and a Literary Loan in the amount of \$24,999,999 to pay for current expenditures for the Elementary School Renovation project that exceed the funding currently available in the County's FY26 budget. For this transaction to take place, the Board will have to authorize a public hearing to amend the FY26 County and School Budgets by the amount of \$33,655,709 and then appropriate same funds.

Per section 15.2-2507 of the Code of Virginia a locality may amend its budget during the fiscal year. However, if such an amendment exceeds the currently adopted expenditures by one percent or more, then the locality must advertise the amendment at least seven days prior to the public hearing. The county's currently approved FY26 budget is currently \$127,692,756, which exceeds the one percent threshold.

Supervisor Emert made a motion, seconded by Supervisor Jones, to authorize advertisement of a public hearing for its September 9, 2025 meeting prior to acting on the appropriations for the Elementary School Renovation Project funds: the motion carried:

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

In Re: Approval of Vehicle Purchases, Sheriff’s Office FY25 Budget

The Sheriff’s Office has requested Board approval for the purchase and upfit of four new vehicles (three 2025 Ford Police Interceptors and one 2025 Chevrolet Tahoe) as part of the FY25 vehicle replacement rotation. This purchase aligns with the Board's annual budget allocation for four vehicles under the state contract to maintain a consistent fleet replacement schedule.

In accordance with the County's procurement policy, all purchases exceeding \$20,000 require formal approval by the Board. Therefore, the Board is requested to approve the purchase of these vehicles under the FY25 Sheriff's budget. The costs for the 2025 Ford Police Interceptors are \$50,212.00 and \$27,871 for the upfit (total \$78,083, each) and for the Chevrolet Tahoe, \$54,045 and \$5,000 upfit (total \$59,045); this was included in the FY25 Budget.

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to authorize the purchase and upfit of the 2025 Ford Explorers and the 2025 Chevrolet Tahoe for the Sheriff’s Office under state contract and as budgeted in FY25; the motion carried:

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

In Re: Approval of Vehicle Purchases, Sheriff's Office FY26 Budget

The Sheriff's Office has requested Board approval for the purchase and upfit of two Ford Police Interceptor Utility vehicles as part of the FY26 vehicle replacement rotation. This purchase aligns with the Board's annual budget allocation for four vehicles under the state contract to maintain a consistent fleet replacement schedule.

In accordance with the County's procurement policy, all purchases exceeding \$20,000 require formal approval by the Board. Therefore, the Board is requested to approve the purchase of these vehicles under the FY26 Sheriff's budget. The costs for the two Ford Police Interceptor Utility vehicles are \$50,212 and \$27,871 for the upfit, for a total of \$78,083 each.

Supervisor Townsend made a motion, seconded by Supervisor Emert, to authorize the purchase and upfit of the 2025 Ford Police Interceptor Utility vehicles for a cost of \$78,083 each for the Sheriff's Office under state contract and as budgeted in FY26; the motion carried:

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

In Re: Business Data of Virginia, Service Contract Amendment

In June 2024, the Board authorized the amended contract of Business Data of Virginia to continue supporting the Commissioner of Revenue and Treasurer's Office.

Shawn Howard, IT Director, continues training with Mr. Lawson Headley on the functions and procedures of the AS400 system, as it pertains to Prince Edward County, and will continue working with Mr. Headley to train departments to be more autonomous and self-sufficient in their specialized AS400 program tasks.

The attached Business Data Service Contract is an amendment to meet the county's current needs for program support, as anticipated.

Supervisor Watson made a motion, seconded by Supervisor Jones, to approve the Business Data Service Contract Amendment for the duration of one-year, effective July 1, 2025; the motion carried:

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

In Re: Review and Recommendation by the Board of Supervisors for Payment

The County accounts payable staff has received the attached invoices from the County Attorney for services provided during the period October 2024 through February 2025, which are outside of the approval period for the County Administrator. Per the County Attorney's contract, "invoices not submitted within 120 days after services are rendered will not be paid". The Board will wish to consider whether payment should be made based on the intent of the Contract for the County Attorney to provide timely invoices per the Contract.

Supervisor Townsend made a motion, seconded by Supervisor Gilliam, to approve the payment of the invoices presented by the County Attorney per the contract; the motion carried:

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

In Re: Health Department Funding – Unspent Funds

A letter was presented to the Board of Supervisors requesting the return of unspent funding for FY 2024-2025 in the amount of \$2,748.85. The purpose of the request is to cover an additional rent payment (to the County) that was added by the State to FY 2025-2026. VDH currently pays us \$7,127.67/month for the District Office/Clinic. This was due to a fiscal year-end deadline that missed the cut off date for rental payments for FY 2024-2025.

Supervisor Townsend made a motion, seconded by Supervisor Emert, to approve the request to return unspent FY 2024-2025 funds in the amount of \$2,748.85 to the Health Department; the motion carried:

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

Nay: None

In Re: Appropriation – Virso Community Center

CEP Solar has donated \$10,615.40 to the County on behalf of the Virso Community Center to fund the purchase and installation of a new playground slide (\$6,556) and a 10' x 12' storage building (\$4,059.40).

These funds have been provided directly to the County with the intent that they be appropriated for the benefit of the Virso Community Center, to cover the full cost of the equipment and its installation.

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0099	Misc Revenue		\$10,615.40
4 (Exp)	100	71100	5649	Virso Community Center	\$10,615.40	

Supervisor Emert made a motion, seconded by Supervisor Gilliam, to authorize the appropriation of the donation from CEP Solar to Virso Community Center for the purchase and installation of equipment as outlined; the motion carried:

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

Nay: None

In Re: County Attorney's Report

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

- Review of contracts;
- Broadband easement;
- Two sign easements;
- Affidavit of Plat for the Business Park;
- Opioid settlement;
- IDA contracts.

In Re: Solid Waste Removal and Cleanup

The County has complaints on two private residences for large accumulation of junk, rubbish, and refuse. Both property owners have been sent violation notices pursuant to Chapter 66, Solid Waste Section 66-68 but have failed to comply. Site #1 is located on Tax Map Parcels 019A-3-2 and 019 A-3-3 with an address of 153 Railroad Avenue, Prospect, VA and Site #2 is located on Tax Map Parcel 075-A-17 with an address of 5234 Darlington Heights Road, Cullen, VA. Mr. Stanley provided copies of the notices that were sent to owners and occupants of both residences and photographs of both sites for the Board's review.

Sec. 66-68. Specifies the following:

Maintenance of premises; duty of owners, occupants and persons in charge.

- (a) It shall be the duty of each owner, occupant and person in charge of any real property in the county to maintain such owner, occupant and person in charge of any real property in the county to maintain such property at all times free from any accumulation of junk, rubbish or refuse that might endanger the health or safety of residents of the county or otherwise constitute a nuisance.*
- (b) The county may at any time, and upon written complaint by any responsible person that conditions exist on any real property in violation of subsection (a) of this section shall investigate conditions existing on real property in the county. Upon a determination following investigation that the owner, occupant or person in charge of any real property in the county stands in violation of his duty as provided in subsection (a) of this section, the county shall give written notice to the owner of record of such property, stating the manner in which this section is being violated, directing him to take such action as may be necessary to rectify such conditions within such time, not more than 15 days, as shall be stated in the notice. Mailing of the notice to the address to which real estate tax statements are mailed shall be deemed adequate.*
- (c) After complying with subsection (b) of this section, the county shall be entitled to remove junk, rubbish or refuse from private property. Before such authority may be exercised, the county shall afford a written notice to the owner of the property. Mailing of the notice to the address to which real estate tax statements are mailed shall be deemed adequate. The notice shall state the county's intent to remove junk, rubbish or refuse, and to charge the owner the cost of removal. Such costs shall be a lien on the real property and collected as taxes and levies are collected.*

County staff is of the opinion the abundance of rubbish and litter on the properties poses a health, safety, and general welfare issue to the inhabitants of the residences as well as a detriment to adjoining landowners.

Supervisor Emert stated there had been a fence around one of the properties but has since fallen down. He suggested speaking with the landowner as rentals are harder unless [property upkeep] is in the lease. Mrs. Atkins Wilson agreed that it is better to work with them when possible.

Mr. Stanley suggested one final 30-day notice to the property owners of the properties. Discussion followed.

Supervisor Watson made a motion, seconded by Supervisor Emert, to authorize the County Administrator to present one additional notice, and if no action is taken by the landowner, to execute a contract for cleanup and removal of junk, rubbish, and refuse located on parcels located at 153 Railroad Avenue, Prospect, VA and 5234 Darlington Heights Road, Cullen, VA and to charge the owner with the cost of removal which shall be a lien on the real property and collected as taxes and levies are collected; the motion carried:

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

In Re: Confirmation of Letter of Understanding Concerning Protective Covenants of Repurchase/Right of First Refusal

The County and the Industrial Development Authority sold a portion of the current Flagstop Property to Cstore Farmville Route 15, LLC, pursuant to a Deed dated November 27, 2023, who then sold the property to The Nester Company, LLC, by deed dated May 8, 2024.

A portion of the Flagstop property is located within the Prince Edward County Industrial Park, which is subject to Protective Covenants, which are recorded in Deed Book 370, page 634, in the Clerk's Office. There are several of these protective covenants that are of particular interest to a new Buyer who is researching the property currently known as Flagstop Property.

The Flagstop Property was developed under a Conditional Use Permit (#2023-09-01), as approved by the Board of Supervisors on September 12, 2023. It was approved by the County and as currently developed, has a building that is smaller than 7,000 square feet and has a front yard setback that may exceed the 100-foot maximum provided for in the Protective Covenants.

At the time of the Flagstop property being developed, which was done in concert with the WAWA building next door, the protective covenant which allows for the repurchase of any lot where construction fails to commence within one year from the date of purchase was deemed not to be an issue as the construction began pretty rapidly. Also, the fact that the lot was so rapidly improved, the other covenant that addressed the Right of First Refusal should the grantee of any parcel of unimproved land desire or intend to sell or transfer the parcel or any part thereof, this covenant was also waived.

The new potential purchaser, in their due diligence period, has requested that the Board of Supervisors confirm the above actions of the predecessors in title, and submitted a letter which memorializes the understanding of the Prince Edward County Board of Supervisors and the Industrial Development Authority. Due to the expiration of their due diligence period on August 4, 2025, the letter was endorsed by the County Administrator and the Chair of the IDA, with the understanding of the need for full confirmation of the two Boards at the next regularly scheduled meetings. The Industrial Development Authority will address this same issue at their next upcoming meeting to be held on August 22, 2025.

Supervisor Jones made a motion, seconded by Supervisor Emert, to confirm the signing by the County Administrator, of the letter of understanding, dated August 4, 2025, concerning the requirements of the Protective Covenants, regarding the four areas, as follows: 1) of minimum and maximum yard setbacks; 2) the minimum size of a principal building; 3) the repurchase option and 4) the right of first refusal of an unimproved land thereon; the motion carried:

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

Nay: None

In Re: County Administrator's Report

Mr. Stanley presented his County Administrator's report:

- *VACO Achievement Award*—The County is a recipient of its third VACO Achievement Award for its innovative partnership with Longwood University Civitae Student Symposium, which garnered feedback from hundreds of students on challenges facing the County, to incorporate into the Comprehensive Plan.

- *Elementary School (Site Visit)* – Board Chair, Supervisor Gilliam and County Administrator took a tour of Elementary School construction project with Superintendent Jones. English Construction anticipates the school taking occupancy in January.
- *School Building Committee Meeting* – Superintendent Jones has invited County Administrator to start attending the Building Committee meetings on the Elementary School project. Project is on schedule.
- *School Construction Grant* – Staff had a virtual meeting with Department of Education, Davenport, and Moseley Architects to review process for drawing on \$8,655,710 construction grant awarded for the project in 2024. These funds will be used prior to drawing down VPSA bond.
- *Five Pillars* – Soft opening of retail store was July 26th at 8:00 am. The slaughter processing is not yet open as they await delivery of additional equipment. Grand opening of the facility is September 13th.
- *FY25 Audit* – RFC was on-site July 30-August 1 for pre-audit field work. Robinson Farmer Cox (RFC) plans to meet with Audit Committee and Board on December 9, dependent on completion of the pre-audit work.
- *Economic Development Strategic Plan* – Staff has scheduled a presentation of the adopted Economic Development Strategic Plan at September 8th Chamber of Commerce luncheon.
- *ICA Facility* – The Board Chair and County Administrator toured the facility with the Superintendent and representatives of CoreCivic, the new owner. They met CoreCivic's President, who happened to be in from Nashville. Significant investments/upgrades to the facility are planned in the coming year.
- *Strategic Plan* – The Strategic Planning Committee Chair, Dr. Pride, and County Administrator have met to coordinate for the Board to meet to update the County's Strategic Plan. The original plan was to complete the update summer/early fall. Unfortunately, the consultant is now unavailable until November. Given timing with elections and VACo Conference, recommended to push the update to January.
- *Business Ready Sites Program* – The County's application for the HIT Park for infrastructure improvements (water line and tank) was not awarded funding. The County will continue to evaluate alternatives for funding.
- *County Boundary* – Staff continues its work with Timmons on changes to parcels along the County boundary with Amelia and Nottoway, which affect taxation, roads, voting, permitting, school enrollment, and public safety. The project is approximately 30% complete.
- *Animal Shelter* – Revisions to conceptual design, as directed by the Properties Committee, continue.
- *Worsham Convenience Site* – The temporary convenience site opened July 31st. Contractor has completed survey work, started demolition, clearing and grading work this week.
- *Virso Convenience Site* – Drainage and surface improvements to the site are complete.
- *Sandy River Road Bridge (Route 612)* – VDOT anticipates the bridge repairs will be completed and the roadway re-opened by Monday, September 8th.
- *Courthouse Parking Lot* -- Seal coating and striping was completed last weekend. Lettering of spaces will be completed, as weather permits.
- *Virso Community Center* - Improvements including fencing, bleachers, and new storage building are underway, as discussed at Properties Committee. Installation of slide and storage building are complete.

Supervisor Emert asked about the amount being paid for recyclables. Mrs. Puckett stated it is market value;

Mrs. Stimpson added it is running at about eight cents (\$0.08) per pound.

Supervisor Emert said market value is considerably more than that right now. Discussion followed.

In Re: Closed Session (Acquisition of Real Property for a Public Purpose)

Supervisor Emert made a motion, seconded by Supervisor Townsend, that the Board convene in Closed Session for discussion and consideration of the acquisition of real property for the public purpose of county solid waste management and by gift deed, where discussion in an open meeting would adversely affect the bargaining position of the County, pursuant to the exemptions provided for in Section 2.2-3711 (A)(3) of the Code of Virginia; the motion carried:

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

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

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

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

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

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

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

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

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

In Re: Treasurer's Report

Donna Nunnally, Treasurer, submitted a report for the month of June 2025, which was reviewed and ordered to be filed with the Board papers.

Prince Edward Treasurer's Report - June 2025

Name of Bank	Ref #	Int. Rate	Int. Paid	Bank Balance
Benchmark Pooled Fund Account	7654	2.75%	\$48,825.86	\$18,582,743.19
Benchmark Social Services	9746			\$366,741.44
Benchmark School Fund	3352			\$2,939,870.55
Benchmark Food Service	3742			\$180,996.38
TOTAL				\$22,070,351.56

*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%	\$125,365.67	
	0995	1%	\$125,365.67	
Recreation Fund	0998	3.55%	\$18,398.15	
Benchmark 5 Yr CD-letter of credit	0632	1%	\$678,161.30	\$947,290.79
Farmers Bank				
Underground Storage	2478	2.48%	\$23,504.04	\$23,504.04
Virginia Investment Pool	184	4.46%	\$12,844,447.37	\$12,844,477.37
TOTAL				\$13,815,272.20
GRAND TOTAL				\$35,885,623.76

In Re: Review of Accounts & Claims, Board Mileage, County Attorney Invoices

Crystal Baker, Finance Manager, submitted reports for the month of July 2025, Mileage Reports and County Attorney Invoices, which were reviewed and ordered to be filed with the Board papers.

In Re: Salaries

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.

In Re: Animal Warden's Report

Mr. Adam Mumma, Chief Animal Control Officer, submitted a report for the month of July 2025, which were 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 July 2025, 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 July 2025, 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:	J. David Emert	Nay:	None
	Llew W. Gilliam, Jr.		
	E. Harrison Jones		
	Victor "Bill" Jenkins		
	Odessa H. Pride		
	Jerry R. Townsend		
	Cannon Watson		
Absent:	Pattie Cooper-Jones		

the meeting was adjourned at 8:40 p.m.

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 10
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Virginia Department of Forestry

Summary: Kirby Woolfolk, Forest Manager, Prince Edward-Gallion State Forest, Virginia Department of Forestry, will attend the September Board meeting to report to the Board on activities in the State Forest, and present to the Board the County's share of the timber sales revenue.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 11
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Community Partner Updates

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

- **Southside Virginia Family YMCA**
Sharon Stiteler, VP of Operations & Corporate Partners

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
Item #: 12
Department: County Administration
Staff Contact: Sarah Elam Puckett
Agenda Item: Highway Matters

SUMMARY:

Scott Frederick, PE, VDOT Resident Engineer, will be present for the September 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: September 9, 2025
Item #: 13
Department: Board of Supervisors
Staff Contact: Cheryl Stimpson
Agenda Item: **PUBLIC HEARING: Elementary School Renovation and FY 25 Carry-over Request and Appropriation**

Summary: The Board of Supervisors has received a request from the Prince Edward County School Board requesting \$929,812.26 of federal, state carry over funds, and local private business funds for the school operating budget per attached letter from the Acting School Superintendent.

The Board of Supervisors also has a request to draw down funds from the School Construction Assistance Program (SCAP) and a Literary Loan totaling \$33,655,709.00 for the Elementary School Renovation. The Board of Supervisors will wish to approve and appropriate the funds requested following the public hearing to amend the FY26 County and School Budgets by the amount of \$34,585,521.26.

Per section 15.2-2507 of the *Code of Virginia* a locality may amend its budget during the fiscal year. However, if such an amendment exceeds the currently adopted expenditures by **one percent** or more, then the locality must advertise the amendment at least seven days prior to the public hearing. The county's currently approved FY25 budget is currently \$127,692,756.00, which means they exceed the one percent threshold.

Attachments: Farmville Herald Public Hearing Notice

Recommendation: Following the public hearing, the Board will wish to increase the FY 26 County Budget and FY 26 School Budget by \$34,585,521.26 and appropriate the same funds for the school operating budget as well as the renovation to the Elementary School.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



NOTICE OF PUBLIC HEARING

The Prince Edward County Board of Supervisors will hold a **PUBLIC HEARING** on **Tuesday, September 9, 2025**, commencing at 7:30 p.m. in the Board of Supervisors Room, Prince Edward County Courthouse, 111 N. South Street, 3rd Floor, Farmville, Virginia, to receive citizen input prior to considering the following:

1. Pursuant to Section 15.2-2507 of the Code of Virginia, the Board will consider amendments to the FY26 County Budget and the FY26 County School Budget in the amount of \$929,812.26 of FY25 federal, state, and private business carry-over funds, and also consider amendments to the FY26 County and School Budgets in the amount of \$33,655,709 for the Elementary School Renovation project. The total amount to be considered for both requests is \$34,585,521.26.

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

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

PRINCE EDWARD COUNTY PUBLIC SCHOOLS

School Board

June 25, 2025

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

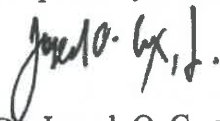
Dear Mr. Stanley:

The Prince Edward County School Board is respectfully requesting an appropriation of federal, state, and local funds in the total amount of \$929,812.26 to the School Operating budget for the FY2025-2026 school year. There is no local match required for this appropriation.

FY2025-2026 Updated Budget	
School Operating Budget (Original)	\$33,014,882.00
Previous Additional Appropriations	0.00
New School Operating Budget	\$33,014,882.00
Total Additional Appropriations – June 25, 2025	929,812.26
Revised School Operating Budget	\$33,944,694.26

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

Action Item 2B: Local Funds (FY2025-2026)

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 FY2025-2026 school year.

Increase:	\$135,837.73 - Title I – Carryover Appropriation for FY2025-2026
Increase:	\$148,515.00 - Title II – Carryover Appropriation for FY2025-2026
Increase:	\$5,876.26 - Title III – Carryover Appropriation for FY2025-2026
Increase:	\$55,002.10 - Title IV – Carryover Appropriation for FY2025-2026
Increase:	\$55,595.42 - Title V – Carryover Appropriation for FY2025-2026
Increase:	\$20,583.00 - SPED 611B – Carryover Appropriation for FY2025-2026
Increase:	\$25,257.02 - SPED 619 – Carryover Appropriation for FY2025-2026
Increase:	\$9,500.00 – Piedmont Juvenile Detention Center – Additional Appropriation for FY2025-2024
Increase:	\$12,255.22 – Clinical Faculty Grant – Carryover Appropriation for FY2025-2026
Increase:	\$21,960.60 – Middle School Improvement Grant (SIG) Carryover Appropriation for FY2025-2026
Increase:	\$19,950.00 – Students with Disabilities (SWD) Literacy Network Grant – Carryover Appropriation for FY2025-2026
Increase:	\$298,654.17: Stronger Connections Grant – Carryover Appropriation for FY2025-2026
Increase:	\$60,000.00 - Mental Health Grant – New Appropriation for FY2025-2026
Increase:	\$7,000.00 - PEPSE Mini-Grant – New Appropriation for FY2025-2026 (Middle School)
Increase:	\$850.00 - PEPSE Mini-Grant – New Appropriation for FY2025-2026 (Middle School)

Increase: \$52,975.74 – Career & Technical Education (Perkins)
- Additional Appropriation for FY2025-2026

Rational: Prince Edward County Public Schools has received an additional \$929,812.26 for the School Operating Budget in excess of the original approved FY2025-2026 budget.

FY2025-2026 Updated Budget	
School Operating Budget (Original)	\$33,014,882.00
Previous Additional Appropriations	0.00
New School Operating Budget	\$33,014,882.00
Total Additional Appropriations – June 25, 2025	929,812.26
Revised School Operating Budget	\$33,944,694.26

Budget: Revenues – School Operating
Expenditure – Instruction

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

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 14
Department: County Administration
Staff Contact: Douglas P. Stanley
Agenda Item: Personal Property Tax Relief

Summary: The Commissioner of Revenue has computed the Personal Property Tax Relief Act (PPTRA) percentage of tax relief from the Commonwealth for 2025 to be 25.75% of assessed value based upon guidelines provided by the Commonwealth. The percentage was 26.00% for 2024.

A draft resolution is attached for the Board's consideration.

Attachment: 2025 PPTRA Resolution

Recommendations: Approve the resolution establishing the Personal Property Tax Relief distribution for 2025.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



**Personal Property Tax Relief Act
RESOLUTION OF THE BOARD OF SUPERVISORS
County of Prince Edward, Virginia**

In accordance with the requirements set forth in *V.A. CODE ANN. §58.1-3524 C.2. and §58.1-3912 E.*, as amended by *Chapter 1 of the Acts of Assembly (2004 Special Session I)* and as set forth in *Item 503.E. (Personal Property Tax Relief Program) of Chapter 951 of the 2005 Acts of Assembly*, any qualifying vehicle situated within the County of Prince Edward, Virginia commencing January 1, 2025, shall receive personal property tax relief in the following manner:

- Personal use vehicles with assessed value of \$1,000 or less will be eligible for 25.75% tax relief; and
- Personal use vehicles with assessed value of \$1,001 or more shall receive 25.75% tax relief on the first \$20,000 in assessed value; and
- All other vehicles which do not meet the definition of “qualifying” (such as business use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program; and
- In accordance with *Item 503.D.1. of Chapter 951 of the 2005 Acts of Assembly*, the entitlement to personal property tax relief for qualifying vehicles for tax year 2005 and all prior tax years shall expire on September 1, 2006. Supplemental assessments for tax years 2005 and prior years that are made on or after September 1, 2006 shall be deemed “non-qualifying” for purposes of state tax relief and the local share due from the taxpayer shall represent 100% of the tax assessable.

Certification

I hereby certify that the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward, Virginia at a reconvened board meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ____ in favor and ____ opposed, this 9th day of September, 2025.

Victor (Bill) Jenkins, Chair

Douglas P. Stanley, County Administrator



**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
Item #: 15
Department: County Administration/County Attorney
Staff Contact: Doug Stanley/Terri Atkins Wilson
Agenda Item: Opioid Settlement Resolution

Summary: Attached for the Board's consideration is a resolution approving the county's participation in the proposed settlement of opioid-related claims against Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus and directing County Attorney to execute the documents necessary to effectuate the County's participation in the settlements.

Attachment: Draft Resolution

Sample Motion: I move the Board of Supervisors approve the resolution which affirms the County's participation in the proposed settlement of opioid related claims against Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus and directs the County Attorney to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against settling entities.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

BOARD OF SUPERVISORS

Victor "Bill" Jenkins
Chair
E. Harrison Jones
Vice Chair
Pattie Cooper-Jones
J. David Emert
Llew W. Gilliam, Jr.
Odessa H. Pride, Ed.D.
Jerry R. Townsend
B. VonCannon Watson



COUNTY OF PRINCE EDWARD, VIRGINIA

COUNTY ADMINISTRATOR

Douglas P. Stanley, AICP, ICMA-CM

Post Office Box 382
111 N. South Street, 3rd Floor
Farmville, VA 23901

Office: (434) 392-8837
Fax: (434) 392-6683

dstanley@co.prince-edward.va.us
www.co.prince-edward.va.us

RESOLUTION

**A RESOLUTION OF THE PRINCE EDWARD COUNTY BOARD OF SUPERVISORS
APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED
SETTLEMENTS OF OPIOID-RELATED CLAIMS AGAINST ALVOGEN, AMNEAL,
APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, AND ZYDUS, AND DIRECTING THE
COUNTY ATTORNEY AND/OR THE COUNTY'S OUTSIDE COUNSEL TO EXECUTE
THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S
PARTICIPATION IN THE SETTLEMENTS**

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

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

WHEREAS, settlement proposals have been negotiated that will cause the opioid manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (collectively, "the Manufacturers") to pay an aggregate of approximately \$720 million dollars nationwide to resolve opioid-related claims against them; and

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

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



NOW THEREFORE BE IT RESOLVED that the Prince Edward County Board of Supervisors, this 9th day of September, 2025, approves of the County's participation in the proposed settlements of opioid-related claims against the Manufacturers, and directs the County Attorney and/or the County's outside counsel to execute the documents necessary to effectuate the County's participation in the settlements, including the required release of claims against the Manufacturers.

Certification

I hereby certify the foregoing resolution was duly considered by the Board of Supervisors of the County of Prince Edward Virginia, at a regular meeting in Prince Edward County, Virginia, at which a quorum was present and that same was passed by a vote of ___ in favor and ___ opposed, this 9th day of September, 2025.

Victor "Bill" Jenkins, Chair
Board of Supervisors of Prince Edward County

CERTIFIED A TRUE COPY

Attest:

Douglas P. Stanley, AICP, ICMA-CM
Clerk to the Board and County Administrator

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 16
Department: Solid Waste
Staff Contact: Jeff Jones/Sarah Puckett
Agenda Item: 2025 Household Hazardous Collection Day

Summary: Attached for the Board's consideration is a quote from Clean Harbors for the estimated cost of the upcoming 2025 Household Hazardous Collection Day, scheduled for Saturday, November 1, 2025 from 9:00 a.m. – 1:00 p.m. The total quote for 2025 is \$22,834.39. In 2024, the County spent \$22,351.21 for the disposal of hazardous waste from 91 citizens. Note: The total invoice cost will vary based on the actual volume of hazardous materials collected.

As this estimate exceeds the \$20,000 threshold in the County Procurement Policy, Board approval of the quote is needed in order to move forward.

Attachments: Clean Harbors Quote

Recommendation: See draft motion.

Sample Motion:

I move the Board of Supervisors approve the quote in the amount of \$22,834.39 for Clean Harbors Environmental Services and authorize the issuance of a purchase order for the household hazardous waste collection day on November 1, 2025

OR

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

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Clean Harbors Environmental Services, Inc.
7545 Harvest Rd
Hopewell, VA 23875
www.cleanharbors.com

August 28, 2025

Attn: Mr. Jeffrey Jones
Prince Edward County
130 Trashmore Road
Prospect, VA 23960

Quote #5051765

Dear Mr. Jones:

Thank you for considering Clean Harbors Environmental Services, Inc. (Clean Harbors) for your household hazardous waste management needs. We are pleased to provide you with the following pricing. Additionally, Clean Harbors has the appropriate permits and licenses for the acceptance and disposal of the waste streams identified within this quotation.

In addition to providing household hazardous waste management services and disposal to our company owned and operated facilities, Clean Harbors offers a broad range of environmental services including:

- Waste Transportation & Disposal
- Laboratory Chemical Packing
- Field Services
- 24-Hour Environmental Emergency Response
- Industrial Services
- InSite Services

I look forward to continuing to service your environmental needs. To place an order, please contact our Customer Service group at 800.444.4244. If you have any questions or need further assistance, you may reach me at the number below.

Sincerely,

Delano Williams
Clean Harbors TS Account Manager
Phone: 804.381.2146
williamsd@cleanharbors.com



August 28, 2025
Clean Harbors Quote #5051765

Page 2 of 7

QUOTE SUMMARY

Description	Amount
TASK 1: MOBILIZATION & SETUP FEE	\$5,500.00
TASK 2: DISPOSAL	\$13,247.45
Subtotal	\$18,747.45
Estimated Recovery Fee	\$4,086.94
QUOTE TOTAL	\$22,834.39



August 28, 2025
Clean Harbors Quote #5051765

Page 3 of 7

TASK 1: MOBILIZATION & SETUP FEE

TASK 1: TOTAL LABOR, EQUIPMENT, AND MATERIAL	\$5,500.00
Estimated Recovery Fee	\$1,199.00
Estimated total, including Fees	\$6,699.00

TASK 2: DISPOSAL

DISPOSAL

Profile/Waste Code	Waste Description	Qty	UOM	Price	Total
B35	GLYCOLS	1	55 gallon drum	\$158.16	\$158.16
CFL1	MERCURY BULBS FOR RECLAMATION	150	pounds	\$2.19	*\$328.50
CFL2	MISC. MERCURY BULBS FOR RECLAIM	75	pounds	\$2.19	*\$164.25
CFL4	MISC. MERCURY BULBS FOR RECLAIM	10	pounds	\$2.19	*\$116.00
CFL8	COMPACT FLUORESCENT LAMPS FOR RECLAIM	15	pounds	\$8.33	*\$124.95
FB1	LIQUID FOR FUEL	6	55 gallon drum	\$98.28	\$589.68
LBBGB	SMALL SEALED CELL BATTERIES AND PORTABLE ELECTRONICS FOR REC	1	5 gallon pail	\$246.00	\$246.00
LBD2	NI-CAD BATTERIES WET OR DRY FOR RECLAMATION	15	pounds	\$1.69	*\$150.00
LBLA	LEAD ACID BATTERIES FOR RECLAMATION	100	pounds	\$0.88	*\$225.00
LCCR	LABPACK FOR INCINERATION	10	55 gallon drum	\$340.24	\$3,402.40
LCCRQ	AEROSOLS FOR INCINERATION	2	55 gallon drum	\$340.24	\$680.48
LCHG1	ELEMENTAL MERCURY FOR TREATMENT/STABILIZATION	1	5 gallon pail	\$1,950.00	\$1,950.00
LCHG2	LABPACK MERCURY DEVICES / MERCURY DEBRIS FOR RETORT	1	5 gallon pail	\$675.00	\$675.00
LCY1	PROPANE CYLINDERS FOR RECYCLING	10	medium cylinder	\$76.02	\$760.20
LCY2	REFRIGERANT GASES OR FIRE EXTINGUISHERS FOR RECYCLING	1	medium cylinder	\$226.83	\$226.83
LPTP	PROCESSABLE PAINT & PAINT RELATED MTRL FOR FUEL/	6	flex bin	\$575.00	\$3,450.00



August 28, 2025
Clean Harbors Quote #5051765

Page 4 of 7

Profile/Waste Code	Waste Description	Qty	UOM	Price	Total
INCINERATION					
Total					\$13,247.45

Transportation price is included in the disposal price.

*The following minimum price(s) will apply:

Profile/Waste Code	UOM	Minimum Price
CFL1	55 gallon drum	\$116.00
CFL2	55 gallon drum	\$116.00
CFL4	55 gallon drum	\$116.00
CFL8	55 gallon drum	\$116.00
LBD2	5 gallon pail	\$150.00
LBLA	55 gallon drum	\$225.00

TASK 2: TOTAL ESTIMATE

\$13,247.45

Estimated Recovery Fee

\$2,887.94

Estimated total, including Fees

\$16,135.39

Labor, Supplies/Materials, and Equipment utilized in the completion of this task will be invoiced at contract or list prices.

WASTE CLASSIFICATIONS SPECIFICATIONS

Waste Code	Description
B35	Glycols Ethylene glycol Minimum yield 25% Must be non hazardous pH 3-11 Flash point greater than 140°F Less than 1 inch solids in drum No pesticides Less than 5 percent oils PCB's non detectable Must be amenable to aqueous treatment Must be compatible with oil and water PRIMARY DISPOSAL METHOD: RECLAMATION
CFL1	Mercury Bulbs For Reclamation Less than 5 percent broken bulbs Intact 4 foot or 8 foot bulbs Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury



WASTE CLASSIFICATIONS SPECIFICATIONS

Waste Code	Description
CFL1	Mercury Bulbs For Reclamation PRIMARY DISPOSAL METHOD: RECLAMATION
CFL2	Misc. Mercury Bulbs For Reclaim Misc. shaped bulbs containing mercury for reclaim U tubes, Circular, Incandescent, Quartz, Halogen Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury No D003 bulbs PRIMARY DISPOSAL METHOD: RECLAMATION
CFL4	Misc. Mercury Bulbs For Reclaim Misc. shaped bulbs containing mercury for reclaim Limited to Shattershields, HID, Hg vapor, High pressure Sodium, Metal halides Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury PRIMARY DISPOSAL METHOD: RECLAMATION
CFL8	Compact Fluorescent Lamps For Reclaim Packaged in original bulb boxes or specialty containers Shrink wrapped to pallets No free mercury PRIMARY DISPOSAL METHOD: RECLAMATION
FB1	Liquid For Fuel Example: paint thinner, solvents Less than 4 inches of dispersible sludge Less than 5 percent halogens/sulfur Source of PCB < 50 ppm Greater than 10,000 BTU's No pesticides No debris Low viscosity (e.g. thinners) Must not set-up with water or with organic solvents PRIMARY DISPOSAL METHOD: FUEL BLENDING/INCINERATION
LCHG1	Elemental Mercury for Treatment/Stabilization Example: Mercury Metallic Beth App must be approved



GENERAL CONDITIONS

- Except where superseded by an existing services agreement the following terms and conditions apply to this quoted business.
- Prices firm for 30 days.
- Terms: Net 30 Days
- Interest will be charged at 1.5% per month or the maximum allowed by law for all past due amounts.
- Local, state and federal fees/taxes applying to the generating location/receiving facilities are not included in disposal pricing and will be added to each invoice as applicable.
- Materials subject to additional charges if they do not conform to the listed specifications.
- A Profile Approval Fee of \$125 and Profile Recertification fee of \$35 for recertification will be charged upon profile approval or recertification.
- Clean Harbors supports many invoice delivery options (E-mail, Electronic Invoicing, EDI, Etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
- Compressed gas cylinders requiring special handling due to inoperable valves will be assessed an additional charge of \$400.00 per cylinder. Cylinders larger than medium size will be quoted case by case. This charge may be sent as supplemental invoice.
- Compressed gas cylinders requiring special handling due to stuck valve cap will be assessed an additional charge of \$25.00 per cylinder. This charge may be sent as supplemental invoice.
- A variable Recovery Fee (that fluctuates with the DOE national average diesel price), currently at 21.8%, will be applied to the total invoice. For more information regarding our recovery fee calculation please go to: www.cleanharbors.com/contact-us/customer-resources.
- A variable Global Tariff fee, currently at 3.8%, has been added to the recovery fee. For more information on the Tariff Fee please visit our website www.cleanharbors.com/recoveryfee
- Pickups that require same day or next day service may be subject to additional charges.
- Pickups cancelled within 72 hours of scheduling will be subject to cancellation charges.
- Transportation charges to the final disposal facility will be charged in addition to local transportation to our truck to truck hub/local facility and will vary with logistics and routing.
- Clean Harbors will provide a manifest and necessary labels for transportation with a charge of \$1.80 per label.
- Clean Harbors reserves the right to charge \$50 a day for all transportation equipment not owned or subcontracted by Clean Harbors that remain at a Clean Harbors TSDF in excess of 7 days of being emptied and the customer receiving notification that the equipment is available for pick up.
- Time over eight (8) hours in the normal workday and all day Saturday is considered overtime and will be billed at 1.5 times the applicable straight time rate for all billable personnel unless otherwise quoted. Sunday and Holidays are considered premium time and will be billed at 2.0 times the applicable straight time rate for all billable personnel unless otherwise quoted.
- Standard disposal conversions (excluding minimums) apply to containers other than 5 gallon drums unless otherwise quoted: 6-20g 60%, 21-30g 75%, 31-55g 100%, 56-85g 145%, FBIN 350%, TOT2(<300gal TOTE) 500%, TOTE 630%.



August 28, 2025
Clean Harbors Quote #5051765

Page 7 of 7

GENERAL CONDITIONS

- In the event that legal or other action is required to collect unpaid invoice balances, Customer agrees to pay all costs of collection, including reasonable attorneys' fees, and agrees to the jurisdiction of the Commonwealth of Massachusetts.
- E-Manifests: EPA Requires electronic filing and reporting of manifest. To cover the cost of the E-Manifest and administrative cost of entering manifest into the system and managing the data, Clean Harbors will charge \$27 per manifest on every invoice.
- Unless specifically noted, these rates are not valid where Prevailing Wages and / or certified payroll apply. Any Prevailing Wage rates will be quoted on a case-by-case basis.

ACKNOWLEDGEMENT

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above.

Thank you for the opportunity to be of service.

Signature

PO#

Date

Print Name

Quote # 5051765



**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
Item #: 17-a
Department: Finance/HR
Staff Contact: Cheryl Stimpson
Agenda Item: FY 26 School Appropriation

Summary:

The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate funds totaling \$560,005.00 to the school operating budget as described in the attached documents from the Prince Edward County School Board. This request is for local appropriation of funds as described. There is no local match required for this appropriation.

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	024020	0099	Other State Funds		\$560,005.00
4 (Exp)	250	061000	0001	Instruction	\$560,005.00	

Attachment: Request from Superintendent Dr. Donald (Chip) Jones, Jr.

Recommendation: Approve the FY26 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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

PRINCE EDWARD COUNTY PUBLIC SCHOOLS

Donald (Chip) Jones, Jr., Ed.D.

Superintendent

August 6, 2025

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 a local appropriation of ~~\$532,790.62~~ ^{\$560,005.00 /vmj 8/6/2025} to the School Operating Budget for the FY2025–2026 school year.

This request is related to the ALL In Virginia Grant, a three-year grant for which the full revenue amount of \$978,601 was received during the FY2023–2024 school year. However, because expenditures under this grant span multiple fiscal years, the funds must also be appropriated in FY2025–2026 to support the continued implementation of grant-funded initiatives.

For your reference, please find attached the following supporting documents:

- FY2023–2024 Revenue Report
- FY2023–2024 Expenditure Report
- FY2024–2025 Expenditure Report

We appreciate your continued support of our schools and programs and are available to provide any additional information you may require.

➤ \$560,005.00 – ALL In Virginia Grant – Carryover Appropriation for FY2025-2026

Thank you for your consideration of this request.

Respectfully submitted,



Dr. Donald (Chip) Jones, Jr.
Superintendent



Mrs. Lucy Carson
Chairperson, School Board

DCJ/vmj

pc: School Board Members

Attachments

UNITED IN EXCELLENCE

Action Item 12A: Local Funds (FY2025-2026) – ALL In Grant

Subject:

Request for Local Operating Appropriation of Additional Funds

Recommendation:

It is recommended that the School Board request the Prince Edward County Board of Supervisors to appropriate additional funds to the School Operating Budget for the FY2025–2026 school year.

Requested Increase:

- \$560,005.00 – ALL In Virginia Grant: Carryover Appropriation for FY2025–2026

Rationale:

Prince Edward County Public Schools has received \$560,005.00 in additional funds for the School Operating Budget in excess of the originally approved FY2025–2026 budget. These funds represent a carryover from the ALL In Virginia Grant, a three-year grant for which the full revenue was recognized in FY2023–2024, while expenditures span multiple fiscal years. Appropriating these funds in FY2025–2026 will allow for the continued implementation of grant-funded initiatives.

Budget Impact:

- Revenue: School Operating Fund
- Expenditure: Instruction

Legal Reference:

Prince Edward County School Board Policies:

- DA – Management of Funds
- DB – Annual Budget

Expenditure Summary

BUDGET-EXPENDITURE-REPORT

Prince Edward County Public Schools

Account Year: 25 Account Period Range: 13 - 13 Date Range: 06/30/2025 - 06/30/2025

Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
Account Description									
1 SCHOOL OPERATING FUND									
1.1100.201.1120.100.112 TEACHER/MISC PAY-ALL IN VA- TUTORING/LEAR	391,792.00	0.00	391,792.00	0.00	0.00	0.00	0.00	35,563.75	90.92
1.1100.201.2100.100.112 F/M - ALL IN VA-TUTORING/LEARNING ACCEL	42,664.00	0.00	42,664.00	0.00	0.00	0.00	0.00	2,692.71	93.69
1.1100.201.3000.100.112 PURCHASE SERVICE-ALL IN VA- TUTORING	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	75,938.50	10.66
1.1100.201.6030.100.112 MATERIALS/SUPPLIES - ALL IN VA- TUTORING	36,354.00	0.00	36,354.00	0.00	0.00	0.00	0.00	0.00	100.00
1.1100.210.1120.100.112 TEACHER/MISC PAY-ALL IN VA- TUTORING/LEAR	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	17,770.00	11.15
1.1100.210.2100.100.112 F/M - ALL IN VA-TUTORING/LEARNING ACCEL	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,220.22	18.65
1.1100.301.1120.100.112 TEACHER/MISC PAY-ALL IN VA- TUTORING/LEAR	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	12,265.50	18.23
1.1100.301.2100.100.112 FICA - ALL IN VA-TUTORING/LEAR	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	696.57	30.34
1.1100.399.1120.100.114 TEACHER/MISC PAY-ALL IN VA-IMP OF VA LIT	91,200.00	0.00	91,200.00	0.00	0.00	0.00	0.00	53,500.00	41.34
1.1100.399.1120.100.115 TEACHER/MISC PAY-ALL IN VA- STUDENT ATTN	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	100.00
1.1100.399.1121.100.112 TEACHER-ALL IN VA- TUTORING/LEARNING ACCE	68,000.00	0.00	68,000.00	0.00	0.00	0.00	0.00	67,240.00	1.12
1.1100.399.2100.100.112 FICA - ALL IN VA-TUTORING/LEARNING	5,300.00	0.00	5,300.00	0.00	0.00	0.00	0.00	4,526.53	14.59
1.1100.399.2100.100.114 F/M - ALL IN VA-IMP OF VA LITERACY ACT	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	3,434.36	50.94
1.1100.399.2100.100.115 F/M - ALL IN VA-STUDENT ATTENDANCE/CHRON	1,200.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	100.00
1.1100.399.2210.100.112 V R S - ALL IN VA- TUTORING/LEARNING ACCE	11,560.00	0.00	11,560.00	0.00	0.00	0.00	0.00	9,554.80	17.35
1.1100.399.2215.100.112 RHIC - ALL IN VA-TUTORING/LEARNING ACCE	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	813.59	45.76

Expenditure Summary **BUDGET-EXPENDITURE-REPORT** Prince Edward County Public Schools

Account Year: 25 Account Period Range: 13 - 13 Date Range: 06/30/2025 - 06/30/2025										
Account	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent	
Account Description										
1 SCHOOL OPERATING FUND										
1.1100.399.2300.100.112	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	13,682.00	1,318.00	8.79
MEDICAL PLAN - ALL IN VA-TUTORING/LEARN										
1.1100.399.2400.100.112	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	793.43	706.57	47.10
GLI - ALL IN VA-TUTORING/LEARNING ACCE										
1.1100.399.3000.100.114	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	100.00
PURCHASE SERVICE-ALL IN VA-IMP OF VA LIT										
1.1100.399.3000.100.115	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	100.00
PURCHASE SERVICE - ALL IN VA-STUDENT ATT										
1.1100.399.5500.100.115	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	100.00
TRAVEL - ALL IN VA-STUDENT ATT										
1.1100.399.6030.100.114	32,000.00	0.00	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	100.00
MATERIALS/SUPPLIES - ALL IN VA-IMP OF VA										
1.1100.399.6030.100.115	48,406.56	0.00	48,406.56	0.00	0.00	0.00	0.00	46,279.60	2,126.96	4.39
MATERIALS/SUPPLIES - ALL IN VA-STUDENT A										
1100 CLASSROOM INSTRUCTION	\$905,976.56	\$0.00	\$905,976.56	\$0.00	\$0.00	\$0.00	\$0.00	\$345,971.56	\$560,005.00	61.81
1 SCHOOL OPERATING FUND	\$905,976.56	\$0.00	\$905,976.56	\$0.00	\$0.00	\$0.00	\$0.00	\$345,971.56	\$560,005.00	61.81

PRINCE EDWARD COUNTY PUBLIC SCHOOLS

Barbara A. Johnson, Ed. D
Superintendent

September 4, 2024

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


Dear Mr. Stanley:

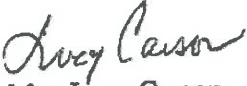
The Prince Edward County School Board respectfully requests an appropriation of state funds in the amount of \$905,976.56 to the School Operating budget for the FY2024-2025 school year. The ALL in Virginia Grant is a three-year grant in which the full amount of \$978,601 was received in revenues in the FY23-24 school year. Attached are the revenue and expenditure reports from FY23-24. There is no local match required for this appropriation.

➤ \$905,976.56 – ALL In Virginia Grant – Carryover Appropriation for FY2024-2025

Thank you for your consideration of this request.

Respectfully submitted,


Dr. Barbara A. Johnson
Superintendent


Mrs. Lucy Carson
Chairperson, School Board

BAJ/vmj

pc: School Board Members

UNITED IN EXCELLENCE

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

Action Item 10A: 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: \$905,976.56: ALL In Virginia Grant – Carryover
Appropriation for FY2024-2025

Rational: Prince Edward County Public Schools has received an additional \$905,976.56 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	1,049,595.28
New School Operating Budget	\$32,807,307.28
Total Additional Appropriations – September 4, 2024	905,976.56
Revised School Operating Budget	\$33,713,283.84

Budget: Revenues – School Operating
Expenditure – Instruction

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

Prince Edward County Public Schools

Revenue Detail

Account Year: 24 Account Period: 01 - 12 End Date: 06/30/2024

Account		Account Description		Budget		Amount		Receivable		Percent	
1.0248.001.9450.000.004		ALL IN IMPLEMENTATION PPA		Beginning Balance		0.00		0.00		0.00	
Budget Entries		Description		Total Budget Entries:		978,601.00		0.00		0.00	
Date		Reference		Batch		Receipt		Description		Received From	
01/01/2024		179		24000833							
Receipts		Date		Batch							
11/30/2023		1296		24000383				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
12/16/2023		1345		24000433				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
12/31/2023		1361		24000433				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
01/16/2024		1413		24000497				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
01/31/2024		1439		24000498				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
02/16/2024		1493		24000563				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
02/28/2024		1526		24000585				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
03/16/2024		1583		24000619				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
03/31/2024		1620		24000620				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
04/16/2024		1687		24000702				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
04/30/2024		1728		24000708				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
05/16/2024		1765		24000754				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
05/31/2024		1801		24000758				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
06/16/2024		1882		24000824				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
06/30/2024		1918		24000834				ALL IN IMPLEMENTATION PPA		ALL IN IMPLEMENTATION PPA	
				Total Receipts:		\$0.00		\$978,601.00		\$0.00	
				Ending Balance:		\$978,601.00		\$978,601.00		\$0.00	
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Expenditure Summary

BUDGET-EXPENDITURE-REPORT

Prince Edward County Public Schools

Account Year: 24 Account Period Range: 01 - 13 Date Range: 07/01/2023 - 08/30/2024

Account	Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances		YTD	Expenditures		Available	Percent
					Current	YTD		Current	YTD		
1	SCHOOL OPERATING FUND										
1.1100.201.1120.100.112	TEACHER/MISC PAY-ALL IN VA-TUTORING/LEAR	557,693.00	0.00	557,693.00	0.00	0.00	0.00	0.00	0.00	557,693.00	100.00
1.1100.201.2100.100.112	FIM - ALL IN VA-TUTORING/LEARNING ACCEL	42,664.00	0.00	42,664.00	0.00	0.00	0.00	0.00	0.00	42,664.00	100.00
1.1100.201.3000.100.112	PURCHASE SERVICE-ALL IN VA-TUTORING	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	13,858.00	16,142.00	53.81
1.1100.201.6030.100.112	MATERIALS/SUPPLIES - ALL IN VA-TUTORING	36,354.00	0.00	36,354.00	0.00	0.00	0.00	0.00	0.00	36,354.00	100.00
1.1100.399.1121.100.112	TEACHER-ALL IN VA-TUTORING/LEARNING ACCE	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	13,495.50	-895.50	0.00
1.1100.399.2100.100.112	FICA - ALL IN VA-TUTORING/LEARNING	964.00	0.00	964.00	0.00	0.00	0.00	0.00	914.55	49.45	5.13
1.1100.399.2210.100.112	VRS - ALL IN VA-TUTORING/LEARNING ACCE	2,094.00	0.00	2,094.00	0.00	0.00	0.00	0.00	2,242.95	-148.95	0.00
1.1100.399.2215.100.112	RHIC - ALL IN VA-TUTORING/LEARNING ACCE	154.00	0.00	154.00	0.00	0.00	0.00	0.00	163.38	-9.38	0.00
1.1100.399.2300.100.112	MEDICAL PLAN - ALL IN VA-TUTORING/LEARN	2,387.00	0.00	2,387.00	0.00	0.00	0.00	0.00	2,552.50	-165.50	0.00
1.1100.399.2400.100.112	GLI - ALL IN VA-TUTORING/LEARNING ACCE	175.00	0.00	175.00	0.00	0.00	0.00	0.00	180.80	-5.80	0.00
1.1100.399.1120.100.114	TEACHER/MISC PAY-ALL IN VA-IMP OF VA LIT	91,200.00	0.00	91,200.00	0.00	0.00	0.00	0.00	0.00	91,200.00	100.00
1.1100.399.2100.100.114	FIM - ALL IN VA-IMP OF VA LITERACY ACT	6,976.80	0.00	6,976.80	0.00	0.00	0.00	0.00	0.00	6,976.80	100.00
1.1100.399.3000.100.114	PURCHASE SERVICE-ALL IN VA-IMP OF VA LIT	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	5,249.44	24,750.56	82.50
1.1100.399.6030.100.114	MATERIALS/SUPPLIES - ALL IN VA-IMP OF VA	67,543.20	0.00	67,543.20	0.00	0.00	0.00	0.00	0.00	67,543.20	100.00
1.1100.399.1120.100.115	TEACHER/MISC PAY-ALL IN VA-STUDENT ATTEN	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	2,500.00	12,500.00	83.33
1.1100.399.2100.100.115		1,147.50	0.00	1,147.50	0.00	0.00	0.00	0.00	191.33	956.17	83.33

Expenditure Summary

BUDGET-EXPENDITURE-REPORT

Prince Edward County Public Schools

Account Year: 24 Account Period Range: 01 - 13 Date Range: 07/01/2023 - 06/30/2024										
Account	Account Description	Original Budget	Adjustments	Adjusted Budget	Encumbrances Current	YTD	Expenditures Current	YTD	Available	Percent
1 SCHOOL OPERATING FUND										
F/M - ALL IN VA-STUDENT ATTENDANCE/CHRON										
1.1100.398.3000.100.115	PURCHASE SERVICE - ALL IN VA-STUDENT ATT	54,148.50	0.00	54,148.50	0.00	0.00	0.00	0.00	54,148.50	100.00
1.1100.398.5500.100.115	TRAVEL - ALL IN VA-STUDENT ATT	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1,112.14	3,887.86	77.76
1.1100.398.6030.100.115	MATERIALS/SUPPLIES - ALL IN VA-STUDENT A	22,500.00	0.00	22,500.00	0.00	0.00	0.00	2,981.77	19,518.23	86.75
1100 CLASSROOM INSTRUCTION		\$978,601.00	\$0.00	\$978,601.00	\$0.00	\$0.00	\$0.00	\$45,442.36	\$933,158.64	95.36
1 SCHOOL OPERATING FUND		\$978,601.00	\$0.00	\$978,601.00	\$0.00	\$0.00	\$0.00	\$45,442.36	\$933,158.64	95.36

PRINCE EDWARD COUNTY PUBLIC SCHOOLS

School Board

November 8, 2023

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

Dear Mr. Stanley:


The Prince Edward County School Board respectfully requests an appropriation of state funds in the amount of \$1,071,002.32 to the School Operating budget for the FY2023-2024 school year. There is no local match required for this appropriation.

- \$1,013,758.00 – Additional Appropriation FY2023-2024
 - ALL in Virginia: \$978,601.00
 - Basic Aid/Mentor Teacher Program: \$35,157.00
- \$24,000.00 – Additional Appropriation FY2023-2024 – Competitive Faculty Grant
- \$11,983.32 – Additional Appropriation FY2023-2024 – Title V Funds
- \$21,261.00 – Carry-Over Funds – SPED Pre-School Handicap Funds

Thank you for your consideration of this request.

Respectfully submitted,


Dr. Barbara A. Johnson
Superintendent


Mrs. Lucy Carson
Chairperson, School Board

BAJ/vmj

pc: School Board Members

UNITED IN EXCELLENCE

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

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
Item #: 17-b
Department: Finance/HR
Staff Contact: Cheryl Stimpson
Agenda Item: FY 26 School Appropriation

Summary:

The Board of Supervisors has received a request from the Prince Edward County School Board to appropriate funds totaling \$300,000.00 in state funds to the school operating budget as described below. There is no local match required for this appropriation.

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	250	024020	0129	School Based Mental Health Grant		\$300,000.00
4 (Exp)	250	061000	0001	Instruction	\$300,00.00	

Attachment: Request from Superintendent Dr. Donald (Chip) Jones, Jr.

Recommendation: Approve the FY26 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 _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

PRINCE EDWARD COUNTY PUBLIC SCHOOLS

Donald (Chip) Jones, Jr., Ed.D.

Superintendent

August 6, 2025

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

Dear Mr. Stanley:

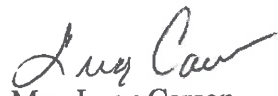
The Prince Edward County School Board is respectfully requesting an appropriation of state funds in the total amount of \$300,000.00 to the School Operating budget for the FY2025-2026 school year. There is no local match required for this appropriation.

FY2025-2026 Updated Budget	
School Operating Budget (Original)	\$33,014,882.00
Previous Additional Appropriations	929,812.26
New School Operating Budget	\$33,944,694.26
ALL-In Grant Additional Appropriations – August 6, 2025	560,005.00
School Based Mental Health (Telehealth) Grant – August 6, 2025	300,000.00
Revised School Operating Budget	\$34,804,699.26

Thank you for your consideration of this request.

Respectfully submitted,


Dr. Donald (Chip) Jones, Jr.
Superintendent


Mrs. Lucy Carson
Chairperson, School Board

DCJ/vmj

pc: School Board Members

Attachment

UNITED IN EXCELLENCE

Action Item 12A: Local Funds (FY2025-2026)**Subject:**

Request for Appropriation of Additional Local Operating Funds

Recommendation:

It is recommended that the Prince Edward County School Board formally request the Prince Edward County Board of Supervisors to appropriate additional local funds to the School Operating Budget for the FY2025-2026 school year.

Requested Increase:

- \$300,000.00 – School-Based Mental Health – Telehealth Grant - New Appropriation – FY2025-2026

Rationale:

Prince Edward County Public Schools has been awarded an additional \$300,000 in funding for FY2025-2026 to support school-based mental health services through a Telehealth Grant. This funding was not included in the originally adopted school operating budget and thus requires Board of Supervisors appropriation.

FY2025-2026 Updated Budget	
School Operating Budget (Original)	\$33,014,882.00
Previous Additional Appropriations	929,812.26
New School Operating Budget	\$33,944,694.26
ALL-In Grant Additional Appropriations – August 6, 2025	560,005.00
School Based Mental Health (Telehealth) Grant – August 6, 2025	300,000.00
Revised School Operating Budget	\$34,804,699.26

Budget:

- Revenues – School Operating
- Expenditure – Instruction

Legal Reference:

Prince Edward County School Board Policies

- DA – Management of Funds
- DB – Annual Budget

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 17-c
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: National Opioid Settlement Funds

Summary:

In August, Prince Edward County received \$22,016.23 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:

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	18990	0056	National Opioid Settlement		\$ 22,016.23
4 (Exp)	100	52400	5601	Opioid Remediation	\$ 22,016.23	

Attachments: N/A

Recommendation: See sample motion below.

SAMPLE MOTION: I move the Board of Supervisors to approve and appropriate the FY26 Budget Supplement outlined above.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

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Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 17-d
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY25 Committed Funds Transfer – Approval

Summary:

At the end of each fiscal year, the County addresses unexpended or encumbered funds to enable Prince Edward County to better prepare for future expenses, both planned and unexpected. The FY26 Appropriation Resolution adopted on June 10, 2025, provides that:

- All outstanding encumbrances as of June 30, 2025, are re-appropriated to FY26 in the same cost centers and accounts (Section 7).
- Unencumbered appropriations lapse unless they relate to ongoing operational programs or projects supported by County funds or grants, which must be preapproved by the County Administrator and submitted to the Board for final approval (Section 8).
- Capital project appropriations do not lapse at year-end and remain in effect until project completion or Board action (Section 9).

Accordingly, staff recommends that the Board confirm the transfer of the unexpended FY25 funds listed below into the appropriate committed fund balances to be re-appropriated and used for their original purposes upon subsequent release and approval by the Board.

FY25 COMMITTED FUNDS TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	12110	8205	Motor Vehicle – Co Admin		\$ 7,500.00
4 (Exp)	100	31200	8205	Motor Vehicle - Sheriff		\$ 138,715.85
4 (Exp)	100	32300	8006	Rescue Squad – Capital Equip		\$ 20,000.00
4 (Exp)	100	42610	3160	SRR Professional Services		\$181,643.40
4 (Exp)	100	42610	3310	SRR Repairs/Maintenance		\$ 7,470.03
4 (Exp)	100	94000	0003	Sandy River Project		\$ 730,137.45
4 (Exp)	100	43200	8205	Motor Vehicle – Gen Prop		\$ 10,000.00
4 (Exp)	100	43200	8206	Lawn Equipment – Gen Prop		\$ 14,758.59
4 (Exp)	100	43400	6030	Cannery Equipment		\$ 5,424.00
4 (Exp)	100	81600	3700	Transient Occupancy Tax		\$ 27,912.79
4 (Exp)	100	52400	5601	Opioid Remediation		\$ 12,283.78
4 (Exp)	100	94000	0002	Computer Systems		\$ 50,000.00
4 (Exp)	100	94000	0251	School CIP – Meals Tax		\$ 200,000.00
4 (Exp)	100	94000	0046	Registrar Voting Machines		\$ 3,230.00

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

4 (Exp)	100	94000	0053	CIP Implementation		\$ 351,529.45
4 (Exp)	520	42400	8400	Landfill Property		\$ 45,000.00
4 (Exp)	520	42400	8206	Construction Vehicles		\$ 20,000.00
4 (Exp)	520	42400	8207	Landfill Physical Plant		\$ 26,000.00
4 (Exp)	520	42400	6030	Landfill Non-Cap Equipment		\$ 12,000.00
4 (Exp)	520	42300	8207	Collections – Physical Plant		\$ 10,000.00
4 (Exp)	520	42300	8301	Collections Bins/Compactors		\$ 40,000.00
4 (Exp)	100	93000	0202	Transfer to Special Projects	\$ 1,760,605.34	
4 (Exp)	520	93000	0202	Transfer to Special Projects	\$ 153,000.00	
3 (Rev)	202	41050	0202	From SP Fund Balance	\$ 1,913,605.34	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$ 1,760,605.34
3 (Rev)	202	41050	0520	Transfer from Solid Waste		\$ 153,000.00

Recommendation: See Sample Motion

SAMPLE MOTION: I move that the Board approve the transfer of the unexpended FY25 funds, as listed, into the appropriate committed fund balances to be re-appropriated upon subsequent release and approval by the Board.

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Board of Supervisors Agenda Summary

Meeting Date: September 9, 2025
Item #: 17-e
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY25 Committed Funds Transfer – Appropriation Request

Summary:

The Board is asked to appropriate and approve the transfer of the below-referenced remaining FY25 funds into the Committed Capital Improvement Project line. This enables Prince Edward County to better prepare for future expenses, both planned and unexpected.

FY25 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	81500	3160	Econ Dev – Prof Services		\$ 15,000.00
4 (Exp)	100	94000	0007	Business Park Rd Development		\$ 46,579.23
4 (Exp)	100	81500	5899	Econ Dev – Special Projects		\$ 10,000.00
4 (Exp)	100	93000	0202	Transfer to Special Projects	\$ 71,579.23	
3 (Rev)	202	41050	0202	From SP Fund Balance	\$ 71,579.23	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$ 71,579.23

TRANSFER

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
4 (Exp)	100	93000	0202	Transfer to Special Projects Fund	\$ 71,579.23	
0	100	100	0001	Cash with Treasurer		\$ 71,579.23
0	202	100	0001	Cash with Treasurer	\$ 71,579.23	
3 (Rev)	202	41050	0100	Transfer from General Fund		\$ 71,579.23
0	999	300	0100	General Fund	\$ 71,579.23	
0	999	300	0202	Committed Funds		\$ 71,579.23
0	202	300	0001	SP Committed Fund Balance	\$ 71,579.23	
0	202	300	0053	Committed CIP		\$ 71,579.23

Recommendation: See Sample Motion

SAMPLE MOTION: I move the Board approve the FY25 Budget Transfer 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: September 9, 2025
Item #: 17-f
Department: Finance
Staff Contact: Crystal Baker
Agenda Item: FY26 Carryover Funds

Summary:

On June 30, 2025, the following FY25 funds were remaining to carry over. The Board is asked to approve and appropriate the carryover funds from FY25 to FY26 as follows:

FY26 BUDGET SUPPLEMENT

Rev/Exp	Fund	Dept	Object	Description	Debit	Credit
3 (Rev)	100	41050	0100	From Gen Fund Balance		\$ 69,115.18
4 (Exp)	100	31200	6002	Sheriff - Ammunition	\$ 5,556.85	
4 (Exp)	100	31200	6010	Police Supplies	\$ 27,449.23	
4 (Exp)	100	31200	8203	Sheriff Comm Equip	\$ 10,000.00	
4 (Exp)	100	34100	3320	Maint Serv Contract	\$ 10,000.00	
4 (Exp)	100	35100	6014	Animal Motor Vehicle	\$ 13,839.00	
4 (Exp)	100	35100	6014	Animal Cont Donations	\$ 2,270.10	

Recommendation: See sample motion.

SAMPLE MOTION: I move the Board approve the FY26 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: September 9, 2025
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: September 9, 2025
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:

Sample Motion:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____

Prince Edward Board of Supervisors Treasurer's Report
July 2025

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	2.65		\$41,783.60		\$ 14,816,591.71
Benchmark Social Services	9746					\$ 304,835.15
Benchmark School Fund	3352					\$ 2,002,281.08
Benchmark Food Service	3742					\$ 106,489.55
TOTAL						\$ 17,230,197.49

Certificates of Deposit						
	Ref #	Int. Rate	Term	Maturity	Bank Balance	Available Balance
Benchmark						
	0994	1.00	24	01/15/26	\$ 125,678.22	
	0995	1.00	24	01/15/26	\$ 125,678.22	
Recreation Fund	0998	3.55	36	02/14/27	\$ 18,398.15	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 679,852.06	\$ 949,606.65
Farmers Bank						
Underground Storage	2478	2.48	36	10/27/27	\$ 23,649.37	\$ 23,649.37
Virginia Investment Pool	184	4.45			\$12,892,755.29	\$12,892,755.29
TOTAL						\$ 13,866,011.31

GRAND TOTAL						\$ 31,096,208.80
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**Prince Edward Board of Supervisors Treasurer's Report
July 2024**

Bank Account Balances						
Name of Bank	Ref #	Int. Rate		Int. Paid	Bank Balance	
Benchmark Pooled Fund Account	7654	3.5		\$51,701.40	\$ 16,511,440.45	
Benchmark Social Services	9746				\$ 403,564.60	
Benchmark School Fund	3352				\$ 1,471,924.65	
Benchmark Food Service	3742				\$ 300,254.29	
TOTAL						\$ 18,687,183.99

*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	\$ 17,769.14	
Benchmark 5 Yr CD-letter of credit	0632	1.00	60	01/04/26	\$ 673,104.92	\$ 939,735.74
Benchmark Investment Acct	L796	3.02	36	05/13/25	\$ 2,552,904.21	\$ 2,552,904.21
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	\$ 2,658,827.65	
	4635	4.53	6	10/05/24	\$ 2,616,615.23	
	3475	4.64	6	10/05/24	\$ 5,294,968.39	
						\$ 10,815,049.47
TOTAL						\$ 14,307,689.42

GRAND TOTAL						\$ 32,994,873.41
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**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
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 _____

FROM DATE- 8/01/2025
TO DATE- 8/31/2025

ACCOUNTS PAYABLE CHECKS
PRINCE EDWARD

FUND NO.	DESCRIPTION	\$ \$ PAY \$ \$
100	GENERAL FUND	
205	EMS DISTRICT FUND	\$3,421,335.18
501	WATER FUND	\$1,890.71
502	SEWER FUND	\$107.52
520		\$205.38
605		\$44,420.75
741	PIEDMONT COURT SERVICES FUND	\$1,977.50
745		\$260,479.21
		\$476,352.10
	TOTAL	4,206,768.35

MAJOR# ACCT# 011010	VENDOR NUMBER BOARD OF SUPERVISORS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3160	Professional Services				
	11250 BENCHMARK COMMUNITY BANK		1554 ADMIN 0825	PLAQUE BEST PL TO WK	1,400.00
	21756 LETTERPRESS COMMUNICATIONS		3326	ANNUAL REPORT JULY25	33.75
	21756 LETTERPRESS COMMUNICATIONS		3326	MAILCHIMP JULY 25	33.13
				ACCOUNT TOTAL	1,466.88 *
3161	Strategic Planning				
	21756 LETTERPRESS COMMUNICATIONS		3326	CTY COMM HRS JULY 25	4,050.00
				ACCOUNT TOTAL	4,050.00 *
5530	Travel-Subsistence & Lodg				
	11250 BENCHMARK COMMUNITY BANK		1554 ADMIN 0825	PROP COMMT MEAL	133.50
				ACCOUNT TOTAL	133.50 *
5540	Travel-Convention & Educa				
	11250 BENCHMARK COMMUNITY BANK		1554 ADMIN 0825	VACO CONFERENCE	300.00
	11250 BENCHMARK COMMUNITY BANK		1555 ADMIN 0825	VACO CONF J TOWNSEND	150.00
				ACCOUNT TOTAL	450.00 *
6040	ADP Equipment				
	31339 VERIZON WIRELESS		242374982 0725	BOARD OF SUPERVISORS	560.60
				ACCOUNT TOTAL	560.60 *
				MAJOR TOTAL	6,660.98 **
012110	COUNTY ADMINISTRATOR				
3160	Professional Services				
	11250 BENCHMARK COMMUNITY BANK		1555 ADMIN 0825	PRINTING/BINDING	52.82
				ACCOUNT TOTAL	52.82 *
3320	Maintenance Service Contr				
	28587 SOUTHERN COPIER		INV015291	COLOR/B&W COPIES 4-7	828.34
	28587 SOUTHERN COPIER		INV015292	YRLY MAINT CONTRACT	810.00
	28866 STEPS, INC		20090	SHRED SERVICE	21.40
				ACCOUNT TOTAL	1,659.74 *
5230	Telecommunications				
	10259 AMAZON CAPITAL SERVICES		1P1C-7LG9-1LV1	PHONE CASE	13.49
	31339 VERIZON WIRELESS		242374982 0725	COUNTY ADMIN	136.52
				ACCOUNT TOTAL	150.01 *
5530	Travel-Subsistence & Lodg				
	11080 BAKER CRYSTAL		REIMB 0825 2	EMP COMM MTG LUNCH	37.67
	11250 BENCHMARK COMMUNITY BANK		1554 ADMIN 0825	ESTHER LAST DAY SNCK	30.97
	11250 BENCHMARK COMMUNITY BANK		1555 ADMIN 0825	SNACKS IDA MEETING	7.04
	11250 BENCHMARK COMMUNITY BANK		1555 ADMIN 0825	COFFEE IDA MEETING	14.59
				ACCOUNT TOTAL	90.27 *
5540	Travel-Convention & Educa				
	11250 BENCHMARK COMMUNITY BANK		1554 ADMIN 0825	FLSA TRAINING	145.00
	11250 BENCHMARK COMMUNITY BANK		1555 ADMIN 0825	VACO CONFERENCE AUG	150.00
				ACCOUNT TOTAL	295.00 *
6001	Office Supplies				
	10259 AMAZON CAPITAL SERVICES		1VCF-NP6V-L9LV	CREDIT TONER CARTRID	367.99-
	10259 AMAZON CAPITAL SERVICES		1YLT-6QXW-7DQF	MISC OFFICE SUPPLIES	435.35

AP375H
8/22/2025
FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 8/01/2025 -- 8/31/2025

AFTER CHECKS
PAGE 2

MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	10259 AMAZON CAPITAL SERVICES	1YN7-C4RG-417M	A-Z DIVIDERS	97.98
	10259 AMAZON CAPITAL SERVICES	16VT-H6LJ-H9JW	CREDIT HAND SOAP	9.90-
	18862 IT'S SNACK TIME INC	35483586 ADMIN	RENTAL (1)	7.50
	18862 IT'S SNACK TIME INC	35483627 ADMIN	WATER (3) 3RD FLOOR	21.75
			ACCOUNT TOTAL	184.69 *
6012	Books and Subscriptions			
	11250 BENCHMARK COMMUNITY BANK	1555 ADMIN 0825	START MEETING	26.83
	15241 FARMVILLE HERALD	67647 ADMIN 0725	1YR SUBSCRIPTION	86.99
	31783 VIRTRU CORPORATION	INV-135149	YEARLY SUBSCRIPTION	2,659.80
			ACCOUNT TOTAL	2,773.62 *
			MAJOR TOTAL	5,206.15 **
012210	LEGAL SERVICES			
3160	Professional Services			
	27486 ROYER LAW FIRM, P.C.	2842 962	PEC V CAROLYN BOWMAN	125.00
	27486 ROYER LAW FIRM, P.C.	2861 962	PEC V CAROLYN BOWMAN	25.00
	28062 SANDS ANDERSON PC	744486 110729	J R THARPE TRUCKING	1,686.08
	29126 TERRI ATKINS WILSON PC	1072 OCT 2024	LEGAL SERVICES	2,750.00
	29126 TERRI ATKINS WILSON PC	1073 NOV 2024	LEGAL SERVICES	5,750.00
	29126 TERRI ATKINS WILSON PC	1074 DEC 2024	LEGAL SERVICES	3,500.00
	29126 TERRI ATKINS WILSON PC	1076 FEB 2025	LEGAL SERVICES	2,250.00
	29126 TERRI ATKINS WILSON PC	1077 MARCH 2025	LEGAL SERVICES	2,500.00
	29126 TERRI ATKINS WILSON PC	1078 APRIL 2025	LEGAL SERVICES/REIMB	2,730.00
			ACCOUNT TOTAL	21,316.08 *
5810	Dues & Association Member			
	21775 LOCAL GOVT ATTY OF VA INC	FY26 1005052539	MEMBERSHIP 2025-2026	530.00
			ACCOUNT TOTAL	530.00 *
			MAJOR TOTAL	21,846.08 **
012220	PERSONNEL			
3199	Purchase of Services			
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	BACKGROUND CHECK	15.00
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	BACKGROUND CHECK	15.00
	15145 FADS	PECA250731	DRUG TESTS	335.00
			ACCOUNT TOTAL	365.00 *
			MAJOR TOTAL	365.00 **
012240	INDEPENDENT AUDITOR			
3120	Accountings & Auditing Se			
	12312 CLEARPOINT CPAS PC	176	FY25 PRELIM THRU 725	12,916.25
	28729 MCGRIFF INSURANCE SERVICES	CINV-1013076	RETIREE MEDICAL PLAN	2,500.00
			ACCOUNT TOTAL	15,416.25 *
			MAJOR TOTAL	15,416.25 **
012310	COMMISSIONER OF REVENUE			
5510	Travel-Mileage			
	22690 MORGAN III, RICHARD M	MILEAGE 0725	CENTRAL DIST MEETING	109.34
			ACCOUNT TOTAL	109.34 *

MAJOR# ACCT# 6012	VENDOR NUMBER 31892	VENDOR NAME Books & Subscriptions VIRGINIA INTERACTIVE	INV# 3694194	DESCRIPTION SUBSCRIPT DMV ACCESS	ACCOUNT TOTAL MAJOR TOTAL	AMOUNT 118.75 118.75 * 228.09 **
012320	ASSESSOR					
3200		Equalization Board Compen				
	29269	TIMMONS C ROBERT JR	BOE 2025	APRIL 10 2025		50.00
	29269	TIMMONS C ROBERT JR	BOE 2025	MAY 19 2025		50.00
	29269	TIMMONS C ROBERT JR	BOE 2025	MAY 29 2025		50.00
	29269	TIMMONS C ROBERT JR	BOE 2025	JUNE 16 2025		100.00
	29269	TIMMONS C ROBERT JR	BOE 2025	JUNE 26, 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	APRIL 10 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	MAY 19 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	MAY 29 2025		50.00
	32145	WATKINS BERNETTA	BOE 2025	JUNE 16 2025		100.00
	32145	WATKINS BERNETTA	BOE 2025	JUNE 26 2025		50.00
				ACCOUNT TOTAL	600.00 *	
				MAJOR TOTAL	600.00 **	
012410	TREASURER					
5230		Telecommunications				
	11250	BENCHMARK COMMUNITY BANK	2777 TREAS 0825	PAYFLOW/PAYPAL		13.40
					ACCOUNT TOTAL	13.40 *
6001		Office Supplies				
	10259	AMAZON CAPITAL SERVICES	1PPN-XVJ4-9DV9	PENS/FLDRS/CLIPS/TPE		260.55
	20600	KEY OFFICE SUPPLY	433 598094	INK/BINDERS/STPLS/		2,566.52
	20600	KEY OFFICE SUPPLY	433 598560	CALENDAR		18.95
	20600	KEY OFFICE SUPPLY	433 598593	LETTER OPENER/STAPLE		11.55
				ACCOUNT TOTAL	2,857.57 *	
6014		Other Operating Supplies				
	28866	STEPS, INC	20095	SHRED SERVICE		161.39
				ACCOUNT TOTAL	161.39 *	
6020		DMV Stops				
	13012	DMV	202521200842	DMV STOP FEES		3,800.00
				ACCOUNT TOTAL	3,800.00 *	
				MAJOR TOTAL	6,832.36 **	
012510	INFORMATION TECHNOLOGY					
3160		Professional Services				
	11902	BUSINESS DATA OF VA, INC.	08-100	CONTRACT AGREEMENT		3,000.00
	11902	BUSINESS DATA OF VA, INC.	08-105	CONTRACT AGREEMENT		3,000.00
	11902	BUSINESS DATA OF VA, INC.	08-118	MONTHLY AGREEMENT		3,300.00
				ACCOUNT TOTAL	9,300.00 *	
				MAJOR TOTAL	9,300.00 **	

MAJOR# ACCT# 013100	VENDOR NUMBER ELECTORAL BOARD AND OFFICIALS	VENDOR NAME Maintenance Service Contr	INV#	DESCRIPTION	AMOUNT
3320	28587 SOUTHERN COPIER		INV014775	CONTRACT COLOR COPY	ACCOUNT TOTAL 125.56 MAJOR TOTAL 125.56 *
013200	REGISTRAR				MAJOR TOTAL 125.56 **
5510	Travel-Mileage				
	11733 CHILDERS CAITLIN		MILEAGE 0825	MILEAGE VRVAV MEETING	130.20
	23711 NEWMAN, JACKIE T		MILEAGE 0825	MILEAGE VRVAV CONF	156.80
	32961 WRIGHT LYNETTE		MILEAGE 0825	MILEAGE VRVAV MEETING	155.40
				ACCOUNT TOTAL	442.40 *
5530	Travel-Subsistance & Lodg				
	11733 CHILDERS CAITLIN		MEALS 0825	MEALS REIMB VRVAV MTG	51.10
	23711 NEWMAN, JACKIE T		MEALS REIMB 825	MEALS REIMB VRVAV CON	39.86
	32961 WRIGHT LYNETTE		HOTEL 0825	HOTEL VRVAV MEETING	305.66
	32961 WRIGHT LYNETTE		MEALS 0825	MEALS REIMB VRVAV MTG	69.97
				ACCOUNT TOTAL	466.59 *
6001	Office Supplies				
	20600 KEY OFFICE SUPPLY		1275 598134	CLASP ENVELOPES	38.99
	20600 KEY OFFICE SUPPLY		1275 598224	INK CARTRIDGE	139.99
				ACCOUNT TOTAL	178.98 *
				MAJOR TOTAL	1,087.97 **
021100	CIRCUIT COURT				
6001	Office Supplies				
	20600 KEY OFFICE SUPPLY		8868 598581	INK/POST ITS/WATER	181.30
				ACCOUNT TOTAL	181.30 *
6002	Jury Supplies				
	19060 JAMERSON ALISON		REIMB 0725	SNACKS FOR JURORS	31.26
	20600 KEY OFFICE SUPPLY		8868 598081	BOTTLED WATER	24.68
				ACCOUNT TOTAL	55.94 *
				MAJOR TOTAL	237.24 **
021200	GENERAL DISTRICT COURT				
3160	Professional Services				
	18862 IT'S SNACK TIME INC		35483588 GDC	RENTAL	7.50
	18862 IT'S SNACK TIME INC		35483623 GDC	(3) WATERS	21.75
				ACCOUNT TOTAL	29.25 *
5210	Postal Services				
	26125 QUADIENT LEASING USA, INC.		Q1952635	LEASE PAYMENT	350.19
				ACCOUNT TOTAL	350.19 *
6001	Office Supplies				
	10259 AMAZON CAPITAL SERVICES		1WHY-DTHT-4VPY	NEOPOST INK CARTRDGE	133.60
				ACCOUNT TOTAL	133.60 *
				MAJOR TOTAL	513.04 **

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
6001	999999	[REDACTED]	JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	999999		JUROR 0725	JUROR	50.00	
	ACCOUNT TOTAL				1,850.00 *	
6012	18862	Office Supplies				
	18862	IT'S SNACK TIME INC	35483584 CCC	RENTAL	7.50	
	18862	IT'S SNACK TIME INC	35483625 CCC	WATER (1)	7.25	
	20600	KEY OFFICE SUPPLY	598062	POST ITS/BINDER	28.98	
	20600	KEY OFFICE SUPPLY	598260	COPY PAPER	159.98	
6012	20600	KEY OFFICE SUPPLY	598276	INK/EXPANDING FILES	967.22	
		ACCOUNT TOTAL				1,170.93 *
	29038	Books and Subscriptions	516106	(5) PLATS	28.78	
021800	ACCOUNT TOTAL				28.78 *	
	MAJOR TOTAL				5,452.81 **	
021800	LAW LIBRARY					
6012	Books and Subscriptions					
	22211	RELX INC. DBA LEXIS NEXIS	3095913522	JULY PAYMENT	476.00	
022100	ACCOUNT TOTAL				476.00 *	
	MAJOR TOTAL				476.00 **	
022100	COMMONWEALTH'S ATTORNEY					
3320	Maintenance Service Contr					
	28587	SOUTHERN COPIER	INV015293	CONTRACT OVERAGE	29.02	
	28587	SOUTHERN COPIER	INV015294	YEARLY CONTRACT	675.00	
	28866	STEPS, INC	20089	SHRED SERVICE	21.40	
5530	ACCOUNT TOTAL				725.42 *	
	11250	Travel-Subsistence & Lodg	1125 CWA 0825	TEST CHG MARRIOTT	2.00	
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	HILTON INN CAMPBELL	426.35	

AP375H
8/22/2025
FUND # - 100

GENERAL FUND

LISTING OF INVOICES FOR 8/01/2025 -- 8/31/2025

AFTER CHECKS
PAGE 7

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	HILTON INN THOMAS	426.35
5540		Travel-Convention & Educa			854.70 *
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	VACA CONF REGISTRATN	ACCOUNT TOTAL
5810		Dues & Association Member			1,867.50
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	VA STATE BAR DUES	1,867.50 *
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	VACA SUMMER CONF PRJ	285.00
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	VACA SUMMER CONF PRJ	11.06
6001		Office Supplies			127.41
	10259	AMAZON CAPITAL SERVICES	1M7X-P1FK-7FLV	MISC OFFICE SUPPLIES	423.47 *
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	OFFICE SUPPLIES	354.63
	18862	IT'S SNACK TIME INC	35483580 CWA	RENTAL	41.12
	18862	IT'S SNACK TIME INC	35483622 CWA	(2) WATER	7.50
	20600	KEY OFFICE SUPPLY	6 598409	HANGING FILE FOLDERS	14.50
6003		Community Outreach			49.59
	11250	BENCHMARK COMMUNITY BANK	1125 CWA 0825	BACK TO SCHL NIGHT	467.34 *
022210		VICTIM WITNESS ASSIST STATE FUNDS			ACCOUNT TOTAL
6001		Office Supplies - State F			189.23
	20600	KEY OFFICE SUPPLY	595818 CREDIT	CREDIT RETURN	189.23 *
	20600	KEY OFFICE SUPPLY	597944	INK CARTRIDGES	4,527.66 **
	20600	KEY OFFICE SUPPLY	597953	FLDRS/ERASER/PLANNER	
	20600	KEY OFFICE SUPPLY	598018	WALL POCKET	
031200		SHERIFF			ACCOUNT TOTAL
3110		Animal Care/Services			MAJOR TOTAL
	28596	FARMERS COOPERATIVE, INC.	1306914	DOG FOOD	89.99-
3170		Drug Testing			285.85
	11894	BUSINESS CARD	0555SHERIFF0725	DRUG TESTING	194.26
	22347	MEDTOX LABORATORIES INC	07202594888	DRUG TEST	13.96
3310		Repairs/Maintenance-Radio			404.08 *
	22495	MOBILE COMMUNICATIONS AMER	408001762-1	STRIP VEHICLE	404.08 **
3311		Repairs & Maint-Auto & Eq			ACCOUNT TOTAL
	12365	CHARLOTTE COLLISION CENTER	WRKFLB54C4A214	RPLC BUMPER/CHRG AC	635.00
	14300	EAST END MOTOR CO INC	0253186	OIL CHNGE/WIND SWITC	635.00 *
	14300	EAST END MOTOR CO INC	0253510	OIL CHNGE/TIRE ROTAT	2,011.86
	14300	EAST END MOTOR CO INC	0253688	INSTALL BRAKES	340.73
					136.47
					1,364.42

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	14300	EAST END MOTOR CO INC	0253856	OIL CHANGE	111.79
	14300	EAST END MOTOR CO INC	0254292	INSTALL BRAKES	1,602.31
	14300	EAST END MOTOR CO INC	0254497	ALIGNMENT	83.19
	14915	EXPRESS CARE	26459	OIL CHANGE	105.98
	14915	EXPRESS CARE	26952	OIL CHANGE	98.98
	14915	EXPRESS CARE	26972	OIL CHANGE/WIPER BLD	173.44
	14915	EXPRESS CARE	26981	OIL CHANGE/WIPER BLD	155.96
	14915	EXPRESS CARE	27299	OIL CHANGE	108.98
	14915	EXPRESS CARE	27341	OIL CHANGE	124.96
	14915	EXPRESS CARE	27542	OIL CHANGE	105.98
	14915	EXPRESS CARE	27734	OIL CHANGE/WIPER BLD	178.95
				ACCOUNT TOTAL	6,704.00 *
3320		Maintenance Service Contr			
	10102	AT&T MOBILITY	77451 0625	GPS TRACKERS	432.16
	12297	CBIZ BENEFITS & INSURANCE	215007	JULY TIME BILLING	135.00
	12297	CBIZ BENEFITS & INSURANCE	218039	AUG 25 TIME BILLING	146.25
	12779	COMPUTER EXCHANGE	21232	EVO LICENSES	460.00
	21319	BRIGHTSPEED	489989564 0725	SALLY PORT LINE	80.67
	21450	LEADSONLINE PARENT LLC	417710	YEARLY RENEWAL	4,003.00
	21767	LEXISNEXIS RISK DATA MANAG	1100170800	USER RENEWAL FEE	140.69
	31339	VERIZON WIRELESS	6119634037 0725	ROUTERS	1,161.95
				ACCOUNT TOTAL	6,559.72 *
5210		Postal Services			
	11894	BUSINESS CARD	0555SHERIFF0725	POSTAGE	156.00
				ACCOUNT TOTAL	156.00 *
5230		Telecommunications			
	10102	AT&T MOBILITY	77451 0625	CELLULAR SERVICE	1,526.74
	20904	KINEX NETWORKING SOLUTION	2508-0062039	RMTE BU/FIBER CONNEC	119.95
	21319	BRIGHTSPEED	309468839 0825	PHONE	9.87
	21319	BRIGHTSPEED	309558628 0825	VCIN	7.59
				ACCOUNT TOTAL	1,664.15 *
5530		Travel-Subsistence & Lodg			
	11894	BUSINESS CARD	0555SHERIFF0725	MEALS & LODGING	290.12
	25949	PUGH, ROBERT	REIMB 0725	MEAL REIMBURSEMENT	15.31
				ACCOUNT TOTAL	305.43 *
5540		Travel-Convention and Edu			
	11894	BUSINESS CARD	0555SHERIFF0725	TRAINING	575.00
				ACCOUNT TOTAL	575.00 *
6001		Office Supplies			
	10102	AT&T MOBILITY	82451 0725	LATE FEE	5.02
	18862	IT'S SNACK TIME INC	35483587 SHERIF	RENTAL	15.00
	18862	IT'S SNACK TIME INC	35483626 SHERIF	(7) WATER	50.75
	20600	KEY OFFICE SUPPLY	545 597466	INK CARTRIDGES/FLDRS	479.95
	20600	KEY OFFICE SUPPLY	545 597655	RUBBER BANDS	34.15
	20600	KEY OFFICE SUPPLY	545 598099	TAPE	71.90
	20600	KEY OFFICE SUPPLY	545 598250	FOLDERS	47.98
	20600	KEY OFFICE SUPPLY	545 598569	COPY PAPER	229.95
	21153	CAPITAL ONE/ WALMART	636325 0725	GLUE TRAY	3.52
				ACCOUNT TOTAL	938.22 *

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6003	10647	Public Education/Crime Pr			
	12910	ARMAND ADVERTISING LLC	3817	YOYO'S	524.98
		CREATIVE PRODUCT SOURCE	CFI107526	HALLOWEEN POSTERS	667.87
				ACCOUNT TOTAL	1,192.85 *
6004	28640	Virso Comm Center Crime P	526776002 0725	VIRSO ELEC SVC	16.68
		SOUTHSIDE ELECTRIC COOP			16.68 *
6008	11894	Vehicle & Powered Equip F	0555SHERIFF0725	GAS	75.12
		BUSINESS CARD			75.12 *
6009	14300	Vehicle & Powered Equip S	0253186	(2) TIRES	648.98
	14300	EAST END MOTOR CO INC	0253688	(4) TIRES	614.00
	14300	EAST END MOTOR CO INC	0254497	(4) TIRES	633.20
				ACCOUNT TOTAL	1,896.18 *
6010	13012	Police Supplies	202521200247	SPECIAL ID'S	20.00
	16102	GALLS LLC	031846727	ALCO SENSOR TUBE	123.19
	16102	GALLS LLC	031871814	FIRST AID KITS	68.16
	16102	GALLS LLC	031928086	ALCO SENSRS/LEG REST	2,364.99
	27153	READ'S UNIFORMS LLC	338332-99	FLASHLIGHT HOLDER	32.42
	28432	SIRCHIE ACQUISITION COMPAN	0704023-IN	ASST CRIME SCENE MAT	581.68
				ACCOUNT TOTAL	3,190.44 *
6011	10259	Uniforms & Wearing Appare	1VKY-PGRW-T934	BOOTS & HOLSTER	167.98
	10259	AMAZON CAPITAL SERVICES	1Y3M-R7Y4-N3N1	TACTICAL MENS SHIRTS	151.02
	16102	GALLS LLC	031928186	BELT	118.98
	27153	READ'S UNIFORMS LLC	333988-99	HASHMARK PATCHES	59.00
	27153	READ'S UNIFORMS LLC	338387-99	PANTS AND SHIRTS	602.08
	27153	READ'S UNIFORMS LLC	338388-99	BDU PANTS	58.16
	27153	READ'S UNIFORMS LLC	338389-99	BDU SHIRTS/PANTS	301.62
	27153	READ'S UNIFORMS LLC	338391-99	BDU PANTS/SHIRTS	270.44
	27153	READ'S UNIFORMS LLC	338393-99	PANTS	209.34
	27153	READ'S UNIFORMS LLC	338394-99	BASE SHIRTS	108.80
	27153	READ'S UNIFORMS LLC	338395-99	BASE SHIRT	54.40
	27153	READ'S UNIFORMS LLC	338396-99	BK&TAN BASE SHIRTS	324.07
	27153	READ'S UNIFORMS LLC	339656-99	SHIRT	61.95
	28592	SOUTHERN POLICE EQUIP CO	212849	BP VEST NAMETAG	33.82
				ACCOUNT TOTAL	2,521.66 *
8202	20600	Furniture & Fixtures	545 598590	(4) ARM CHAIRS	636.00
		KEY OFFICE SUPPLY			636.00 *
8205	21040	Motor Vehicles	621490	RADARS FOR VEHICLES	8,657.10
	27592	KUSTOM SIGNALS INC	F252885 277344	25 CHEV TAHOE PECOS	54,044.48
	28304	RK CHEVROLET INC	NOHB3260353	UPLIFT 25 FORD 74991	27,525.58
		SHEEHY FORD			90,227.16 *
				ACCOUNT TOTAL	117,533.08 **
				MAJOR TOTAL	

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032200	VOLUNTEER FIRE DEPARTMENT				
7001	Payment to Farmville VFD				
	10169	AIR-CARE INC	28319 FVFD	EXTRICATION TOOLS	18,797.05
	14801	ESO SOLUTIONS, INC	ESO-173269 FVFD	COMPUTER REPORTING	3,538.38
	15520	FARMVILLE VOL FIRE DEPT	ALERT ALL 0725	HAT SAFETY KITS	780.00
	15520	FARMVILLE VOL FIRE DEPT	MCNEIL 0725	ACCIDENT/HEALT INS	1,783.40
	15520	FARMVILLE VOL FIRE DEPT	NCCI 0725	WORKER'S COMP INS	8,570.00
	32641	WILMER F STOLLZFUS	2043031 FVFD	DEWALK 60V BLWR KIT	315.42
				ACCOUNT TOTAL	33,784.25 *
7002	Payment to Rice VFD				
	10135	ACTIVE911, INC	635435 RVFD	SUBSCRIPTION RENEWAL	405.00
	11240	BENCHMARK COMMUNITY BANK	RICE TRUCK 0825	LOAN 5019407005	5,941.75
	11772	BUG BUSTERS PEST CONTROL	1122329 RVFD	PEST CONTROL	48.15
	12845	GFL/COUNTY WASTE	KD0000664769	TRASH COLLECTION	149.79
	14695	ELLINGTON'S LAWN SERVICE	99 RVFD	MOWING	500.00
	21978	MICHAEL JAMES STRASBURG	21-7826 209232	PAINT MEETING ROOM	1,485.27
	28742	STALLION AIR INCORPORATED	15740 RVFD	COMPRESSOR SERVICE	675.00
	32734	WITMER PUBLIC SAFETY GRP	INV610275	RICE VFD PATCHES	306.00
	32734	WITMER PUBLIC SAFETY GRP	INV631307	MEN'S TROUSERS	52.00
	32734	WITMER PUBLIC SAFETY GRP	INV635524	MEN'S SHIRT	39.00
				ACCOUNT TOTAL	9,601.96 *
7003	Payment to Prospect VFD				
	14700	ELLINGTON ENERGY SERVICE	GENERATOR SVC	SVC AGRMNT PROSPECT	359.00
	17928	HURTSVILLE HEAVY DUTY LLC	1905 PVFD	TRUCK RPRS/MAINTENCE	405.00
	17928	HURTSVILLE HEAVY DUTY LLC	1915 PFVD	2006 GMC OIL CHANGE	138.00
	17928	HURTSVILLE HEAVY DUTY LLC	1918 PVFD	SVC 2006 GMC TRUCK	235.00
	27770	ROD & STAFF LLC	83888 PVFD	(4) TIRES TANKER 45	2,944.20
	31421	VACORP	114026 PVFD	WORKERS COMP INS	3,442.00
				ACCOUNT TOTAL	7,523.20 *
7004	Payment to Darlington VFD				
	13083	DARLINGTON HGT FIRE DEPT	RAY KOLE 0725	REPAIR PLUMBING	706.50
	28640	SOUTHSIDE ELECTRIC COOP	38156001 0825	DARLINGTON HGTS FD	526.67
				ACCOUNT TOTAL	1,233.17 *
7005	Payment to Hampden-Sydney				
	12220	CARTER MACHINERY CO INC	SM02685 HSVD	GENERATOR SERVICE	711.28
	14300	EAST END MOTOR CO INC	0252953 HSVD	OIL CHNG/FILTERS/INS	714.07
	14300	EAST END MOTOR CO INC	0253023 HSVD	OIL PUMP/GASKET	2,423.28
	15721	FISHER AUTO PARTS, INC.	056-356089 HSVD	BATTERIES/OIL DRY	340.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	BRIGHTSPEED 0725	HSVD PHONE	42.86
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BUSTERS0725	PEST CONTROL	24.07
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 0725	HSVD ELECTRIC	161.84
	17208	HAMPDEN-SYDNEY FIRE DEPT	FIREHSE 0725	HSE STRAPS/WRENCH	285.82
	17208	HAMPDEN-SYDNEY FIRE DEPT	QUICKBKS 0725	QUICKBOOKS SUBSCRIPT	19.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	0374611 0725	30QT COOLERS	101.97
	17208	HAMPDEN-SYDNEY FIRE DEPT	0999400 0725	BLUE DEF	73.35
	17208	HAMPDEN-SYDNEY FIRE DEPT	3844223 0725	SCRAPPERS/COVER/EARP	62.73
	17208	HAMPDEN-SYDNEY FIRE DEPT	5433864 0725	SHACKLE/EXTCRD/ROPE	127.79
	17208	HAMPDEN-SYDNEY FIRE DEPT	6050623 0725	ROPE BAG/GOO GONE/FL	142.99

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7007	17208	HAMPDEN-SYDNEY FIRE DEPT	6147445 0725	SHACKLES/TRIMR/EXTCR	106.84
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	OIL/WIRE/CHAIN/MOUNT	213.25
	17208	HAMPDEN-SYDNEY FIRE DEPT	6952255 0725	CABLE/MOUNT/PROJECTR	160.47
	17208	HAMPDEN-SYDNEY FIRE DEPT	7950666 0725	STAINLESS STL SCREWS	7.49
	17208	HAMPDEN-SYDNEY FIRE DEPT	8629005 0725	WIRING FOR SPEAKER	23.98
	17208	HAMPDEN-SYDNEY FIRE DEPT	9146629 0725	SHELVES/SURGE PROTECT	38.78
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	SHOWER HEAD	29.95
				ACCOUNT TOTAL	5,812.28 *
7012	29083	Payment to Meherrin VFD			
	29083	TAYLOR-FORBES EQUIP CO	IN16840 MVFD	LANDPRIDE FDR2584	5,179.41
				OIL/CARTRIDGE/FILTER	105.34
				ACCOUNT TOTAL	5,284.75 *
7013	11240	Fire Programs/ATL-Rice VF			
	11240	BENCHMARK COMMUNITY BANK	RICE TRUCK 0825	LOAN 5019407005	19,058.25
				ACCOUNT TOTAL	19,058.25 *
7014	15656	Fire Programs/ATL-Prospec			
	15656	FIRE & SAFETY EQUIP CO	139876 PVFD	RESCUE SUPPLIES	946.55
				ACCOUNT TOTAL	946.55 *
7015	14801	Fire Programs/ATL-Darling			
	14801	ESO SOLUTIONS, INC	ESO-173825 DHFD	PROGRAMS FOR REPORT	3,460.00
				ACCOUNT TOTAL	3,460.00 *
7041	12024	Fire Programs/ATL-Hampden			
	12024	C W WILLIAMS	670639 HSVFD	BOOTS	486.56
	14940	IIA FIRE DEPARTMENT TESTIN	INI1AFD6886	FIRE HSE/LADDER TEST	4,894.07
	15656	FIRE & SAFETY EQUIP CO	141664 HSVFD	SIGNS/BELTS/ROPES	1,843.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	6050623 0725	FF VESTS XL-2XL	35.78
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	TAPE/CHAINS/SAW CHAPS	198.95
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	FF VESTS M-L	86.95
	17208	HAMPDEN-SYDNEY FIRE DEPT	6229817 0725	FF VESTS XL-2X	52.17
	17208	HAMPDEN-SYDNEY FIRE DEPT	9146629 0725	FF VESTS XL-2X	34.78
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	TAPE/FF VEST M-L	116.96
	17208	HAMPDEN-SYDNEY FIRE DEPT	9340205 0725	VESTS/CHAPS/BATTERY	1,228.99
	17208	HAMPDEN-SYDNEY FIRE DEPT	9384215 0725	DEWALT 60V CHAINSAW	359.99
				ACCOUNT TOTAL	9,338.20 *
	17139	VFD Fuel			
	17139	HAMPDEN SYDNEY COLLEGE	133337 DIESEL	DIESEL HSVFD 0725	445.13
	17139	HAMPDEN SYDNEY COLLEGE	133337 FUEL 725	FUEL HSVFD	64.08
	25246	PARKER OIL CO INC	286912 63302A 3	DIESEL	945.59
				ACCOUNT TOTAL	1,454.80 *
				MAJOR TOTAL	97,497.41 **
032400		FOREST FIRE PREVENTION			
3840					
	28864	Forest Fire Service	20186592	COUNTY FIRE SUPPRESN	11,026.26
		VIRGINIA DEPT OF FORESTRY			11,026.26 *
				ACCOUNT TOTAL	11,026.26 **
032500		EMERGENCY SERVICES			
5230					
	31339	Telecommunications	242374982 0725	EMERGENCY SERVICES	40.02
		VERIZON WIRELESS			40.02 *

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MAJOR# ACCT# 5550	VENDOR NUMBER 25961	VENDOR NAME Training & Exercises PYLE, HOWARD	INV# REIMB 0725	DESCRIPTION FAA DRONE TEST	AMOUNT ACCOUNT TOTAL MAJOR TOTAL
033200	REGIONAL JAIL & DETENTION				
3196		Purchase of Services - JD 25375 PIEDMONT RGNL JUVENILE 28662 SOUTHSIDE OUTREACH DET	2379 ZD 0725	JUVENILE DETENTION ELECTRONIC MONITOR	4,125.00 1,200.00 * 5,325.00 * 5,325.00 **
034100	BUILDING OFFICIAL				
3320		Maintenance Service Contr 12044 CLOUDPERMIT INC. 28587 SOUTHERN COPIER 28587 SOUTHERN COPIER	2585 INV015289 INV015290	BUILDING MODULE COLOR CRIES APR-JULY YRLY MAINT CONTRACT	6,000.00 107.98 180.00 6,287.98 *
5230		Telecommunications 31339 VERIZON WIRELESS	242374982 0725	BUILDING	80.48 80.48 *
5530		Travel-Subsistence & Lodg 11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0825	PAPA JOHNS FOR MTG	72.22 72.22 *
5540		Travel-Conventioin & Educa 29051 TATE TINA M	REIMB 0725	BLDG/CDE ASSOC SEMNR	20.00 20.00 *
5880		2% Blg Permit Surcharge 11250 BENCHMARK COMMUNITY BANK	8378 BLDG 0825	2% LEVY 4TH QTR FY25	1,352.59 1,352.59 *
6001		Office Supplies 10259 AMAZON CAPITAL SERVICES	1HMD-KNG4-CKR3	BATTRS/CLIPS/INK/SCR	189.31 189.31 * 8,002.58 **
035100	ANIMAL CONTROL				
3110		Vet Care 21811 LOWE'S 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL 27524 RIDGE ANIMAL HOSPITAL	980677-PJRVOL 13113 397154 13113 398408 13113 398412 13113 398922 13113 399199 13113 399299 13113 399310 13113 399371	ISOLATION PPE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE VET CARE	199.03 824.36 310.90 57.12 295.30 122.40 55.11 153.18 51.00 2,068.40 *

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	Repairs/Maintenance			
	13730 DODSON BROS EXTERMINATING	PEST CNTRL ANML SHLT	P01-719313-11	545.30
	21811 LOWE'S	PAINT BRUSHES 3"/4"	973342-PHMFHR	13.60
	21811 LOWE'S	BRUSH/PAINT REMOVER	988370-PIKZRS	64.93
	21811 LOWE'S	PNT BRSH/TOOL/REMOVR	992051-PGSOEI	48.66
	28352 SHERWIN WILLIAMS CO	URETHANE FLOOR ACO	9286-4	141.45
		ACCOUNT TOTAL		813.94 *
3311	Repairs & Maint-Auto & Po			
	11250 BENCHMARK COMMUNITY BANK	OIL CHANGE ACO	1554 ADMIN 0825	60.97
		ACCOUNT TOTAL		60.97 *
5110	Electrical Services			
	31846 DOMINION ENERGY VIRGINIA	ANIMAL CONTROL	0890745003 0725	405.82
		ACCOUNT TOTAL		405.82 *
5230	Telecommunications			
	21319 BRIGHTSPEED	ANIMAL CONTROL	310119726 0825	211.43
	31339 VERIZON WIRELESS	ANIMAL CONTROL	242374982 0725	121.41
		ACCOUNT TOTAL		332.84 *
5540	Travel-Convention & Educa			
	11250 BENCHMARK COMMUNITY BANK	TRAINING ACO OFFICER	1554 ADMIN 0825	490.00
		ACCOUNT TOTAL		490.00 *
5821	Dog Tags			
	23463 NATIONAL BAND & TAG	DOG TAGS FY26	324682	412.11
		ACCOUNT TOTAL		412.11 *
5899	Miscellaneous			
	10259 AMAZON CAPITAL SERVICES	BOLT SNAP HOOKS	1GWR-N9GG-F3XW	26.99
		ACCOUNT TOTAL		26.99 *
6001	Office Supplies			
	10259 AMAZON CAPITAL SERVICES	TONER/PHONE/PADS/PRT	1GWR-N9GG-F3XW	200.41
	21153 CAPITAL ONE/ WALMART	PROJECT BOARD/GLUE	630109 0725	25.43
	21811 LOWE'S	STAKES/TRSHBGS/CONN	989481-PGQZMD	55.19
		ACCOUNT TOTAL		281.03 *
6002	Supplies for Shelter			
	10259 AMAZON CAPITAL SERVICES	SHADE CVR/FOOD TRAYS	1GWR-N9GG-F3XW	117.23
	21153 CAPITAL ONE/ WALMART	BLEACH	630109 0725	12.32
		ACCOUNT TOTAL		129.55 *
6003	Shelter Food			
	21153 CAPITAL ONE/ WALMART	FOOD FOR SHELTER	630109 0725	115.74
	21153 CAPITAL ONE/ WALMART	FOOD FOR SHELTER	630109 0725	89.91
		ACCOUNT TOTAL		205.65 *
6005	Janitorial Supplies			
	10259 AMAZON CAPITAL SERVICES	WTR PUMP/SPRY NOZZLE	1GWR-N9GG-F3XW	146.66
		ACCOUNT TOTAL		146.66 *
6011	Uniforms and Wearing Appa			
	10259 AMAZON CAPITAL SERVICES	DUTY BELT SET	1GWR-N9GG-F3XW	26.99
	11250 BENCHMARK COMMUNITY BANK	PANTS ACO	1554 ADMIN 0825	526.42
		ACCOUNT TOTAL		553.41 *
6030	Non-Capital Equipment			
	11250 BENCHMARK COMMUNITY BANK	LIVE TRAP ACO	1554 ADMIN 0825	195.00
		ACCOUNT TOTAL		195.00 *

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MAJOR# ACCT# 8202	VENDOR NUMBER	VENDOR NAME Equipment	INV#	DESCRIPTION	AMOUNT
	10259	AMAZON CAPITAL SERVICES	1GWR-N9GG-F3XW	STRAPS/BODYCAM	158.98
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	AMMUNITION ACO	56.80
	21153	CAPITAL ONE/ WALMART	630109 0725	GLASSES/EAR PROTECTN	31.14
				ACCOUNT TOTAL	246.92 *
				MAJOR TOTAL	6,369.29 **
042610		SANDY RIVER RESERVOIR			
3160	29280	Professional Services TIMMONS GROUP	375611 72387	SANDY RIVER DAM DBIZ	16,635.00
				ACCOUNT TOTAL	16,635.00 *
				MAJOR TOTAL	16,635.00 **
043200		GENERAL PROPERTIES			
3310	12408	Repairs/Maintenance CHEMTREAT INC	CIN010887751	AUGUST 25 SERVICE	145.21
	13730	DODSON BROS EXTERMINATING	P-01-158003-11	PEST CNTRL CANNERY	545.30
	13730	DODSON BROS EXTERMINATING	P-01-158005-11	PEST CNTRL CLRK OFFC	545.30
	13730	DODSON BROS EXTERMINATING	P-01-158007-11	PEST CNTRL COURTHSE	1,157.10
	13730	DODSON BROS EXTERMINATING	P-01-158010-11	PEST CNTRL VISTR CTR	545.30
	14068	EAGLE FIRE INC	IN00136594	SPRINKLER SVC DSS	1,996.00
	14068	EAGLE FIRE INC	IN00136599	SPRINKLER SVC CRTHSE	1,268.00
	17877	HUDSON-PAYNE ELECTRONICS	16074619	FIRE ALRM CNTRL SVC	849.71
	31167	VALLEY BOILER INC	35425	PREVENT MAINT SEPT25	550.00
				ACCOUNT TOTAL	7,601.92 *
5110	28640	Electrical Services SOUTHSIDE ELECTRIC COOP	114379002 0825	SANDY RIVER	25.88
	31846	DOMINION ENERGY VIRGINIA	2786281903 0825	COURTHOUSE	16,166.26
	31846	DOMINION ENERGY VIRGINIA	3646262521 0725	SOUTH ST. PARK LOT	37.08
	31846	DOMINION ENERGY VIRGINIA	4883315659 0825	STEPS	1,604.55
	31846	DOMINION ENERGY VIRGINIA	4951935099 0725	SHERIFF SHED	7.35
	31846	DOMINION ENERGY VIRGINIA	5856894620 0725	WORSHAM CLERKS OFFCE	109.91
	31846	DOMINION ENERGY VIRGINIA	6669158583 0725	LIGHTS @ RICE	164.88
	31846	DOMINION ENERGY VIRGINIA	8105475944 0825	AG BUILDING	1,327.45
	31846	DOMINION ENERGY VIRGINIA	9670710004 0725	SHOP	133.64
				ACCOUNT TOTAL	19,577.00 *
5120	25247	Heating Services PARKER OIL COMPANY INC	311319 63792K 2	#2 HEATING OIL CRTHS	710.44
	25247	PARKER OIL COMPANY INC	311711 63792K 2	#2 HEATING OIL CRTHS	7,229.18
				ACCOUNT TOTAL	7,939.62 *
5130	29332	Water & Sewer TOWN OF FARMVILLE	AG BLDG 0725	WATER/SEWER	72.59
	29332	TOWN OF FARMVILLE	CH LAWN 0725	WATER	35.91
	29332	TOWN OF FARMVILLE	STEPS 0725	WATER/SEWER	160.52
	29332	TOWN OF FARMVILLE	56 SMI WAY 0725	WATER/SEWER	78.90
				ACCOUNT TOTAL	347.92 *
5230	10251	Telecommunications ALLIED SECURITY SYSTEMS, I	327452	PEFYA AUTO FIRE TEST	33.00

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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	10259	AMAZON CAPITAL SERVICES	144Y-G7KQ-1X36	PHONE CASE/ACCESSORI	68.81
	21319	BRIGHTSPEED	310441360 0725	ELEVATOR	131.70
	21319	BRIGHTSPEED	491005300 0725	PEFYA BLDG FIRE ALRM	48.17
	31339	VERIZON WIRELESS	242374982 0725	PUBLIC WORKS	40.47
				ACCOUNT TOTAL	322.15 *
5440	28869	Portable Toilet Rental STIFF O O INC	11631	MONTHLY SERVICE	495.00
				ACCOUNT TOTAL	495.00 *
5530	11080	Travel-Subsistence & Lodg BAKER CRYSTAL	REIMB 0825 1	LUNCH MAINT SFTY MTG	66.57
				ACCOUNT TOTAL	66.57 *
6005	13367	Janitorial Supplies DIAMOND PAPER COMPANY	353835	JANITORIAL SUPPLIES	594.05
	13367	DIAMOND PAPER COMPANY	353835-1	CAN LINERS	166.77
	13367	DIAMOND PAPER COMPANY	354509	JANITORIAL SUPPLIES	758.86
	27922	CINTAS CORPORATION #524	4237251301	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4237943156	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4238704136	JANITORIAL	78.94
	27922	CINTAS CORPORATION #524	4239454027	JANITORIAL	78.94
				ACCOUNT TOTAL	1,835.44 *
6007	10259	Repairs and Maintenance S AMAZON CAPITAL SERVICES	144Y-G7KQ-1X36	CARBUERTOR/THERMOMET	114.87
	10259	AMAZON CAPITAL SERVICES	16H6-GHLJ-HSVH	CREDIT STANCHIONS	57.46-
	15560	FARMVILLE WHSALE ELECTRIC	817187	BODINE EM BALLAST	520.00
	15560	FARMVILLE WHSALE ELECTRIC	817195	REPLACEMENT BALLAST	81.48
	15721	FISHER AUTO PARTS, INC.	056-355957	HEAT GUN	32.95
	15799	FLAMELESS SPECIALTIES	F2096-IN	60/5&55/5 UF 440V	30.86
	16671	GRAINGER	9587061111	HUMIDITY PEN DSS	83.81
	18862	IT'S SNACK TIME INC	35483586 ADMIN	RENTAL (2) 2ND/GRND	15.00
	18862	IT'S SNACK TIME INC	35483627 ADMIN	WATER (6) 2ND/GROUND	43.50
	21153	CAPITAL ONE/ WALMART	630109 0725	4TH JULY RIBBONS	22.66
	21811	LOWE'S	971831-PJGPMY	BARREL BOLT LOCK	5.49
	21811	LOWE'S	983111-PHXBNV	WEED STOP	22.78
	21811	LOWE'S	984105-PGDRDN	STENCILS/PAINT/PRIMR	21.79
	21811	LOWE'S	985011-PIBWVL	DRYWL/SCRWS/CORNR BE	53.95
	21811	LOWE'S	985025-PIBWM	LIGHT BULBS	16.13
	21811	LOWE'S	985820-PGKMG	NOZZLE/DRYWALL CMPND	23.69
	21811	LOWE'S	986132-PIQYI	CLNR/BRUSH/FILTER	18.27
	21811	LOWE'S	986347-PIGOYN	CARBDE BLD/CORNER BL	38.89
	21811	LOWE'S	986943-PIQYT	SCRAPER/JOINT COMPND	30.72
	21811	LOWE'S	990322-PIPGOK	WD40/CARB CLNR/DRBEL	62.34
	21811	LOWE'S	997193-PIXFDB	PATIO STONES	8.68
	21811	LOWE'S	998584-PHCOWY	PLIERS/ZIP TIES	47.37
	21811	LOWE'S	999696-PHCQWH	SEALANT WATERPROOF	28.46
	25560	POULSTON'S	26526	CONDESOR FAN MOTOR	38.95
	25680	PRICE SUPPLY CO INC	ORDR2507-C18709	440V DUAL CAPACITOR	15.90
	25680	PRICE SUPPLY CO INC	ORDR2507-C20128	FAUCET/CONNECTOR AG	95.54
	25680	PRICE SUPPLY CO INC	2507-219659	TBAR/DIFFUSER COLLAR	165.23
	28352	SHERWIN WILLIAMS CO	9139-5	MINI PAINT ROLLERS	19.11
				ACCOUNT TOTAL	1,600.96 *

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MAJOR# ACCT# 6009	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	12311	Vehicle & Powered Equip S			
	12311	CLARKSVILLE AUTO SUPPLY	28005 303510	FILTERS/HOSE/TUBING	29.04
	12311	CLARKSVILLE AUTO SUPPLY	28005 303917	BATTERY 2020 F250	152.04
	15721	FISHER AUTO PARTS, INC.	056-355956	WD40/CLNR GLASS/TIRE	76.08
	15721	FISHER AUTO PARTS, INC.	056-356380	WIPER BLADES	10.98
	21811	LOWE'S	985188-PGKIJ	2 CYCLE OIL	39.76
	28895	MSTS RECEIVABLES LLC	555070DA CREDIT	CR FOR SALES TAX	2.12-
	28895	MSTS RECEIVABLES LLC	79B70B76	GLVS/TIEDWN/TIRE HUB	42.07
6011				ACCOUNT TOTAL	347.85 *
	27922	Uniforms & Wearing Appare			
	27922	CINTAS CORPORATION #524	4237251301	UNIFORM RENTAL	69.95
	27922	CINTAS CORPORATION #524	4237943156	UNIFORM RENTAL	64.45
	27922	CINTAS CORPORATION #524	4238704136	UNIFORM RENTAL	64.45
	27922	CINTAS CORPORATION #524	4239454027	UNIFORM RENTAL	64.45
				ACCOUNT TOTAL	263.30 *
				MAJOR TOTAL	40,397.73 **
043400		CANNERY			
3161	31653	Professional Services-Can	1025	COMM CANNERY CONTRCT	2,916.67 *
3310	11410	Repairs & Maintenance	954183919	BOILER INSP CANNERY	20.00 *
5110	28640	Electrical Services	44435001 0825	CANNERY	669.15
				ACCOUNT TOTAL	669.15 *
				MAJOR TOTAL	3,605.82 **
053500		COMPREHENSIVE SERVICES ACT			
3160		CSA Programs			
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO 3816 0525	PROFESSIONAL SERVICE	3,696.00
	17065	HALLMARK YOUTHCARE-RICHMD	CSANO 3816 0625	PROFESSIONAL SERVICE	704.00
	17474	HEALTH CONNECT AMERICA INC	CSA 0827 0425 2	PROFESSIONAL SERVICE	67.00
	17474	HEALTH CONNECT AMERICA INC	CSANO 1342 0525	PROFESSIONAL SERVICE	234.50
	17474	HEALTH CONNECT AMERICA INC	CSANO 1342 0725	PROFESSIONAL SERVICE	328.50
	21778	LIBERTY POINT BEHAVIORAL	CSANO 6494 0625	PROFESSIONAL SERVICE	5,260.00
	21784	LIFE PUSH, LLC	CSANO 4310 0625	PROFESSIONAL SERVICE	1,162.50
	21784	LIFE PUSH, LLC	CSANO 4310 0725	PROFESSIONAL SERVICE	300.00
	23872	NORTH SPRING BEHAVIORAL	CSANO 3062 0725	PROFESSIONAL SERVICE	6,674.36
	27578	SH VARSITY ACQUISITION SUB	CSANO 1164 0725	PROFESSIONAL SERVICE	5,537.70
	28725	ST JOSEPH'S VILLA	CSANO 1164 0725	PROFESSIONAL SERVICE	11,418.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0525	PROFESSIONAL SERVICE	13,896.00
	29157	THE FAISON CENTER INC.	CSANO 5736 0725	PROFESSIONAL SERVICE	13,851.50
	29252	THREE RIVERS TREATMENT CEN	CSANO 2105 0525	PROFESSIONAL SERVICE	4,515.00
	29556	PURE FAITH HOUSE INC	CSANO 4310 0725	PROFESSIONAL SERVICE	13,524.00
				ACCOUNT TOTAL	81,169.06 *
				MAJOR TOTAL	81,169.06 **

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MAJOR# ACCT# 061100	VENDOR NUMBER NAME DRUG RECOVERY COURT	INV#	DESCRIPTION	AMOUNT
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0725	RECOVERY COURT	40.47 40.47 *
5510	Travel - Mileage 19810 JONES-CHAMBERS TATIANIA	MILEAGE 0825	TRAVEL MILEAGE	138.60 138.60 *
5530	Travel - Subsistence & Lo 19810 JONES-CHAMBERS TATIANIA	MEAL REIMB 0825	MEAL REIMBURSEMENT	22.10 22.10 * 201.17 **
071100	SUPERVISION OF PARKS & RECREATION			
5651	County Recreation 11250 BENCHMARK COMMUNITY BANK 12241 BETTER BUILT SHEDS LLC 12998 CWT, INC. 20909 KING EQUIPMENT RENTALS 21811 LOWE'S 25519 PLAYGROUND BOSS LLC	1555 ADMIN 0825 B2-06326 28230 102075 997816-PIXFDN 071725-38024-IN	EQUIP/FENCE INSTALL SHED VIRSO COMM CTR PLAYGROUND MATERIAL AUGER/BIT RENTAL CONCRETE MIX 5' DBL WAVE SLIDE	8,793.75 4,059.40 1,300.00 168.48 64.68 6,556.00 20,942.31 * 20,942.31 **
081100	PLANNING			
3160	Professional Services 11259 BERKLEY INVESTMENTS, LLC	PEC-NPS-1-24	COMP PLN UPDTE 0725	5,404.51 5,404.51 *
3320	Maintenance Service Contr 28587 SOUTHERN COPIER 28587 SOUTHERN COPIER	INV015289 INV015290	COLOR COPIES APR-JULY YRLY MAINT CONTRACT	107.98 180.00 287.98 *
5230	Telecommunications 31339 VERIZON WIRELESS	242374982 0725	PLANNING	441.03 441.03 *
6001	Office Supplies 18862 IT'S SNACK TIME INC 18862 IT'S SNACK TIME INC 20600 KEY OFFICE SUPPLY	35483579 COMDEV 35483621 COMDEV 415 598473	RENTAL (1) WATER NAMEPLT KEN COPELAND	7.50 7.25 16.99 31.74 * 6,165.26 **
081500	ECONOMIC DEVELOPMENT			
3600	Advertising 21756 LETTERPRESS COMMUNICATIONS	3326	ECONDEV RETNR AUG 25	675.00 675.00 *

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MAJOR# ACCT# 5210	VENDOR NUMBER 11250	VENDOR NAME Postal Services BENCHMARK COMMUNITY BANK	INV# 8386 ED 0825	DESCRIPTION USPS CHARGES	AMOUNT 246.00 *
5230	31339	Telecommunications VERIZON WIRELESS	242374982 0725	ECONOMIC DEV	40.47 *
5602	31660	Regional Development Part VHREDA	FY26 INVESTMENT	PUBLIC INVEST COMMIT	40.47 *
081600		TOURISM			54,818.00
3600	21756	Advertising LETTERPRESS COMMUNICATIONS	3326	TRSM IMPL JULY 25 HR	708.75 *
3700	21756	Transient Occupancy Tax E LETTERPRESS COMMUNICATIONS	3326	TRSM MLTWTR AUG 25	175.00 *
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	0675198071 0725	VISITOR CENTER A	250.54
5130	31846	Water & Sewer DOMINION ENERGY VIRGINIA	1059387447 0725	VISITOR CENTER B	140.34
5210	29332	Town of Farmville Postal Services	VISTR CTR 0725	WATER/SEWER	390.88 *
5530	11250	Travel-Subsistence & Lodg BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	UPS CHARGES	53.04 *
5540	11250	Travel-Convention & Educa BENCHMARK COMMUNITY BANK	8386 ED 0825	HOTEL FOR CONFERENCE	12.32 *
6001	10259	Office Supplies AMAZON CAPITAL SERVICES	8386 ED 0825	CONFERENCE	12.32 *
083500		COOPERATIVE EXTENSION OFFICE	1DIT-QYKQ-F3Y4	INK CARTRDGS/BAGS	160.02 *
5230	21319	Telecommunications BRIGHTSPEED	309520098 0725	PE COOP EXT SVC	160.02 *
091000		GENERAL EXPENSE			504.00 *
5230	28329	Internal Telecom Account SHENTEL	546715 001 0825	INTERNET COURTHOUSE	504.00 *
					759.67
					759.67 *
					2,763.68 **
					158.70
					158.70 *
					158.70 **
					627.00

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MAJOR# ACCT#	VENDOR NUMBER NAME	INV#	DESCRIPTION	AMOUNT
	28329 SHENTEL	546715 003 0825	HEALTH DEPT WIFI	132.64 *
5803	Internal Fuel Account			759.64 *
	28598 SOUTHERN STATES-AMELIA	U383123	GAS	ACCOUNT TOTAL
5807	Contingency			1,288.92 *
	11250 BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	EMP OF MTH GIFT CARD	1,288.92 *
5811	Flores Admin Fee			ACCOUNT TOTAL
	15837 FLORES & ASSOCIATES, LLC	738356	JULY 2025	30.00 *
	15837 FLORES & ASSOCIATES, LLC	752334	AUGUST 2025	30.00 *
				118.50
				114.55
				233.05 *
094000	CAPITAL PROJECTS			ACCOUNT TOTAL
				MAJOR TOTAL
				2,311.61 **
0002	Computer System			
	10259 AMAZON CAPITAL SERVICES	1P1C-7LG9-1LV1	APC REPLCMNT BATTERY	59.99
	18861 IT NOBLE, INC.	8907	(10) DELL PRO SLIM	13,450.00
	18861 IT NOBLE, INC.	9012	(5) DELL PRO SLIM	6,725.00
	22265 MCCI LLC	NE23764	LASERFICHE EXP ORDER	13,735.84 *
				ACCOUNT TOTAL
				33,970.83 *
0008	Purchase Property			
	29440 PRINCE EDWARD CO TREAS	TACS 947132	FADC BRENDA BARRIL	3,529.90
				ACCOUNT TOTAL
				3,529.90 *
0010	Compactor Site Improvemen			
	28895 MSTs RECEIVABLES LLC	E1492BD3	CHAIN/CORDS/GAS CAN	99.23
	28895 MSTs RECEIVABLES LLC	E1492BD3	TAPE/SCDRIVRS/PLIER	55.55
	28895 MSTs RECEIVABLES LLC	E1492BD3	3500 WATT INVERTER	813.97
				ACCOUNT TOTAL
				968.75 *
0013	Animal Shelter			
	22740 MOSELEY ARCHITECTS PC	614805-109	NEEDS ASSESS/FEASBLY	16,479.75
				ACCOUNT TOTAL
				16,479.75 *
0043	General Properties			
	18910 J W SQUIRE CO., INC.	14245	LVT FLOORS TREAS OFF	17,667.00
				ACCOUNT TOTAL
				17,667.00 *
0044	AFID - Cannery			
	11250 BENCHMARK COMMUNITY BANK	3197 ADMIN 0825	HOIST FOR CANNERY	3,459.00
				ACCOUNT TOTAL
				3,459.00 *
0250	School - CIP			
	14747 ENGLISH CONSTRUCTION COMPA	PMT APP 7	PEC SCHL/ADD RENO	2,688,874.46
	22740 MOSELEY ARCHITECTS PC	622844-126	622844 RENO PEC SCHL	17,938.95
	32697 WILLIAMS SCOTSMAN INC	9024173748	ELEMENTARY SCHL PRJT	7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024173749	ELEMENTARY SCHL PRJT	7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024173750	ELEMENTARY SCHL PRJT	7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024173752	ELEMENTARY SCHL PRJT	7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024245541	ELEMENTARY SCHL PRJT	7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024245544	ELEMENTARY SCHL PRJT	7,275.00
	32697 WILLIAMS SCOTSMAN INC	9024245546	ELEMENTARY SCHL PRJT	7,275.00

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	32697	WILLIAMS SCOTSMAN INC	9024245547	ELEMENTARY SCHL PRJT	7,474.00
	32697	WILLIAMS SCOTSMAN INC	9024245549	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024245551	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024245552	ELEMENTARY SCHL PRJT	2,380.00
	32697	WILLIAMS SCOTSMAN INC	9024245553	ELEMENTARY SCHL PRJT	2,380.00
0302		Radio Project-Countywide			
	12944	CTA CONSULTANTS, LLC	1031	EMS COMM SYSTEM	
				ACCOUNT TOTAL	2,774,732.41 *
				ACCOUNT TOTAL	15,000.00
				MAJOR TOTAL	15,000.00 *
					2,865,807.64 **
				FUND TOTAL	3,421,335.18

MAJOR# ACCT# 032301	VENDOR NUMBER EMS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
7010		Hampden Sydney EMS			
	12220	CARTER MACHINERY CO INC	SM02685	GENERATOR SERVICE	711.28
	15721	FISHER AUTO PARTS, INC.	056-356089	BATTERIES/OIL DRY	340.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	AT & T 0725	WIRELESS HSVFD	76.48
	17208	HAMPDEN-SYDNEY FIRE DEPT	BRIGHTSPEED 725	HSVFD PHONE	42.87
	17208	HAMPDEN-SYDNEY FIRE DEPT	BUG BUSTERS0725	PEST CONTROL HSVFD	24.08
	17208	HAMPDEN-SYDNEY FIRE DEPT	DOM ENERGY 0725	HSVFD ELECTRIC	161.85
	17208	HAMPDEN-SYDNEY FIRE DEPT	QUICKBKS 0725	MONTHLY SUBSCRIPTION	19.00
	17208	HAMPDEN-SYDNEY FIRE DEPT	7950666 0725	HOSPITAL DISINFECTAN	39.21
	22349	MEHERRIN FIRE & RESCUE	66306004	BOUND TREE FOR HSVFD	475.46
				ACCOUNT TOTAL	1,890.71 *
				MAJOR TOTAL	1,890.71 **
				FUND TOTAL	1,890.71

MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5130	29332	Water Service TOWN OF FARMVILLE	WATER TANK 0725	WATER/SEWER	107.52
				ACCOUNT TOTAL	107.52 *
				MAJOR TOTAL	107.52 **
				FUND TOTAL	107.52

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MAJOR# ACCT# 043200	VENDOR NUMBER GENERAL PROPERTIES	VENDOR NAME GENERAL PROPERTIES	INV#	DESCRIPTION	AMOUNT
5110	31846	Electrical Services DOMINION ENERGY VIRGINIA	4148700281	0825 SEWER PUMP	205.38
				ACCOUNT TOTAL	205.38 *
				MAJOR TOTAL	205.38 **
				FUND TOTAL	205.38

MAJOR# ACCT# 042300	VENDOR NUMBER COLLECTIONS	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
3310		Repairs/Maintenance			
	10622	ANDERSON TIRE CO INC	IN22250275	HR22.5 TIRE	506.00
	10622	ANDERSON TIRE CO INC	IN22252795	425/65R22.5 TIRE	911.12
	10622	ANDERSON TIRE CO INC	IN22253208	FLAT REPAIR	80.00
	12311	CLARKSVILLE AUTO SUPPLY	28005 302445	PLUG FOR 40756	14.61
	12311	CLARKSVILLE AUTO SUPPLY	28005 304461	FILTER/WASHER FLUID	50.23
	13000	CURTIS LANE HOLDINGS, LLC	R01027	RENTAL BOBCAT VIRSO	1,073.75
	15721	FISHER AUTO PARTS, INC.	056-354944	WEATHERSTRIP/CLEANER	25.27
	27770	ROD & STAFF LLC	84136	PASSENGER STEER PLUG	25.00
	29985	TRUCK ENTERPRISES LYNCHBRG	11205W17709	PTO ASSY SVC T440	2,062.98
	29985	TRUCK ENTERPRISES LYNCHBRG	11205W17772	SVC KENWORTH T440	2,089.01
3311		Repairs & Maint-Auto & Eq		ACCOUNT TOTAL	6,837.97 *
	22234	THC ENTERPRISES	SWO023532-1	REPAIR COMPACTOR	1,339.66
	28869	STIFF O INC	2465	PUMP SEPTIC RICE	500.00
3840		Contract Landfill - POS		ACCOUNT TOTAL	1,839.66 *
	10254	REPUBLIC SERVICES #974	0974-000662323	TRASH COLLECTION	594.37
	10254	REPUBLIC SERVICES #974	0974-000662324	TRASH COLLECTION	181.07
	10254	REPUBLIC SERVICES #974	0974-000662325	TRASH COLLECTION	181.07
3841		Purchase of Service - Rec		ACCOUNT TOTAL	956.51 *
	14574	ELITE RECYCLING LLC	6527	RECYCLING	3,428.35
5110		Electrical Services		ACCOUNT TOTAL	3,428.35 *
	28640	SOUTHSIDE ELECTRIC COOP	114379001 0825	DARLINGTON HGTS SITE	47.37
	28640	SOUTHSIDE ELECTRIC COOP	114379003 0725	RECYCLE CENTER	76.00
	31846	DOMINION ENERGY VIRGINIA	0670040567 0725	CELL C PUMP STATION	40.83
	31846	DOMINION ENERGY VIRGINIA	4268948512 0725	LANDFILL OFFICE	143.17
	31846	DOMINION ENERGY VIRGINIA	5181167213 0725	SCLHSE LEACHATE PUMP	435.57
	31846	DOMINION ENERGY VIRGINIA	7471653571 FINL	WORSHAM CONV SITE	22.20
	31846	DOMINION ENERGY VIRGINIA	7471653571 0725	WORSHAM CONV SITE	91.54
	31846	DOMINION ENERGY VIRGINIA	8535655636 0725	SHOP @ LANDFILL	20.67
	31846	DOMINION ENERGY VIRGINIA	8601161519 0725	PROSPECT CONV SITE	51.10
	31846	DOMINION ENERGY VIRGINIA	8970737501 0725	SCALE HOUSE	93.10
	31846	DOMINION ENERGY VIRGINIA	9176847250 0725	LANDFILL SHELTER	34.49
5230		Telecommunications		ACCOUNT TOTAL	1,056.04 *
	21319	BRIGHTSPEED	309480181 0725	GREEN BAY CONV SITE	61.24
	21319	BRIGHTSPEED	309615846 0725	TUGGLE CONV SITE	61.24
	21319	BRIGHTSPEED	310039285 0825	WORSHAM CONV SITE	61.24
	31337	VERIZON	743213759 0725	VIRSO CONV SITE	66.44
	31339	VERIZON WIRELESS	242374982 0725	REFUSE TRK/RICE MIFI	68.37
5440		Portable Toilet Rental		ACCOUNT TOTAL	318.53 *
	28869	STIFF O INC	11631	MONTHLY SERVICE	877.50
				ACCOUNT TOTAL	877.50 *

MAJOR# ACCT# 6008	VENDOR NUMBER VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	Vehicle & Powered Equip F			
	14700 ELLINGTON ENERGY SERVICE	21022T 2186	DIESEL	257.51
	14700 ELLINGTON ENERGY SERVICE	21022T 3092	DIESEL	200.00
	14700 ELLINGTON ENERGY SERVICE	21022T 4763	DIESEL	150.00
	14700 ELLINGTON ENERGY SERVICE	21022T 5174	DIESEL	81.63
	29349 TOWNSEND, DANIEL	DIESEL 0825	DIESEL PURCHASE	25.00
			ACCOUNT TOTAL	714.14 *
6009	Vehicle & Powered Equip S			
	12282 CAVALIER HOSE & FITTINGS	60993	PLUG	4.48
	21830 LUCK STONE CORPORATION	IV-102217424	(2) VDOT#57	1,065.54
			ACCOUNT TOTAL	1,070.02 *
			MAJOR TOTAL	17,098.72 **
042400	LANDFILL OPERATIONS			
3160	Professional Services			
	21105 LABELLA ASSOCIATES, D.P.C.	273028 2254052	PEC 26 ENVIRON ANNL	508.21
			ACCOUNT TOTAL	508.21 *
3310	Repairs/Maintenance			
	12220 CARTER MACHINERY CO INC	6277764	SEAL KITS	230.81
	12220 CARTER MACHINERY CO INC	6284786	SEAL KIT 963C	374.91
	12282 CAVALIER HOSE & FITTINGS	60909	HOSE/HOSE FITTINGS	183.89
	14300 EAST END MOTOR CO INC	0254682	FLAT TIRE REPAIR	26.00
	21811 LOWE'S	975613-PHQKL	CLAMP SET/CABLE TIES	15.92
			ACCOUNT TOTAL	831.53 *
3311	Equipment Repairs & Maint			
	12220 CARTER MACHINERY CO INC	6270386	PACKING/SEALS KIT	339.41
	12220 CARTER MACHINERY CO INC	6270387	SEAL KITS (3)	682.44
	12282 CAVALIER HOSE & FITTINGS	60770	HOSE/HOSE FITTINGS	191.52
	15799 FLAMELESS SPECIALTIES	F2162-IN	BUSHING/COUPLINGS	23.97
	18862 IT'S SNACK TIME INC	35483583 LNDFL	RENTAL	7.50
	18862 IT'S SNACK TIME INC	35483628 LANDFL	(4) WATER	29.00
	23246 NAPA AUTO PARTS (APPOWATTO	1003 297527	(1) 55GL 30WT	850.00
			ACCOUNT TOTAL	2,123.84 *
5230	Telecommunications			
	31339 VERIZON WIRELESS	242374982 0725	LANDFILL	80.48
			ACCOUNT TOTAL	80.48 *
6008	Fuel			
	12311 CLARKSVILLE AUTO SUPPLY	28005 303611	12V DC PUMP KIT	649.99
	25247 PARKER OIL COMPANY INC	312112 63792K 6	DIESEL OFF ROAD	5,276.62
	25247 PARKER OIL COMPANY INC	312230 63792K 6	DIESEL OFF ROAD	3,949.50
			ACCOUNT TOTAL	9,876.11 *
6009	Vehicle & Powered Equip S			
	10259 AMAZON CAPITAL SERVICES	1YN7-C4RG-99JL	ASSYS/GLASSES/DUSTPN	310.46
	12220 CARTER MACHINERY CO INC	2046145	INSP/RPR AC ON 826H	1,944.69
	12311 CLARKSVILLE AUTO SUPPLY	28005 302418	ALTERNATOR	9.36-
	12311 CLARKSVILLE AUTO SUPPLY	28005 302444	CORE DEPOSIT	65.00-
	12311 CLARKSVILLE AUTO SUPPLY	28005 302830	2.5 DEF (24)	335.28
	12311 CLARKSVILLE AUTO SUPPLY	28005 303597	BRAKE PARTS CLEANER	60.48

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
6011	21811	LOWE'S	996896-PGXWNR	UTL BLDG/PAINT/CLEAN	197.42
	28895	MSTS RECEIVABLES LLC	1B6458CC	UTL KNIVES/MEASWHEL	43.96
	28895	MSTS RECEIVABLES LLC	79B70B76	CABLE/CHAIN/BINDER	109.97
				ACCOUNT TOTAL	2,927.90 *
	27148	Uniforms & Wearing Appare	20250724081090	BOOTS RICKY CLARK	233.69
	27922	RED WING BUSINESS ADVANTAG	4237251301	UNIFORM RENTAL	68.88
	27922	CINTAS CORPORATION #524	4237943156	UNIFORM RENTAL	157.48
	27922	CINTAS CORPORATION #524	4238704136	UNIFORM RENTAL	77.63
	27922	CINTAS CORPORATION #524	4239454027	UNIFORM RENTAL	95.23
				ACCOUNT TOTAL	632.91 *
				MAJOR TOTAL	16,980.98 **
094000					
0010		Compactor Site Improvemen			
	11250	BENCHMARK COMMUNITY BANK	3197 ADMIN 0825	WORSHAM DOM ENERGY	1,781.17
	15560	FARMVILLE WHSALE ELECTRIC	817304	ITEMS FOR WORSHAM	252.70
	15560	FARMVILLE WHSALE ELECTRIC	817496	GROUND KIT WORSHAM	12.03
	15560	FARMVILLE WHSALE ELECTRIC	817784	ITEMS WORSHM SITE	176.01
	21811	LOWE'S	970767-PHNNRR	TREATED LUMBER	69.90
	21811	LOWE'S	971887-PHNSO	CONDUIT FITTING	1.88
	21811	LOWE'S	985082-PIBWVN	GRND PLUGS/PWR CORD	93.47
	21830	LUCK STONE CORPORATION	IV-102217424	(1) VDOT#26 WORSHAM	578.89
	22910	MOUNTAIN CREEK SIGNS	000425	SIGNS WORSHAM CONV	290.00
	29002	SUNBELT RENTALS	172179930-0001	FENCING FOR WORSHAM	2,335.00
	29280	TIMMONS GROUP	376244 62441	WORSHAM CONV SITE	4,750.00
				ACCOUNT TOTAL	10,341.05 *
				MAJOR TOTAL	10,341.05 **
				FUND TOTAL	44,420.75

MAJOR# ACCT# 040900	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0001		Checks Written to Recipie			
	10259	AMAZON CAPITAL SERVICES	1YN7-C4RG-417M	ITEMS SCHLRSHP AWARD	820.25
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	SCHLRSHP AWARD ITEMS	188.49
	11250	BENCHMARK COMMUNITY BANK	1554 ADMIN 0825	SCHLRSHP AWARD ITEM	968.76
				ACCOUNT TOTAL	1,977.50 *
				MAJOR TOTAL	1,977.50 **
				FUND TOTAL	1,977.50

AP375H
8/22/2025
FUND # - 741

PRINCE EDWARD
LISTING OF INVOICES FOR 8/01/2025 -- 8/31/2025

AFTER CHECKS
PAGE 28

PIEDMONT COURT SERVICES FUND

MAJOR# ACCT# 021400	VENDOR NUMBER PIEDMONT COURT SERVICES	VENDOR NAME PIEDMONT COURT SERVICES	INV#	DESCRIPTION	AMOUNT
3310	28587	Repairs and Maintenance SOUTHERN COPIER	INV014984	MAIN CONTRACT 360I	ACCOUNT TOTAL 360.00 *
5110	31846	Electrical Service DOMINION ENERGY VIRGINIA	4324962309 0725	PCS	93.13
	31846	DOMINION ENERGY VIRGINIA	7218131923 0725	PCS	229.98
					ACCOUNT TOTAL 323.11 *
5230	20904	Telecommunications KINEX NETWORKING SOLUTION	2508-0062258	PCS	2,720.34
5420	28724	Lease/Rent of Building SRP CORPORATION LLC	RENT AUG 2025	AUGUST 2025 RENT	ACCOUNT TOTAL 2,720.34 *
5510	16186	Travel - Mileage GEORGE, CHELSEY	MILEAGE 0725	TRAVEL MILEAGE	48.72
	27170	REESE-THOMAS A ROCQUELLE	MILEAGE 0725	TRAVEL MILEAGE	316.40
	32682	WILLIAMSON DONALD	MILEAGE 0725	TRAVEL MILEAGE	92.40
					ACCOUNT TOTAL 457.52 *
6001	20600	Office Supplies KEY OFFICE SUPPLY	401 599045	(5) SAFETY VESTS	31.05
					ACCOUNT TOTAL 31.05 *
6012	15241	Books & Subscriptions FARMVILLE HERALD	67791 PCS 0725	1YR SUBSCRIPTION	49.00
					ACCOUNT TOTAL 49.00 *
					MAJOR TOTAL 6,941.02 **
097004	CCA/PSA GRANT				
5510	29456	CCA/PSA Grant TREASURER OF VIRGINIA	PCS DCJS 2025	GRANT# 527744-005	253,538.19
					ACCOUNT TOTAL 253,538.19 *
					MAJOR TOTAL 253,538.19 **
					FUND TOTAL 260,479.21

MAJOR# ACCT# 096000	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
0068	10106	Remittances to Abyon-Tran ABYON TRANSPORTATION LLC	TRANS 0325	TRANSPORTATION	476,352.10
				ACCOUNT TOTAL	476,352.10 *
				MAJOR TOTAL	476,352.10 **
				FUND TOTAL	476,352.10
				TOTAL DUE	4,206,768.35

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____

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**Board of Supervisors
Agenda Summary**

Meeting Date: September 9, 2025
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: September 9, 2025
Item #: 20
Department: County Administration
Staff Contact: Douglas P. Stanley / Sarah Elam Puckett
Agenda Item: Monthly Reports

SUMMARY:

Please see attachments.

COST:

ATTACHMENTS:

- a. Animal Control
- b. Building Office
- c. Cannery
- d. Tourism & Visitor Center

RECOMMENDATION: None.

SAMPLE MOTION:

Motion _____
Second _____

Cooper-Jones _____
Emert _____

Gilliam _____
Jenkins _____
Jones _____

Pride _____
Townsend _____
Watson _____



Animal Control Monthly Report

"August 2025"

Dogs

Surrendered	26
Picked Up	14
Claimed By Owner	5
Adopted	0
Transferred in from AC	1
Transferred out to AC	1
Euthanized	17
Injured / Euth.	1
Transferred to Rescue	18
Seized	0
Bite Case	0
Other	0

Fees Collected \$0

Cats

Surrendered	12
Picked Up	11
Claimed By Owner	0
Adopted	0
Transferred	0
Euth - Injury	0
Euthanized	1
Died in Kennel	0
Transferred to SPCA	30
Born at shelter	8
Bite case	0

Fees Collected \$0.00

Wildlife

Handled	0
Euthanized	0
Rabies Case	0
Injured/Euth	0

Livestock

Returned to Owner	0
Sold at Market	0
Adopted	0

Fees Collected \$0.00

Other Companion Animals

Returned to Owner	0
Surrendered	0
Transferred	0
Adopted	0

Miles Driven 3,100

Days at or above capacity 31

Number of Calls to Shelter 216

Summons Issued 8

Warrants Served 0

Days in Court 1

Nuisance Dogs 2

Dangerous Dogs 0

Calls After Hours/Comp Time 32

Animals Brought in by Farmville PD 3

Total Fees Collected \$0.00

Donations \$930.00

Total Fees Collected and Billed \$1,085.00

Bill the Town of Farmville

2 Animals housed

Total Billed: \$155.00

Adam Mumma, Chief Animal Control Officer

Ariel Witmer, Deputy Animal Control Officer

Caitlyn Moore, Deputy Animal Control Officer

Notes:



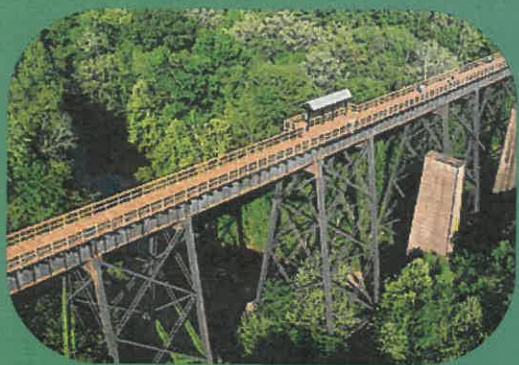
Building Inspection Department Types & Fees Collected for August 2025

		Permits	Fees Collected
Residential - New Structures		5	
	Single Family	4	
	Manufactured - Single & Doublewide	1	
	Modular	0	
Trade permits		43	
	Electrical	16	
	Plumbing	8	
	Mechanical	10	
	Mechanical/Gas	9	
Garage		4	
Remodel		3	
Deck /Porches		3	
Tent		1	
Additon		2	
Shed		1	
Carport		1	
Commercial		4	
	Structure	0	
	Remodel	0	
	Electrical	1	
	Plumbing	0	
	Mech	2	
	Gas	1	
Transfer of permit ownership		1	
Total permit issued		68	
Permit fees collected			\$15,349.55
2% State Levy			\$285.98
Total Funds collected			\$15,635.53
E & S permit fees			\$200.00
Total Estimated Value of Projects			\$1,501,745.80

AUGUST 2025
MONTHLY REPORT

A total of 412 cans were sold
199 quarts @\$1.05=\$208.95
203 quarts@\$1.37=\$278.11
10 pints @\$0.60=\$6.00
Usage fee @\$1.00=\$9.00
9 customers
1 Non Processing fee@\$10.00

Some of the items canned during the month of August were tomatoes, spaghetti sauce, tomato soup, potatoes, string beans, ketchup, grape juice, tomato juice, and apple butter. In comparison to previous years during the month of August there was a drop off, we started off with a bang and then it slow down. The early stages of next month look promising with customers calling or stopping by to make appointments. The total revenue for this month was \$512.06



August Report to Board of Supervisors:

- The VA250 Mobile Museum Experience will arrive at the Moton Museum on September 12 to the school system and on the 13th to the public for a high-tech experience that dives deep into the 250th anniversary of Virginia, including stories of the Revolutionary Era, Reconstruction, and the Civil Rights Movement.
- After visiting the mobile museum, step inside Moton's permanent exhibit, The Moton School Story, to learn how Barbara Johns and her classmates in Prince Edward County helped change the course of public education in America.
- In addition to being Longwood University's Parents' Weekend, it is also the weekend of the Heart of Virginia Festival. This free, two-day celebration fills downtown Farmville with art, music, local food, and nonstop energy.
- The visitor center is now accepting credit card payments!
- The www.ExplorePrinceEdward.com tourism website is being refreshed and expanded.
- Know of an event coming up that would be great for tourism social media? Use the QR code or link below and fill out the form to be promoted!

<https://tinyurl.com/yc2kv6r7>



EXPLORE
PRINCE EDWARD COUNTY
VIRGINIA

PEC Tourism & Visitor Center Monthly Report for July 2025

HEARTLAND REGIONAL VISITOR CENTER ATTENDANCE

	Virginia Guests	Other States	Other Countries	Total Guests	Average Visitors per Month:
July 2025	96	13	5	114	40

PHONE INQUIRIES

Aug 2025	Aug 2025	% Differences	year YTD	Prior year YTD	% Differences
39	56	-30%	214	334	-35%



Webpage Stats



Total Users
89



Total Sessions
173



Engagement Rate
Wedding Site: 45%
PEC Site: 55%



Average Time
Wedding Site: 3 min
PEC Site: 7seconds



Users by Location

US
Ireland
Germany



Sessions by Traffic Source

10 Direct
4 Organic Social
18 Referral
5 Organic Search

Key Takeaways & Recommendations

- Target Richmond, NOVA, Roanoke areas in state.
- Target Raleigh and DC out of state.



Social Media Stats Facebook Followers

1,737

Top Post



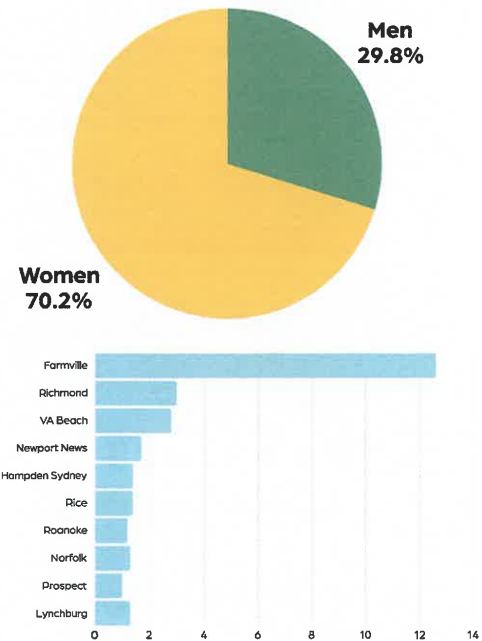
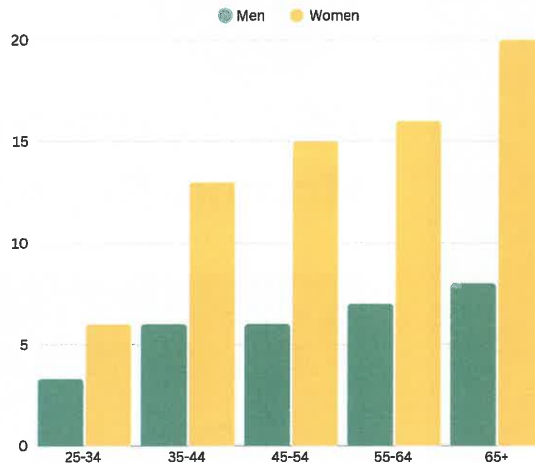
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10 Followers



239 Visits



Social Media Stats Instagram Followers

331

Top Post



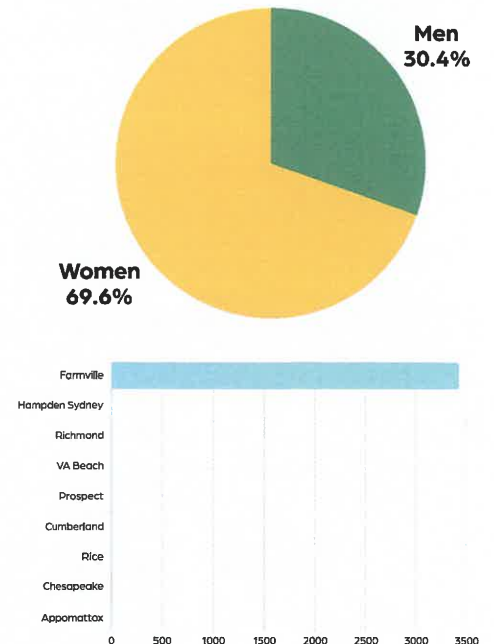
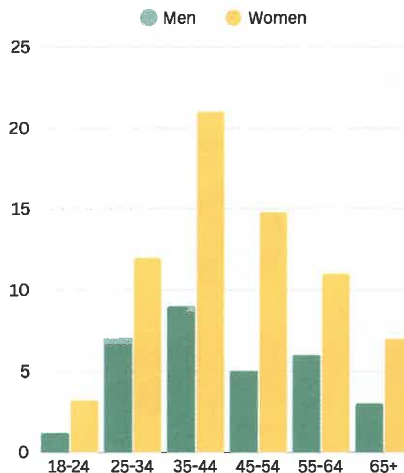
450 Reached



21 New Page Likes



38 Visits



GOOGLE MY BUSINESS

Phone Calls	Directions	Website Visits
2	44	12